

CONTRACTOR'S APPLICATION FOR PAYMENT FORM

Project: COL Utilities Office Renovation
From: Noble Texas Builders
Original Amount: \$ \$143,893.00

Change Orders: \$ 35,247.00
Total to Date: \$ 179,140.00 current contract
Percentage Complete: 100%

Application # 4 Retainage
To: _____
Total Amount to Date: \$ 161,226.00
Material on Hand: \$ 0.00
10% Retainage: \$ 0
Less Previous Payment: \$ 161,226.00
Total Amount Due: \$ 17,914.00

CERTIFICATE OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payment are correct, and that all work has been performed and/or materials supplied in full in accordance with the requirements of the contract documents.

Noble Texas Builders

PO 440529

By: Deborah Solis 06/04/2026

Date

Deborah Solis- Project Manager

Type Name

CERTIFICATE OF PROJECT MANAGER:

I have checked this request for partial payment against any noted and reports of my inspections of the project and in my opinion, the statement of work performed and/or materials supplied is accurate and that the contractor is observing the requirements of the contract documents.

CITY OF LAREDO

By: _____ Date

Sheila Serna - Utilities Dept

Type Name

Dr. Tareq G. Al-Zabet Date
Utilities Director

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO: **City of Laredo**
5512 Thomas Ave
Laredo, TX 78041

ATTN:

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

PROJECT: **26-0403-00 CofL Utilities Office Renov.**

CONTRACT FOR: **PO 440529**

City of Laredo Utilities Dept Renov
5816 Daughtery
Laredo, TX 78046

Architect: **N/A**

APPLICATION NO: **Four- RET** DIST

APPLICATION DATE: **06/04/2026**

PERIOD FROM: **06/01/2026**

TO: **06/30/2026**

X
X

CONTRACT DATE: **February 17, 2026**

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			
Change Orders Approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			0
Approved this Month			
Number	Date Approved		
01	04/28/26	owner site adds	18,312.00
02	05/08/26	existing cond adds	16,935.00
TOTALS		\$35,247.00	\$0.00
Net change by Change Orders			\$35,247.00

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 TEXAS BUILDERS, LLC**

BY: *Deborah Solis* DATE: **06/04/2026**

Deborah Solis
Project Manager

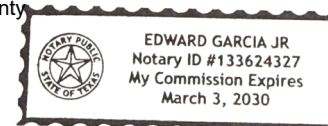
The present status of the account for this Contract is as follows:

1.	ORIGINAL CONTRACT SUM.....	\$	143,893.00
2.	Net change by Change Orders.....	\$	35,247.00
3.	CONTRACT SUM TO DATE(Line 1+-2).....	\$	179,140.00
4.	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	179,140.00 =
5.	RETAINAGE : 10% of Completed Work		0.00
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	179,140.00
7.	LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	161,226.00
8.	CURRENT PAYMENT DUE.....	\$	17,914.00
9.	Plus Applicable Taxes 0%		0.00
10.	CURRENT PAYMENT DUE.....		17,914.00
11.	BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)	\$	0.00

State Of: **Texas** County of: **Bexar County**

Subscribed and sworn to before me this **4th** day of **June**

[Signature]
My Commission expires: **03.03.2030**



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.

PO 440529

City of Laredo

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:

Four- RET

APPLICATION DATE:

06/04/2026

PERIOD FROM:

06/01/2026

TO:

06/30/2026

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED		BALANCE TO FINISH (C-G)	RETAINAGE 10%
			Previous Applications	This Application		AND STORED TO DATE (D+E+F)	% (G/C)		
				Work in Place	Stored Mat'l (not in D or E)				
	General Conditions								
1	Supervision	27,338.00	27,338.00	0.00	0.00	27,338.00	100.0%	0.00	0.00
2	GC Bonds	3,158.00	3,158.00	0.00	0.00	3,158.00	100.0%	0.00	0.00
3	Insurance	3,194.31	3,194.31	0.00	0.00	3,194.31	100.0%	0.00	0.00
4	Safety & QC	3,417.46	3,417.46	0.00	0.00	3,417.46	100.0%	0.00	0.00
5	Travel & Housing	7,846.00	7,846.00	0.00	0.00	7,846.00	100.0%	0.00	0.00
6	Site prep & protection	1,634.61	1,634.61	0.00	0.00	1,634.61	100.0%	0.00	0.00
7	Mobilization	4,736.00	4,736.00	0.00	0.00	4,736.00	100.0%	0.00	0.00
8	Demobilization	1,615.62	1,615.62	0.00	0.00	1,615.62	100.0%	0.00	0.00
	Wood, Plastics, & Composites								
9	New Millwork	14,700.00	14,700.00	0.00	0.00	14,700.00	100.0%	0.00	0.00
	Finishes								
10	Selective Demo of Existing	1,862.00	1,862.00	0.00	0.00	1,862.00	100.0%	0.00	0.00
11	New Flooring & Cove Base	14,837.00	14,837.00	0.00	0.00	14,837.00	100.0%	0.00	0.00
12	Selective patch, repairs, & painting	6,910.00	6,910.00	0.00	0.00	6,910.00	100.0%	0.00	0.00
13	New ACT tiles	6,131.00	6,131.00	0.00	0.00	6,131.00	100.0%	0.00	0.00
	Plumbing								
14	Selective demo & new	4,050.00	4,050.00	0.00	0.00	4,050.00	100.0%	0.00	0.00
	Electrical								
16	Selective Demo of Existing	4,175.80	4,175.80	0.00	0.00	4,175.80	100.0%	0.00	0.00
17	Electrical installations	16,703.20	16,703.20	0.00	0.00	16,703.20	100.0%	0.00	0.00
	Other								
19	Construction Fee	21,584.00	21,584.00	0.00	0.00	21,584.00	100.0%	0.00	0.00
	CO 01 Owner site walk adds	18,312.00	18,312.00	0.00	0.00	18,312.00	100.0%	0.00	0.00
	CO 02 Owner existing cond adds	16,935.00	16,935.00	0.00	0.00	16,935.00	100.0%	0.00	0.00
	GRAND TOTAL	179,140.00	179,140.00	0.00	0.00	179,140.00	100.0%	0.00	0.00