



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
August 8, 2017
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. **AI -60986** Discussion on Hidalgo County Drainage District No.1 projects, maintenance and operations:
 - A.) Edinburg Stub Control Structure
 - B.) Alamo Lateral Control Structure
 - C.) South Floodwater Channel
 - D.) HCDD1 Website
6. **AI -60982**
 - A.) Requesting approval of FEMA Project Worksheet No. 00595 as it relates to Emergency Protective Measures (Pumping Operations) for May & June 2015 rain event and approval for District General Manager or his designee to execute.
 - B.) Requesting approval of FEMA Project Worksheet No. 01528 as it relates to repairs of crossings for Hoehn Rd and Terry Rd. during the May & June 2015 rain events and approval for District General Manager or his designee to execute.

7. **AI -60997** A) Requesting acceptance and approval of Donation Deed from San Juanita Alonzo 15.0' Drainage easement of Lot 41 as it relates to Colonia Lucero Del Norte Drainage Project.
- B) Requesting acceptance and approval of Donation Deed from Mario Gomez and Ruben Gomez 15.0' Drainage easement of Lot 47 as it relates to Colonia Lucero Del Norte Drainage Project.
8. **AI -60922** A. Requesting approval to declare surplus the listed items in the herein attached Exhibit "A" (including i.e. vehicle units, heavy equipment, Tractors/Shredders, General Miscellaneous Property) for the purpose of sale through auction [scheduled for September 6, 2017] in accordance with Texas Local Government Code 263.152 (a)(1);
- B. Requesting authority to publish advertisements for the Auction of Surplus Items schedule to be held on September 6, 2017.
- C. Requesting authority to remove assets listed on Exhibit "A" (attached hereto) from the Hidalgo County Drainage District No. 1 inventory list after finalizing the auction sale; AND, in the event "NO BIDS" received:
- D. Pursuant to Texas Local Government Code, 263.151(1) and/or 263.152(a)(3), Board of Directors proceed to: '...order any of the property on Exhibit "A" (attached hereto) to be destroyed or otherwise disposed of as worthless in as much as the Board of Directors undertook to sell said items at auction on September 06, 2017, resulted in no bids received.
9. **AI -60923** Requesting approval to declare Surplus Fill Dirt from the following two locations in as much as an attempt was made through a Request for Sealed Bids for the Sale, Removal and Hauling of Fill Dirt/Loose Materials, advertised for (2) weeks and No bids were received.
- Location 1: South Main Drain East of FM 493. Approximately 179,060 cubic yards.
 - Location 2: Peñitas Drain -From US Expressway 83 to Canal Crossing located 2,809 LF North (STA 15 + 77 to STA 43 + 86). Approximately 87,398 cubic yards.
10. **AI -61034** 2013 Bond Projects
Bdgt: 365-Rural Drainage Development Pct.4
- Approval of the following items:
- A. Certificate of Substantial Completion from Venser Contractors, LLC pertaining to Construction Project No. C-HCDD1-16-045-09-27-Kenyon Rd. & Mile 17 Area Drainage Improvement Project.
- B. Application for Payment No. 4 in the amount of \$20,245.30 from

Venser Contractors, LLC pertaining to Construction Contract No. HCDD1-16-045-09-27 Kenyon Rd. & Mile 17 Area Drainage Improvements.
PO#630834.

C. Certificate of Construction Completion from Venser Contractors, LLC pertaining to Construction Project No. C-HCDD1-16-045-09-27-Kenyon Rd. & Mile 17 Area Drainage Improvement Project.

D. Application for Payment No. 5 in the amount of \$27,899.05 Retainage from Venser Contractors, LLC pertaining to Construction Project No. HCDD1-16-045-09-27 Kenyon Rd & Mile 17 Area Drainage Improvements.
PO#630834.

- 11. AI -61052** 2013 Bonds
Bdgt: 365-Rural Drainage Development Pct.1

Approval of the following items:

A. Application for Payment No. 2 in the amount of \$8,319.60 from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09-Pct.1 Mile 6 West & Mile 14 N. Area Drain Improvement.

B. Certificate of Substantial Completion from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Mile 6 West & Mile 14 North.

C. Application for Payment No. 3-Retainage in the amount of \$36,364.22 from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Pct.1 Mile 6 West & Mile 14 North Area Drainage.

D. Certificate of Construction Completion from RDH Site & Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Pct.1 Mile 6 West & Mile 14 North Area Drainage.

- 12. AI -61057** Requesting approval of Supplemental No. 1 to Work Authorization No. 1 for Agreement No. C-HCDD1-07-040-06-27 "Pct. 2 & Pct. 3 Roadway system offsite Drainage Improvements" to replace Exhibit D.

- 13. AI -61059** Requesting approval of Interlocal Cooperation Agreement by and between Hidalgo County Drainage District No.1 and Hidalgo County Irrigation District No.2 as it relates to Pct. 2 Minnesota & Cesar Chavez Area Drainage Improvement Project. (Pending final legal review.)

14. **AI -61062** 2013 Bond Projects
Bdgt: 330-East Donna Drain
- A. Application for Payment No. 3 in the amount of \$367,451.27 from Mor-Wil, LLC pertaining to Construction Contract No. HCDD1-16-040-08-16-East Donna Drain Flood Pump.
Project Engineers: Tedsi Infrastructure Group.
PO#630511-17
- Bdgt:345-Mercedes Lateral
- B. Application for Payment No. 4 in the amount of \$66,317.40 from Mor-Wil, LLC pertaining to Construction Contract No. HCDD1-16-039-08-16-Mercedes Lateral Flood Pump
Project Engineer: Tedsi Infrastructure Group.
PO#630510-17
15. **Closed Session:**
Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:
- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**
16. **Open Session:**
- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**
17. **Closed Session:**
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed
18. **Open Session:**
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed
19. **Adjourn**

AI -60986

5.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discussion on Hidalgo County Drainage District No.1 projects, maintenance and operations:

- A.) Edinburg Stub Control Structure
- B.) Alamo Lateral Control Structure
- C.) South Floodwater Channel
- D.) HCDD1 Website

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Jaime Salazar		Started On: 08/02/2017 05:37 PM
Final Approval Date: 08/04/2017		

AI -60982

6.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval of FEMA Project Worksheet No. 00595 as it relates to Emergency Protective Measures (Pumping Operations) for May & June 2015 rain event and approval for District General Manager or his designee to execute.

B.) Requesting approval of FEMA Project Worksheet No. 01528 as it relates to repairs of crossings for Hoehn Rd and Terry Rd. during the May & June 2015 rain events and approval for District General Manager or his designee to execute.

BACKGROUND

Fiscal Impact

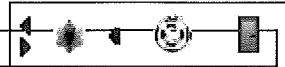
Attachments

PW00595

PW01528

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Jaime Salazar		Started On: 08/02/2017 04:07 PM
Final Approval Date: 08/04/2017		



PA-06-TX-4223-PW-00595(0) <u>P</u>	
Applicant Name: HIDALGO COUNTY DRAINAGE DISTRICT #1	Application Title: HCD001B - Emergency Protective Measures
Period of Performance Start: 05-29-2015	Period of Performance End: 11-29-2015

Bundle Reference # (Amendment #) PA-06-TX-4223-PW-00595(1380)	Date Awarded 03-23-2016
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Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA 4223 - DR -TX	PROJECT NO. HCD001B	PA ID NO. 215-U6520-00	DATE 11-12-2015	CATEGORY B
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APPLICANT: HIDALGO COUNTY DRAINAGE DISTRICT #1	WORK COMPLETE AS OF: 10-01-2015 : 100 %
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Site 1 of 1

DAMAGED FACILITY: Hidalgo County Drainage district	COUNTY: Hidalgo
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LOCATION: PA-06-TX-4223-PW-00595(0): LOCATION: GPS: 26.30542/-98.12888 Coordinates taken from the office of the Hidalgo Drainage District. The specific location of the multiple pumping operation can be found in attached back up document "Emergency Pumping cost summary". Current Version:	LATITUDE: 26.30542	LONGITUDE: -98.12888
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DAMAGE DESCRIPTION AND DIMENSIONS: PA-06-TX-4223-PW-00595(0): During the declared incident period of May 4th thru June 22, 2015 Severe Storms, Tornadoes and Straight-line Winds producing excessive rain fall in a short time throughout Hidalgo County, TX. Causing flash flooding and overwhelming the drainage system. Multiple roads and neighborhood were submerged under standing water for several weeks, requiring the areas to be shut down in order to protect the life, health and safety of the local resident. Current Version:
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SCOPE OF WORK: PA-06-TX-4223-PW-00595(0): WORK COMPLETED: The Hidalgo County Drainage district implemented emergency protective measures to protect the life, health and safety of the local resident by: Pumping water from low spot into the existing drainage system. Maintaining existing drainage ditches to operate at full capacity. Temporarily create pathway in the North Seminary Subdivision (Faysville) for the water to bypass flooded areas and tie into existing systems. The length of the temporary ditches was approximately 7,400 linear feet, 10 feet wide and 5 Ft. deep. Applicant purchased, 60 CY of 3/4IN gravel, 60- 6FT T post and 20-16FT strong panels. Applicant provided pumping operations to all four precincts in Hidalgo County by mobilizing pumps and manpower in reponse. Applicant is responsible for all 797 Sq. miles of drainage area in the County while the 4 Hidalgo county precincts are responsible for the roadways in the county.

SUMMARY OF COST:

Labor for pumping operation: 504.00 Regular Hrs. and 541.25 Overtime Hrs. (\$73,601.89-OT only)
 Labor for temporary ditch: 856.00 Regular Hrs. and 112.25 overtime Hrs. (\$3,206.64-OT Only)

TOTAL Force account labor claimed \$76,808.53 (653.5 Hrs. of Overtime only)

Equipment (pumps and hoses) 749.25 Hrs. (\$29,820.78)
 Equipment (Tow/crew vehicle) 585.50 Hrs. (\$71,977.75)
 Equipment (Heavy-ditch work) 435.75 Hrs. (\$49,440.00)

TOTAL Force account equipment claimed \$151,238.53 (1,770.50 Hrs.)

TOTAL Material \$1,967.64

DAC Direct Administrative cost \$5,755.81

TOTAL for this PW \$230,014.70 + \$5755.81= \$235,770.51

PROJECT NOTES:

A separate PW (HCD001B) with similar pumping operation has been written to capture any mutual aid assistance to Hidalgo County. Pumping location and asset tag # have been reviewed to avoid duplication.

-- DIRECT ADMINISTRATIVE COSTS: The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this project. Associated eligible work is related administration of the PA project only and in accordance with 2 CFR 200.413. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

-- PROCUREMENT: The Applicant was advised by FEMA PAC and/or Project Specialist that in the seeking of proposals and letting of contracts for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by 2 CFR 317-326.

-- RECORD RETENTION: As described in 2 CFR 200.33 Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

-- PERMITS: Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work.

-- ENVIRONMENTAL AND HISTORIC PRESERVATION: Applicant must comply with all applicable environmental and historic preservation laws. Federal funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds.

-- INSURANCE REVIEW: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy which may affect the total amount of the project. Approval of this project may result in an obtain/maintain insurance requirement. The Subgrantee must comply with insurance reviewer terms and conditions upon receipt of sub-grant from the State.

-- COST BASIS FOR LABOR, EQUIPMENT AND MATERIALS: Costs used to formulate this project were based on:

- Unit Costs provided by Applicant
- Actual or Recent Contract costs
- FEMA cost codes
- Local material cost

-- AUDIT STATEMENT: All documentation related to this project worksheet is subject to audit and must reflect disaster – related work and project – specific cost. The applicant has been advised of responsibility to maintain supporting documentation (records). The type of records to be maintained is specified in FEMA policy 2 CFR Subpart F, Audit Requirements. Records must be maintained for three 3 years from the date the last project was completed or from the date final payment was received, whichever is later.

-- 75% FEDERAL FUNDING: In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

-- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of 05/04/2015 thru 06/19/2015 with the exception of requests for alternate or improved projects.

-- BACKUP DOCUMENTATION: Backup Documentation has been reviewed and a 100% sampling has been included with this project.

-- LARGE PROJECT ADJUSTMENT, ANY CATEGORY: When Subgrant Applications for Assistance (Project Worksheets) are written as Large Projects (\$121,600.00 or greater) not participating in the SRIA Alternative Procedures Pilot Program for Permanent Work – fixed estimated cost, an adjustment must be made during the closeout process in order to match the actual eligible dollars spent. This will require a Change (Version) to be submitted in EMMIE to capture the over-run/under-run.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PROJECT COST	

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9007	Labor	1/LS	\$ 76,808.53	\$ 76,808.53
2	9008	Equipment	1/LS	\$ 151,238.53	\$ 151,238.53
3	9009	Material	1/LS	\$ 1,967.64	\$ 1,967.64
		Direct Subgrantee Admin Cost			
4	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 5,755.81	\$ 5,755.81
5	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 0 ***			
6	9999	Deduct Anticipated Insurance Proceeds-Extra Expense	1/LS	\$ -230,014.70	\$ -230,014.70
				TOTAL COST	\$ 5,755.81
PREPARED BY CHARLES K WILLIAMS			TITLE Project Specialist	SIGNATURE	
APPLICANT REP. Jaime Salazar			TITLE Director	SIGNATURE	

PA-06-TX-4223-PW-01528(0) <u>P</u>	
Applicant Name: HIDALGO COUNTY DRAINAGE DISTRICT #1	Application Title: HCD002C- HoehnRd-Terry Rd- Culverts
Period of Performance Start: 05-29-2015	Period of Performance End: 11-29-2016

Bundle Reference # (Amendment #) PA-06-TX-4223-PW-01528(1535)	Date Awarded 04-05-2016
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Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA	4223	-	DR	-TX	PROJECT NO. HCD002C	PA ID NO. 215- U652O-00	DATE 03-07-2016	CATEGORY C
APPLICANT: HIDALGO COUNTY DRAINAGE DISTRICT #1					WORK COMPLETE AS OF: 09-29-2015 : 100 %			
Site 1 of 2								
DAMAGED FACILITY: Hoehn Rd Culvert					COUNTY: Hidalgo			
LOCATION: PA-06-TX-4223-PW-01528(0): LOCATION: Hoehn Rd Culvert Between Russel Rd and Rogers Rd Hidalgo County GPS: 26.33435/ -98.21368 Current Version:						LATITUDE: 26.33435		LONGITUDE: -98.21368
DAMAGE DESCRIPTION AND DIMENSIONS: PA-06-TX-4223-PW-01528(0): During the declared incident period of May 4th thru June 22, 2015 Severe Storms, Tornadoes and Straight-line Winds producing excessive rain fall in a short time throughout Hidalgo County, TX. Causing flash flooding and overwhelming the drainage system. Multiple roads and neighborhood were submerged under standing water for several weeks. A 48IN/Dia. by 180FT long HDP pipe was destroyed from soil erosion and large debris forced into the pipe. An area 40FT wide by 20FT deep and 180FT long representing approximately 5,333CY of mostly unclassified fill, was eroded. Current Version:								
SCOPE OF WORK: PA-06-TX-4223-PW-01528(0): WORK COMPLETED: Applicant returned damaged site to pre disaster condition, form and functions by using force account labor and equipment. Applicant purchased and installed a 48IN/Dia. by 180FT long HDP pipe, applicant purchased 56.2T of crushed gravel and reclaimed approximately 5,333CY of mostly unclassified fill. Total Force Account Labor \$8,341.39 (216Hrs. regular and 91Hrs OT.) Total force account equipment \$13,660.00 (103Hrs.) Material \$9,138.00								

TOTAL for Hoehn Rd Culvert \$31,139.39

DAC:

The applicant utilized FA personnel to generate Documentation and meet with Project Specialist. See attached Ledger and timesheets.
Direct Administrative Cost for this PW \$2,236.85

PROJECT NOTES:

-- **DIRECT ADMINISTRATIVE COSTS:** The subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this project. Associated eligible work is related administration of the PA project only and in accordance with 2 CFR 200.413. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.

-- **PROCUREMENT:** The Applicant was advised by FEMA PAC and/or Project Specialist that in the seeking of proposals and letting of contracts for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by 2 CFR 317-326.

-- **RECORD RETENTION:** As described in 2 CFR 200.33 Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

-- **PERMITS:** Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work.

-- **ENVIRONMENTAL AND HISTORIC PRESERVATION:** Applicant must comply with all applicable environmental and historic preservation laws. Federal funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds.

-- **INSURANCE REVIEW:** The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy which may affect the total amount of the project. Approval of this project may result in an obtain/maintain insurance requirement. The Subgrantee must comply with insurance reviewer terms and conditions upon receipt of subgrant from the State.

-- **COST BASIS FOR LABOR, EQUIPMENT AND MATERIALS:** Costs used to formulate this project were based on:
- Actual or Recent Contract costs
- FEMA cost codes

-- **AUDIT STATEMENT:** All documentation related to this project worksheet is subject to audit and must reflect disaster – related work and project – specific cost. The applicant has been advised of responsibility to maintain supporting documentation (records). The type of records to be maintained is specified in FEMA policy 2 CFR Subpart F, Audit Requirements. Records must be maintained for three 3 years from the date the last project was completed or from the date final payment was received, whichever is later.

-- **75% FEDERAL FUNDING:** In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

-- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of 05/04/2015 thru 06/22/2015 with the exception of requests for alternate or improved projects.

-- **BACKUP DOCUMENTATION:** Backup Documentation has been reviewed and a 100% sampling has been included with this project.

-- **SMALL PROJECTS, ANY CATEGORY:** For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (Digest pg. 121.) FEMA does not perform final inspections on small projects; however, the state must certify compliance. The applicant does have the ability to request a small project netting (appeal) if/when significant net small over-runs occur. This process will involve a review of all documentation for all small projects and an adjustment will be made for the total actual eligible dollars spent (over-run/under-run). A final Project Worksheet will then be required in EMMIE to capture all the eligible PA costs for the small projects.

-- **SMALL PROJECT CHANGE REQUEST:** Change requests to small project worksheets will not be approved unless there is a change in the approved scope of work. This change must be approved prior to the construction. If after completion of all small projects the applicant incurs a significant net small project overrun, the applicant must file an appeal within 60 day of completion of the applicant's last small project. All requests must be submitted through the grantee.

Current Version:

Site 2 of 2

DAMAGED FACILITY:

Terry Rd Culvert

COUNTY: Hidalgo

LOCATION:

PA-06-TX-4223-PW-01528(0):

LOCATION:

LATITUDE:
26.30914

LONGITUDE:
-98.09572

Terry Rd Drainage
 Between Mile 17 and Mile 17.5
 Hidalgo County
 GPS: 26.30914/ -98.09572

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-06-TX-4223-PW-01528(0):
 A 48IN/Dia. by 160FT long pipe was dislodged due to soil erosion around the pipe.
 An area 40FT wide by 17FT deep and 160FT long representing approximately 4,029CY of mostly unclassified fill, was eroded.

Current Version:

SCOPE OF WORK:

PA-06-TX-4223-PW-01528(0):
 WORK COMPLETED:

Applicant returned damaged site to pre disaster condition, form and functions by using force account labor and equipment.
 Applicant re- installed a 48IN/Dia. by 160FT long HDP pipe, applicant purchased 163.2T of crushed gravel and reclaimed approximately 4,029CY of mostly unclassified fill.
 Extensive dewatering and temporary slope shoring was required in order to perform the repairs.

Total Force Account Labor \$23,384.81 (553Hrs. regular and 360.75Hrs OT.)
 Total force account equipment \$36,969.00 (449Hrs.)
 Material \$6,161.73

TOTAL for Terry Rd Culvert \$66,515.54

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9888	Site 1 Hoehn Rd Culvert Work Completed	1/LS	\$ 31,139.39	\$ 31,139.39
2	9888	Site 2 Terry Rd Culvert Work Completed	1/LS	\$ 66,515.54	\$ 66,515.54
		Direct Subgrantee Admin Cost			
3	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 2,236.85	\$ 2,236.85
4	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 0 ***			
5	5905	Deduct Anticipated Flood Insurance Proceeds	1/LS	\$ -87,654.93	\$ -87,654.93
				TOTAL COST	\$ 12,236.85

PREPARED BY CHARLES K WILLIAMS	TITLE Project Specialist	SIGNATURE
APPLICANT REP. Jaime Salazar	TITLE Director	SIGNATURE

AI -60997

7.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A) Requesting acceptance and approval of Donation Deed from San Juanita Alonzo 15.0' Drainage easement of Lot 41 as it relates to Colonia Lucero Del Norte Drainage Project.

B) Requesting acceptance and approval of Donation Deed from Mario Gomez and Ruben Gomez 15.0' Drainage easement of Lot 47 as it relates to Colonia Lucero Del Norte Drainage Project.

BACKGROUND

Fiscal Impact

Attachments

L47 Deed

L41 Deed

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Jaime Salazar		Started On: 08/03/2017 01:30 PM
Final Approval Date: 08/04/2017		

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDES: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DRAINAGE EASEMENT

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF HIDALGO

That MARIO GOMEZ AND RUBEN GOMEZ (Grantors) for good and valuable consideration, the receipt and sufficiency for which is hereby acknowledged and accepted does hereby GRANT, BARGAIN, SELL AND CONVEY unto Hidalgo County Drainage District No. 1 ("Grantee") its successors or assigns the following described free and permanent easement and right of way upon, over, across, under and along the following described certain tract of land situated in Hidalgo County, Texas as follows, to wit:

SEE EXHIBIT A ATTACHED HERETO AND INCORPORATED HEREIN AT THIS POINT FOR ALL PURPOSES.

(the "Easement") for the purpose of constructing, reconstructing, excavating, digging, maintaining, and operating a drainage line and other storm drain structure(s) for the disposal of accumulated and excessive rainfall and/or floodwater, (the "Facilities") together with free ingress and egress at all reasonable times to and from the Easement for the purpose of doing and performing or having performed, any and all acts and functions for the orderly constructing, reconstructing, excavating, digging maintaining, and operating the Facilities together with any and all other functions and acts incident to the constructing, reconstructing, excavating, digging, maintaining, and operating the Facilities, upon, over, under across, and along the Easement.

Grantee shall have the right of ingress, egress, entry and access in, to, through, on, over, under, across and along the Easement and where same intersect any public road or public right of way or other easement to which Grantee has the right to access and along any roads designated by Grantor, for any and all purposes necessary and/or incident to the exercise by the Grantee of the rights granted to it by this Agreement.

TO HAVE AND TO HOLD, the Easement, with the right of ingress and egress thereto, together with all and singular the rights and appurtenances thereto, any wise belonging unto the said Grantee, its successors and assigns forever; and Grantors do hereby bind themselves and their heirs, executors, administrators and assigns to warrant and to defend all and singular the Easement premises unto the Grantee, its successors and assigns against every person whomsoever lawfully claiming or to claim same or any part thereof.

Grantors represents and warrant they are the sole owners and hold fee simple title to the property on which the Easement is located. Grantors have the unrestricted rights and authority and have taken all necessary actions to authorize Grantors to execute the easement and to grant to Hidalgo County Drainage District No. 1 the rights granted hereunder.

This easement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, legal representatives, and assigns. The parties intend that this easement creates a valid and present interest in the property on which the easement is located in favor of Grantee and therefore this easement will be deemed an interest in and encumbrance upon the property on which the easement is located which will run with the property on which the easement is located. Grantee may assign all or part of its interest or rights in this Easement.

This Easement may only be modified in a separate writing signed by both parties. This Easement shall be governed by and construed under the laws of the State of Texas excluding any choice of law provisions thereof.

IN WITNESS WHEREOF, this instrument is executed on this the 27th day of July, 2017.

Grantor:

Grantor:

By: Mario Gomez

By: Ruben Gomez

Print Name: MARIO GOMEZ

Print Name: RUBEN GOMEZ

Grantee: **Hidalgo County Drainage District No. 1**

By: _____

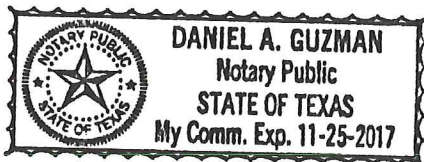
Print Name: Ramon Garcia

Title: Chairman of the Board

ACKNOWLEDGEMENT

**STATE OF TEXAS
COUNTY OF HIDALGO**

This instrument was acknowledged before me on July 27, 2017 by Mario Gomez.



Daniel A. Guzman
Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on July 27, 2017 by
Ruben Gomez.

Daniel A. Guzman
Notary Public, State of Texas

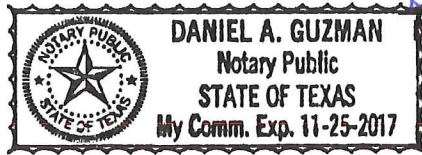


EXHIBIT "A"

DRAINAGE EASEMENT

BEING A FIFTEEN (15.00) FOOT WIDE DRAINAGE EASEMENT CONTAINING 0.064 OF AN ACRE (2,775 S.F.) OUT OF LOT 47, RE-PLAT OF COLONIA LUCERO DEL NORTE SUBDIVISION AS DEPICTED AND RECORDED IN VOLUME 54, PAGE 63 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAME ALSO BEING DEPICTED BY A DRAWING (417005.05_SURVEY.DWG) DATED APRIL 17, 2017 ATTACHED TO AND MADE A PART HEREOF, AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found on the west right-of-way line of Lucero Del Norte Street (50 foot right-of-way width) for the southeast corner of the aforementioned Lot 47 and the southeast corner of the herein described drainage easement;

THENCE, South $88^{\circ}47'36''$ West (*record = West*), along the south boundary line of the aforementioned Lot 47 and the north boundary line of Lot 48, a distance of 185.00 feet, to a 1/2 inch iron rod found for the common corner of Lot 47, Lot 48, Lot 53 and Lot 54, being the southwest corner of the herein described drainage easement;

THENCE, North $01^{\circ}12'24''$ West (*record = North*), along the west boundary line of the aforementioned Lot 47 and the east boundary line of the aforementioned Lot 54, a distance of 15.00 feet, to a 1/2 inch iron rod set with a surveyor's cap stamped "CDS Muery SA, TX" (hereinafter referred to as "set with cap") for the northwest corner of the herein described drainage easement, from which a 1/2 inch iron rod found for the northwest corner of said Lot 47 bears, North $01^{\circ}12'24''$ West a distance of 102.87 feet;

THENCE, North $88^{\circ}47'36''$ East, a distance of 185.00 feet, to a 1/2 inch iron rod set with a cap on the west right-of-way line of the aforementioned Lucero Del Norte Street, for the northeast corner of the herein described drainage easement, from which a 1/2 inch iron rod found for the northeast corner of said Lot 47 bears, North $01^{\circ}12'24''$ West a distance of 102.97 feet;

THENCE, South $01^{\circ}12'24''$ East (*record = South*), along the west right-of-way line of the aforementioned Lucero Del Norte Street and the east boundary line of the aforementioned Lot 47, a distance of 15.00 feet, to the **POINT OF BEGINNING** of the herein described drainage easement, said drainage easement contains 0.064 of an acre (2,775 S.F.) of land, more or less.

The bearings for this survey are grid north, based on the Texas State Plane Coordinate System, South Zone, NAD83(2011). All distances shown are grid.

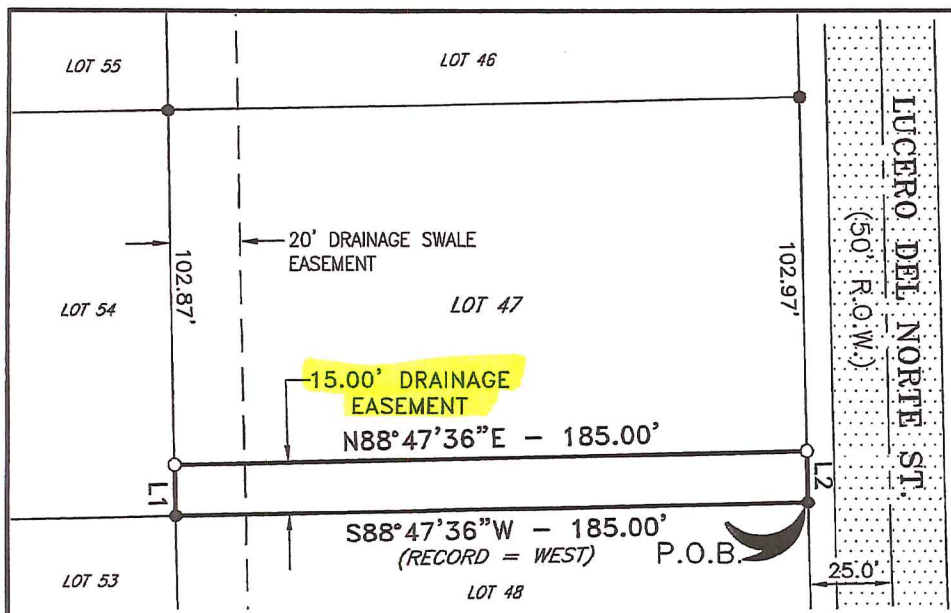
All references to record data (*record=*****) indicates record information as cited in Volume 54, Page 63, of the Map Records of Hidalgo County, Texas.

R. Michael Wood 4/17/17
R. Michael Wood, R.P.L.S. No. 5974



R:\2017\417005.05\CIVIL3D\DWG\SURVEY\417005.05_SURVEY.DWG

EXHIBIT "A"



LINE TABLE

L1	N01°12'24\"W	15.00'
(RECORD = NORTH)		
L2	S01°12'24\"E	15.00'
(RECORD = SOUTH)		

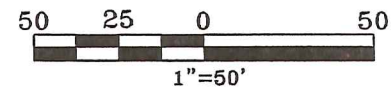
- LEGEND**
- 1/2" IRON ROD SET WITH CAP STAMPED "CDS/MUERY S.A. TX"
 - 1/2" IRON ROD FOUND (UNLESS OTHERWISE NOTED)
 - POWER POLE
 - //—— WOOD FENCE
 - ◇—— CHAIN LINK FENCE
 - OHE—— OVERHEAD ELECTRIC



A FIFTEEN (15.00) FOOT WIDE DRAINAGE EASEMENT CONTAINING 0.064 OF AN ACRE (2,775 S.F.) OUT OF LOT 47, RE-PLAT OF COLONIA LUCERO DEL NORTE SUBDIVISION AS DEPICTED AND RECORDED IN VOLUME 54, PAGE 63, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

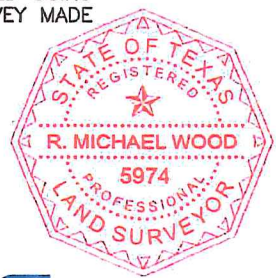
NOTES:

1. BEARINGS ARE GRID NORTH, BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011) AND REFERENCED TO THE MONUMENTED WEST RIGHT-OF-WAY LINE OF LUCERO DEL NORTE STREET.
2. A METES AND BOUNDS DESCRIPTION OF EVEN DATE WAS PREPARED (417005.05_DE.DOCX) AND IS MADE OF PART OF THIS SURVEY PLAT.
3. THIS SURVEY PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, THEREFORE ALL EASEMENTS AND RIGHTS-OF WAY MAY NOT BE SHOWN.
4. ORIGINAL SURVEYS ARE SIGNED AND SEALED IN RED INK. ALL OTHER COPIES ARE NULL AND VOID.
5. ALL REFERENCES TO RECORD DATA (RECORD=*****) INDICATES RECORD INFORMATION AS CITED IN VOLUME 54, PAGE 63, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.



I, R. MICHAEL WOOD, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED USING INFORMATION OBTAINED BY AN ON THE GROUND SURVEY MADE UNDER MY DIRECTION AND SUPERVISION.

R. Michael Wood 7/17/17
 R. MICHAEL WOOD, R.P.L.S. No. 5974



2290 W. HIKE BLVD., SUITE 102 WESLACO TEXAS 78596 • O: (956) 854-4930 F: (956) 375-2053 TDFLS NO. 1019-088

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

DRAINAGE EASEMENT

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF HIDALGO

That SAN JUANITA ALONZO ("Grantor") for good and valuable consideration, the receipt and sufficiency for which is hereby acknowledged and accepted does hereby GRANT, BARGAIN, SELL AND CONVEY unto Hidalgo County Drainage District No. 1 ("Grantee") its successors or assigns the following described free and permanent easement and right of way upon, over, across, under and along the following described certain tract of land situated in Hidalgo County, Texas as follows, to wit:

SEE EXHIBIT A ATTACHED HERETO AND INCORPORATED HEREIN AT THIS POINT FOR ALL PURPOSES.

(the "Easement") for the purpose of constructing, reconstructing, excavating, digging, maintaining, and operating a drainage line and other storm drain structure(s) for the disposal of accumulated and excessive rainfall and/or floodwater, (the "Facilities") together with free ingress and egress at all reasonable times to and from the Easement for the purpose of doing and performing or having performed, any and all acts and functions for the orderly constructing, reconstructing, excavating, digging maintaining, and operating the Facilities together with any and all other functions and acts incident to the constructing, reconstructing, excavating, digging, maintaining, and operating the Facilities, upon, over, under across, and along the Easement.

Grantee shall have the right of ingress, egress, entry and access in, to, through, on, over, under, across and along the Easement and where same intersect any public road or public right of way or other easement to which Grantee has the right to access and along any roads designated by Grantor, for any and all purposes necessary and/or incident to the exercise by the Grantee of the rights granted to it by this Agreement.

TO HAVE AND TO HOLD, the Easement, with the right of ingress and egress thereto, together with all and singular the rights and appurtenances thereto, any wise belonging unto the said Grantee, its successors and assigns forever; and Grantors do hereby bind themselves and their heirs, executors, administrators and assigns to warrant and to defend all and singular the Easement premises unto the Grantee, its successors and assigns against every person whomsoever lawfully claiming or to claim same or any part thereof.

Grantor represents and warrants it is the sole owner and holds fee simple title to the property on which the Easement is located. Grantor has the unrestricted rights and authority and has taken all necessary action to authorize Grantor to execute the easement and to grant to Hidalgo County Drainage District No. 1 the rights granted hereunder.

This easement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, legal representatives, and assigns. The parties intend that this easement creates a valid and present interest in the property on which the easement is located in favor of Grantee and therefore this easement will be deemed an interest in and encumbrance upon the property on which the easement is located which will run with the property on which the easement is located. Grantee may assign all or part of its interest or rights in this Easement.

This Easement may only be modified in a separate writing signed by both parties. This Easement shall be governed by and construed under the laws of the State of Texas excluding any choice of law provisions thereof.

IN WITNESS WHEREOF, this instrument is executed on this the 15th day of June, 2017.

Grantor:

San Juanita Alonzo

Grantee:

Hidalgo County Drainage District No. 1

By:

Print Name: San Juanita Alonzo

By:

Print Name: Ramon Garcia

Title:

Title: Chairman of the Board

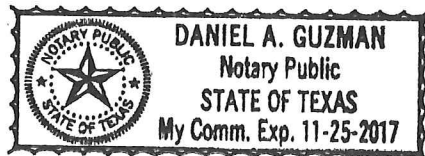
ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on June 15, 2017 by San Juanita Alonzo

Daniel A. Guzman
Notary Public, State of Texas



DRAINAGE EASEMENT

BEING A FIFTEEN (15.00) FOOT WIDE DRAINAGE EASEMENT CONTAINING 0.064 OF AN ACRE (2,775 S.F.) OUT OF LOT 41, RE-PLAT OF COLONIA LUCERO DEL NORTE SUBDIVISION AS DEPICTED AND RECORDED IN VOLUME 54, PAGE 63 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAME ALSO BEING DEPICTED BY A DRAWING (417005.04_SURVEY.DWG) DATED APRIL 17, 2017 ATTACHED TO AND MADE A PART HEREOF, AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch iron rod found on the east right-of-way line of Lucero Del Norte Street (50 foot right-of-way width) for the northwest corner of the aforementioned Lot 41 and the northwest corner of the herein described drainage easement;

THENCE, North 88°47'36" East (*record = East*), along the north boundary line of the aforementioned Lot 41 and the south boundary line of Lot 42, a distance of 185.00 feet, to a 1/2 inch iron rod set with a surveyor's cap stamped "CDS Muery SA, TX" (hereinafter referred to as "set with cap") for the common corner of Lot 41, Lot 42, Lot 35 and Lot 36, being the northeast of the herein described drainage easement;

THENCE, South 01°12'24" East (*record = South*), along the east boundary line of the aforementioned Lot 41 and the west boundary line of the aforementioned Lot 36, a distance of 15.00 feet, to a 1/2 inch iron rod set with cap for the southeast corner of the herein described drainage easement, from which a 1/2 inch iron rod found for the southeast corner of said Lot 41 bears, South 01°12'24" East a distance of 103.40 feet;

THENCE, South 88°47'36" West, a distance of 185.00 feet, to a 1/2 inch iron rod set with a cap on the east right-of-way line of the aforementioned Lucero Del Norte Street, for the southwest corner of the herein described drainage easement, from which a 1/2 inch iron rod found for the southwest corner of said Lot 41 bears, South 01°12'24" East a distance of 102.90 feet;

THENCE, North 01°12'24" West (*record = North*), along the east right-of-way line of the aforementioned Lucero Del Norte Street and the west boundary line of the aforementioned Lot 41, a distance of 15.00 feet, to the **POINT OF BEGINNING** of the herein described drainage easement, said drainage easement contains 0.064 of an acre (2,775 S.F.) of land, more or less.

The bearings for this survey are grid north, based on the Texas State Plane Coordinate System, South Zone, NAD83(2011). All distances shown are grid.

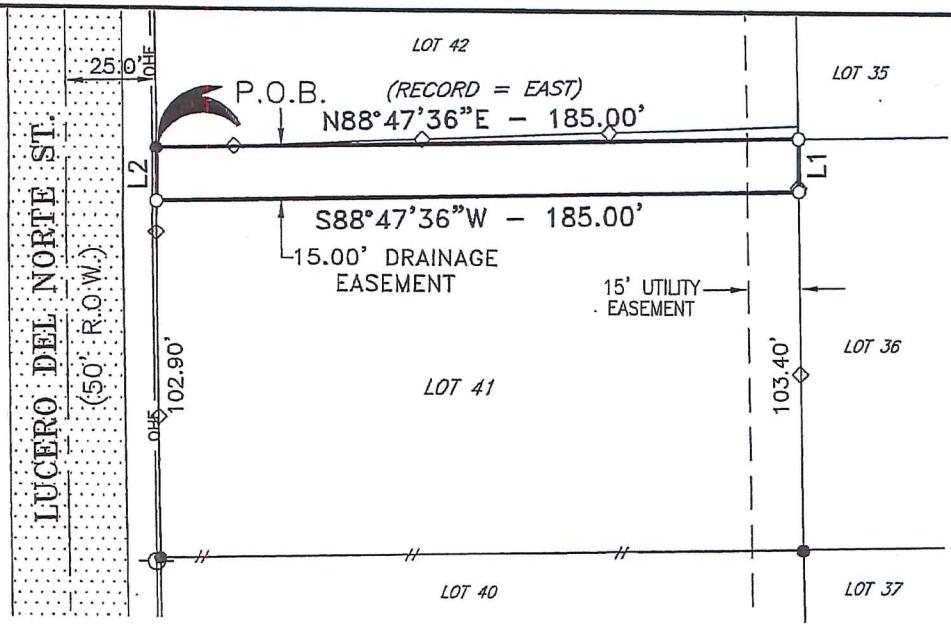
All references to record data (*record=*****) indicates record information as cited in Volume 54, Page 63, of the Map Records of Hidalgo County, Texas.

R. Michael Wood 4/17/17
R. Michael Wood, R.P.L.S. No. 5974



R:\2017\417005.04\CIVIL3D\DWG\SURVEY\417005.04_SURVEY.DWG

EXHIBIT "A"



LINE TABLE

L1	S01°12'24"E	15.00'
(RECORD = SOUTH)		
L2	N01°12'24"W	15.00'
(RECORD = NORTH)		

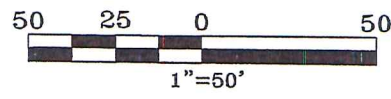
- LEGEND**
- 1/2" IRON ROD SET WITH CAP
STAMPED "CDS/MUERY S.A. TX"
 - 1/2" IRON ROD FOUND
(UNLESS OTHERWISE NOTED)
 - POWER POLE
 - //..... WOOD FENCE
 - ◇..... CHAIN LINK FENCE
 - OHE..... OVERHEAD ELECTRIC



A FIFTEEN (15.00) FOOT WIDE DRAINAGE EASEMENT CONTAINING 0.064 OF AN ACRE (2,775 S.F.) OUT OF LOT 41, RE-PLAT OF COLONIA LUCERO DEL NORTE SUBDIVISION AS DEPICTED AND RECORDED IN VOLUME 54, PAGE 63, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

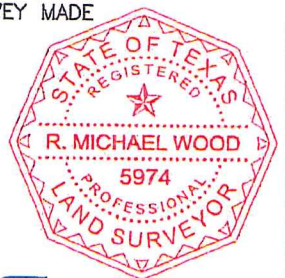
NOTES:

1. BEARINGS ARE GRID NORTH, BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83(2011) AND REFERENCED TO THE MONUMENTED EAST RIGHT-OF-WAY LINE OF LUCERO DEL NORTE STREET.
2. A METES AND BOUNDS DESCRIPTION OF EVEN DATE WAS PREPARED (417005.04_DE.DOCX) AND IS MADE OF PART OF THIS SURVEY PLAT.
3. THIS SURVEY PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, THEREFORE ALL EASEMENTS AND RIGHTS-OF WAY MAY NOT BE SHOWN.
4. ORIGINAL SURVEYS ARE SIGNED AND SEALED IN RED INK. ALL OTHER COPIES ARE NULL AND VOID.
5. ALL REFERENCES TO RECORD DATA (RECORD=*****) INDICATES RECORD INFORMATION AS CITED IN VOLUME 54, PAGE 63, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.



I, R. MICHAEL WOOD, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED USING INFORMATION OBTAINED BY AN ON THE GROUND SURVEY MADE UNDER MY DIRECTION AND SUPERVISION.

R. Michael Wood 4/17/17
 R. MICHAEL WOOD, R.P.L.S. No. 5974



CDS muery
 ENGINEERS • SURVEYORS

2290 W. PIKE BLVD., SUITE 102 WESLACO TEXAS 76596 • O: (956) 854-4930 F: (956) 375-2053
 TBPLS NO. 10194080

AI -60922

8.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar, DRAINAGE DISTRICT

Submitted By: Moises Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Requesting approval to declare surplus the listed items in the herein attached Exhibit "A" (including i.e. vehicle units, heavy equipment, Tractors/Shredders, General Miscellaneous Property) for the purpose of sale through auction [scheduled for September 6, 2017] in accordance with Texas Local Government Code 263.152 (a)(1);

B. Requesting authority to publish advertisements for the Auction of Surplus Items schedule to be held on September 6, 2017.

C. Requesting authority to remove assets listed on Exhibit "A" (attached hereto) from the Hidalgo County Drainage District No. 1 inventory list after finalizing the auction sale; AND, in the event "NO BIDS" received:

D. Pursuant to Texas Local Government Code, 263.151(1) and/or 263.152(a)(3), Board of Directors proceed to: '...order any of the property on Exhibit "A" (attached hereto) to be destroyed or otherwise disposed of as worthless in as much as the Board of Directors undertook to sell said items at auction on September 06, 2017, resulted in no bids received.

BACKGROUND

Fiscal Impact

Attachments

SURPLUS -Texas Local Government Code

EXHIBIT "A" Surplus Items List

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/03/2017 08:09 AM
Ivan Cantu	Ivan Cantu	08/03/2017 09:28 AM

Final Approval

Monica Salinas

08/04/2017 05:23 PM

Form Started By: Moises Salazar

Started On: 07/28/2017 03:42 PM

Final Approval Date: 08/04/2017

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

- (1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.
- (2) "Surplus property" means personal property that:
 - (A) is not salvage property or items routinely discarded as waste;
 - (B) is not currently needed by its owner;
 - (C) is not required for the owner's foreseeable needs; and
 - (D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

Sec. 263.152. DISPOSITION. (a) The commissioners court of a county may:

- (1) periodically sell the county's surplus or salvage property by competitive bid or auction, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;
 - (2) offer the property as a trade-in for new property of the same general type if the commissioners court considers that action to be in the best interests of the county;
 - (3) order any of the property to be destroyed or otherwise disposed of as worthless if the commissioners court undertakes to sell that property under Subdivision (1) and is unable to do so because no bids are made;
 - (4) dispose of the property by donating it to a civic or charitable organization located in the county if the commissioners court determines that:
 - (A) undertaking to sell the property under Subdivision (1) would likely result in no bids or a bid price that is less than the county's expenses required for the bid process;
 - (B) the donation serves a public purpose; and
 - (C) the organization will provide the county with adequate consideration, such as relieving the county of transportation or disposal expenses related to the property;
 - (5) transfer gambling equipment in the possession of the county following its forfeiture to the state to the Texas Building and Procurement Commission for sale under Section 2175.904, Government Code; or
 - (6) order any vehicle retired under a program designed to encourage the use of low-emission vehicles to be crushed and recycled, if practicable, without a competitive bid or auction.
- (a-1) The commissioners court shall remit money received from the Texas Building and Procurement Commission from the sale of gambling equipment under Section 2175.904(c), Government Code, less administrative expenses incurred by the county in connection with the transfer and sale of the equipment, to the local law enforcement agency that originally seized the equipment.
- (b) If the property is earth-moving, material-handling, road maintenance, or construction equipment, the commissioners court may exercise a repurchase option in a contract in disposing of property under Subsection (a) (1) or (a) (2). The repurchase price of equipment contained in a previously accepted purchase contract is considered a bid under Subsection (a) (1) or (a) (2).
- (c) Disposal under Subsection (a) (3) may be accomplished through a recycling program under which the property is collected, separated, or processed and returned to use in the form of raw materials in the production of new products.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989; Acts 1991, 72nd Leg., ch. 416, Sec. 3, eff. Sept. 1, 1991; Acts 1993, 73rd Leg., ch. 237, Sec. 1, eff. Aug. 30, 1993; Acts 1995, 74th Leg., ch. 746, Sec. 5, eff. Aug. 28, 1995; Acts 1999, 76th Leg., ch. 254, Sec. 1, eff. May 28, 1999; Acts 2003, 78th Leg., ch. 43, Sec. 1, 2, eff. May 15, 2003; Acts 2003, 78th Leg., ch. 345, Sec. 1, 3, eff. June 18, 2003.

Amended by:

- Acts 2007, 80th Leg., R.S., Ch. 1233 (H.B. 2462), Sec. 2, eff. June 15, 2007.
 Acts 2009, 81st Leg., R.S., Ch. 931 (H.B. 3089), Sec. 1, eff. September 1, 2009.
 Acts 2015, 84th Leg., R.S., Ch. 167 (H.B. 2002), Sec. 1, eff. May 28, 2015.

Sec. 263.153. NOTICE. (a) The commissioners court shall publish notice of a sale of surplus or salvage property in at least one newspaper of general circulation in the county.

(b) The notice must be published on or after the 30th day but before the 10th day before the date of the sale.

(c) A county that contracts with an auctioneer licensed under Chapter 1802, Occupations Code, who uses an Internet auction site offering online bidding through the Internet to sell surplus or salvage property under this subchapter having an estimated value of not more than \$500 shall satisfy the notice requirement under this section by posting the property on the site for at least 10 days unless the property is sold before the 10th day.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Amended by:

Acts 2009, 81st Leg., R.S., Ch. 1150 (H.B. 2859), Sec. 1, eff. June 19, 2009.

EXHIBIT "A"

LIST OF SURPLUS ITEMS FOR AUCTION ON SEPTEMBER 6, 2017

Vehicle

Asset #	Unit #	RSI Case No.	Date in Storage	VIN	Year	Make	Model	Color	License Plate No.
UNITS									
Impound Assets (0 records)									
34747	13	HCDD1SURPLUS112916	3/28/2017	1GTGK24U6YE112916	2000	GMC	SIERRA 2500	WHITE	
30821	14	HCDD1SURPLUS536528	3/29/2017	1GTEK14R0VZ536528	1997	GMC	SIERRA 1500	WHITE	1143188
21823	15	HCDD1SURPLUSA75584	3/28/2017	1FTEX14H7LKA75584	1990	FORD	F150	WHITE	573721
24927	19	HCDD1SURPLUSA64269	3/29/2017	1FTEF14HXNLA64269	1992	FORD	F150	WHITE	843777
1500	20	HCDD1SURPLUSA99358	3/28/2017	1FTSF21P56EA99358	2006	FORD	F-250	WHITE	202919
30820	22	HCDD1SURPLUS536035	3/30/2017	1GTEK14RXVZ536035	1997	GMC	SIERRA 1500	WHITE	1143189
29353	26	HCDD1SURPLUS550561	3/30/2017	1GTEK14K4SZ550561	1995	GMC	SIERRA 1500	WHITE	683177
30819	34	HCDD1SURPLUS536322	3/30/2017	1GTEK14R2VZ536322	1997	GMC	SIERRA 1500	WHITE	722025
20815	39	HCDD1SURPLUS510507	3/29/2017	1GTFK24K5KE510507	1989	GMC	SIERRA 2500	WHITE	210919
30822	43	HCDD1SURPLUS536373	3/29/2017	1GTEK14R8VZ536373	1997	GMC	SIERRA	WHITE	1143193
36380	45	HCDD1SURPLUS151239	3/28/2017	1GCJK33U21F151239	2001	CHEVROLET	SILVERADO 3500	WHITE	1143194
1476	46	HCDD1SURPLUSB31803	3/28/2017	1FTSF21PX5EB31803	2005	FORD	F250	WHITE	
31487	47	HCDD1SURPLUS517244	3/28/2017	1GTEK19RXWE517244	1998	GMC	SIERRA 1500	WHITE	
31587	48	HCDD1SURPLUS028683	3/28/2017	1GCHK33FXWF028683	1998	CHEVROLET	C/K 3500	WHITE	
33390	79	HCDD1SURPLUSB14772	3/28/2017	1FTRF18W3XKB14772	1999	FORD	F150	WHITE	
34092	81	HCDD1SURPLUS176806	3/30/2017	1GTEK14TXYE176806	2000	GMC	SIERRA 1500	WHITE	1254684
34543	83	HCDD1SURPLUS464501	3/29/2017	1GCHC33J4YF464501	2000	CHEVROLET	C/K 3500	WHITE	780317
HEAVY EQUIPMENT									
31183	DZ-14	HCDD1SURPLUSD6MXL	4/6/2017	1997 CAT Bulldozer		CATERPILLAR	D6M XL	YELLOW	
30754	EX-17	HCDD1SURPLUSK00889	4/6/2017	9PK00889		CATERPILLAR	EL24 OC	YELLOW	
32294	EX-18	HCDD1SURPLUSS00791	4/5/2017	1YS00791		CATERPILLAR	322B L	YELLOW	
33506	EX-20	HCDD1SURPLUS01065	4/5/2017	1YS01065		CATERPILLAR	322B L	YELLOW	

TRACTORS/SHREDDERS

1628	SH31	HCDD1SURPLUS31	4/11/2017	15' Predator Mower		SHREDDER		GRAY	
31326	TR#22	HCDD1SURPLUSTR22	4/10/2017	1997 Tiger 6640		NEW HOLLAND	TR22-6640	YELLOW	
	TR#22	HCDD1SURPLUSSLOPE60	4/11/2017	SLOPESHREDDER60		SHREDDER		YELLOW	
32392	TR#25	HCDD1SURPLUSTR25	4/10/2017	1998 Tiger 6640		NEW HOLLAND	TR25-6640	YELLOW	
	TR#25	HCDD1SURPLUSSLOPE61	4/11/2017	SLOPESHREDDER61		SHREDDER		YELLOW	
	TR#25	HCDD1SURPLUSSLOPE62	4/11/2017	SLOPESHREDDER62		SHREDDER		YELLOW	
32435	TR#26	HCDD1SURPLUSG20292	4/7/2017	G20292		MASSEY FERGUSON	TRACTOR	RED	
1464	TR#35	HCDD1SURPLUSN11108	4/7/2017	80288N11108		MASSEY FERGUSON	TRACTOR	RED	
1540		HCDD1SURPLUS1540	4/7/2017	15' Predator Mower		Predator	S/N48291	GRAY	
1632		HCDD1SURPLUS1632	4/7/2017	15' Predator Mower	2009	Predator	S/N48201	GRAY	

GENERAL MISC PROPERTY

TAG #		MAKE	DESCRIPTION	MODEL/SERIAL NO.
1511	050	Vanguard 13 HP	4" Pump	245432 / 01113049
1511	051	Vanguard 13 HP	4" Pump	245432 / 03052249
	052	Echo	Weedeater	74012010047
	053	Echo	Weedeater	74012015036
	054		2" Pump Subaru	PKX-310 / 11201023
	055	Echo	Weedeater	74012015438
	056		2" Pump	PKX-301 Robin/00501023
26314	057	The Big Impactor SRM 280	Oil Filter Crusher	1225 / 3941
	058	Echo	Weedeater	
	059		Propane Cylinder	J-665984
	060	Echo	Weedeater	
	061	Ford	Rear Bumber	
	062	Ford	Rear Bumber	
	063	Ford	Rear Bumber	
	064	Ford	Rear Bumber	
	065	Ford	Rear Bumber	
	066	Ford	Rear Bumber	
	067	Ford	Rear Bumber	
	068	Ford	Rear Bumber	
27425	069	Pump	Yellow 10" Pump	13T01NTS
	070	A/C Coil		
	071		Yellow Ramps	
	072		Yellow Ramps	
	073		Glass Door	1085
	074	Sotter	Manual Pump	
	075		Tractor Parts	
	076		Tractor Parts	
	077		Propane Cylinder	
	078	Optipure	Water Filters	CTOS-20
	079		Mop Bucket	
1619	080	NAPA Schrader Bridgeport	Air Compressor	NAC82-309-HBT/0004998
Unit #74	081	Ford	Truck Bed - White	
	082		Steel Storage Cabinet	
	083		Heavy Duty Bumper	
	084	Dayton	16" Drill Press	3X918C
27379	085		CP-100 Press	CBP1200 / 44865
	086	GE Motor	Small Motor	SKC184BB211/ZMY360
1448	087	Dayton Electric Winch	Winch - Unit #45	EW10 / 31962
	088		Misc Tractor Parts	

HCDD1/M&O CONNEX SURPLUS & STORAGE ROOM

Tag # (if any)	Make	Part #	Serial #	Description
	VOLVO	VOE 15010007		Sealing strip

	CAT	130-2197	d12m03y12p4752	window
	CAT	129-5156	1483944A	Door Side Window
	CAT	134-0202	d06m01y09p4711	Window & sealant
	Volvo	VOE 14554152	14554152	radiater_heater assembly
	CAT	157-8851	d16m12y15pr2	Sender AS
	Wix		42782 6580942782	filter
	Wix		42782 6580942782	filter
	Wix		42782 6580942782	filter
	Wix		42782 6580942782	filter
	Volvo	VOE 14506997		Air Filter
	Romco	sh11703980	11703980	Air Filter
	New Holland		9821387	Oil Filter
	John Deere	Re253519	DC196F	Air Filter
	John Deere	AL156625		Oil Filter
	John Deere	AL156625		Oil Filter
	John Deere	AT191102	20150825DY2	Air Filter
	CAT	7Y-1976	D16M03Y06P477	CM HOSE STK
	CAT	3E-6455	D11M04Y13PR6	SWITCH AS
	Goldenrod	470-5	8507756599	DIESEL FUEL FILTER
	CAT	108-0656	D24M03Y08P473	CM SEAL
	Bendix		801266 32762604	DT DRYER KIT
	John Deere	AL150288	DC038E	Air Filter
	Timken	T40242	8779605915	BALL BEARING HOUSE UNIT
	John Deere	AL156625		Oil Filter
	John Deere	RE45864		Oil Filter
	Hastings	LF408	6837002555	Oil Filter
	NAPA	733-524	6476608532	EXHAUST CLAMP
	NAPA	733-524	6476608532	EXHAUST CLAMP
	NAPA	733-524	6476608532	EXHAUST CLAMP
	NAPA		9504 8533704244	EXHAUST CLAMP
	NAPA		9504 8533704244	EXHAUST CLAMP
	CAT		2441090 77702	HORN
	RedDot	AT315957	20150720DY2	Air Filter
	John Deere	L153010	20150713LDW	HOSE
	Dayco	82251GL	3824414326	HOSE
	AmeriSeal		11140 1191511140	CAMPER TAPE
	JCB	991-00130		SEAL KIT
	FORD	F81Z9034RA	F1NA000001137640	FUEL RECIPTACLE
	NAPA		3357	Oil Filter
	Timken	T40242	8779605915	BALL BEARING HOUSE UNIT
	CAT		944412	filter
	CAT	1E0717	562700626534	HOSE
	GRAINGER		Q1Z8V50760304Q12	RADIO CHARGERS
	KENWOOD	KSC_25L		RADIO CHARGERS
	KENWOOD	KSC_25L		RADIO CHARGERS
	KENWOOD	KSC_25L		RADIO CHARGERS
	KENWOOD	KNB_55L		RADIO BATTERIES

	KENWOOD	KNB_55L		RADIO BATTERIES	
	KENWOOD	KNB_55L		RADIO BATTERIES	
	NUTONE	696N		AIR VENT	
	KENWOOD	KSC-30		RADIO CHARGERS	
	KENWOOD	KSC_25L		RADIO CHARGERS	
	KENWOOD	KNB_55L		RADIO BATTERIES	
	KENWOOD	KNB_55L		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-56N		RADIO BATTERIES	
	KENWOOD	KNB-45L		RADIO BATTERIES	
	KENWOOD	KNB-45L		RADIO BATTERIES	
	KENWOOD	KSC-30		RADIO CHARGERS	
	KENWOOD	KSC-30		RADIO CHARGERS	
	KENWOOD	KSC-2T5L		RADIO CHARGERS	
	KENWOOD	KSC-30		RADIO CHARGERS	
	KENWOOD	KSC-30		RADIO CHARGERS	
	KENWOOD	KMC-27B		RADIO MIC	
	KENWOOD	M4X8		CB RADIO	
	KENWOOD	M4X8		CB RADIO	
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
	EDELMAN		2098800	2159760345	VALVE CAP
					2" VALVE CAPS
					2" VALVE CAPS
					2" VALVE CAPS
					2" VALVE CAPS
					2" VALVE CAPS
					2" VALVE CAPS
		D-161		65106	LOCK PINS
	HARDWARE HOUSE	HH51-9637			CABLE CLAMPS
	HARDWARE HOUSE	HH51-9637			CABLE CLAMPS
	ESCO		803086		AI JACK
	MAKITA	2414NB		545289K	CHOP SAW
		L1151BO		JDA12K332	ARM JOINT
	FIAT		790114078		ALTERNATOR

	HAMMONDS	CB0312	9448100055	FUEL ADDITIVE
	HAMMONDS	CB0312	9448100055	FUEL ADDITIVE
	TUTHILL	D684,998	B19539681	FUEL PUMP
		WWC372159A		RUBBER HOSE
		MWC620498B		RUBBER HOSE
	MANITOU	47654		Oil Filter
	MANITOU	J221174		Oil Filter
	BOSH	9120080137		ALTERNATOR
	BOSH	9120080137		ALTERNATOR
	VOLVO	11039846		LIGHTS
	VOLVO	11039846		LIGHTS
	VOLVO	11039846		LIGHTS
	AGCO	3405418M2	1259765	Oil Filter
	AGCO	3595175M1		Oil Filter
	MANITOU	605013	J605013	Oil Filter
	Volvo	111700010		LIGHTS
	Romco	SH11703979		Air Filter
		9R-9925		FILTER
	DETROIT DIESEL	SD2-5220A-SP		BOX PAINT
HCDD1-027				BOX SCRAP
HCDD1-028				PIN
HCDD1-029				PIN
	BRIGGS & STRANTON	GBV7000-3		POWER CABLE
HCDD1-0025				METAL SCRAP
	HAVIS		05112-P110-17616	LAPTOP DOCK
	HAVIS		0512P110-17617	LAPTOP DOCK
HCDD1-030				EXcavator LIGHTS
HCDD1-031				EXcavator LIGHTS

Hand Held Radios

Radio #	Make	Serial Number
1	Kenwood	50501620
2	Kenwood	B3402781
3	Kenwood	50704393
4	Kenwood	51008630
5	Kenwood	51008527
6	Kenwood	90101434
7	Kenwood	51008597
8	Kenwood	80107970
9	Kenwood	90704702
10	Kenwood	B2800833
11	Kenwood	80107420
12	Kenwood	102388
13	Kenwood	B2402121
14	Kenwood	B2A01772
15	Kenwood	B0105945

16	Kenwood	B2A01467
17	Kenwood	80108443
18	Kenwood	50501619
19	Kenwood	90704708
20	Kenwood	A8A01064
21	Kenwood	50501617
22	Kenwood	A9A03813
23	Kenwood	B3402782
24	Kenwood	A9608984
25	Kenwood	90702076
26	Kenwood	A8A00881
27	Kenwood	B0100279
28	Kenwood	70203895
29	Kenwood	90704709
30	Kenwood	70707468
31	Kenwood	70701246
32	Kenwood	B2401939
33	Kenwood	A8C01453
34	Kenwood	70701654
35	Kenwood	B4B00965
36	Kenwood	70701659
37	Kenwood	70701655
38	Kenwood	90101435
39	Kenwood	B1100590
40	Kenwood	90101433
41	Kenwood	B1100582
42	Kenwood	70203898
43	Kenwood	90704703
44	Kenwood	B1703354
45	Kenwood	90704705
46	Kenwood	B2201491
47	Kenwood	90704710
48	Kenwood	B4600175
49	Kenwood	50501618
50	Kenwood	
51	Kenwood	B1100589
52	Kenwood	
53	Kenwood	A8C01452
54	Kenwood	70701660
55	Kenwood	A8C01454
56	Kenwood	B0100278
57	Kenwood	
58	Kenwood	A8B01763
59	Kenwood	
60	Kenwood	B0105946
61	Kenwood	A9105130
62	Kenwood	A9105129

63	Kenwood	A9A07181
64	Kenwood	A9A07182
65	Kenwood	B0105944
66	Kenwood	B1703220
67	Kenwood	
68	Kenwood	B2A01923
69	Kenwood	B2A01299
70	Kenwood	B2A01918
71	Kenwood	
72	Kenwood	
73	Kenwood	B2A04236
74	Kenwood	B3200398
75	Kenwood	B3500557
76	Kenwood	B3602486
77	Kenwood	
78	Kenwood	
79	Kenwood	
80	Kenwood	

COMPUTERS/EQUIP

Asset #		Make	Part#	Serial #
36505		COMPAQ	18XL580	1V13JC46G848
-		DELL	DHM	9CY2WE31
-		DELL	DHM	5B60Q21
-		DELL	DHM	J460Q21
1518		DELL	WHL	2XYVN91
-		Sharp Projector	XR-10X	512929475
1682		DELL	DCNE	HZSYRK1
1682		DELL	DCNE	BZSYRK1
1682		DELL	DCNE	GZSYRK1
1682		DELL	DCNE	CZSYRK1
42683		DELL	WHL	C1VCF61
-		DELL	DHM	21Z1361
-		DELL	CMN: 1012	520-377-515
-		DELL	CATALYST 3750	1WL5PH1
-		DELL	POWERSVAULT 124T	CH6GB36108
-		DELL	PDJCN	0DBH
1535		COMPAQ	RJ036AA	CNH6330Z6K
-		DELL	POWERSVAULT 124T	55Y6Z91
-		DELL SERVER		1WL5PH1
-		DELL	1012	74DZGM1
-		CATALYST 3750	POE-24	CAT1106ZJNN

AI -60923

9.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Moises Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to declare Surplus Fill Dirt from the following two locations in as much as an attempt was made through a Request for Sealed Bids for the Sale, Removal and Hauling of Fill Dirt/Loose Materials, advertised for (2) weeks and No bids were received.

- Location 1: South Main Drain East of FM 493. Approximately 179,060 cubic yards.
- Location 2: Peñitas Drain -From US Expressway 83 to Canal Crossing located 2,809 LF North (STA 15 + 77 to STA 43 + 86). Approximately 87,398 cubic yards.

BACKGROUND

Published RFB#'s HCDD1-17-041-07-19 -South Main Drain &
HCDD1-17-042-07-19 -Peñitas Drain
-No Bids Received.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Moises Salazar		Started On: 07/28/2017 04:16 PM
Final Approval Date: 08/04/2017		

AI -61034

10.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Lora Briones

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Projects

Bdgt: 365-Rural Drainage Development Pct.4

Approval of the following items:

A. Certificate of Substantial Completion from Venser Contractors, LLC pertaining to Construction Project No. C-HCDD1-16-045-09-27-Kenyon Rd. & Mile 17 Area Drainage Improvement Project.

B. Application for Payment No. 4 in the amount of \$20,245.30 from Venser Contractors, LLC pertaining to Construction Contract No. HCDD1-16-045-09-27 Kenyon Rd. & Mile 17 Area Drainage Improvements.
PO#630834.

C. Certificate of Construction Completion from Venser Contractors, LLC pertaining to Construction Project No. C-HCDD1-16-045-09-27-Kenyon Rd. & Mile 17 Area Drainage Improvement Project.

D. Application for Payment No. 5 in the amount of \$27,899.05 Retainage from Venser Contractors, LLC pertaining to Construction Project No. HCDD1-16-045-09-27 Kenyon Rd & Mile 17 Area Drainage Improvements.
PO#630834.

BACKGROUND

Fiscal Impact

Attachments

Venser PMT#4-Kenyon

Venser PMT#5-Kenyon

Certificate of Substantial Completion-Kenyon

Certificate of Completion-Kenyon

Form Review

Inbox**Reviewed By****Date**

Final Approval

Monica Salinas

08/04/2017 05:23 PM

Form Started By: Claudette Guerrero

Started On: 08/04/2017 10:54 AM

Final Approval Date: 08/04/2017



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip

Invoice/ Backup

Date Received: 6/26/2017

Engineer/Firm Name: Venser Contractors LLC

Project Name/Number: Kenyon Rd & Mile 17 Area Drainage Improvements

Invoice No.: Pay Application No. 4

Invoice Date: 6/26/2017

Due Date: 7/26/2017

Purchase Order No.: 630834

Amount: \$20,245.30

Total # of Pages Submitted: 5

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____

APPLICATION FOR PMT #4

To: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 (OWNER)
 From: VENSER CONTRACTORS LLC (CONTRACTOR)
 Contract: HCDD1-16-045-09-27
 Project: KENYON RD & MILE 17 AREA DRAINAGE IMPROVEMENTS
 OWNER's Contract No. HCDD1-16-045-09-27 ENGINEER's Project No. HCDD1-16-045-09-14
 For Work accomplished through the date of: 26-Apr-2017

1. Original Contract Price:		\$ 313,990.46
2. Net change by Change Orders and Written Agreements (+ or -):		\$ -
3. Current Contract Price (1 plus 2):		\$ 313,990.46
4. Total completed and stored to date:		\$ 313,990.46
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ 31,399.05	
<u>10% of stored material:</u>	\$ -	
Total Retainage:		\$ 31,399.05
6. % of Construction \$ Amount Completed:		
<u>100% of contracted \$ amount has been completed</u>		
8. Total completed and stored to date less retainage (4 minus 5):		\$ 282,591.41
9. Less previous Application for Payments:		\$ (262,346.11)
10. Balance to Finish:		\$ -
11. AMOUNT DUE THIS APPLICATION (8 MINUS 9):		\$ 20,245.30

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 26 2017

2:15 AM/PM

BY: mul

Accompanying Documentation:

CONTRACTOR'S Certification:
 The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #4 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 26-Jun-17 VENSER CONTRACTORS LLC
 CONTRACTOR

By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____ HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 CONTRACTOR

By: _____

Quantity Worksheet

Contractor Name: VENSER CONTRACTORS LLC
 Start Date: 0-Jan-1900
 Project End Date: 0-Jan-1900
 Engineer's / County Project Desc: KENYON RD & MILE 17 AREA DRAINAGE IMPROVEMENTS

Application: PNT #4
 Application Date: 26-Jun-2017
 Period To: 26-Apr-2017
 Engineer's / County Project No.: HCDD1-16-045-09-14

No.	Item Code	Description	Unit	Original Schedule Value			Application #1			Application #2			Application #3			Application #4			Balance To Finish		
				Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
BASE BID																					
1		STORM MANHOLE	EA	\$ 4,762.78	1.00	\$ 4,762.78		-	\$ -		-	\$ -	1.00	1.00	\$ 4,762.78	1.00	\$ -	\$ 4,762.78	0.00	\$ -	
2		STORM MANHOLE W/ GRATE TOP	EA	\$ 4,762.78	1.00	\$ 4,762.78		-	\$ -		-	\$ -	1.00	1.00	\$ 4,762.78	1.00	\$ -	\$ 4,762.78	0.00	\$ -	
3		TYPE M MANHOLE BOX W/ GRATE TOP	EA	\$ 4,762.78	1.00	\$ 4,762.78	1.00	-	\$ 4,762.78		-	\$ -		-	\$ -		-	\$ -	\$ 4,762.78	0.00	\$ -
4		TYPE M MANHOLE BOX W/ GRATE TOP	EA	\$ 4,762.78	1.00	\$ 4,762.78		-	\$ -		-	\$ -		-	\$ -	1.00	1.00	\$ 4,762.78	\$ 4,762.78	0.00	\$ -
5		TYPE CC INLET	EA	\$ 4,762.78	2.00	\$ 9,525.56		-	\$ -	1.00	1.00	\$ 4,762.78	1.00	2.00	\$ 4,762.78	2.00	\$ -	\$ 9,525.56	0.00	\$ -	
6		18" RCP RUBBER GASKET	LF	\$ 39.00	45.00	\$ 1,755.00		-	\$ -	45.00	45.00	\$ 1,755.00		-	\$ -	45.00	\$ -	\$ 1,755.00	0.00	\$ -	
7		24" RCP RUBBER GASKET	LF	\$ 49.00	40.00	\$ 1,960.00		-	\$ -		-	\$ -	40.00	40.00	\$ 1,960.00		-	\$ 1,960.00	0.00	\$ -	
8		48" RCP RUBBER GASKET	LF	\$ 135.00	1,074.00	\$ 144,990.00	52.00	52.00	\$ 7,020.00	199.00	251.00	\$ 26,865.00	823.00	1,074.00	\$ 111,105.00	1,074.00	\$ -	\$ 144,990.00	0.00	\$ -	
9		5X2 CONCRETE BOX	LF	\$ 260.00	106.00	\$ 27,560.00		-	\$ -		-	\$ -	92.00	92.00	\$ 23,920.00	14.00	106.00	\$ 3,640.00	\$ 27,560.00	0.00	\$ -
10		18" SET	EA	\$ 900.00	2.00	\$ 1,800.00		-	\$ -		-	\$ -	2.00	2.00	\$ 1,800.00		-	\$ 1,800.00	0.00	\$ -	
11		CONCRETE COLLAR FOR 60" PIPE	EA	\$ 2,800.00	2.00	\$ 5,600.00		-	\$ -		-	\$ -	2.00	2.00	\$ 5,600.00		-	\$ 5,600.00	0.00	\$ -	
12		TRENCH PROTECTION	LF	\$ 2.00	1,332.00	\$ 2,664.00	52.00	52.00	\$ 104.00		52.00	\$ -	1,280.00	1,332.00	\$ 2,660.00		-	\$ 2,664.00	0.00	\$ -	
13		COMPACTED DIRT FILL - LABOR ONLY	CY	\$ 4.50	2,374.00	\$ 10,683.00		-	\$ -		-	\$ -		-	\$ -	2,374.00	2,374.00	\$ 10,683.00	\$ 10,683.00	0.00	\$ -
14		REGRADE ROADSIDE DITCH	LF	\$ 4.00	118.00	\$ 472.00		-	\$ -		-	\$ -		-	\$ -	118.00	118.00	\$ 472.00	\$ 472.00	0.00	\$ -
15		CUT & RESTORE PAVEMENT	SY	\$ 35.00	246.00	\$ 8,610.00		-	\$ -	123.00	123.00	\$ 4,305.00		123.00	\$ -	123.00	246.00	\$ 4,305.00	\$ 8,610.00	0.00	\$ -
16		CEMENT STABILIZED BACKFILL	CY	\$ 50.00	13.00	\$ 650.00		-	\$ -		-	\$ -	13.00	13.00	\$ 650.00		-	\$ 650.00	0.00	\$ -	
17		TRAFFIC CONTROL PLAN	LS	\$ 5,500.00	1.00	\$ 5,500.00	0.75	0.75	\$ 4,125.00	0.25	1.00	\$ 1,375.00		1.00	\$ -		1.00	\$ -	\$ 5,500.00	0.00	\$ -
18		TEMPORARY EROSION & SEDIMENT	LS	\$ 1,500.00	1.00	\$ 1,500.00		-	\$ -	1.00	1.00	\$ 1,500.00		1.00	\$ -		1.00	\$ -	\$ 1,500.00	0.00	\$ -
19		18" PVC 45 ELBOW	EA	\$ 900.00	2.00	\$ 1,800.00		-	\$ -	2.00	2.00	\$ 1,800.00		2.00	\$ -		2.00	\$ -	\$ 1,800.00	0.00	\$ -
20		18" PVC TEE	EA	\$ 900.00	1.00	\$ 900.00		-	\$ -	1.00	1.00	\$ 900.00		1.00	\$ -		1.00	\$ -	\$ 900.00	0.00	\$ -
21		18" PVC IRRIGATION	LF	\$ 39.00	327.00	\$ 12,753.00		-	\$ -	327.00	327.00	\$ 12,753.00		327.00	\$ -		327.00	\$ -	\$ 12,753.00	0.00	\$ -
22		RELOCATE & REUSE IRRIGATION VALVE	LS	\$ 2,000.00	1.00	\$ 2,000.00		-	\$ -	1.00	1.00	\$ 2,000.00		1.00	\$ -		1.00	\$ -	\$ 2,000.00	0.00	\$ -
23		TIE-IN IRRIGATION LINE	LS	\$ 1,200.00	1.00	\$ 1,200.00		-	\$ -	1.00	1.00	\$ 1,200.00		1.00	\$ -		1.00	\$ -	\$ 1,200.00	0.00	\$ -
24		60" RCP RUBBER GASKET	LF	\$ 240.00	40.00	\$ 9,600.00		-	\$ -		-	\$ -	40.00	40.00	\$ 9,600.00		-	\$ 9,600.00	0.00	\$ -	
25		BEDDING & BACKFILL FOR RCP	LF	\$ 5.00	1,332.00	\$ 6,660.00	52.00	52.00	\$ 260.00	204.00	256.00	\$ 1,020.00	1,076.00	1,332.00	\$ 5,380.00		1,332.00	\$ -	\$ 6,660.00	0.00	\$ -
26		30" PVC IRRIGATION LINE CASING	LF	\$ 85.00	40.00	\$ 3,400.00		-	\$ -	40.00	40.00	\$ 3,400.00		40.00	\$ -		40.00	\$ -	\$ 3,400.00	0.00	\$ -
Total WATERLINE BASE						\$ 280,633.68			\$ 16,271.78			\$ 63,635.78			\$ 176,863.34			\$ 23,862.78	\$ 280,633.68	0.00	\$ -
0		CHANGE ORDERS	0	\$ -	0.00	\$ -		-	\$ -		-	\$ -		-	\$ -		-	\$ -	\$ -	0.00	\$ -
22		TYPE M MANHOLE BOX	EA	\$ 4,762.78	1.00	\$ 4,762.78	1.00	1.00	\$ 4,762.78		-	\$ -		1.00	\$ -		1.00	\$ -	\$ 4,762.78	0.00	\$ -
23		24" RCP RUBBER GASKET	LF	\$ 49.00	21.00	\$ 1,029.00		-	\$ -	21.00	21.00	\$ 1,029.00		21.00	\$ -		21.00	\$ -	\$ 1,029.00	0.00	\$ -
24		CONCRETE COLLAR FOR 60" PIPE	EA	\$ 2,800.00	1.00	\$ 2,800.00	1.00	1.00	\$ 2,800.00		-	\$ -		1.00	\$ -		1.00	\$ -	\$ 2,800.00	0.00	\$ -
25		TRENCH PROTECTION	LF	\$ 2.00	125.00	\$ 250.00	88.00	88.00	\$ 176.00	21.00	109.00	\$ 42.00		109.00	\$ -	16.00	125.00	\$ 32.00	\$ 250.00	0.00	\$ -
26		60" RCP RUBBER GASKET	LF	\$ 240.00	88.00	\$ 21,120.00	88.00	88.00	\$ 21,120.00		-	\$ -		88.00	\$ -		88.00	\$ -	\$ 21,120.00	0.00	\$ -
27		BEDDING & BACKFILL FOR RCP	LF	\$ 5.00	125.00	\$ 625.00	88.00	88.00	\$ 440.00	21.00	109.00	\$ 105.00		109.00	\$ -	16.00	125.00	\$ 80.00	\$ 625.00	0.00	\$ -
28		REMOVE 7X3 CONCRETE BOX	LS	\$ 3,500.00	1.00	\$ 3,500.00	1.00	1.00	\$ 3,500.00		-	\$ -		1.00	\$ -		1.00	\$ -	\$ 3,500.00	0.00	\$ -
29		FIELD DRAIN	LS	\$ 750.00	1.00	\$ 750.00		-	\$ -	1.00	1.00	\$ 750.00		1.00	\$ -		1.00	\$ -	\$ 750.00	0.00	\$ -
30		CREDIT 5X2 CONCRETE BOX	LF	\$ (260.00)	14.00	\$ (3,640.00)		-	\$ -		-	\$ -		-	\$ -	14.00	14.00	\$ (3,640.00)	\$ (3,640.00)	0.00	\$ -
31		48" RCP RUBBER GASKET	LF	\$ 135.00	16.00	\$ 2,160.00		-	\$ -		-	\$ -		-	\$ -	16.00	16.00	\$ 2,160.00	\$ 2,160.00	0.00	\$ -
0		Total CHANGE ORDERS				\$ 33,356.78			\$ 32,799.78			\$ 1,926.00			\$ -			\$ (1,388.00)	\$ 33,356.78	0.00	\$ -
TOTAL :						\$ 313,990.46			\$ 49,070.56			\$ 65,561.78			\$ 176,863.34			\$ 22,484.78	\$ -	0.00	\$ 0.00

Printed Name: _____
 Signature: _____

Date: 26-Jun-2017



Certificate of Substantial Completion

PROJECT: Kenyon Road & Mile 17 Area Drainage Improvements Project

PROJECT NUMBER: C-HCDD1-16-045-09-27

OWNER: Hidalgo County Drainage District No. 1

CONTRACTOR: Venser Contractors, LLC

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.

Hidalgo County Drainage District No. 1
Engineering Firm

Jose Noe Saldivar
By: Project Engineer

05-18-17
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: \$ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

Venser Contractors, LLC
Contractor

Jose Noe Saldivar
By:

5-18-17
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on _____
Date

Owner

By

Date

Certificate of Substantial Completion

PROJECT: Kenyon Road & Mile 17 Area Drainage Improvements Project

PROJECT NUMBER: C-HCDD1-16-045-09-27

OWNER: Hidalgo County Drainage District No. 1

CONTRACTOR: Venser Contractors, LLC

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

1. Fix road side ditches at 17 ½ Mile Rd.
2. Pick up garbage and debris that crew left thru all the project.
3. Fix road shoulders at 17 Mile Rd. and 17 ½ Mile Rd. Were they place asphalt on crossings.
4. Fill area to proper elevation at station 41+50 (corner of private property).
5. Pick up broken concrete pipes thru all the project.
6. Fix fence at station 19+80 private property line.
7. Grade and smooth berm on top of irrigation line along 17 ½ Mile Rd.
8. Pass plate compactor around inlets and main hole covers on all junction boxes.
9. Station 12+30, need to clean up 60' RCP Pipes
10. Need two manhole cover lids (Station 12+90 and Station 40+49)

PREPARED BY:

HCDD NO. 1
ENGINEERING FIRM

BY: Project Engineer

Date

APPLICATION FOR PMT #5

RETAINAGE

To: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 (OWNER)
 From: VENSER CONTRACTORS LLC (CONTRACTOR)
 Contract: HCDD1-16-045-09-27
 Project: KENYON RD & MILE 17 AREA DRAINAGE IMPROVEMENTS
 OWNER's Contract No. HCDD1-16-045-09-27 ENGINEER's Project No. HCDD1-16-045-09-14
 For Work accomplished through the date of: 26-May-2017

1. Original Contract Price:		\$ 313,041.46
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 949.00
3. Current Contract Price (1 plus 2):		\$ 313,990.46
4. Total completed and stored to date:		\$ 313,990.46
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ 31,399.05	
<u>10% of stored material:</u>	\$ -	
Total Retainage:		\$ 31,399.05
6. % of Construction \$ Amount Completed:		
<u>100% of contracted \$ amount has been completed</u>		
8. Total completed and stored to date less retainage (4 minus 5):		\$ 313,990.46
9. Less previous Application for Payments:		\$ (282,591.41)
10. Balance to Finish:	LIQUIDATED DAMAGES	\$ (3,500.00)
11. AMOUNT DUE THIS APPLICATION (8 MINUS RETAINAGE)		\$ 27,899.05

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #5 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 26-Jun-17

VENSER CONTRACTORS LLC

CONTRACTOR

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

CONTRACTOR

By: _____

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 29 2017

3:15 AM (PM)

BY: 



Certificate of Substantial Completion

PROJECT: Kenyon Road & Mile 17 Area Drainage Improvements Project

PROJECT NUMBER: C-HCDD1-16-045-09-27

OWNER: Hidalgo County Drainage District No. 1

CONTRACTOR: Venser Contractors, LLC

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.

Hidalgo County Drainage District No. 1 Jose Noe Saldivar 05-18-17
Engineering Firm By: Project Engineer 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: \$ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

Venser Contractors, LLC *Jose Noe Saldivar* 5-18-17
Contractor By: Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on _____
Date

Owner By Date

Certificate of Substantial Completion

PROJECT: Kenyon Road & Mile 17 Area Drainage Improvements Project

PROJECT NUMBER: C-HCDD1-16-045-09-27

OWNER: Hidalgo County Drainage District No. 1

CONTRACTOR: Venser Contractors, LLC

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

1. Fix road side ditches at 17 ½ Mile Rd.
2. Pick up garbage and debris that crew left thru all the project.
3. Fix road shoulders at 17 Mile Rd. and 17 ½ Mile Rd. Were they place asphalt on crossings.
4. Fill area to proper elevation at station 41+50 (corner of private property).
5. Pick up broken concrete pipes thru all the project.
6. Fix fence at station 19+80 private property line.
7. Grade and smooth berm on top of irrigation line along 17 ½ Mile Rd.
8. Pass plate compactor around inlets and main hole covers on all junction boxes.
9. Station 12+30, need to clean up 60' RCP Pipes
10. Need two manhole cover lids (Station 12+90 and Station 40+49)

PREPARED BY:

HCDD NO. 1

ENGINEERING FIRM

BY: Project Engineer

Date



CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 28th DAY OF May 2017 A FINAL INSPECTION was made of the project herein described.

CONTRACT HCDD1-16-045-09-27
Kenyon Rd + Mile 17 Area Drainage Improvements
CONTRACT DATE: 9-28-2016
OWNER: Hidalgo County Drainage District #2
CONSTRUCTION CONTRACTOR: Venser Contractors LLC
OF THE CITY OF Harlingen STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Drainage Improvements

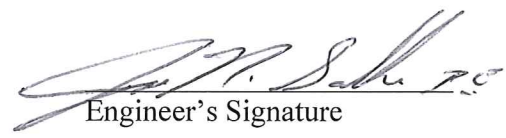
CONTRACT NO: HCDD1-16-045-09-27
Located in or near the City/Precinct Of Edinburg Tx.

THIS IS TO CERTIFY

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
NONE
2. That the sum of _____, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.
5. Amount of Original Contract 281,956.68
Present Amount of Contract 313,990.46

Total Amount of earned to Date	<u>38,940.46</u>
Less: previous payments	<u>282,591.41</u>
Balance	<u>31,399.05</u>
Authorized deductions	<u>-3,500.00</u>
AMOUNTY OF FINAL PAYMENT	<u>27,899.05</u>

6. That the final payment in the amount of 27,899.05 is now due and payable.



 Engineer's Signature

CONCURRED BY:

Venser Contractors LLC
 Contractor's Name

By: 

Title: member

CONCURRED BY:

 Hon. Ramon Garcia,

AI -61052

11.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Lora Briones

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds

Bdgt: 365-Rural Drainage Development Pct.1

Approval of the following items:

- A. Application for Payment No. 2 in the amount of \$8,319.60 from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09-Pct.1 Mile 6 West & Mile 14 N. Area Drain Improvement.
- B. Certificate of Substantial Completion from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Mile 6 West & Mile 14 North.
- C. Application for Payment No. 3-Retainage in the amount of \$36,364.22 from RDH Site and Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Pct.1 Mile 6 West & Mile 14 North Area Drainage.
- D. Certificate of Construction Completion from RDH Site & Concrete, LLC pertaining to Construction Contract No. HCDD1-16-031B-08-09 Pct.1 Mile 6 West & Mile 14 North Area Drainage.

BACKGROUND

Fiscal Impact

Attachments

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Claudette Guerrero		Started On: 08/04/2017 03:21 PM
Final Approval Date: 08/04/2017		



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip

Invoice/ Backup

Date Received: 5/11/2017

Engineer/Firm Name: RDH Site & Concrete, LLC

Project Name/Number: Mile 6 West & Mile 14 North Area DIP

Invoice No.: Change Order No. 3

Invoice Date: N/A

Due Date: N/A

Purchase Order No.: N/A

Amount: \$0.00

Total # of Pages Submitted: 1

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____

MAY 15 2017

2:30 AM (PM)

BY: [Signature]



CHANGE ORDER NO. THREE (3)

Project: MILE 6 WEST & MILE 14 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT

DATE OF ISSUANCE: 5/11/2017 EFFECTIVE DATE: _____

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
OWNER'S CONTRACT NO: C-HCDD1-16-031B-08-09

CONTRACTOR: RDH SITE & CONCRETE, LLC ENGINEER: JORGE A. GONZALEZ
3809 CLAVEL ST SUITE D HCDD NO 1
PALMVIEW TX 78572 902 N DOOLITTLE EDINBURG TX, 78542

You are directed to make the following changes in the Contract Documents.

- Description:
 1. 4 ADDITIONAL CONTRACT DAYS
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.
 - 7.
- Reason for Change Order:
 1. CONTRACT TIME EXTENSION DUE TO RAIN
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 343,525.00		Substantial Completion:	<u>60</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	<u>59</u> calendar days
\$ 20,117.16		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>119</u> calendar days or dates
\$ 363,642.16		Net Increase(decrease) of this Change Order	<u>4</u> calendar days
Net Increase(decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 0		Substantial Completion:	<u>123</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 363,642.16	<u>5.86%</u>		

RECOMMENDED: _____ APPROVED: _____ ACCEPTED: [Signature]

By: _____ By: _____ By: _____
Engineer (Authorized Signature) Owner (Authorized Signature) Contractor (Authorized Signature)

Date: _____ Date: _____ Date: 5/12/17

AI -61057

12.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval of Supplemental No. 1 to Work Authorization No. 1 for Agreement No. C-HCDD1-07-040-06-27 "Pct. 2 & Pct. 3 Roadway system offsite Drainage Improvements" to replace Exhibit D.

BACKGROUND

Fiscal Impact

Attachments

Exhibit D

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Jaime Salazar		Started On: 08/04/2017 03:55 PM
Final Approval Date: 08/04/2017		

ATTACHMENT D
FEE PROPOSAL (Revised)
Pct 2 and 3 Roadway System Off-Site Drainage Improvements
Supplemental #1 ~ Work Authorization #1 ~ 365 Tollway Outfalls Project

		MANHOURS										
		Senior Project Manager	Senior Engineer	Project Engineer	Senior Engineering Technician	Senior Environmental Scientist	Environmental Planner/Scientist	Admin / Clerical	L&G TOTAL HOURS	Sub-Contract Amounts	Total Line Item Cost	
CONTRACT RATE (FY 2017)		\$ 204.04	\$ 169.06	\$ 125.34	\$ 93.28	\$ 142.83	\$ 75.79	\$ 58.30				
TASK												
Task A ~ Outfall 1												
1a	Coordination & Management of Surveyor	4	10					0	14		\$ 2,506.76	
2a	SUB: Design Survey	See Detailed Proposal QHA Attached									\$ 17,075.00	\$ -
3a	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10		\$ 1,568.20	
4a	Schematic Development (Plan & Profile)	2	18	40	120			4	184		\$ 19,891.56	
5a	Environmental Phase I				16	40	80		136		\$ 13,268.88	
6a	Geotechnical Drilling/Testing & Engineering	See Detailed Proposal (Sheet 3 & 4 of 12)										\$ 13,520.20
7a	Coordination with Rail Road for Permit (Tunnelling)	16	40		40			24	120		\$ 15,157.44	
8a	PS&E	6	48	100	320			12	486		\$ 52,422.32	
9a	Meetings & Coordination	8		12				6	26		\$ 3,486.20	
										L&G Subtotal Outfall #1:	\$ 121,821.56	
										Outfall #1 Combined Subtotal:	\$ 138,896.56	
Task B ~ Outfall 2												
1b	Coordination & Management of Surveyor	4	8					0	12		\$ 2,168.64	
2b	SUB: Design Survey	See Detailed Proposal QHA Attached									\$ 13,066.25	
3b	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10		\$ 1,568.20	
4b	Schematic Development (Plan & Profile)	2	18	40	70			4	134		\$ 15,227.56	
5b	Environmental Phase I				16	40	80		136		\$ 13,268.88	
6b	Geotechnical Drilling/Testing & Engineering	See Detailed Proposal (Sheet 5 & 6 of 12)										\$ 7,601.05
7b	PS&E	6	48	100	154			12	320		\$ 36,937.84	
8b	Meetings & Coordination	8		12				6	26		\$ 3,486.20	
										L&G Subtotal Outfall #2:	\$ 80,258.37	
										Outfall #2 Combined Subtotal:	\$ 93,324.62	
Task C ~ Outfall 3												
1c	Coordination & Management of Surveyor	8	22					0	30		\$ 5,351.64	
2c	SUB: Design Survey	See Detailed Proposal QHA Attached									\$ 34,440.00	
3c	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10		\$ 1,568.20	
4c	Schematic Development (Plan & Profile)	4	46	90	180			4	324		\$ 36,897.12	
5c	Environmental Phase I				16	40	80		136		\$ 13,268.88	
6c	Geotechnical Drilling/Testing & Engineering	See Detailed Proposal (Sheet 7 & 8 of 12)										\$ 10,224.46
7c	PS&E	6	50	100	340			12	508		\$ 54,626.04	
8c	Meetings & Coordination	8		12				6	26		\$ 3,486.20	
										L&G Subtotal Outfall #3:	\$ 125,422.54	
										Outfall #3 Combined Subtotal:	\$ 159,862.54	

Task D ~ Outfall 4											
1d	Coordination & Management of Surveyor	2	8					0	10	\$ 1,760.56	
2d	SUB: Design Survey	See Detailed Proposal QHA Attached								\$ 10,010.00	
3d	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10	\$ 1,568.20	
4d	Schematic Development (Plan & Profile)	2	10	18	50			4	84	\$ 9,252.00	
5d	Environmental Phase I				16	40	80		136	\$ 13,268.88	
6d	Geotechnical Drilling/Testing & Engineering	See Detailed Proposal (Sheet 9 & 10 of 12)									\$ 10,224.46
7d	PS&E	6	48	100	154			12	320	\$ 36,937.84	
8d	Meetings & Coordination	8		12				6	26	\$ 3,486.20	
L&G Subtotal Outfall #4:										\$ 76,498.14	
Outfall #4 Combined Subtotal:										\$ 86,508.14	
Task E ~ Outfall 5											
3e	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10	\$ 1,568.20	
4e	Schematic Development (Plan & Profile)	2	18	36	70			4	130	\$ 14,726.20	
5e	Develop Preliminary Construction Cost Estimate	2	6	12	14				34	\$ 4,232.44	
6e	Meetings & Coordination	8		12				6	26	\$ 3,486.20	
L&G Subtotal Outfall #5:										\$ 24,013.04	
Task F ~ Outfall 6											
3f	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10	\$ 1,568.20	
4f	Schematic Development (Plan & Profile)	2	10	28	70			4	114	\$ 12,371.00	
5f	Develop Preliminary Construction Cost Estimate	2	6	10	12				30	\$ 3,795.20	
6f	Meetings & Coordination	8		12				6	26	\$ 3,486.20	
L&G Subtotal Outfall #6:										\$ 21,220.60	
Task G ~ Outfall 7											
3g	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10	\$ 1,568.20	
4g	Schematic Development (Plan & Profile)	2	32	50	110			4	198	\$ 22,579.00	
5g	Develop Preliminary Construction Cost Estimate	2	6	12	16				36	\$ 4,419.00	
6g	Meetings & Coordination	8		12				6	26	\$ 3,486.20	
12169										L&G Subtotal Outfall #7:	\$ 32,052.40
Task H ~ Outfall 8											
3h	Coordination with HCDD#1, CSE, and HCRMA for Concurrence of Proposed Option	4		6					10	\$ 1,568.20	
4h	Schematic Development (Plan & Profile)	2	32	50	110			4	198	\$ 22,579.00	
5h	Develop Preliminary Construction Cost Estimate	2	8	14	18				42	\$ 5,194.36	
6h	Meetings & Coordination	8		12				6	26	\$ 3,486.20	
L&G Subtotal Outfall #8:										\$ 32,827.76	

L&G Subtotal Outfall #1 ~ #8 (PS&E - 4 outfalls, Schematic - 4 outfalls):	\$ 514,114.41
Survey/Topo: QHA Subtotal Outfall #1 ~ #4:	\$ 74,591.25

Total Fee (WA#1 ~ Revised)	\$ 588,705.66
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AI -61059

13.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval of Interlocal Cooperation Agreement by and between Hidalgo County Drainage District No.1 and Hidalgo County Irrigation District No.2 as it relates to Pct. 2 Minnesota & Cesar Chavez Area Drainage Improvement Project. (Pending final legal review.)

BACKGROUND

Fiscal Impact

Attachments

ILA

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	08/04/2017 05:23 PM
Form Started By: Jaime Salazar		Started On: 08/04/2017 04:23 PM
Final Approval Date: 08/04/2017		

STATE OF TEXAS §

COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY IRRIGATION DISTRICT NO. 2

THIS AGREEMENT is made on this the _____ day of _____, 2017, by and between **HIDALGO COUNTY DRAINAGE DISTRICT NO. 1**, hereinafter referred to as “Drainage” and **HIDALGO COUNTY IRRIGATION DISTRICT NO. 2**, hereinafter referred to as “Irrigation”, pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WHEREAS, Irrigation has a fifty-four inch irrigation line lying within an easement of Irrigation along the east side of Cesar Chavez;

WHEREAS, Drainage after considering the efficiency and economics to both Drainage and Irrigation, Drainage desires Irrigation to release all of Irrigation’s rights and interest in and to both such irrigation line and easement, on the east side of Cesar Chavez Road such irrigation line and easement more particularly described in Exhibit A attached hereto and hereunder collectively referred to as the “Line”;

WHEREAS, Drainage at its sole cost and expense desires to convert the Line to a storm water drainage line by capping the Line and constructing a box on the east side of Cesar Chavez at the northern point of the Line as shown on Exhibit B;

WHEREAS, Irrigation will install a new irrigation line (the “New Line”) from the connection on the east side of Cesar Chavez Road to cross Cesar Chavez Road to replace the Line being conveyed to Drainage;

WHEREAS, Drainage after reviewing and approving Irrigation’s cost to construct the New Line, shall reimburse Irrigation for Irrigation’s cost of constructing the New Line; and

WHEREAS, Drainage and Irrigation are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act. Texas Gov’t Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

1. Irrigation shall deliver copies of all recorded instruments evidencing, Irrigation’s right and interest in and to the real property in which the Line is situate. Following review by Drainage and determining Irrigation has valid right and interest in and to such real property in which the Line is situate Drainage shall prepare and deliver such instruments as Drainage determines will either transfer or release all of Irrigation’s right and interest to Irrigation’s easement Line to Drainage. Irrigation agrees to approve and execute such documents proposed by Drainage within thirty (30) days after receipt from Drainage. Drainage shall have no responsibility

hereunder to reimburse Irrigation until Irrigation executes and deliver such transfer or release of interest documents to Drainage.

2. Following such review by Drainage described in numbered paragraph 1 herein, and within thirty (30) days following receipt of Irrigation's transfer or release of interest documents in recordable form, Drainage shall pay Irrigation the sum of Two Hundred Twenty Nine Thousand Six Hundred and no hundredths Dollars (\$229,600.00) representing the construction cost of the New Line.
3. Drainage and Irrigation will coordinate their respective work schedules of the above described work to provide for minimal disruption of Irrigation's continued use of the Line and of the New Line construction.
4. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the later shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.
6. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
7. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Drainage District and County, and not otherwise.
8. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.
9. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Drainage: Hidalgo County Drainage District No. 1
Attention: Raul Segin
902 N. Doolittle Road
Edinburg, Texas 78539

If to Irrigation: Hidalgo County Irrigation District No. Two

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

10. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
11. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
12. **Assignment.** This Agreement shall not be assignable.
13. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
14. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
15. **Authority to Execute.** The execution and performance of this Agreement by Drainage and Irrigation have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Drainage and Irrigation in accordance with its terms.
16. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

**HIDALGO COUNTY DRAINAGE DISTRICT
NO. 1**

By: _____
Ramon Garcia, Board of Directors

**HIDALGO COUNTY IRRIGATION DISTRICT
NO.**

By: _____

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

AI -61062

14.

DRAINAGE DISTRICT

Meeting Date: 08/08/2017

Submitted For: Lora Briones

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Projects

Bdgt: 330-East Donna Drain

A. Application for Payment No. 3 in the amount of \$367,451.27 from Mor-Wil, LLC pertaining to Construction Contract No. HCDD1-16-040-08-16-East Donna Drain Flood Pump.

Project Engineers: Tedsi Infrastructure Group.
PO#630511-17

Bdgt:345-Mercedes Lateral

B. Application for Payment No. 4 in the amount of \$66,317.40 from Mor-Wil, LLC pertaining to Construction Contract No. HCDD1-16-039-08-16-Mercedes Lateral Flood Pump

Project Engineer: Tedsi Infrastructure Group.
PO#630510-17

BACKGROUND

Fiscal Impact

Attachments

Mor-Wil PMT#3-East Donna

Mor-Wil PMT#3-Mercedes Lateral

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Salinas

08/04/2017 05:23 PM

Form Started By: Claudette Guerrero

Started On: 08/04/2017 04:32 PM

Final Approval Date: 08/04/2017



APPLICATION FOR PAYMENT NO. 3

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUL 13 2017
4:20 AM/PM
BY: ml

To: Hidalgo County Drainage District No. 1 (OWNER)
From: Mor-Wil, LLC (CONTRACTOR)
Contract: C-HCDD1-16-040-08-16
Project: Drainage Improvement Project East Donna Drain - Flood Pump
Owner's Contract No. C-HCDD1-16-04 Engineer's Project No. _____
For Work accomplished through the date of: 6/30/2017

1. Original Contract Price:	<u>\$1,000,725.79</u>
2. Net change by Change Order and Written Agreements(+or-):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$1,000,725.79</u>
4. Total completed and stored to date:	<u>\$657,108.85</u>
5. Retainage (per Agreement):	
<u>10 %</u> of completed Work:	<u>\$65,710.88</u>
_____ of stored material	_____
Total Retainage:	<u>\$591,397.97</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$223,946.70</u>
7. Less previous Application for Payments:	<u>\$367,451.27</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u> </u>

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: Mor-Wil, LLC
State of Texas
County of Hidalgo
Subscribed and sworn to before me this _____ day of _____
Notary Public
My Commission expires: _____

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 \$ \$367,451.27

(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] Date: 7-13-17
Project Engineer

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.

BOARD:

Board Of Director's Meeting: _____
Ramon Garcia, Chairman of the Board

Estimate Quantitv Update Worksheet

Colonia: _____
 Control: _____
 Project No: C-HCDD1-16-040-08-16
 County: HIDALGO
 Est. No: 2
 Work Type: DRAINAGE IMPROVEMENTS
 Limits: _____

Date: Date: _____

Contractor: Mor-Wil, LLC Date Began: 12/9/2016
 Contract Price: \$1,000,725.79 Contract Time: 90 Days
 Work Done this Mo: \$93,573.20 Time Charged: 30
 % Complete: 9.35 % Time Used: 25

From: 12/9/2016
 To: 6/30/2017

ITEM NO.	DESCRIPTION	UNIT	PROJEC T QTY	Unit Price	Project Amount	MONTH NO. 1			MONTH NO.			MONTH NO.					
						Item Cost Monthly	Monthly Quantity	QTY to Date	Item Cost Monthly	Monthly Quantity	QTY to Date	Item Cost Monthly	Monthly Quantity	QTY to Date			
	(901)ADMINISTRATIVE (902) PRELIMINARY ENGINEERING (903) CONSTRUCTION ENGINEERING (904) RIGHT-OF-WAY																
01 56 00	BARRICADES AND SIGNS	MO	3	\$2,600.00	\$7,800.00	1	\$2,600.00		1	\$2,600.00	\$5,200.00	1	\$2,600.00	\$7,800.00			
01 57 00	SEDIMENT CONTROL FENCE	LF	190	\$2.60	\$494.00	190	\$494.00			\$0.00	\$494.00		\$0.00	\$494.00			
01 57 00	ROCK FILTER DAM	LF	20	\$1,156.76	\$23,135.20	20	\$23,135.20			\$0.00	\$23,135.20		\$0.00	\$23,135.20			
09 00 00	SELF PRIMING TRAILER MOUNTED CENTRIFUGAL PUMP	EA	2	\$107,965.00	\$215,930.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
31 32 00	EMBANKMENT	CY	80	\$41.50	\$3,320.00		\$0.00			\$0.00	\$0.00	80	\$3,320.00	\$3,320.00			
31 64 00	HYDROMULCH SEEDING (W.WATERING)	SY	1054	\$1.36	\$1,433.44		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
35 10 00	CHANNEL EXCAVATION	CY	3146	\$26.00	\$81,796.00	2000	\$52,000.00		1146	\$29,796.00	\$81,796.00		\$0.00	\$81,796.00			
35 23 00	DEWATERING	LS	1	\$15,500.00	\$15,500.00	1	\$15,500.00			\$0.00	\$15,500.00		\$0.00	\$15,500.00			
35 32 00	CONC. RIP-RAP (TY. "A")	CY	245	\$211.00	\$51,695.00		\$0.00			\$0.00	\$0.00	245	\$51,695.00	\$51,695.00			
35 80 00	EMERGENCY ACTION PLAN	LS	1	\$3,150.00	\$3,150.00		\$0.00			\$0.00	\$0.00	1	\$3,150.00	\$3,150.00			
35 80 01	EMERGENCY ACTION PLAN (IMPLEMENTATION)	LS	1	\$9,450.00	\$9,450.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
35 90 00	STOP LOGS	LS	1	\$1,500.00	\$1,500.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
50 20 00	PROP CALICE ROAD (6")	CY	12	\$29.00	\$348.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
60 20 00	PROP THRUST BLOCKS	EA	1	\$735.00	\$735.00		\$0.00			\$0.00	\$0.00	1	\$735.00	\$735.00			
60 20 00	6" CONC WALL	EA	7	\$7,350.00	\$51,450.00		\$0.00			\$0.00	\$0.00	4	\$29,400.00	\$29,400.00			
60 20 00	CONC BOX (CAST IN PLACE)	LF	332	\$735.50	\$244,186.00	0	\$0.00		133	\$97,821.50	\$97,821.50	199	\$146,364.50	\$244,186.00			
60 20 00	GATEWELL STRUCTURE	EA	2	\$10,500.00	\$21,000.00		\$0.00			\$0.00	\$0.00	2	\$21,000.00	\$21,000.00			
60 20 00	CONC SUDTION BOX W/GRATE	EA	2	\$10,500.00	\$21,000.00		\$0.00			\$0.00	\$0.00	2	\$21,000.00	\$21,000.00			
60 41 00	METAL BEAM GUARD FENCE (MBGF)	LF	179	\$504.50	\$90,305.50		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
60 41 00	12" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)	FT	75	\$278.35	\$20,876.25		\$0.00			\$0.00	\$0.00	75	\$20,876.25	\$20,876.25			
60 41 00	18" STEEL PIPE SCH 40 PAINTED (OIL BASE)(W/SUCTION END CAP AND FITTINGS)	FT	70	\$286.15	\$20,030.50		\$0.00			\$0.00	\$0.00	70	\$20,030.50	\$20,030.50			
60 41 00	BOLLARD	EA	10	\$520.00	\$5,200.00		\$0.00			\$0.00	\$0.00	5	\$2,600.00	\$2,600.00			
60 66 00	CONC HEADWALL	EA	2	\$26,000.00	\$52,000.00	0	\$0.00			\$0.00	\$0.00	2	\$52,000.00	\$52,000.00			
60 68 00	SLUICE GATES	EA	2	\$29,195.45	\$58,390.90	0	\$0.00			\$0.00	\$0.00	2	\$58,390.90	\$58,390.90			
							\$0.00			\$0.00	\$0.00		\$0.00	\$0.00			
Total					\$1,000,725.79	\$93,729.20		\$93,729.20			\$130,217.50		\$130,217.50	\$433,162.15			

ADMINISTRATIVE (901)
 PRELIMINARY ENGINEERING (902)
 CONSTRUCTION ENGINEERING (903)
Total to Date _____

RIGHT-OF-WAY (904)
 Roadway (905)
 Drainage (906)
Total to Date _____

Prepared and Checked By: Signature: *Mark Corbin*
 Printed Name: Mark Corbin

Date: 7-13-17



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Magic Valley Concrete, LLC
to furnish Concrete
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
Which improvements are described as follows:

Concrete for Drainage Structure 5x5 Box and Gate Structure.

In consideration of Pay Estimate No 2 in the amount of Three hundred sixtyseven thousand Four hundred fiftyone dollars and twentyseven cent DOLLAR(\$ 367,451.27) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

NAME: _____
CONTRACTOR

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the _____ day of _____, 20__ to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

3:19 PM

07/12/17

Accrual Basis

MAGIC VALLEY CONCRETE, LLC

Customer Open Balance

All Transactions

Type	Date	Num	Due Date	Open Balance	Amount
MORWILL, LLC					
Drainage Improvement					
Invoice	01/25/2017	164615	02/10/2017	892.50	1,785.00
Invoice	06/30/2017	167788	07/10/2017	696.00	696.00
Invoice	07/10/2017	167940	07/10/2017	2,668.00	2,668.00
Total Drainage Improvement				4,256.50	5,149.00
Total MORWILL, LLC				4,256.50	5,149.00
TOTAL				4,256.50	5,149.00



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with GC Steel & Accessories LLC
to furnish Steel
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
Which improvements are described as follows:

Concrete for Drainage Structure 5x5 Box and Gate Structure.

In consideration of Pay Estimate No 2 in the amount of Three hundred sixtyseven thousand four hundred fiftyone dollars and twenty seven cent DOLLAR (\$ \$367,451.27) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

NAME: _____
CONTRACTOR

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the _____ day of _____, 20__ to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

3:30 PM

07/12/17

Accrual Basis

GC Steel & Accessories LLC
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
MorWil, LLC						
GC15054 - East Donna Drainage Imp Project						
Invoice	07/06/2017	16840	POS Receipt...	08/05/2017	75.00	75.00
Total GC15054 - East Donna Drainage Imp Project					75.00	75.00
Total MorWil, LLC					75.00	75.00
TOTAL					75.00	75.00



Contract Time Statement

Pay Request

↓ 3

Contractor: Mor-Wil, LLC

Project No. C-HCDD1-16-040-C

City: Donna

Date: 03/10/17

Time Computed From: _____

Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
March	1			Concrete Structure
March	2			Concrete Structure
March	3			Concrete Structure
March	4			No Work
March	5			No Work
March	6			Concrete Structure
March	7			Concrete Structure
March	8			Concrete Structure
March	9			Concrete Structure
March	10			Concrete Structure
March	11			No Work
March	12			No Work
March	13			Concrete Structure
March	14			Concrete Structure
March	15			Concrete Structure
March	16			Concrete Structure
March	17			Concrete Structure
March	18			No Work
March	19			No Work
March	20			Concrete Structure
March	21			Concrete Structure
March	22			Concrete Structure
March	23			Concrete Structure
March	24			Concrete Structure
March	25			No Work
March	26			No Work
March	27			Concrete Structure
March	28			Concrete Structure
March	29			Concrete Structure
March	30			Concrete Structure
March	31			Concrete Structure
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____

Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____

Certified As Correct (One Copy Has Been Given To The Contractor) _____
Mor-Wil
Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request

3

Contractor:

Mor-Wil, LLC

Project No.

C-HCDD1-16-040-C

City:

Donna

Date:

07/12/17

Time Computed From:

Date Work Completed:

Month	Date or Days	Working Days	Days Credited	Description
April	1			No Work
April	2			No Work
April	3			Concrete Structure
April	4			Concrete Structure
April	5			Concrete Structure
April	6			Concrete Structure
April	7			Concrete Structure
April	8			No Work
April	9			No Work
April	10			Concrete Structure
April	11			Concrete Structure
April	12			Concrete Structure
April	13			Concrete Structure
April	14			No Work
April	15			No Work
April	16			No Work
April	17			No Work
April	18			No Work
April	19			No Work
April	20			No Work
April	21			No Work
April	22			No Work
April	23			No Work
April	24			No Work
April	25			No Work
April	26			No Work
April	27			No Work
April	28			Concrete Structure
April	29			Concrete Structure
April	30			Concrete Structure
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request 3 Contractor: Mor-Wil, LLC
 Project No. C-HCDD1-16-040-C City: Donna Date: 07/12/17
 Time Computed From: _____ Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
May	1			Concrete Structure
May	2			Concrete Structure
May	3			Concrete Structure
May	4			Concrete Structure
May	5			Concrete Structure
May	6			No Work
May	7			No Work
May	8			Concrete Structure
May	9			Concrete Structure
May	10			Concrete Structure
May	11			Concrete Structure
May	12			Concrete Structure
May	13			No Work
May	14			No Work
May	15			Concrete Structure
May	16			Concrete Structure
May	17			Concrete Structure
May	18			Concrete Structure
May	19			Concrete Structure
May	20			No Work
May	21			No Work
May	22			Concrete Structure
May	23			Concrete Structure
May	24			Concrete Structure
May	25			Concrete Structure
May	26			Concrete Structure
May	27			No Work
May	28			No Work
May	29			Concrete Structure
May	30			Concrete Structure
May	31			Concrete Structure
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request 3 Contractor: Mor-Wil, LLC
 Project No. C-HCDD1-16-040-C City: Donna Date: 07/12/17
 Time Computed From: _____ Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
June	1			Concrete Structure
June	2			Concrete Structure
June	3			No Work
June	4			No Work
June	5			Concrete Paving 12" & 18" Steel Pipe
June	6			Concrete Paving 12" & 18" Steel Pipe
June	7			Concrete Paving 12" & 18" Steel Pipe
June	8			Concrete Paving 12" & 18" Steel Pipe
June	9			Concrete Paving 12" & 18" Steel Pipe
June	10			No Work
June	11			No Work
June	12			Concrete Paving 12" & 18" Steel Pipe
June	13			Concrete Paving 12" & 18" Steel Pipe
June	14			Concrete Paving 12" & 18" Steel Pipe
June	15			Concrete Paving 12" & 18" Steel Pipe
June	16			Concrete Paving 12" & 18" Steel Pipe
June	17			No Work
June	18			No Work
June	19			Concrete Paving 12" & 18" Steel Pipe
June	20			Concrete Paving 12" & 18" Steel Pipe
June	21			Concrete Paving 12" & 18" Steel Pipe
June	22			Concrete Paving 12" & 18" Steel Pipe
June	23			Concrete Paving 12" & 18" Steel Pipe
June	24			No Work
June	25			No Work
June	26			Concrete Paving 12" & 18" Steel Pipe
June	27			Concrete Paving 12" & 18" Steel Pipe
June	28			Concrete Paving 12" & 18" Steel Pipe
June	29			Concrete Paving 12" & 18" Steel Pipe
June	30			Concrete Paving 12" & 18" Steel Pipe
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572			
PAYROLL NO. 16	FOR WEEK ENDING 03/16/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/10	3/11	3/12	3/13	3/14	3/15	3/16										
Albert Garza III/ 2865		Owner	O																	
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Sergio Medrano/ 2140		Laborer, Common	O				1.00				1.00	\$18.00	\$498.00		\$33.17	\$30.88	\$7.22		\$71.27	\$426.73
			S	8.00			8.00	8.00	8.00	8.00	40.00	12.00								
Antonio Morales/ 6027		Laborer, Common	O				1.00				1.00	\$18.00	\$498.00			\$30.88	\$7.22		\$38.10	\$459.90
			S	8.00			8.00	8.00	8.00	8.00	40.00	12.00								
Barnabe Rios/ 7383		Excavator 50,000lbs or Less	O				1.00	1.00	1.00		3.00	\$22.50	\$667.50		\$57.24	\$41.39	\$9.67		\$108.30	\$559.20
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00								
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 3/20/17

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work _____; that during the payroll period commencing on the
(Building or Work)
10 day of March, 2017, and ending the 16 day of March, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018

PAYROLL NO. 17	FOR WEEK ENDING 03/23/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/17	3/18	3/19	3/20	3/21	3/22	3/23										
HOURS WORKED EACH DAY																				
Albert Garza III/ 2865		Owner	O																	
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Sergio Medrano/ 2140		Laborer, Common	O									\$18.00	\$396.00							
			S	5.00			4.00	8.00	8.00	8.00	33.00	12.00			\$22.97	\$24.55	\$5.75		\$53.27	\$342.73
Antonio Morales/ 6027		Laborer, Common	O	1.00			1.00	1.00	1.00	1.00	5.00	\$18.00	\$570.00							
			S	8.00			8.00	8.00	8.00	8.00	40.00	12.00			\$1.42	\$35.34	\$8.27		\$45.03	\$524.97
Barnabe Rios/ 7383		Excavator 50,000lbs or Less	O	3.00			3.00	3.00	2.00	2.00	13.00	\$22.50	\$892.50							
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00			\$90.99	\$55.33	\$12.95		\$159.27	\$733.23
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 3/20/17

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
17 day of March, 2017, and ending the 23 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018
PAYROLL NO. 18	FOR WEEK ENDING 03/30/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK					
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS				
				3/24	3/25	3/26	3/27	3/28	3/29	3/30														
HOURS WORKED EACH DAY																								
Albert Garza III/ 2865		Owner	O																					
			S	8.00			8.00	8.00	8.00	8.00	8.00	40.00												
Sergio Medrano/ 2140		Laborer, Common	O										\$18.00	\$384.00										
			S				8.00	8.00	8.00	8.00		32.00	12.00			\$21.77	\$23.81	\$5.56				\$51.14	\$332.86	
Antonio Morales/ 6027		Laborer, Common	O											\$384.00										
			S				8.00	8.00	8.00	8.00		32.00	12.00				\$23.81	\$5.56				\$29.37	\$354.63	
Barnabe Rios/ 7383		Excavator 50,000lbs or Less	O										\$22.50	\$600.00										
			S	8.00			8.00	8.00	8.00	8.00		40.00	15.00			\$47.12	\$37.20	\$8.70				\$93.02	\$506.98	
			O																					
			S																					
			O																					
			S																					
			O																					
			S																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work _____; that during the payroll period commencing on the
(Building or Work)
24 day of March, 2017, and ending the 30 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	1235-0008
PAYROLL NO. 19	FOR WEEK ENDING 04/06/2017	Expires: 02/28/2018
PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/31	4/1	4/2	4/3	4/4	4/5	4/6										
Albert Garza III/ 2865		Owner	O																	
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Antonio Morales/ 6027		Laborer, Common	O									\$432.00								
			S	4.00			8.00	8.00	8.00	8.00	36.00	12.00			\$26.78	\$6.27		\$33.05	\$398.95	
Barnabe Rios/ 7383		Excavator 50,000lbs or Less	O	2.00			2.00	2.00			6.00	\$22.50	\$735.00							
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00			\$67.37	\$45.57	\$10.65		\$123.59	\$611.41
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
31 day of March, 2017, and ending the 6 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly on or behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Mor-Wil, LLC	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 20	FOR WEEK ENDING 04/13/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/7	4/8	4/9	4/10	4/11	4/12	4/13										
HOURS WORKED EACH DAY																				
Albert Garza III/ 2865		Owner	o										/							
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00								
			o										/							
			s																	
Barnabe Rios/ 7383		Excavator 50,000lbs or Less	o									\$22.50	/		\$47.12	\$37.20	\$8.70		\$93.02	\$506.98
			s	8.00			8.00	8.00	8.00	8.00	40.00	15.00								
			o										/							
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Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

7 day of April, 2017, and ending the 13 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
21	04/20/2017	Drainage Improvement Project East Donna Drain- Flood Pump		C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/14	4/15	4/16	4/17	4/18	4/19	4/20										
HOURS WORKED EACH DAY																				
No Work			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

14 day of April, 2017, and ending the 20 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

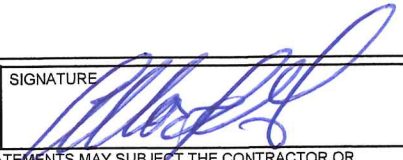
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE



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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572			
PAYROLL NO. 22	FOR WEEK ENDING 04/27/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/21	4/22	4/23	4/24	4/25	4/26	4/27										
HOURS WORKED EACH DAY																				
No Work			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
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			S																	
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			O																	
			S																	

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Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

21 day of April, 2017, and ending the 27 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
23	05/04/2017	Drainage Improvement Project East Donna Drain- Flood Pump		C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/28	4/29	4/30	5/1	5/2	5/3	5/4										
Albert Garza		Owner	O																	
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Labourer, Common	O				1.00				1.00	\$18.00	\$498.00		\$33.17	\$30.88	\$7.23		\$71.28	\$426.72
			S	8.00			8.00	8.00	8.00	8.00	40.00	12.00								
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O										\$800.00		\$77.12	\$49.60	\$11.60		\$138.32	\$661.68
			S	8.00			8.00	8.00	8.00	8.00	40.00	20.00								
Antonio Morales/ 6027		Labourer, Common	O										\$456.00			\$28.28	\$6.61	\$100.00	\$134.89	\$321.11
			S	6.00			8.00	8.00	8.00	8.00	38.00	12.00								
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O	3.00			3.00	3.00	3.00	3.00	15.00	\$22.50	\$937.50		\$97.74	\$58.13	\$13.59	\$50.00	\$219.46	\$718.04
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00								
			O																	
			S																	
			O																	
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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)
28 day of April, 2017, and ending the 4 day of May, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

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- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	1235-0008
		Expires: 02/28/2018

PAYROLL NO. 24	FOR WEEK ENDING 05/11/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/5	5/6	5/7	5/8	5/9	5/10	5/11										
HOURS WORKED EACH DAY																				
Albert Garza		Owner	o										\$336.00							
			s	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laborer, Common	o										\$336.00		\$16.97	\$20.83	\$4.87		\$42.67	\$293.33
			s	4.00			4.00	4.00	8.00	8.00	28.00	12.00								
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o										\$640.00		\$53.12	\$39.68	\$9.28		\$102.08	\$537.92
			s	4.00			4.00	8.00	8.00	8.00	32.00	20.00								
Antonio Morales/ 6027		Laborer, Common	o										\$432.00		\$0.00	\$26.79	\$6.26	\$100.00	\$133.05	\$298.95
			s	4.00			8.00	8.00	8.00	8.00	36.00	12.00								
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	o				2.00	2.00	2.00				\$735.00		\$67.37	\$45.57	\$10.66	\$0.00	\$123.60	\$611.40
			s	8.00			8.00	8.00	8.00	8.00	40.00	15.00								
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
5 day of May, 2017, and ending the 11 day of May, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018
PAYROLL NO. 25	FOR WEEK ENDING 05/18/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS		
				5/12	5/13	5/14	5/15	5/16	5/17	5/18												
HOURS WORKED EACH DAY																						
Albert Garza		Owner	o																			
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00										
Victor Lucio/ 1163		Labourer, Common	o										\$18.00	\$480.00								
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00	12.00			\$31.37	\$29.76	\$6.96			\$68.09	\$411.91
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o											\$800.00								
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00	20.00			\$77.12	\$49.60	\$11.60			\$138.32	\$661.68
Antonio Morales/ 6027		Labourer, Common	o											\$480.00								
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00	12.00			\$0.00	\$33.10	\$7.74	\$100.00		\$140.84	\$339.16
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	o	2.00			2.00	2.00	2.00			8.00	\$22.50	\$780.00								
			s	8.00			8.00	8.00	8.00	8.00		40.00	15.00			\$74.12	\$48.36	\$11.31	\$0.00		\$133.79	\$646.21
			o																			
			s																			
			o																			
			s																			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
12 day of May, 2017, and ending the 18 day of May, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018

PAYROLL NO. 26	FOR WEEK ENDING 05/25/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/19	5/20	5/21	5/22	5/23	5/24	5/25										
Albert Garza		Owner	O																	
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laboer, Common	O									\$18.00	\$336.00							
			S	4.00			4.00	4.00	8.00	8.00	28.00	12.00			\$16.97	\$20.83	\$4.87	\$42.67	\$293.33	
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O										\$640.00							
			S	4.00			4.00	8.00	8.00	8.00	32.00	20.00			\$53.12	\$39.68	\$9.28	\$102.08	\$537.92	
Antonio Morales/ 6027		Laborer, Common	O										\$432.00							
			S	4.00			8.00	8.00	8.00	8.00	36.00	12.00			\$0.00	\$26.79	\$6.26	\$100.00	\$133.05	
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O				2.00	2.00	2.00		6.00	\$22.50	\$735.00							
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00			\$67.37	\$45.57	\$10.66	\$0.00	\$123.60	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
19 day of May, 2017, and ending the 25 day of May, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	1235-0008
		Expires: 02/28/2018

PAYROLL NO. 27	FOR WEEK ENDING 06/01/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK			
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS		
				5/26	5/27	5/28	5/29	5/30	5/31	6/1												
HOURS WORKED EACH DAY																						
Albert Garza		Owner	o																			
			s	8.00			8.00	8.00	8.00	8.00	8.00	40.00										
Victor Lucio/ 1163		Labourer, Common	o										\$18.00	\$228.00								
			s	4.00			4.00		3.00	8.00		19.00	12.00		\$6.17	\$14.14	\$3.30			\$23.61	\$204.39	
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o											\$440.00								
			s	4.00			4.00		6.00	8.00		22.00	20.00		\$27.37	\$27.28	\$6.38			\$61.03	\$378.97	
Antonio Morales/ 6027		Labourer, Common	o											\$216.00								
			s	4.00			8.00			6.00		18.00	12.00		\$0.00	\$13.39	\$3.14	\$100.00		\$116.53	\$99.47	
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	o										\$22.50	\$435.00								
			s	4.00			4.00	5.00	8.00	8.00		29.00	15.00		\$26.87	\$26.97	\$6.31	\$0.00		\$60.15	\$374.85	
			o																			
			s																			
			o																			
			s																			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC

(Contractor or Subcontractor) on the

Work

(Building or Work)

26 day of May, 2017, and ending the 1 day of June, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	

PAYROLL NO. 28	FOR WEEK ENDING 06/08/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/2	6/3	6/4	6/5	6/6	6/7	6/8										
Albert Garza		Owner	O										\$384.00							
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laboer, Common	O									\$18.00	\$800.00		\$21.77	\$23.81	\$5.57		\$51.15	\$332.85
			S	8.00			8.00	4.00	4.00	8.00	32.00	12.00								
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O										\$414.00		\$77.12	\$49.60	\$11.60		\$138.32	\$661.68
			S	8.00			8.00	8.00	8.00	8.00	40.00	20.00								
Antonio Morales/ 6027		Laborer, Common	O										\$600.00		\$0.00	\$25.67	\$6.00	\$100.00	\$131.67	\$282.33
			S	8.00			8.00	8.00	4.00	6.50	34.50	12.00								
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O									\$22.50	\$600.00		\$47.12	\$37.20	\$8.70	\$0.00	\$93.02	\$506.98
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00								
			O										\$600.00							
			S																	
			O										\$600.00							
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
2 day of June, 2017, and ending the 8 day of June, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018

PAYROLL NO. 29	FOR WEEK ENDING 06/15/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/9	6/10	6/11	6/12	6/13	6/14	6/15										
Albert Garza		Owner	o																	
			s	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laboer, Common	o									\$18.00	\$288.00							
			s	4.00			4.00	4.00	4.00	8.00	24.00	12.00			\$12.17	\$17.85	\$4.18		\$34.20	\$253.80
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o										\$800.00							
			s	8.00			8.00	8.00	8.00	8.00	40.00	20.00			\$77.12	\$49.60	\$11.60		\$138.32	\$661.68
Antonio Morales/ 6027		Laborer, Common	o				2.00	2.50			4.50	\$18.00	\$561.00							
			s	8.00			8.00	8.00	8.00	8.00	40.00	12.00			\$0.52	\$34.78	\$8.13	\$0.00	\$43.43	\$517.57
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	o	2.00			2.00	2.00	2.00	2.00	10.00	\$22.50	\$825.00							
			s	8.00			8.00	8.00	8.00	8.00	40.00	15.00			\$80.87	\$51.15	\$11.96	\$0.00	\$143.98	\$681.02
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC

(Contractor or Subcontractor) on the

Work

(Building or Work)

9 day of June, 2017, and ending the 15 day of June, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO. 30	FOR WEEK ENDING 06/22/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			O S	FR	SA	SU	MO	TU	WE				TH	FICA	WITH-HOLDING TAX	Social Security	Medicare		OTHER	TOTAL DEDUCTIONS
				6/16	6/17	6/18	6/19	6/20	6/21				6/22							
Albert Garza		Owner	O								40.00		/							
			S	8.00			8.00	8.00	8.00	8.00										
Victor Lucio/ 1163		Laboer, Common	O								32.00	12.00	/		\$21.77	\$23.81	\$5.57		\$51.15	\$332.85
			S	4.00			8.00	8.00	4.00	8.00										
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O				2.00	0.00			2.00	\$30.00	/		\$86.12	\$53.32	\$12.47		\$151.91	\$708.09
			S	8.00			8.00	8.00	8.00	8.00										
Antonio Morales/ 6027		Laborer, Common	O				0.00	2.50			2.50	\$18.00	/		\$0.00	\$32.55	\$7.62	\$0.00	\$40.17	\$484.83
			S	8.00			8.00	8.00	8.00	8.00										
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O	0.00			0.00	0.00	0.00		40.00	15.00	/		\$47.12	\$37.20	\$8.70	\$0.00	\$93.02	\$506.98
			S	8.00			8.00	8.00	8.00	8.00										
			O										/							
			S																	
			O										/							
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
16 day of June, 2017, and ending the 22 day of June, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:
No Work due to Pending Change Order

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018

PAYROLL NO. 31	FOR WEEK ENDING 06/29/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. ORST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/23	6/24	6/25	6/26	6/27	6/28	6/29										
Albert Garza		Owner	O									/								
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laboer, Common	O									/		\$31.37	\$29.76	\$6.96		\$68.09	\$411.91	
			S	8.00			8.00	8.00	8.00	8.00	40.00									12.00
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O	2.00			2.00	2.00	2.00	2.00		/								
			S	8.00			8.00	8.00	8.00	8.00	40.00									20.00
Antonio Morales/ 6027		Laborer, Common	O				0.00	0.00				/								
			S	8.00			2.00	0.00	0.00	0.00	10.00									12.00
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O	0.00			0.00	0.00	0.00	0.00		/								
			S	8.00			8.00	8.00	8.00	8.00	40.00									15.00
			O									/								
			S																	
			O									/								
			S																	
			O									/								
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

23 day of June, 2017, and ending the 29 day of June, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO. 32	FOR WEEK ENDING 07/06/2017	PROJECT AND LOCATION Drainage Improvement Project East Donna Drain- Flood Pump		PROJECT OR CONTRACT NO. C-HCDD1-16-040-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/30	7/1	7/2	7/3	7/4	7/5	7/6										
Albert Garza		Owner	O										\$192.00							
			S	8.00			8.00	8.00	8.00	8.00	40.00									
Victor Lucio/ 1163		Laboer, Common	O									\$18.00	\$192.00		\$2.57	\$11.90	\$2.78		\$17.25	
			S	8.00			8.00				16.00	12.00								\$174.75
Ernesto Medrano/ 3848		Cement Mason/ Concrete	O	1.00							1.00	\$30.00	\$830.00		\$81.62	\$51.46	\$12.03		\$145.11	
			S	8.00			8.00	8.00	8.00	8.00	40.00	20.00								\$684.89
Antonio Morales/ 6027		Laborer, Common	O				2.50				2.50	\$18.00	\$525.00		\$0.00	\$32.55	\$7.61	\$0.00	\$40.16	
			S	8.00			8.00	8.00	8.00	8.00	40.00	12.00								\$484.84
Bernabe Rios/ 7383		Excavator 50,000lbs or Less	O	0.00			1.00	1.00	1.00	0.00	3.00	\$0.00	\$600.00		\$57.24	\$41.38	\$9.68	\$0.00	\$108.30	
			S	8.00			8.00	8.00	8.00	8.00	40.00	15.00								\$491.70
			O										/							
			S																	
			O										/							
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

30 day of June, 2017, and ending the 6 day of July, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

No Work due to Pending Change Order

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



APPLICATION FOR PAYMENT NO. 9

RECEIVED HIDALGO COUNTY DRAINAGE DISTRICT #1

JUL 13 2017 4:20 AM/PM BY: Mel

To: Hidalgo County Drainage District No. 1 (OWNER)
From: (CONTRACTOR)
Contract: C-HCDD1-16-039-08-16
Project: Drainage Improvement Project Mercedes Lateral- Flood Pump
Owner's Contract No. C-HCDD1-16-03 Engineer's Project No.
For Work accomplished through the date of: 7/3/2017

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$694,289.13; 2. Net change by Change Order and Written Agreements(+or-): \$0.00; 3. Current Contract Price (1 plus 2): \$694,289.13; 4. Total completed and stored to date: \$457,960.88; 5. Retainage (per Agreement): 10% of completed Work: \$45,796.08; Total Retainage: \$412,164.80; 6. Total completed and stored to date less retainage (4 minus 5): \$345,847.40; 7. Less previous Application for Payments: \$66,317.40; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)

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:
State of Texas
County of Hidalgo
Subscribed and sworn to before me this day of

Notary Public
My Commission expires:

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 \$ \$66,317.40

(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] Project Engineer Date: 7-13-17

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.

BOARD:

Board Of Director's Meeting: Ramon Garcia, Chairman of the Board

Estimate Quantitv Uodate Worksheet

Colonia: _____
 Control: _____
 Project No: C-HCDD1-16-039-08-16
 County: HIDALGO
 Est. No: 2
 Work Type: DRAINAGE IMPROVEMENTS
 Limits: _____

Date Date: _____

Contractor: Mor-Wil, LLC Date Began: 11/10/2016
 Contract Price: \$694,289.13 Contract Time: 90 Days
 Work Done this Mo: \$225,165.68 Time Charged: 75
 % Complete: 56% % Time Used: 83%

From: 12/12/2016
 To: 6/30/2017

ITEM NO.	DESCRIPTION	UNIT	PROJEC T QTY	Unit Price	Project Amount	MONTH NO. 1			MONTH NO. 2			MONTH NO. 3		
						Item Cost Monthly	Monthly Quantity	QTY to Date	Item Cost Monthly	Monthly Quantity	QTY to Date	Item Cost Monthly	Monthly Quantity	QTY to Date
	(901)ADMINISTRATIVE (902) PRELIMINARY ENGINEERING (903) CONSTRUCTION ENGINEERING (904) RIGHT-OF-WAY													
01 56 00	BARRICADES AND SIGNS	MO	3	\$2,600.00	\$7,800.00	1	\$2,600.00	1	1	\$2,600.00	2	1	\$2,600.00	3
01 57 00	SEDIMENT CONTROL FENCE	LF	130	\$2.60	\$338.00	130	\$338.00	130		\$0.00	130		\$0.00	130
01 57 00	ROCK FILTER DAM	LF	20	\$1,156.76	\$23,135.20	20	\$23,135.20	20		\$0.00	20		\$0.00	20
09 00 00	SELF PRIMING TRAILER MOUNTED CENTRIFUGAL PUMP	EA	2	\$107,965.00	\$215,930.00		\$0.00			\$0.00			\$0.00	
31 32 00	EMBANKMENT	CY	630	\$41.50	\$26,145.00		\$0.00		630	\$26,145.00	630		\$0.00	630
31 64 00	HYDROMULCH SEEDING (W.WATERING)	SY	568	\$1.36	\$772.48		\$0.00		568	\$772.48	568		\$0.00	568
35 10 00	CHANNEL EXCAVATION	CY	126	\$26.00	\$3,276.00	126	\$3,276.00	126		\$0.00	126		\$0.00	126
35 23 00	DEWATERING	LS	1	\$15,500.00	\$15,500.00	1	\$15,500.00	1		\$0.00	1		\$0.00	1
35 32 00	CONC. RIP-RAP (TY. "A")	CY	204	\$211.00	\$43,044.00		\$0.00		204	\$43,044.00	204		\$0.00	204
35 80 00	EMERGENCY ACTION PLAN	LS	1	\$3,150.00	\$3,150.00		\$0.00		1	\$3,150.00	1		\$0.00	1
35 80 01	EMERGENCY ACTION PLAN (IMPLEMENTATION)	LS	1	\$9,450.00	\$9,450.00		\$0.00			\$0.00			\$0.00	
35 90 00	STOP LOGS	LS	1	\$735.00	\$735.00		\$0.00			\$0.00			\$0.00	
50 20 00	PROP CALICE ROAD (6")	CY	18	\$29.00	\$522.00		\$0.00		18	\$522.00	18		\$0.00	18
60 20 00	PROP THRUST BLOCKS	EA	2	\$735.00	\$1,470.00		\$0.00		2	\$1,470.00	2		\$0.00	2
60 20 00	6" CONC WALL	EA	7	\$7,350.00	\$51,450.00		\$0.00		4	\$29,400.00	4	0	\$0.00	4
60 20 00	CONC BOX (CAST IN PLACE)	LF	120	\$735.50	\$88,260.00	120	\$88,260.00	120		\$0.00	120		\$0.00	120
60 20 00	GATEWELL STRUCTURE	EA	1	\$10,500.00	\$10,500.00		\$0.00		1	\$10,500.00	1		\$0.00	1
60 20 00	CONC SUDTION BOX W/GRATE	EA	2	\$10,500.00	\$21,000.00		\$0.00		2	\$21,000.00	2		\$0.00	2
60 41 00	METAL BEAM GUARD FENCE (MBGF)	LF	74	\$504.50	\$37,333.00		\$0.00			\$0.00		74	\$37,333.00	74
60 41 00	12" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)	FT	75	\$278.35	\$20,876.25		\$0.00			\$0.00		75	\$20,876.25	75
60 41 00	18" STEEL PIPE SCH 40 PAINTED (OIL BASE)(W/SUCTION END CAP AND FITTINGS)	FT	45	\$286.15	\$12,876.75		\$0.00		45	\$12,876.75	45	45	\$12,876.75	45
60 41 00	BOLLARD	EA	9	\$520.00	\$4,680.00		\$0.00		7	\$3,640.00	7	0	\$0.00	7
60 66 00	CONC HEADWALL	EA	2	\$26,000.00	\$52,000.00	1	\$26,000.00	1	1	\$26,000.00	2		\$0.00	2
60 68 00	SLUICE GATES	EA	1	\$44,045.45	\$44,045.45	0	\$0.00		1	\$44,045.45	1		\$0.00	1
							\$0.00			\$0.00			\$0.00	
Total					\$694,289.13	\$159,109.20		\$225,165.68		\$73,686.00				

ADMINISTRATIVE (901)
 PRELIMINARY ENGINEERING (902)
 CONSTRUCTION ENGINEERING (903)
Total to Date _____

RIGHT-OF-WAY (904)
 Roadway (905)
 Drainage (906)
Total to Date _____

Prepared and Checked By: Signature: *[Signature]*
 Printed Name: Mark Carter

Date: 7-13-17



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with GC Steel & Accessories LLC
to furnish Steel

in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

Which improvements are described as follows:

Concrete for Drainage Structure 5x5 Box and Gate Structure.

In consideration of Pay Estimate No 3 in the amount of Sixtysix Thousand Three Hundred Seventeen dollars and fourty cents DOLLAR(\$ \$66,317.40) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

NAME: _____
CONTRACTOR

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the _____ day of _____, 20__ to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Magic Valley Concrete, LLC
to furnish Concrete
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
Which improvements are described as follows:

Concrete for Drainage Structure 5x5 Box and Gate Structure.

In consideration of Pay Estimate No 3 in the amount of Sixtysix Thousand Three Hundred Seventeen dollars and forty cents DOLLAR(\$ \$66,317.40) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

NAME: _____
CONTRACTOR

BY: _____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the _____ day of _____, 20__ to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____



Contract Time Statement

Pay Request + 3 Contractor: Mor-Wil, LLC
 Project No. C-HCDD1-16-039-C City: Mercedes Date: 02/23/17
 Time Computed From: _____ Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
February	1			Canasta and 12" and 18" Pipes
February	2			Canasta and 12" and 18" Pipes
February	3			Canasta and 12" and 18" Pipes
February	4			No Work
February	5			No Work
February	6			Canasta and 12" and 18" Pipes
February	7			Canasta and 12" and 18" Pipes
February	8			Canasta and 12" and 18" Pipes
February	9			Canasta and 12" and 18" Pipes
February	10			Canasta and 12" and 18" Pipes
February	11			No Work
February	12			No Work
February	13			Canasta and 12" and 18" Pipes
February	14			Canasta and 12" and 18" Pipes
February	15			Canasta and 12" and 18" Pipes
February	16			Canasta and 12" and 18" Pipes
February	17			No Work
February	18			No Work
February	19			No Work
February	20			No Work
February	21			No Work
February	22			No Work
February	23			No Work
February	24			No Work
February	25			No Work
February	26			No Work
February	27			No Work
February	28			No Work
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request

+ 3

Contractor: Mor-Wil, LLC

Project No. C-HCDD1-16-039-C

City: Mercedes

Date: 07/12/17

Time Computed From: _____

Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
March	1			No Work
March	2			No Work
March	3			No Work
March	4			No Work
March	5			No Work
March	6			No Work
March	7			No Work
March	8			No Work
March	9			No Work
March	10			No Work
March	11			No Work
March	12			No Work
March	13			No Work
March	14			No Work
March	15			No Work
March	16			No Work
March	17			No Work
March	18			No Work
March	19			No Work
March	20			No Work
March	21			No Work
March	22			No Work
March	23			No Work
March	24			No Work
March	25			No Work
March	26			No Work
March	27			No Work
March	28			No Work
March	29			No Work
March	30			No Work
March	31			Work on 12 inch steel pipe
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request

Project No.

Time Computed From:

+ 3

C-HCDD1-16-039-C

Contractor: Mor-Wil, LLC

City: Mercedes

Date: 07/12/17

Date Work Completed:

Month	Date or Days	Working Days	Days Credited	Description
April	1			No Work
April	2			No Work
April	3			Work on 12" Steel Pipe
April	4			Work on 12" Steel Pipe
April	5			Work on 12" Steel Pipe
April	6			Work on 12" Steel Pipe
April	7			Work on 12" Steel Pipe
April	8			No Work
April	9			No Work
April	10			Work on 12" Steel Pipe
April	11			Work on 12" Steel Pipe
April	12			Work on 12" Steel Pipe
April	13			Work on 12" Steel Pipe
April	14			No Work
April	15			No Work
April	16			No Work
April	17			No Work
April	18			No Work
April	19			No Work
April	20			No Work
April	21			No Work
April	22			No Work
April	23			No Work
April	24			No Work
April	25			No Work
April	26			No Work
April	27			No Work
April	28			No Work
April	29			No Work
April	30			No Work
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____

Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____

Certified As Correct (One Copy Has Been Given To The Contractor) _____
Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request

+ 3

Contractor: Mor-Wil, LLC

Project No.

C-HCDD1-16-039-C

City: Mercedes

Date: 07/12/17

Time Computed From:

Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
May	1			No Work
May	2			No Work
May	3			No Work
May	4			No Work
May	5			No Work
May	6			No Work
May	7			No Work
May	8			No Work
May	9			No Work
May	10			No Work
May	11			No Work
May	12			No Work
May	13			No Work
May	14			No Work
May	15			No Work
May	16			No Work
May	17			No Work
May	18			No Work
May	19			No Work
May	20			No Work
May	21			No Work
May	22			No Work
May	23			No Work
May	24			No Work
May	25			No Work
May	26			No Work
May	27			No Work
May	28			No Work
May	29			No Work
May	30			No Work
May	31			No Work
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____

Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____

Certified As Correct (One Copy Has Been Given To The Contractor) _____
M. Wil
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.



Contract Time Statement

Pay Request

3

Contractor: Mor-Wil, LLC

Project No. C-HCDD1-16-039-C

City: Mercedes

Date: 07/12/17

Time Computed From: _____

Date Work Completed: _____

Month	Date or Days	Working Days	Days Credited	Description
June	1			No Work
June	2			No Work
June	3			No Work
June	4			No Work
June	5			No Work
June	6			No Work
June	7			No Work
June	8			No Work
June	9			No Work
June	10			No Work
June	11			No Work
June	12			No Work
June	13			No Work
June	14			No Work
June	15			No Work
June	16			No Work
June	17			No Work
June	18			No Work
June	19			No Work
June	20			No Work
June	21			No Work
June	22			No Work
June	23			No Work
June	24			No Work
June	25			No Work
June	26			No Work
June	27			No Work
June	28			No Work
June	29			No Work
June	30			No Work
Totals				

No. of Contract Calendar Days: 90 No. of Calendar Days Charged To Date: _____
 Assessed Liquidated Damages: No. Days _____ Per Day \$ _____ Total \$ _____
 Certified As Correct (One Copy Has Been Given To The Contractor) _____
 Project Engineer

Instructions: Project Identification should cover contract. Time credited and reasons therefore must conform to provisions of contract. No Holiday credit allowed for days preceding or following legal holidays. Time Suspended and resumed must be supported by copy each of letters to contractor dated on or before effective dates. Time extension must be indicated and referenced to related provision of contract.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd
Mission, TX 78572 OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 18 FOR WEEK ENDING 03/02/2017 PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				2/24	2/25	2/26	2/27	2/28	3/1	3/2										
No Work			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	
			o																	
			s																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
24 day of February, 2017, and ending the 2 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Mor-Wil, LLC	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 19	FOR WEEK ENDING 03/09/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/3	3/4	3/5	3/6	3/7	3/8	3/9										
No Work			o										/							
			s																	
			o										/							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Mor-Wil, LLC	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 20	FOR WEEK ENDING 03/16/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/10	3/11	3/12	3/13	3/14	3/15	3/16										
				HOURS WORKED EACH DAY																
No Work			o																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work _____; that during the payroll period commencing on the
(Building or Work)
10 day of March, 2017, and ending the 16 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">Mor-Wil, LLC</p>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 21	FOR WEEK ENDING 03/23/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/17	3/18	3/19	3/20	3/21	3/22	3/23										
HOURS WORKED EACH DAY																				
No Work			O										/							
			S																	
			O										/							
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Public Burden Statement

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Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

17 day of March, 2017, and ending the 23 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

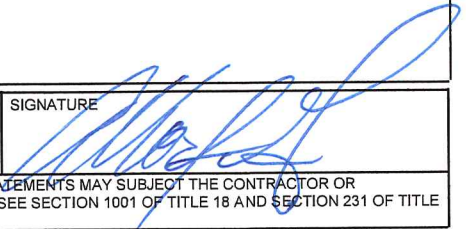
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd
Mission, TX 78572 OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 22 FOR WEEK ENDING 03/30/2017 PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT: ORST:	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/24	3/25	3/26	3/27	3/28	3/29	3/30										
HOURS WORKED EACH DAY																				
No Work			o																	
			s																	
			o																	
			s																	
			o																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)
24 day of March, 2017, and ending the 30 day of March, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	1235-0008
PAYROLL NO. 23		Expires: 02/28/2018
FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
04/06/2017	Drainage Improvement Project Mercedes Lateral- Flood Pump	C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				3/31	4/1	4/2	4/3	4/4	4/5	4/6										
HOURS WORKED EACH DAY																				
Albert Garza/ 2865		Owner	o										\$1,100.00							
			s	8.00			8.00	8.00	8.00	8.00	40.00									
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o	2.00			2.00	2.00	2.00	2.00	10.00	\$30.00	\$660.00		\$122.12	\$68.20	\$15.95		\$206.27	\$893.73
			s	8.00			8.00	8.00	8.00	8.00	40.00	20.00								
Sergio Medrano/ 2140		Laborer, Common	o	2.00			2.00	2.00	2.00	2.00	10.00	\$18.00	\$660.00		\$56.12	\$40.92	\$9.57		\$106.61	\$553.39
			s	8.00			8.00	8.00	8.00	8.00	40.00	12.00								
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Public Burden Statement

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Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

31 day of March, 2017, and ending the 6 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
24	04/13/2017	Drainage Improvement Project Mercedes Lateral- Flood Pump		C-HCDD1-16-039-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS	
				4/7	4/8	4/9	4/10	4/11	4/12	4/13											
HOURS WORKED EACH DAY																					
Albert Garza/ 2865		Owner	o																		
			s	8.00			8.00	8.00	8.00	8.00	40.00										
Ernesto Medrano/ 3848		Cement Mason/ Concrete	o									\$30.00	\$800.00								
			s	8.00			8.00	8.00	8.00	8.00	40.00	20.00			\$77.12	\$49.60	\$11.60			\$138.32	\$661.68
Sergio Medrano/ 2140		Laborer, Common	o									\$18.00	\$480.00								
			s	8.00			8.00	8.00	8.00	8.00	40.00	12.00				\$5.95	\$1.40			\$7.35	\$472.65
			o																		
			s																		
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			s																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

7 day of April, 2017, and ending the 13 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">Mor-Wil, LLC</p>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 25	FOR WEEK ENDING 04/20/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/14	4/15	4/16	4/17	4/18	4/19	4/20				HOURS WORKED EACH DAY						
No Work			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 2/27/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

14 day of April, 2017, and ending the 20 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">Mor-Wil, LLC</p>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
PAYROLL NO. 26	FOR WEEK ENDING 04/27/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump
		PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF INCLUDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/21	4/22	4/23	4/24	4/25	4/26	4/27										
HOURS WORKED EACH DAY																				
No Work			O										/							
			S										/							
			O										/							
			S										/							
			O										/							
			S										/							
			O										/							
			S										/							
			O										/							
			S										/							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)

Work; that during the payroll period commencing on the
(Building or Work)

21 day of April, 2017, and ending the 27 day of April, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <p style="text-align: center;">Mor-Wil, LLC</p>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. <p style="text-align: center;">27</p>	FOR WEEK ENDING <p style="text-align: center;">05/04/2017</p>	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				4/28	4/29	4/30	5/01	5/02	5/03	5/04										
HOURS WORKED EACH DAY																				
No Work			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

PAYROLL

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Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.:	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		1235-0008 Expires: 02/28/2018	
PAYROLL NO. 28		FOR WEEK ENDING 05/11/2017		PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	
				PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/05	5/06	5/07	5/08	5/09	5/10	5/11										
HOURS WORKED EACH DAY																				
No Work			O																	
			S																	
			O																	
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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <div style="text-align: center;">Mor-Wil, LLC</div>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 29	FOR WEEK ENDING 05/18/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/12	5/13	5/14	5/15	5/16	5/17	5/18										
HOURS WORKED EACH DAY																				
No Work			o																	
			s																	
			o																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <div style="text-align: center;">Mor-Wil, LLC</div>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. <div style="text-align: center;">30</div>	FOR WEEK ENDING <div style="text-align: center;">05/25/2017</div>	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF INCLUSIONS EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/19	5/20	5/21	5/22	5/23	5/24	5/25										
HOURS WORKED EACH DAY																				
No Work			O																	
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			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
19 day of May, 2017, and ending the 25 day of May, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	

PAYROLL NO. 31	FOR WEEK ENDING 06/01/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				5/26	5/27	5/28	5/29	5/30	5/31	6/01										
HOURS WORKED EACH DAY																				
No Work			O																	
			S																	
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.:	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		1235-0008 Expires: 02/28/2018	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
32	06/08/2017	Drainage Improvement Project Mercedes Lateral- Flood Pump		C-HCDD1-16-039-08-16	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF MULTIPLE EMPLOYERS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/02	6/03	6/04	6/05	6/06	6/07	6/08										
HOURS WORKED EACH DAY																				
No Work			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work; that during the payroll period commencing on the
(Building or Work)
2 day of June, 2017, and ending the 8 day of June, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Albert Garza III/ Co-Owner

SIGNATURE


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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Mor-Wil, LLC		808 S. Shary Rd Mission, TX 78572		Expires: 02/28/2018	
PAYROLL NO. 33		FOR WEEK ENDING 06/15/2017		PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16	
		PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/9	6/10	6/11	6/12	6/13	6/14	6/15										
HOURS WORKED EACH DAY																				
No Work			o																	
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Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
9 day of June, 2017, and ending the 15 day of June, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> <div style="text-align: center;">Mor-Wil, LLC</div>	ADDRESS 808 S. Shary Rd Mission, TX 78572	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO. 34	FOR WEEK ENDING 06/22/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH- HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/16	6/17	6/18	6/19	6/20	6/21	6/22										
HOURS WORKED EACH DAY																				
No Work			o																	
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Public Burden Statement

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Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC

(Contractor or Subcontractor) on the

Work

(Building or Work); that during the payroll period commencing on the

16 day of June, 2017, and ending the 22 day of June, 2017

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Mor-Wil, LLC	808 S. Shary Rd Mission, TX 78572	Expires: 02/28/2018

PAYROLL NO. 35	FOR WEEK ENDING 06/29/2017	PROJECT AND LOCATION Drainage Improvement Project Mercedes Lateral- Flood Pump	PROJECT OR CONTRACT NO. C-HCDD1-16-039-08-16
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				FR	SA	SU	MO	TU	WE	TH				FICA	WITH-HOLDING TAX	Social Security	Medicare	OTHER		TOTAL DEDUCTIONS
				6/23	6/24	6/25	6/26	6/27	6/28	6/29										
				HOURS WORKED EACH DAY																
No Work			O																	
			S																	
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 7/12/2017

I, Albert Garza III Co-Owner
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Mor-Wil, LLC on the
(Contractor or Subcontractor)
Work ; that during the payroll period commencing on the
(Building or Work)
23 day of June, 2017, and ending the 29 day of June, 2017,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Mor-Wil, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Albert Garza III/ Co-Owner	SIGNATURE 
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.