

X	OWNER
X	ENGINEER
X	CONTRACTOR

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.

PROJECT: 08-0818-00 Building Improvements - P.O 779492
 CONTRACT FOR: 3100 S. Business Hwy 281 Edinburg TX 78539
 2508 Admin. Bldg.

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

Architect: N/A

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CONTRACTOR: NOBLE GENERAL CONTRACTORS
 BY: *[Signature]* DATE: 9/04/18

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]* DATE: *[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.

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.

CONTRACTOR: NOBLE GENERAL CONTRACTORS
 BY: *[Signature]* DATE: 9/04/18

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]* DATE: *[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.

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.

CONTRACTOR: NOBLE GENERAL CONTRACTORS
 BY: *[Signature]* DATE: 9/04/18

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]* DATE: *[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.

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

RETAINAGE: 5% of Completed Work..... 0.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 30,775.61

7. LESS PREVIOUS CERTIFICATES for..... \$ 29,236.83

8. CURRENT PAYMENT DUE..... \$ 1,538.78

9. Plus Applicable Taxes 0%..... 0.00

10. CURRENT PAYMENT DUE..... \$ 1,538.78

11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00

County of: Hidalgo County

State Of: Texas

Subscribed and sworn to before me this 4th day of September 2018

My Commission expires December 29, 2021

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

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

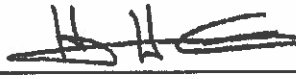
OWNER: HIDALGO COUNTY

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

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: **TWO-RET**
 APPLICATION DATE: **09/04/18**
 PERIOD FROM: **7/01/18**
 TO: **7/31/18**

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Application Work in Place	F 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	Supervision	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100.0%	0.00	0.00
2	GC Bonds	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	100.0%	0.00	0.00
3	Drywall / Paint	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.0%	0.00	0.00
4	Electrical	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.0%	0.00	0.00
5	HVAC	4,000.30	4,000.30	0.00	0.00	0.00	4,000.30	100.0%	0.00	0.00
6	Fire Suppression Adjustments	5,275.31	5,275.31	0.00	0.00	0.00	5,275.31	100.0%	0.00	0.00
GRAND TOTAL		30,775.61	30,775.61	0.00	0.00	0.00	30,775.61	100.0%	0.00	0.00

AIA DOCUMENT G703

CONTINUATION SHEET

APRIL 1978 EDITION

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006



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



04/18/18

Heidi Garcia
The County of Hidalgo
2804 US -281 BUS . Edinburg TX 78539

RE: Building Improvements for Space Containment of Fire Suppression

Mrs. Garcia

Noble Texas Builders is pleased to provide you our Estimate for your Building Improvements. Below is an Assumption and Clarifications based on the information provided to us and our understanding of the proposed scope of work.

I. INCLUSIONS:

- Remove existing light fixtures and return to owner
- Install gypsum ceiling under existing suspended ceiling
- Tape / Float / Texture / Paint new gypsum ceiling
- Install four (4) 18" access panels
- Provide and install eleven (11) low profile surface mounted T-5 light fixtures
- Adjust existing vents and returns on for new gypsum ceiling
- Install dampers and actuators per drawings
- Mount all existing fire alarm sensors on new hard ceiling
- Connect damper actuators to fire alarm
- Extend fire suppression systems to accommodate on new ceiling height
- Constriction permits – Pass Through Charge (Not in RS Means)
- Payment and Performance Bond - Pass Through Charge (Not in RS Means)

Contract Documents

Specifications:

Section	Title	Date	Pages
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Drawings:

Number	Title	Date
31806WO02	Hidalgo County Offices Building Improvements for space containment of fire suppression system	06/20/17

Assumptions and Clarifications

02

- No demolition of suspended ceiling

BuyBoard JOC 520-16

09

- 3-3/8 Metal framing under existing suspended ceiling
- 5/8 Type X gypsum board
- Tape / Float / Paint work to be performed while server room in not in operation

Total Cost of Work	\$30,775.61
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Base price to install new gypsum ceiling with new light fixtures. This option is recommended due to available time to work on these rooms and the need to reduce the amount of dust in server rooms

Add to replace vent grilles	\$100.00/ ea.
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II. EXCLUSIONS:

- Engineering Designs
- Certification of fire suppression systems
- Asbestos abatement

Note: Due to restriction to provide Engineering services through Job Order Contracting. NTB is excluding any engineering design on our proposal

III. OWNER SUPPLIED:

- Restrooms
- Asbestos report of existing – for permitting

Note: This proposal is valid for thirty (30) days only.

Eric Delgado
Project Manager

NOBLE TEXAS BUILDERS
435 S. Texas Blvd. Weslaco, TX 78596
956.520.8183 (Ph) 956.520.8238 (Fax)
956.373.0670 (Cell)
www.nobletexasbuilders.com



Purchase Order

COUNTY OF HIDALGO

PO# 779492

DATE: 05/04/18

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 444200

REQ: 00370568

PHONE: (956) 520-8183

BUYER:

Fax: (956) 520-8238

EMAIL: rene.capistran@ncblegeneral.com

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

NOBLE TEXAS BUILDERS, LLC
435 S. TEXAS BLVD.
WESLACO TX 78596

CONTACT: MSIFUENTES

(956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 520-16

SPECIAL INSTRUCTIONS: REQ# 551

VENDOR NOTES

- 1 Do not add to, or alter this Purchase Order. This Order is not renewable.
- 2 TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- 3 This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 4 Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- 5 Payment will be made only for bona fide and full completed orders unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 520-16		
		<i>Five Suppression System @ Admin. Bldg.</i>		
		<i>verified.</i>		
2.00	EACH	CO 013113200200 FIELD PERSONNEL, PROJECT MANAGER, AVERAGE	3,900.00	7,800.00
1.00	EACH	CO 017413200052 CLEANING UP, FLOOR AREA, CONTINUOUS, PER DAY, DURING CONSTRUCTION	49.90	49.90
1.00	EACH	CO 017413200052 CLEANING UP, FLOOR AREA, CONTINUOUS, PER DAY, DURING CONSTRUCTION	49.90	49.90
4.00	EACH	CO 083113101200 DOORS, SPECIALTY, ACCESS FIRE RATED WITH LOCK, METAL 24X24	443.10	1,772.40
1.00	EACH	CO 083113101200 DOORS, SPECIALTY, ACCESS FIRE RATED WITH LOCK, METAL 24X24	443.10	443.10
635.00	EACH	CO 092216131640 METAL STUD PARTITION, NON-LOAD BEARING, GALVANIZED, 8' HIGH 3-5/8" WIDE 25 GAUGE 16" O.C. INCLUDES TOP & BOTTOM TRACK	1.01	641.35
632.01	EACH	CO 092910302150 GYPSUM WALLBOARD, ON WALLS, FIRE RESISTANT, TAPED & FINISHED 5/8" THICK	1.16	733.13
630.00	EACH	CO 099103200530 PAINT PREPARATION, SURFACE PROTECTION PLACEMENT & REMOVAL, VOLUME COVER UP	.01	6.30
630.00	EACH	CO 099123740800 PAINTS & COATING WALLS & CEILING INTERIOR CONCRETE DRYWALL OR PLASTER ZERO VOC LATEX 2 COATS SMOOTH FINISH BRUSHWORK	.54	340.20
1.00	EACH	CO 099123740800 PAINTS & COATINGS, WALLS & CEILINGS, INTERIOR CONCRETE DRYWALL OR PLASTER ZERO VOC LATEX, 2 COATS SMOOTH FINISH, BRUSHWORK	.54	.54
4.00	EACH	CO 212216501100 AUTOMATIC FIRE SUPPRESSION SYSTEMS, DISPERSION NOZZLE, FM200 1-1/2"	124.42	497.68
1.00	EACH	CO 212216501100 AUTOMATIC FIRE SUPPRESSION SYSTEMS, DISPERSION NOZZLE, FM200 1-1/2"	124.42	124.42
33.00	EACH	CO 233346101700 DUCTWORK, FLEXIBLE COATED FIBERGLASS FABRIC COMPOSITION RESISTANT METAL HELIX NON-INSULATED 16" DIAMETER PRESSURE TO 12"	16.86	556.38
9.00	EACH	CO 233616105670 DUCT ACCESSORIES MIXING BOX, VARIABLE AIR VOLUME HOT WATER COILS DAMPER ACTUATOR AND THERMOSTAT	1,132.66	10,193.94
1.00	EACH	CO 233616105670 DUCT ACCESSORIES MIXING BOX, VARIABLE AIR VOLUME HOT WATER COILS DAMPER ACTUATOR AND THERMOSTAT	1,132.66	1,132.66
11.00	EACH	CO 260505102160 FLUORESCENT FIXTURES INTERIOR 4 LAMPS 4X4 ELECTRICAL DEMOLITION REMOVE RECESSED DROP-IN TO 15' HIGH INCLUDING SUPPORTS & WHIPS	24.01	264.11

Authorized by:

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 779492

DATE: 05/04/18

PAGE NO: 2 of 2

PO TYPE:

VENDOR: 444200

REQ: 00370568

PHONE: (956) 520-8183

BUYER:

Fax: (956) 520-8238

EMAIL: rene.capisttran@nobiegeneral.com

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

NOBLE TEXAS BUILDERS, LLC
435 S. TEXAS BLVD.
WESLACO TX 78596

CONTACT: MSIFUENTES (956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 520-16

SPECIAL INSTRUCTIONS: REQ# 551

VENDOR NOTES

- 1 Do not add to, or alter this Purchase Order. This Order is not renewable.
- 2 TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- 3 This Order is also placed F O B Destination. Vendor must repay all shipping costs.
- 4 Invoice each Purchase Order singly. Original invoices are required. Customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11.00	EACH	CO 265113501300 FLUORESCENT FIXTURES, INTERIOR SURFACE MOUNTED ACRYLIC LENS 2-40W, 2X4 INCL. LAMPS MOUNTING HARDWARE AND CONNECTIONS	122.27	1,344.97
1.00	EACH	CO 265113501300 FLUORESCENT FIXTURES, INTERIOR SURFACE MOUNTED ACRYLIC LENS 2-40W, 2X4 INCL. LAMPS MOUNTING HARDWARE AND CONNECTIONS	122.27	122.27
12.00	EACH	CO 283143505010 DETECTION SYSTEM, FIRE ALARM, DETECTOR, HEAT EXCL. WIRES & CONDUIT	361.72	4,340.64
1.00	EACH	CO 283143505010 DETECTION SYSTEM, FIRE ALARM, DETECTOR, HEAT EXCL. WIRES & CONDUIT	361.72	361.72
TOTAL:				30,775.61

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For Hidalgo County use only
9-1100-419-40-220-050-0-430 30,775.61

Authorized by: Martha Salazar

Cost Estimate Report

Date: 03/01/2018

HCO Building Improvements - Admin Buil

Year 2017

Unit Detail Report

Prepared By: Alfredo Garcia Jr.

Noble Texas Builders

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200700	Field personnel, project manager, average	2.00	Week	\$3,900.00	\$7,800.00
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90	\$49.90
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90	\$49.90
Division 01 General Requirements Subtotal					
Diff.					
				8,000	8,000 → \$7,899.80 = 100.20+
Division 08 Openings					
083113101200	Doors, specialty, access, fire rated, with lock, metal, 24" x 24"	4.00	Ea.	\$443.10	\$1,772.40
083113101200	Doors, specialty, access, fire rated, with lock, metal, 24" x 24"	1.00	Ea.	\$443.10	\$443.10
Division 08 Openings Subtotal					
				5,275.31	5,275.31
Division 09 Finishes					
092216131640	Metal stud partition, non-load bearing, galvanized, 8" high, 3-5/8" wide, 25 gauge, 16" O.C., includes top & bottom track	635.00	S.F.	\$1.01	\$641.35
092910302150	Gypsum wallboard, on walls, fire resistant, taped & finished (level 4 finish), 5/8" thick	632.01	S.F.	\$1.16	\$733.13
099103200530	Paint preparation, surface protection, placement & removal, volume cover up (using plastic sheathing or building paper)	630.00	S.F.	\$0.01	\$6.30
099123740800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc later, 2 coats, smooth finish, brushwork	630.00	S.F.	\$0.54	\$340.20
099123740800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc later, 2 coats, smooth finish, brushwork	1.00	S.F.	\$0.54	\$0.54
Division 09 Finishes Subtotal					
				10,000.00	10,000.00 → \$1,721.52 = 8,278.48+

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 21 Fire Suppression					
212216501100	Automatic fire suppression systems, dispersion nozzle, FM200, 1-1/2"	4.00	Ea.	\$124.42	\$497.68
212216501100	Automatic fire suppression systems, dispersion nozzle, FM200, 1-1/2"	1.00	Ea.	\$124.42	\$124.42
Division 21 Fire Suppression Subtotal				5,275.31	\$622.10
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)					
233346101700	Ductwork, flexible coated fiberglass fabric on corrosion resistant metal helix, non-insulated, 16" diameter, pressure to 12"(WG) UL-181	33.00	L.F.	\$16.86	\$556.38
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	9.00	Ea.	\$1,132.66	\$10,193.94
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	1.00	Ea.	\$1,132.66	\$1,132.66
Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal				4,000.30	\$11,882.98
Division 26 Electrical					
260505102160	Fluorescent fixtures, interior, 4 lamp, 4' x 4', electrical demolition, remove, recessed drop-in, to 15' high, including supports & whips	11.00	Ea.	\$24.01	\$264.11
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, and lamps, mounting hardware and connections	11.00	Ea.	\$122.27	\$1,344.97
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, and lamps, mounting hardware and connections	1.00	Ea.	\$122.27	\$122.27
Division 26 Electrical Subtotal				2,000	\$1,731.35
Division 28 Electronic Safety and Security					
283143505010	Detection system, fire alarm, detector, heat (addressable type), encl. wires & conduit	12.00	Ea.	\$361.72	\$4,340.64
283143505010	Detection system, fire alarm, detector, heat (addressable type), encl. wires & conduit	1.00	Ea.	\$361.72	\$361.72
Division 28 Electronic Safety and Security Subtotal				5,275.31	\$4,702.36

P.H.F.

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$30,775.61
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$30,775.61
General Conditions				0.00%	\$0.00
Subtotal					\$30,775.61
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$30,775.61

Cost Estimate Report

Noble Texas Builders
Westlaco, Texas

Date: 04/30/2018

Fire Suppression

Year 2017

Unit Detail Report

Prepared By: Nicida Cavazos COUNTY OF HIDALGO

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200200	Field personnel, project manager, average	2.00	Week	\$3,900.00	\$7,800.00 ✓
017413200052	Clearing up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90	\$49.90 ✓
017413200052	Clearing up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90	\$49.90 ✓
Division 01 General Requirements Subtotal					\$7,899.80 ✓
Division 08 Openings					
083113101200	Doors, specialty, access, fire rated, with lock, metal, 24" x 24"	4.00	Ea.	\$443.10	\$1,772.40 ✓
083113101200	Floors, specialty, access, fire rated, with lock, metal, 24" x 24"	1.00	Ea.	\$443.10	\$443.10 ✓
Division 08 Openings Subtotal					\$2,215.50 ✓
Division 09 Finishes					
092216131640	Steel stud partition, non-load bearing, galvanized, 8' high, 3-5/8" wide, 25 gauge, 16" O.C., includes top & bottom track	635.00	S.F.	\$1.01	\$641.35 ✓
092910302150	Gypsum wallboard, on walls, fire resistant, taped & finished (level 4 finish), 5/8" thick	632.01	S.F.	\$1.16	\$733.13 ✓
099103200530	Paint preparation, surface protection, placement & removal, volume cover up (using plastic sheathing or building paper)	630.00	S.F.	\$0.01	\$6.30 ✓
099123740800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc latex, 2 coats, smooth finish, brushwork	630.00	S.F.	\$0.54	\$340.20 ✓
099123740800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc latex, 2 coats, smooth finish, brushwork	1.00	S.F.	\$0.54	\$0.54 ✓
Division 09 Finishes Subtotal					\$1,721.52 ✓

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 21	Fire Suppression				
212216501100	Automatic fire suppression systems, dispersion nozzle, FN200, 1-1/2"	4.00	Ea.	\$124.42	\$497.68 ✓
212216501100	Automatic fire suppression systems, dispersion nozzle, FN200, 1 1/2"	1.00	Ea.	\$124.42	\$124.42 ✓
Division 21	Fire Suppression Subtotal				\$622.10 ✓
Division 23	Heating, Ventilating, and Air Conditioning (HVAC)				
233346101700	Ductwork, flexible coated fiberglass fabric on corrosion resistant metal helix, non-insulated, 10" diameter, pressure to 12"(WG) UL-181	33.00	L.F.	\$16.66	\$556.38 ✓
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	9.00	Ea.	\$1,132.66	\$10,193.94 ✓
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	1.00	Ea.	\$1,132.66	\$1,132.66 ✓
Division 23	Heating, Ventilating, and Air Conditioning (HVAC) Subtotal				\$11,882.98 ✓
Division 26	Electrical				
260505102160	Fluorescent fixtures, interior, 4 lamp, 4' x 4', electrical demolition, remove, recessed drop-in, to 15" high, including supports & whips	11.00	Ea.	\$24.01	\$264.11 ✓
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, incl lamps, mounting hardware and connections	11.00	Ea.	\$122.27	\$1,344.97 ✓
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, incl lamps, mounting hardware and connections	1.00	Ea.	\$122.27	\$122.27 ✓
Division 26	Electrical Subtotal				\$1,731.35 ✓
Division 28	Electronic Safety and Security				
283143505010	Detection system, fire alarm, detector, heat (addressable type), ext. wires & conduit	12.00	Ea.	\$361.72	\$4,340.64 ✓
283143505010	Detection system, fire alarm, detector, heat (addressable type), ext. wires & conduit	1.00	Ea.	\$361.72	\$361.72 ✓
Division 28	Electronic Safety and Security Subtotal				\$4,702.36 ✓

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$30,775.61
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$30,775.61
General Conditions				0.00%	\$0.00
Subtotal					\$30,775.61
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$30,775.61

RA

Cost Estimate Report

Date: 03/01/2018

Cost Data: Facilities Construction | Location: | Measure: (res) | Year: 2017
 Format: | Measurement System: | Search Preference: All
 Type: | Unit: | Labor Type: Repair & Remodeling
 | | |

HCO Building Improvements - Admin Buik

Year 2017
 Unit Detail Report
 Prepared By: Alfredo Garcia Jr. Noble Texas Builders

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements				
013113200200	Field personnel, project manager, average	2.00	Week	\$3,900.00 <i>f</i>	\$7,800.00
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90 <i>f</i>	\$49.90
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	1.00	M.S.F.	\$49.90 <i>f</i>	\$49.90
Division 01	General Requirements Subtotal				\$7,899.80
Division 08	Openings				
083113101200	Doors, specialty, access, fire rated, with lock, metal, 24" x 24"	4.00	Ea.	\$443.10 <i>f</i>	\$1,772.40
083113101200	Doors, specialty, access, fire rated, with lock, metal, 24" x 24"	1.00	Ea.	\$443.10 <i>f</i>	\$443.10
Division 08	Openings Subtotal				\$2,215.50
Division 09	Finishes				
092216131640	Metal stud partition, non-load bearing, galvanized, 8' high, 3-5/8" wide, 25 gauge, 16" O.C., includes top & bottom track	635.00	S.F.	\$1.01 <i>f</i>	\$641.35
092910302150	Gypsum wallboard, on walls, fire resistant, taped & finished (level 4 finish), 5/8" thick	632.01	S.F.	\$1.16 <i>f</i>	\$733.13
099103200530	Paint preparation, surface protection, placement & removal, volume cover up (using plastic sheathing or building paper)	630.00	S.F.	\$0.01 <i>f</i>	\$6.30
099123710800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc latex, 2 coats, smooth finish, brushwork	630.00	S.F.	\$0.54 <i>f</i>	\$340.20
099123740800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, zero voc latex, 2 coats, smooth finish, brushwork	1.00	S.F.	\$0.54 <i>f</i>	\$0.54
Division 09	Finishes Subtotal				\$1,721.52

936-09

910-14

570-11

630-23

630-56

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 21 Fire Suppression					
212216501100	Automatic fire suppression systems, dispersion nozzle, FM200, 1-1/2"	4.00	Ea.	\$124.42	\$497.68
212216501100	Automatic fire suppression systems, dispersion nozzle, FM200, 1-1/2"	1.00	Ea.	\$124.42	\$124.42
Division 21 Fire Suppression Subtotal					
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)					
233346101700	Ductwork, flexible coated fiberglass fabric on corrosion resistant metal helix, non-insulated, 16" diameter, pressure to 12"(WIG) UL-181	33.00	L.F.	\$16.86	\$556.38
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	9.00	Ea.	\$1,132.66	\$10,193.94
233616105670	Duct accessories, mixing box, variable air volume, hot water coils, damper, actuator and thermostat, 1500 CFM	1.00	Ea.	\$1,132.66	\$1,132.66
Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal					
Division 26 Electrical					
260505102160	Fluorescent fixtures, interior, 4 lamp, 4' x 4', electrical demolition, remove, recessed drop-in, to 15' high, including supports & whips	11.00	Ea.	\$24.01	\$264.11
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, and lamps, mounting hardware and connections	11.00	Ea.	\$122.27	\$1,344.97
265113501300	Fluorescent fixture, interior, surface mounted, acrylic lens, 2-40 W, 2' W x 4' L, and lamps, mounting hardware and connections	1.00	Ea.	\$122.27	\$122.27
Division 26 Electrical Subtotal					
Division 28 Electronic Safety and Security					
283143505010	Detection system, fire alarm, detector, heat (addressable type), exd. wires & conduit	12.00	Ea.	\$361.72	\$4,340.64
283143505010	Detection system, fire alarm, detector, heat (addressable type), exd. wires & conduit	1.00	Ea.	\$361.72	\$361.72
Division 28 Electronic Safety and Security Subtotal					
\$4,702.36					

936-09

285-77

285-50

340-16

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$30,775.61
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$30,775.61
General Conditions				0.00%	\$0.00
Subtotal					\$30,775.61
General Contractor's Overhead and Profit				0.00%	\$0.00

Grand Total **\$30,775.61**

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Vendor	Description	Pricing
Noble Texas Builders (Core) (MWBE)	JOC Core - Coefficient based on current edition of RSMeans Construction Procurement Catalog available thru the Gordian Job Order Contracting Core software. Line Item 28	Pricing

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Noble Texas Builders (Core)[X]

Price Range

Show all prices

Category

None Selected

Contract

Job Order Contracting - Core™[X]

Vendor Name: Noble Texas Builders (Core)
Address: 435 S. Texas Blvd.
 Weslaco, TX 78596
Phone Number: (956) 520-8183
Email: eric.delgado@noblegeneral.com
Federal ID: 47-3035911
Contact: Eric Delgado
Accepts RFQs: Yes
Minority Owned: Yes
Women Owned: No
Service-Disabled Veteran Owned: No
Certificate Number: 1473035911500
Certifying Agency: State of Texas / Texas Comptroller of Public Accounts
EDGAR Forms Received: Yes
No Israel Boycott Certificate: No
No Excluded Foreign Terrorist Orgs: No
Contract Name: Job Order Contracting - Core™
Contract#: 520-16
Effective Date: 12/01/2016
Expiration Date: 11/30/2021
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: Texas Regions 1, 2, 13, 19, 20
States Served: Texas
Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) Vendor response document, and can be found in the Vendor Proposal File link page.
Quote Reference Number: 520-16
Additional Dealers: Noble Texas Builders, Wimberely TX

Contract Documents

- EDGAR Notice:** [Click to view EDGAR Notice](#)
- Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)
- Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)
- Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)
- Proposal Files:** [Click to view Vendor Proposal Files Documents](#)

Contact us 800.695.2919

**COUNTY OF HIDALGO
PURCHASING DEPARTMENT**

**GOVERNMENT CODE CHAPTER 2252, SUBCHAPTER F
CERTIFICATION**

On this day, I, HECTOR GARCIA, the Purchasing Representative for the County of Hidalgo, Texas, pursuant to Texas Government Code, Chapter 2252, Subchapter F, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Texas Government Code (including but not limited to Chapter 2270 and Section 2252.153) and I have ascertained that the below-named company is not contained on said listing of companies which do business with Iran, Sudan or any Foreign Terrorist Organization.

NOBLE TEXAS BUILDERS, LLC

Company Name/ Vendor number

00370568

Requisition #

CERTIFICATION CHECK PERFORMED BY:

HECTOR GARCIA

Purchasing Representative

5/4/18

Date