

17.

Community Service Agency: *Jaime S.*

AU
A. AI-74826

Discussion, consideration, and possible action to accept donation of \$2,000 from Texas Gas Service for support of the Share the Warmth Program. *2375.00*

18.

IT Department: *Valde*

AU
A. AI-74924

Requesting approval and authorization of the following payment applications for the Hidalgo County Annex NOC Renovation as submitted by contractor, Noble Texas Builders and as reviewed by the project engineer, Halff Associates:

APPROVED

1. Payment application no. four in the amount of \$3,288.60.
2. Payment application (Retainage) in the amount of \$12,202.50. with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor (PO#793539).

Stu
B. AI-74835

Authorization and approval to purchase and upgrade wireless devices with service plans through the County's membership/participation with CONTRACT: DIR-TSO-3415 with VERIZON WIRELESS for the following:

Department:	Employee/ID:	Description:	Current Service Plan:	New Service Plan:	Equipment/Cost:
Comm. Pct. 1	David L. Fuentes /219355	Upgrade	America's Choice II 400 Share Unl \$29.99/mo	4G Custom Nationwide Unl. Mins+MSG Unl + Email&Data Unl @ \$39.99 + \$5.00 (taxes/fees) per month	Apple iPhone XR 64GB @ \$0
Comm. Pct. 2	Eduardo Cantu /207934	New iPad w/ data service		Custom 4G Unl. MB Plan w/MBP for National Security, Public Safety, & First Responders @ \$37.99/mo	Apple iPad Pro 11"-64GB @ \$799.99 InvisibleShield Glass VisionGuard Screen @ \$38.99 SlimGo Case @ \$99.99 Pencil @ \$129.87
Domestic Relations Office	Ida Trejo /238104	New iPhone w/ Service		4G Custom Nationwide Unl. Mins + Msg Unl + Email&Data Unl @ \$39.99 + \$5.00 (taxes/fees) per month	iPhone Xs 64GB @ \$0
County Judge	Office Use	New Data Cards		10 @ \$ 37.99 each	\$ 0 Cost for equipment

19.

Elections Administration:

Stu
A. AI-74873

Discussion, consideration and action; in accordance with Governor Abbott's Disaster Declaration and his March 18, 2020 Proclamation that allows municipalities, schools and all who hold their general election in May to postpone their upcoming election

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Hidalgo County
100 E Cano St
Edinburg TX 78596
ATTN: Noah Lopez

PROJECT: 19-0430-00
CONTRACT FOR: Hidalgo County Annex NOC Renovation

APPLICATION NO: Four DIST
APPLICATION DATE: 1/27/20

PERIOD FROM: 1/1/20
TO: 1/31/20

X
X
X

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

Architect: Hugo Avila

10% CONTRACT DATE: February 20, 2019

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.
0

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		
			0
Approved this Month			
Number	Date Approved		
1			
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$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 herein is now due.

CONTRACTOR: NOBLE GENERAL CONTRACTORS

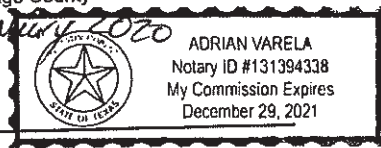
BY: [Signature] DATE: 1/27/20
Ricardo Colon
Project Manager

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..... (Column G on G703)	\$	122,055.00 =
5. RETAINAGE : 10% of Completed Work		12,205.50
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	109,849.50
7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	106,560.90
8. CURRENT PAYMENT DUE.....	\$	3,288.60
9. Plus Applicable Taxes 0%		0.00
10. CURRENT PAYMENT DUE.....	\$	3,288.60
11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax))	\$	12,205.50

State Of: Texas County of: Hidalgo County

Subscribed and sworn to before me this 27th day of January, 2020
[Signature]
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..... \$ 3,288.60
(Attach explanation if amount certified differs from the amount applied for.)

BY: [Signature] DATE: 3/18/2020

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.

Jalgo County Annex NOC Renovation
Jalgo County

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

APPLICATION NO: **Four**
 APPLICATION DATE: **1/27/20**
 PERIOD FROM: **1/1/20**
 TO: **1/31/20**

A TEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I 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)				
1	Supervision	10,000.00	10,000.00	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	2,831.00	100.0%	0.00	283.10
4	Temporary Toilets	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	30.00
5	Permits	1,000.00	685.00	315.00	0.00	1,000.00	100.0%	0.00	100.00
8	Dumpster Service	2,500.00	2,500.00	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	7,200.00	100.0%	0.00	720.00
11	Doors	3,400.00	3,400.00	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	6,700.00	100.0%	0.00	670.00
13	Tape Float Texture Paint	4,200.00	4,200.00	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	3,785.00	100.0%	0.00	378.50
15	All Electrical	38,550.00	36,700.00	1,850.00	0.00	38,550.00	100.0%	0.00	3,855.00
16	HVAC	24,550.00	23,600.00	950.00	0.00	24,550.00	100.0%	0.00	2,455.00
17	Fire Suppression	17,039.00	16,500.00	539.00	0.00	17,039.00	100.0%	0.00	1,703.90
		122,055.00	118,401.00	3,654.00	0.00	122,055.00	100.0%	0.00	12,205.50

DOCUMENT G703

CONTINUATION SHEET

APRIL 1978 EDITION

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

Hidalgo County
100 E Cano St
Edinburg TX 78596
ATTN: Noah Lopez

PROJECT: 19-0430-00
CONTRACT FOR: Hidalgo County Annex NOC Renovation

APPLICATION NO: Retainage DIST
APPLICATION DATE: 1/27/20

PERIOD FROM: 1/1/20
TO: 1/31/20

X
X
X

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

Architect: Hugo Avila

10% CONTRACT DATE: February 20, 2019

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.

ORDER SUMMARY

Orders Approved in months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
1			0
Approved this Month			
Number	Date Approved		
1			
TOTALS		\$0.00	\$0.00
Change by Change Orders			\$0.00

The Contractor certifies that to the best of his knowledge, he has completed in accordance with the contract Documents all amounts have been paid by him for Work for which Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NOBLE GENERAL CONTRACTORS

[Signature]
Ricardo Colon
Project Manager

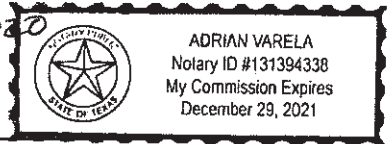
DATE: 1/27/20

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..... \$ 122,055.00 =
(Column G on G703)
5. RETAINAGE :
10% of Completed Work 0.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 122,055.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES for..... \$ 109,849.50
PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 12,205.50
9. Plus Applicable Taxes 0% 0.00
10. CURRENT PAYMENT DUE..... 12,205.50
11. 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 27th day of January, 2020

[Signature]
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 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 the Architect's 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..... \$ 12,205.50
(Attach explanation if amount certified differs from the amount applied for.)

BY: *[Signature]* DATE: 3/18/2020

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.

County Annex NOC Renovation
County

APPLICATION NO: Retainage
APPLICATION DATE: 1/27/20
PERIOD FROM: 1/1/20
TO: 1/31/20

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

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I 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)				
Supervision	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	0.00
Payment and Performance Bond	2,831.00	2,831.00	0.00	0.00	2,831.00	100.0%	0.00	0.00
Temporary Toilets	300.00	300.00	0.00	0.00	300.00	100.0%	0.00	0.00
Permits	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	0.00
Dumpster Service	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	0.00
Demolition	7,200.00	7,200.00	0.00	0.00	7,200.00	100.0%	0.00	0.00
Doors	3,400.00	3,400.00	0.00	0.00	3,400.00	100.0%	0.00	0.00
Framing	6,700.00	6,700.00	0.00	0.00	6,700.00	100.0%	0.00	0.00
Tape Float Texture Paint	4,200.00	4,200.00	0.00	0.00	4,200.00	100.0%	0.00	0.00
Flooring	3,785.00	3,785.00	0.00	0.00	3,785.00	100.0%	0.00	0.00
All Electrical	38,550.00	38,550.00	0.00	0.00	38,550.00	100.0%	0.00	0.00
HVAC	24,550.00	24,550.00	0.00	0.00	24,550.00	100.0%	0.00	0.00
Fire Suppression	17,039.00	17,039.00	0.00	0.00	17,039.00	100.0%	0.00	0.00
	122,055.00	122,055.00	0.00	0.00	122,055.00	100.0%	0.00	0.00

UMENT G703

CONTINUATION SHEET

APRIL 1978 EDITION

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