



Hidalgo County Commissioner's Court
 100 East Cano, 1st Floor (Commissioner's Court Rm)
 Edinburg TX 78539

Invoice Date: 9/24/2018
 Invoice: 00016365
 Project: 031806.002

Attention: Stan Ramos, stan.ramos@co.hidalgo.tx.us
 Project Name: WA02 Fire Suppression System at HC Admin

For Professional Services Rendered through: September 16, 2018
 PO# 780821

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Building Renovation Design and Site Impr	13,110.00	100.00	13,110.00	13,110.00	0.00
000200 - Bid Phase Services	3,255.00	100.00	3,255.00	3,255.00	0.00
000300 - Construction Phase Services	7,440.00	100.00	7,440.00	6,324.00	1,116.00
Total Lump Sum Services:	23,805.00	100.00	23,805.00	22,689.00	1,116.00

Remaining Fee: 0.00

Total Earned to Date: 23,805.00
 Less Previous Billings: 22,689.00
 Amount Due this Invoice: 1,116.00

Outstanding Invoices:

Number	Date	Balance
00015451	08/27/2018	2,604.00
Total		2,604.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 031806.002 and Invoice 00016365
 Contact Benjamin Sharp at bsharp@halff.com with any billings questions.

Certificate of Substantial Completion

PROJECT: Mechanical & Electrical Engineering and Building Renovation Design for Fire Suppression System for Hidalgo County Administration Building

PROJECT NUMBER: C-16-188-05-10

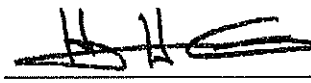
OWNER: HIDALGO COUNTY

CONTRACTOR: Nobel Texas Builders

AREA OR WORK: All project.

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Half Associates, Inc.
Engineer


By

8/27/18
Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by 9/27/2018.
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 12:01 am on 7/26/2018.
Date

Hidalgo County
Owner


By

9/13/18
Date



5000 West Military, Ste. 100
 McAllen, Texas 78503
 (956) 664-0286
 Fax (956) 664-0282

PUNCH LIST

To: Eric Delgado/
Noble Texas Builders **Date:** 8/16/18

From: Hugo H. Avila, PE **AVO:** 31806 WO2

Email: Half Associates
havila@half.com **Project:** Mechanical & Electrical Engineering and
Building Renovation Design for Fire
Suppression System for Hidalgo County
Administration Building

The following items require the attention of the Contractor for completion or correction. This list may not be all-inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

ITEM NO.	LOCATION (AREA)	DESCRIPTION	COMPLETION DATE	A/E CHECK DATE
1.	All Rooms	General cleaning of spaces.		
2.	IT Room	Seal around fiber run and conduit	8/16/18	8/16/18
3.				
4.				

ATTACHMENTS:

SIGNED: Hugo H. Avila, P.E. _____

COPIES: OWNER CONTRACTOR FILE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:

County of Hidalgo
3100 S. Business Hwy. 281
Edinburg TX 78539

PROJECT: 08-0818-00
CONTRACT FOR: Building Improvements - P.O 779492

3100 S. Business HWY 281 Edinburg TX 78539

APPLICATION NO: ONE
APPLICATION DATE: 7/24/18

PERIOD FROM: 7/01/18
TO: 7/31/18

DISTRIBUTION TO:

OWNER
 ENGINEER
 CONTRACTOR

FROM: Noble Texas Builders
435 S Texas Blvd.
Weslaco, Texas 78596

Architect: N/A

CONTRACTOR'S APPLICATION FOR PAYMENT


CONTRACT DATE: February 15, 2017

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		0
Number	Approved this Month		
	Date Approved		
TOTALS		\$0.00	\$0.00
Balance by Change Orders		\$0.00	\$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 hereon is now due.

CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: 
Eric D. Delgado
Project Manager

DATE: 07/24/18

OWNERS / ARCHITECTS 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.

AIA DOCUMENT G702

PAGE 1 OF 2

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

1. ORIGINAL CONTRACT SUM..... \$ 30,775.61
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 30,775.61
4. TOTAL COMPLETED & STORED TO DATE..... \$ 30,775.61 = 100.0%
5. RETAINAGE: 5% of Completed Work..... 1,538.78
6. TOTAL EARNED LESS RETAINAGE..... \$ 29,236.83
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 0.00
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 29,236.83
9. Plus Applicable Taxes 0%..... 0.00
10. CURRENT PAYMENT DUE..... \$ 29,236.83
11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,538.78
(Line 3 less Line 5 + Tax)

State Of: Texas County of: Hidalgo County
Subscribed and sworn to before me this 24th day of July 2018

My Commission expires 29 2021



ADRIÁN VARELA
Notary ID #131394338
My Commission Expires
December 29, 2021

AMOUNT CERTIFIED: \$ 29,236.83
(Attach explanation if amount certified differs from the amount applied for.)

BY:  DATE: 8-27-18

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.

Building Improvements - P.O. 779492

County Of Hidalgo

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: 7/24/18
 PERIOD FROM: 7/01/18
 TO: 7/31/18

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application Work in Place	Stored Mail (not in D or E)	AND STORED TO DATE (D+E+F)	% (G/C)		
1	Supervision	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00	400.00
2	GC Bonds	1,500.00	0.00	1,500.00	0.00	1,500.00	100.0%	0.00	75.00
3	Drywall / Paint	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	500.00
4	Electrical	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00
5	HVAC	4,000.30	0.00	4,000.30	0.00	4,000.30	100.0%	0.00	200.02
6	Fire Suppression Adjustments	5,275.31	0.00	5,275.31	0.00	5,275.31	100.0%	0.00	263.77
GRAND TOTAL		30,775.61	0.00	30,775.61	0.00	30,775.61	100.0%	0.00	1,538.78

AIA DOCUMENT G703 CONTINUATION SHEET APRIL 1978 EDITION
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006