

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: Hidalgo County  
 2812 S. Business Hwy 281  
 Edinburg, TX 78539  
 ATTN: Oscar Villarreal

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

Architect: Half and Associates  
 5000 W. Military Hwy Ste 100  
 McAllen, TX 78503

AIA DOCUMENT G702  
 PROJECT: 21-0416-00 Hidalgo County Forensic Center  
 CONTRACT FOR: Project No. 2020-671  
 Forensic Center X-ray and Generator

APPLICATION NO: Retainage  
 APPLICATION DATE: Feb 21, 2023

PERIOD FROM: Feb 1, 2023  
 TO: Fe. 28, 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			0
TOTAL			
Number	Approved this Month		
01	Feb 21, 2023		-463.00
TOTALS		\$0.00	-\$463.00
Net change by Change Orders			-\$463.00

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: *Duane Guzman*  
 Duane Guzman  
 Project Manager

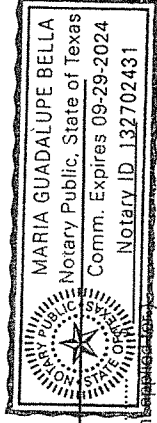
DATE: Feb. 21, 2023

- The present status of the account for this Contract is as follows:
- ORIGINAL CONTRACT SUM..... \$ 488,260.00
  - Net change by Change Orders..... \$ -463.00
  - CONTRACT SUM TO DATE (Line 1+2)..... \$ 487,797.00
  - TOTAL COMPLETED & STORED TO DATE..... \$ 487,797.00  
 (Column G on G703)
  - RETAINAGE :  
 5% of Completed Work ..... 0.00
  - TOTAL EARNED LESS RETAINAGE..... \$ 487,797.00  
 (Line 4 Less Line 5 Total)
  - LESS PREVIOUS CERTIFICATES for..... \$ 463,407.15  
 PAYMENT (Line 6 from prior Certificate)
  - CURRENT PAYMENT DUE..... \$ 24,389.85  
 Plus Applicable Taxes 0%
  - CURRENT PAYMENT DUE..... \$ 24,389.85
  - BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00  
 (Line 3 less (Line 6 x Tax))

State Of: Texas  
 County of: Hidalgo County  
 Subscribed and sworn to before me this 21st day of February 2023

*Maria G. Bella*

My Commission expires: 09/29/2024



AMOUNT CERTIFIED..... \$ 24,389.85  
 (Attach explanation if amount certified differs from the amount requested.)

**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.

BY: *Robert B...*  
 DATE: 5/3/2023

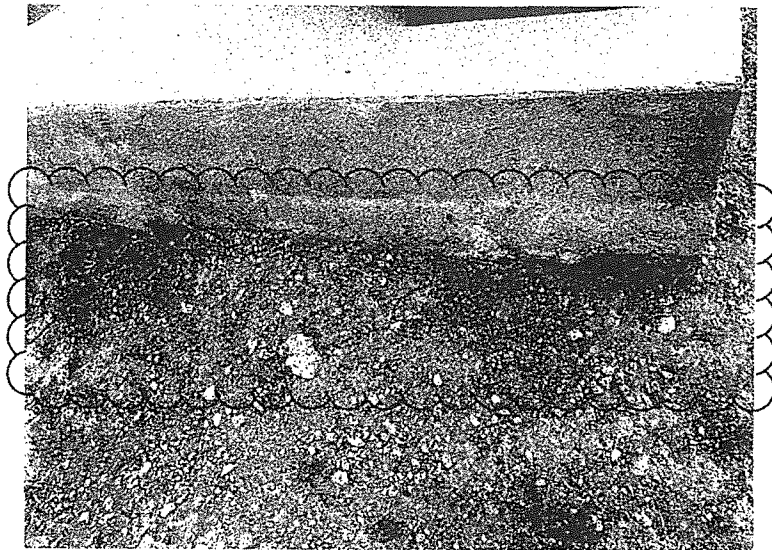
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Project No. 2020-671  
Hidalgo County

APPLICATION NO: Retainage  
APPLICATION DATE: Feb 21, 2023  
PERIOD FROM: Feb 1, 2023  
TO: Fe. 28, 2023

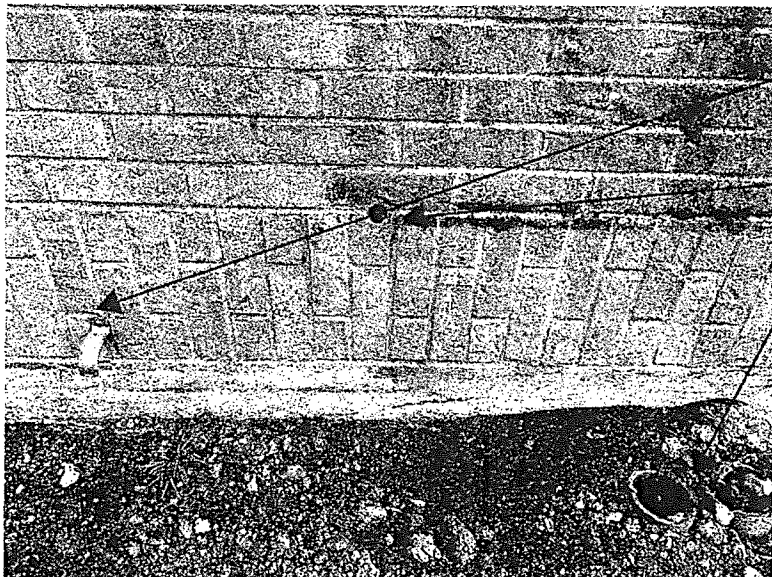
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED		F This Application Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	Work in Place	AND STORED TO DATE (D+E+F)	% (G/C)					
1	Division 00 - General Conditions	64,800.00	64,800.00	0.00	0.00	0.00	64,800.00	100.0%	0.00	0.00	
2	Supervision	8,324.00	8,324.00	0.00	0.00	0.00	8,324.00	100.0%	0.00	0.00	
3	GC Bonds	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.0%	0.00	0.00	
4	Building Permit	2,350.00	2,350.00	0.00	0.00	0.00	2,350.00	100.0%	0.00	0.00	
5	Temporary Toilets	1,179.00	1,179.00	0.00	0.00	0.00	1,179.00	100.0%	0.00	0.00	
6	Insurance	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00	
7	Safety	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	100.0%	0.00	0.00	
8	Final Clean	2,750.00	2,750.00	0.00	0.00	0.00	2,750.00	100.0%	0.00	0.00	
9	Temporary Fence	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	100.0%	0.00	0.00	
10	Temporary Partitions	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	100.0%	0.00	0.00	
11	Floor Protection	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	0.00	
12	Dumpster	31,150.00	31,150.00	0.00	0.00	0.00	31,150.00	100.0%	0.00	0.00	
13	Fee	463.00	463.00	0.00	0.00	0.00	463.00	0.0%	463.00	0.00	
14	Allowance #1	5,953.00	5,953.00	0.00	0.00	0.00	5,953.00	100.0%	0.00	0.00	
15	Plaster and Paint walls	1,920.00	1,920.00	0.00	0.00	0.00	1,920.00	100.0%	0.00	0.00	
16	Epoxy Flooring	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	
17	Allowance #2	8,237.00	8,237.00	0.00	0.00	0.00	8,237.00	100.0%	0.00	0.00	
18	Adjustable trip breakers	3,927.00	3,927.00	0.00	0.00	0.00	3,927.00	100.0%	0.00	0.00	
	Wall opening for x-ray equipment	-463.00	0.00	0.00	0.00	0.00	0.00	0.0%	-463.00	0.00	
	Deductive CO #1 - Credit back to owner										
	Division 02 - Existing Conditions										
19	Demolition	13,900.00	13,900.00	0.00	0.00	0.00	13,900.00	100.0%	0.00	0.00	
	Division 03 - Concrete										
20	Generator and Transformer Pad	9,250.00	9,250.00	0.00	0.00	0.00	9,250.00	100.0%	0.00	0.00	
	Division 04 - Masonry										
21	Masonry work	8,875.00	8,875.00	0.00	0.00	0.00	8,875.00	100.0%	0.00	0.00	
	Division 08 - Openings										
22	Door, Frame, and Hardware	13,700.00	13,700.00	0.00	0.00	0.00	13,700.00	100.0%	0.00	0.00	
	Division 09 - Finishes										
23	Ceilings	6,800.00	6,800.00	0.00	0.00	0.00	6,800.00	100.0%	0.00	0.00	
24	Flooring	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	100.0%	0.00	0.00	
25	Paints and coatings	4,585.00	4,585.00	0.00	0.00	0.00	4,585.00	100.0%	0.00	0.00	
	Division 26 - Electrical										
26	Electrical	280,247.00	280,247.00	0.00	0.00	0.00	280,247.00	100.0%	0.00	0.00	
<b>GRAND TOTAL</b>		<b>487,797.00</b>	<b>487,797.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>487,797.00</b>	<b>100.0%</b>	<b>0.00</b>	<b>0.00</b>	



Transformer pad  
Add more dirt to prevent  
erosion and site clean up  
around transformer

*Completed*  
*Sharon R. [Signature]*

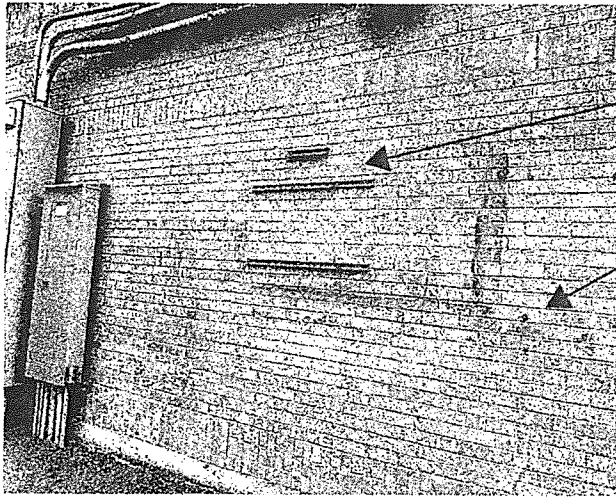


Remove any unused clamps,  
straps, unistrut.

Caulk holes with NP1 to  
prevent water intrusion

Cap unused conduits

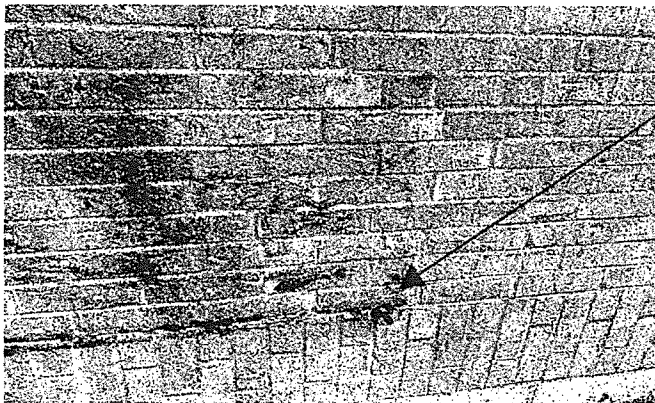
*Completed*  
*Sharon R. [Signature]*



Remove any unused clamps,  
straps, unistrut.

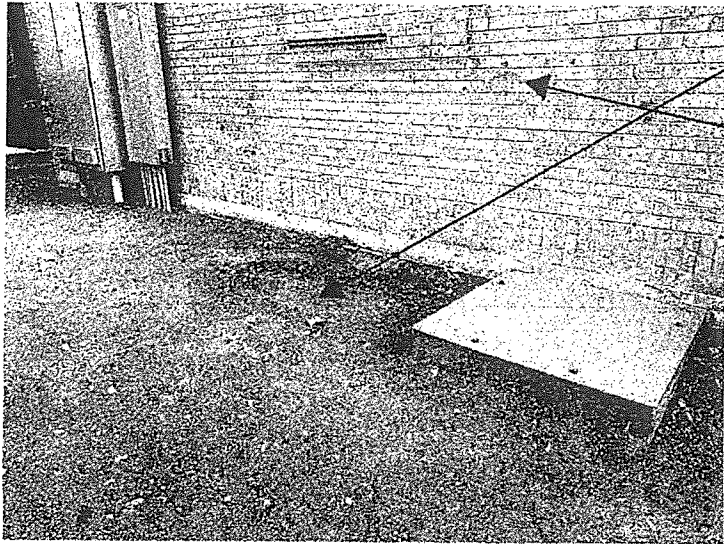
Caulk holes with NP1 to  
prevent water intrusion

*Done by  
Completed*



Grind off protruding all thread  
Caulk penetrations

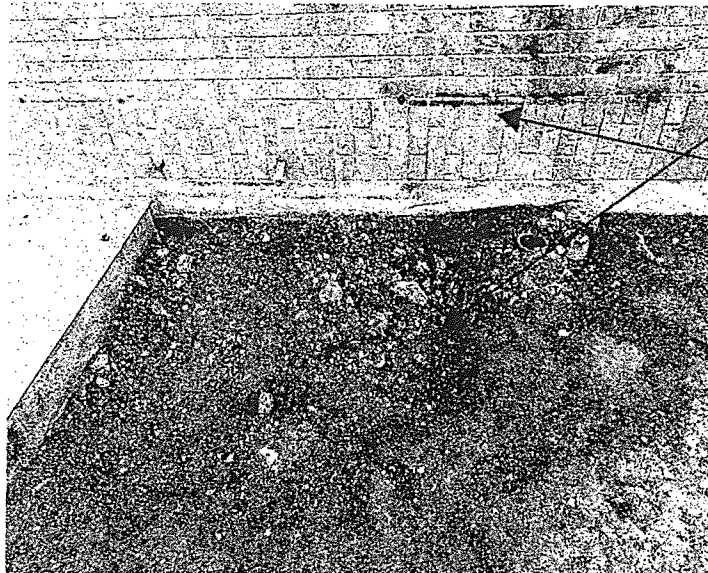
*Completed  
Done by*



Clean up site. Use a rake to clean up concrete debris

Caulk all open penetrations

*Completed*  
*Shane R. [Signature]*



Clean up site. Use a rake to clean up concrete debris

Caulk all open penetrations

*Completed*  
*Shane R. [Signature]*