

AI# 77306
9/15/20.



APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Drainage District No. 1 (OWNER)
From: Mor-Wil, LLC (CONTRACTOR)
Contract: C-HCDD1-19-077-12-03
Project: "Hidalgo County Precinct No. 4 J-09 Phase IV Rural Drainage Development 2012 Bond Project"
Owner's Contract No. C-HCDD1-19-077-12-03 Engineer's Project No. _____
For Work accomplished through the date of: 5/22/2020-6/26/2020

1. Original Contract Price:	840,789.07
2. Net change by Change Order and Written Agreements(+or-):	153,350.00
3. Current Contract Price (1 plus 2):	994,139.07
4. Total completed and stored to date:	409,805.40
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>40,980.54</u>	
_____ of stored material _____	
Total Retainage:	40,980.54
6. Total completed and stored to date less retainage (4 minus 5)	368,824.86
7. Less previous Application for Payments:	301,106.36
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	67,718.50

Accompanying Documentation:

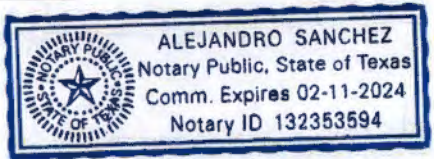
CONTRACTOR'S Certification:

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:
BY: [Signature] PRINT NAME: ALBERT GARZA III DATE: 7/11/2020

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 1 day of July 2020

NOTARY PUBLIC
[Signature]
Notary Public
My Commission expires: 2/11/2024



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 67,718.50

Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ENGINEER
BY: [Signature] PRINT NAME: Jose Abel Saldivar DATE: 8/28/20

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 of Contractor under this Contract

REVIEWED BY: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: [Signature] PRINT NAME: Omey Cano DATE: 8/28/20

BOARD:
Board of Directors Meeting Date: _____
Richard F. Cortez, Chairman of the Board



**HIDALGO COUNTY
DRAINAGE DISTRICT**

902 N. DOOLITTLE
EDINBURG, TEXAS 78542

Vendor Address:

MOR-WIL, LLC
808 S. SHARY RD., SUITE#5 PMB#274
MISSION, TX 78572

Comments

PCT 4- J-09 PHASE IV RURAL DRAINAGE DEV-2012 BOND PROJECT, REQ#112014, CONTRACT# C-HCDD1-19-077-12-03, BOD APPROVED: 12-03-19 (REVISED DUE TO FUT. CODES)

639205-R

PURCHASE ORDER

Date	Number
6/26/2020	639205-R

Attention: MOISES SALAZAR
 Shipping Address: 902 N. Doolittle
 Edinburg, TX 78542
 Shipping Method:

ID	Description	QTY	Unit Price	Total	Yr	Fund	Fn	Budget	GL	F1	F2
	Construction Contract: C-HCDD1-19-077-12-03	1.00	756,139.07	756,139.07	20	133	433	300	47330	000	000

Purchase Order Total: \$756,139.07

MOR-WIL, LLC

Authorized By: Moises Salazar 6-26-20 639205-R