

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO: Hidalgo County

PROJECT: 23.0413.00
 CONTRACT FOR: Hidalgo County Sheriffs Office

APPLICATION NO: One DIS
 APPLICATION DATE: 03/24/23

ATTN: Mr. Lt. Mendez/Mr. Victor Borrego

PERIOD FROM: 03/01/23
 TO: 03/31/23

FROM: Noble Texas Builders
 108 S. Main St
 La Feria, TX 78559

Architect: N/A

X
X

CONTRACT DATE: February 15, 2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		
Approved this Month			0
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: Kyle Collins DATE: 3/24/2023

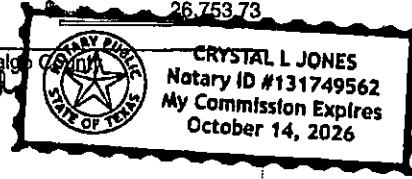
Kyle Collins
 Project Manager

The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM.....	\$ 118,246.00
2. Net change by Change Orders.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 118,246.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 96,307.65 =
5. RETAINAGE : 5% of Completed Work	4,815.38
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$ 91,492.27
7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE.....	\$ 91,492.27
9. Plus Applicable Taxes 0%	0.00
10. CURRENT PAYMENT DUE.....	91,492.27
11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)	26,753.73

State Of: Texas County of: Hidalgo
 Subscribed and sworn to before me this 24th day of March

Crystal Lee Jones
 My Commission expires: 10/14/26



OWNER'S / ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)

BY: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Hidalgo County Sheriffs Office
Hidalgo County

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: One
APPLICATION DATE: 03/24/23
PERIOD FROM: 03/01/23
TO: 03/31/23

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E		F		G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	WORK COMPLETED		Stored Mat'l (not in D or E)	TOTAL COMPLETED						
				Work in Place	AND STORED TO DATE (D+E+F)		% (G/C)						
1	Supervision	16,488.00	0.00	8,244.00	0.00	8,244.00	50.0%	8,244.00	412.20				
2	Temporary Toilets	412.00	0.00	333.72	0.00	333.72	81.0%	78.28	16.69				
3	Temporary Fencing	400.00	0.00	400.00	0.00	400.00	100.0%	0.00	20.00				
	Existing Conditions												
4	Landscaping	9,675.00	0.00	9,675.00	0.00	9,675.00	100.0%	0.00	483.75				
5	Landscaping Labor	7,680.00	0.00	7,680.00	0.00	7,680.00	100.0%	0.00	384.00				
6	Irrigation	16,445.00	0.00	16,445.00	0.00	16,445.00	100.0%	0.00	822.25				
7	Irrigation Labor	3,200.00	0.00	3,200.00	0.00	3,200.00	100.0%	0.00	160.00				
	Concrete												
8	Concrete Sidewalks Labor	12,000.00	0.00	12,000.00	0.00	12,000.00	100.0%	0.00	600.00				
9	Concrete Sidewalks Materials	15,574.15	0.00	15,574.15	0.00	15,574.15	100.0%	0.00	778.71				
10	CIP Sidewalk Trench Drains Labor	3,000.85	0.00	3,000.00	0.00	3,000.00	100.0%	0.85	150.00				
11	CIP Sidewalk Trench Drains Materials	1,500.00	0.00	1,500.00	0.00	1,500.00	100.0%	0.00	75.00				
	Steel												
12	Misc. Steel Materials	5,081.00	0.00	0.00	0.00	0.00	0.0%	5,081.00	0.00				
	Electrical												
13	Basic Electrical	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00				
	Parking Striping & Caulking												
14	Material	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00				
15	Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00				
	Fees, Insurance & Bonds												
14	Builders Risk	213.00	0.00	213.00	0.00	213.00	100.0%	0.00	10.65				
16	General Liability	899.00	0.00	899.00	0.00	899.00	100.0%	0.00	44.95				
17	GC Bonds	6,340.00	0.00	6,340.00	0.00	6,340.00	100.0%	0.00	317.00				
18	Fee	13,338.00	0.00	10,803.78	0.00	10,803.78	81.0%	2,534.22	540.19				
	GRAND TOTAL	118,246.00	0.00	96,307.65	0.00	96,307.65	81.4%	21,938.35	4,815.38				