

1. Reimbursables	\$ 1,175.00
TOTAL	\$ 1,175.00

II. Part 2. of Work Authorization No. 1; Estimated Cost is to be paid as a lump sum based on Contract Rates established in Exhibit "D" of the Agreement. Refer to main agreement, Article 9, Additional Services.

NOW THEREFORE, Work Authorization No. 1 is increased by **\$1,175.00** to a revised total of **\$ 36,709.00.**

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the 07 day of June, 2019.

**THE ENGINEER:
HALFF ASSOCIATES, INC.**

BY: 
Menton J. Murray, III, PE, LEED AP/ Vice President

**THE OWNER:
HIDALGO COUNTY**

BY: _____
Richard Cortez, County Judge

LIST OF ATTACHMENTS

- Exhibit "D" Lump Sum Cost Proposal
- Exhibit "C" Work Schedule

EXHIBIT C

-Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in **Article 7** of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

Phase 1 – Design Services
Completed

Phase 2 – Procurement Services
Completed

Phase 3 – Construction Phase Services
3 Months

EXHIBIT D

Cost Proposal

Hidalgo County Annex Building – NOC Renovation

Phase 1	
Design Services	\$25,263.00
Phase 2	
Procurement Services	\$3,223.00
Phase 3	
Construction Admin Services	\$6,548.00
Est. Reimbursable Expenses	\$1,675.00
TOTAL FEE	\$36,709.00

APPLICATION AND CERTIFICATE FOR PAYMENT

DIST

Three

APPLICATION NO: 6/3/19

AIA DOCUMENT G702

PROJECT: 19-0430-00

CONTRACT FOR: Hidalgo County Annex NOC Renovation

Hidalgo County

100 E Cano St
Edinburg TX 78596

ATTN: Noah Lopez

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

PERIOD FROM: 5/1/19
TO: 5/31/19

Architect: Hugo Avila

10% CONTRACT DATE: February 20, 2019

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 Date Approved		
1			
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 122,055.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+-2)..... \$ 122,055.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 118,401.00
(Column G on G703)
5. RETAINAGE: 10% of Completed Work 11,840.10

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:  DATE: June 3, 2019

Ricardo Colon
Project Manager

State Of: Texas
Subscribed and sworn to before me this 3rd day of June 2019
County of: Hidalgo County
My Commission Expires: December 29, 2021



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 \$ 19,530.00
(Attach explanation if amount certified differs from the amount applied for.)

BY:  DATE: 6-4-19

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 Annex NOC Renovation

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: Three

APPLICATION DATE: 6/3/19

PERIOD FROM: 5/1/19

TO: 5/31/19

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED		F Stored Mat'l (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			Previous Applications	Work in Place	This Application Work in Place	AND STORED TO DATE (D+E+F)		% (G/C)			
1	Supervision	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.0%	0.00	1,000.00	
2	Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	0.00	2,831.00	100.0%	0.00	283.10	
4	Temporary Toilets	300.00	300.00	0.00	0.00	0.00	300.00	100.0%	0.00	30.00	
5	Permits	1,000.00	685.00	0.00	0.00	0.00	685.00	68.5%	315.00	68.50	
8	Dumpster Service	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.0%	0.00	250.00	
10	Demolition	7,200.00	7,200.00	0.00	0.00	0.00	7,200.00	100.0%	0.00	720.00	
11	Doors	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	100.0%	0.00	340.00	
12	Framing	6,700.00	6,700.00	0.00	0.00	0.00	6,700.00	100.0%	0.00	670.00	
13	Tape Float Texture Paint	4,200.00	3,500.00	700.00	0.00	0.00	4,200.00	100.0%	0.00	420.00	
14	Flooring	3,785.00	3,785.00	0.00	0.00	0.00	3,785.00	100.0%	0.00	378.50	
15	All Electrical	38,550.00	32,200.00	4,500.00	0.00	0.00	36,700.00	95.2%	1,850.00	3,670.00	
16	HVAC	24,550.00	23,600.00	0.00	0.00	0.00	23,600.00	96.1%	950.00	2,360.00	
17	Fire Suppression	17,039.00	0.00	16,500.00	0.00	0.00	16,500.00	96.8%	539.00	1,650.00	
		122,055.00	96,701.00	21,700.00	0.00	0.00	118,401.00	97.0%	3,654.00	11,840.10	

AIA DOCUMENT G703

CONTINUATION SHEET

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

APRIL 1978 EDITION