

PARK PLACE RECREATION DESIGNS, INC.

P.O. Box 18186 ~ San Antonio, TX 78218
 Toll Free: 800-626-0238 ~ Office: (210) 821-5878 ~ Fax: (210) 832-0115
 e-Mail: fun@miracleparkplace.com Web: www.miracleparkplace.com



PARK PLACE
 RECREATION DESIGNS

INVOICE

DATE	INVOICE #
3/22/2023	646387

BILL TO
Hidalgo County Precinct #4 1051 N. Doolittle Rd. Edinburg TX 78542

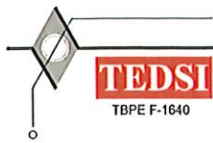
SHIP TO
Milo Ponce Park Edinburg TX

P.O. NO.	PROJECT	TERMS	SALES
844081	Playgrounds	Net 30	RKA

ITEM	DESCRIPTION	QTY	COST	AMOUNT
Install Equip	Area "A": Installation of Equipment	1	8,998.00	8,998.00
Concrete	Concrete Curb - Installed, 142 lin. ft.	142	18.00	2,556.00
Concrete	Concrete Sidewalk - Installed, 46 ft. w/ramp	1	2,455.00	2,455.00
Wood Fiber	Engineered Wood Fiber, 70cys, Delivered/Installed	1	5,430.00	5,430.00
Install Equip	Area "B": Installation of Equipment	1	7,975.00	7,975.00
Concrete	Concrete Curb - Installed. 140 lin. ft.	140	18.00	2,520.00
Concrete	Concrete Sidewalk - Installed, 42' w/ramp	1	2,285.00	2,285.00
Wood Fiber	Engineered Wood Fiber, 65 cys, Delivered/Installed	1	5,220.00	5,220.00
NOTE: THIS IS THE FINAL BILLING ON THE PURCHASE ORDER. THANK YOU!				

We appreciate your order! Please remit to above address.

Total	\$37,439.00
Payments/Credits	\$0.00
Balance Due	\$37,439.00



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Interstate Highway 2 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

March 9, 2023

Project No: 2022-2135-01

Invoice No: 202668

Commissioner Ellie Torres
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

Project 2022-2135-01 North Main Drain III Phase I Stormwater
 Attention: Victor Borrego III, Contract Specialist
 Contract No. C-22-0376-10-04/ARPA-22-124-095

Professional Services from February 1, 2023 to February 28, 2023

Phase	100	PS&E Development				
Project Task	Task Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
PS&E Development	164,974.62	90.00	148,477.16	98,984.77	49,492.39	
Utility Coordination	15,738.74	100.00	15,738.74	3,934.69	11,804.05	
Procurement Services	7,056.86	0.00	0.00	0.00	0.00	
Construction Mangement	5,356.48	0.00	0.00	0.00	0.00	
Total Fee	193,126.70		164,215.90	102,919.46	61,296.44	
Total Fee Due this Phase					61,296.44	

Phase	500	Topographic Survey - KCI				
Consultants						
	KCI Technologies, Inc.					
	2/28/2023	KCI Technologies, Inc.			5,372.60	
	Total Consultants				5,372.60	5,372.60

Phase	600	Engineering Services - B2Z				
Consultants						
	B2Z Engineering, LLC					
	2/28/2023	B2Z Engineering, LLC			31,519.87	
	Total Consultants				31,519.87	31,519.87

Billing Summary		Current	Prior	To-Date
Fees		61,296.44	102,919.46	164,215.90
Total Fee				351,918.96
Remaining Fee				187,703.06
Total this Invoice				<u>\$98,188.91</u>

Billing Backup

Thursday, March 9, 2023

TEDSI Infrastructure Group

Invoice 202668 Dated 3/9/2023

10:16:10 PM

Project	2022-2135-01	North Main Drain III Phase I Stormwater
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Phase	100	PS&E Development
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61,296.44

Total this Phase \$61,296.44

Phase	500	Topographic Survey - KCI
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Consultants

KCI Technologies, Inc.

AP 41083	2/28/2023	KCI Technologies, Inc. / Invoice: 917510/N. Main Drain, 2/7/2023	5,372.60
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Total Consultants			5,372.60	5,372.60
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Total this Phase \$5,372.60

Phase	600	Engineering Services - B2Z
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Consultants

B2Z Engineering, LLC

AP 41082	2/28/2023	B2Z Engineering, LLC / Invoice: 4686/N. Main Drain, 3/7/2023	31,519.87
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Total Consultants			31,519.87	31,519.87
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Total this Phase \$31,519.87

Total this Project \$98,188.91

Total this Report \$98,188.91



INVOICE
 Invoice Date: 02/28/2023
 Invoice No: 23-02-0144

Page 1 of 1

Pharr, Texas 78577
 Harlingen, Texas 78550
 Laredo, Texas 78041

Client Address: Hidalgo County Precinct 4
 1051 N. Doolittle
 Edinburg, TX. 78542 USA

Account No.: HCP4-2019
 Project No: 01-22-19199
 Project Desc.: Hoehn Stormwater Project

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
30579-1	02/07/2023	1.00	M500-5 - Soil Vehicle Trip (each)	Each	\$30.00	\$30.00
30579-1	02/07/2023	1.00	M501 - Clerical (hourly)	Hour	\$73.00	\$73.00
30579-1	02/07/2023	0.50	M510 - Project Management (hourly)	Hour	\$85.00	\$42.50
30579-1	02/07/2023	1.00	M520 - Test Report (each)	Report	\$35.00	\$35.00
30579-1	02/07/2023	0.50	P101 - Project Engineer (hourly)	Hour	\$120.00	\$60.00
30579-1	02/07/2023	1.00	S100 - Atterberg Limits (each)	Each	\$80.00	\$80.00
30579-1	02/07/2023	1.00	S101 - Gradation (each)	Each	\$60.00	\$60.00
30579-1	02/07/2023	1.00	S105 - Standard Proctor (each)	Each	\$200.00	\$200.00
30579-1	02/07/2023	4.00	T702 - Soil Field Testing & Observation (hourly)	Hour	\$47.00	\$188.00

Client PO Nbr: 853377

Report Number 30579-1 for a Subtotal of: \$768.50

Total for this Invoice: \$768.50

REMIT TO: Millennium Engineers Group, Inc.
 PO BOX 4569
 Edinburg, Texas 78540

Net 30 Days

Past Due Balances Subject to 1.5% Service Charge Per Month

5804 N. Gumwood Ave. Pharr, Texas 78577 956-702-8500
1221 E. Tyler Ave. Harlingen, Texas 78550 956-454-8832
5918 McPherson Rd., Ste. 5 Laredo, Texas 78041 956-568-1664

Report On: Proctor - Flexible Base

Lab No: 30579-1

Report No: 30579-1

Project No: 01-22-19199 Acct. No.: HCP4-2019

Page 1 of 1

Client: Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX 78542

Project: Hoehn Stormwater Project

Report Date: 02/10/2023

Sample Date: 02/07/2023

Sampled By: Garcia, Arturo

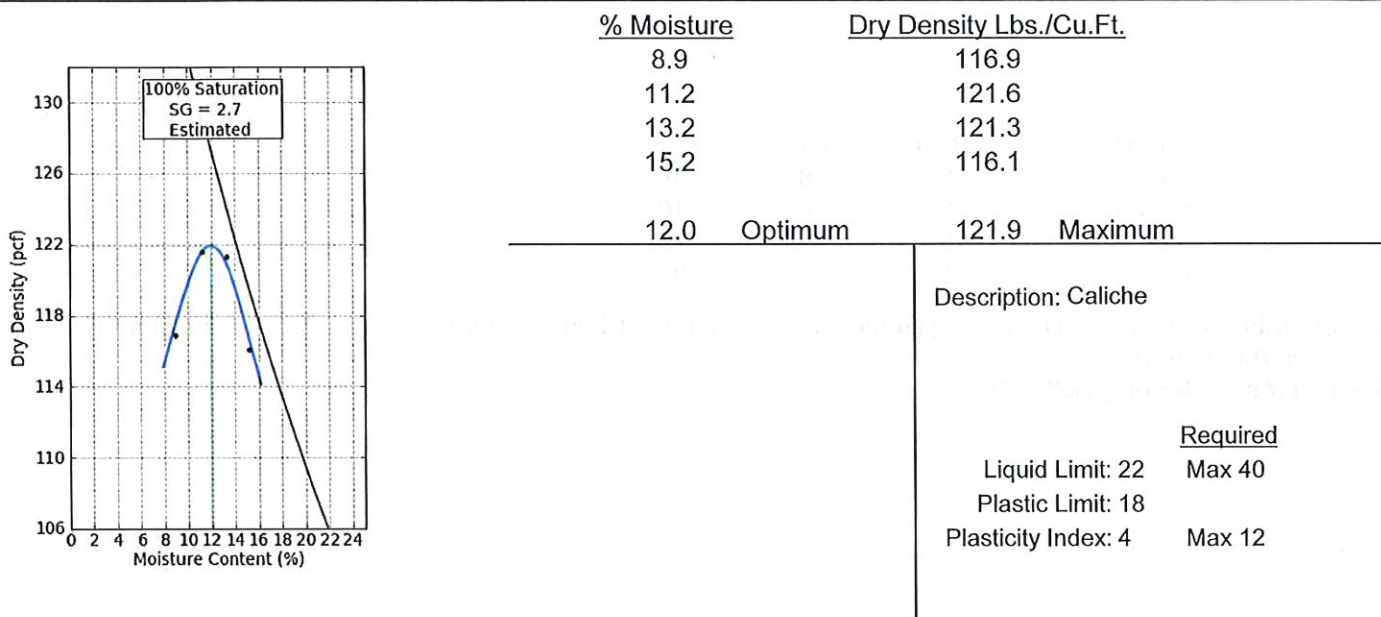
By Order Of: Robert Villarreal

Client PO: 853377

Field ID: 0207-1

Location: Las Viboras Pit

Material: Flex Base



Desc of Rammer:

Preparation Method:

Remarks: Flexible Base material meets requirements for 2014 TxDOT Item 247 Flexible Base, Grade 3 for Sieve analysis and Atterberg limits.

Test Method (As Applicable): TEX-110-E, TEX-106-E, ASTM D-698 Method-C

Respectfully Submitted,
Millennium Engineers Group, Inc.

Juan Borjon
Juan Borjon, P.E.



02/15/2023



Nick Perez <nick.perez@co.hidalgo.tx.us>

Re: Hoehn Stormwater Project: 01-22-19199

1 message

Omar Anzaldua Jr. <omar.anzaldua@hcdd1.org>
To: Nick Perez <nick.perez@co.hidalgo.tx.us>
Cc: Nora Cavazos <nora.cavazos@hcdd1.org>

Mon, Mar 20, 2023 at 9:42 AM

Nick,

Invoice looks good.

Thanks,



Omar Anzaldua Jr., PE, CFM, PMP, CCM
Assistant District General Manager

Hidalgo County Drainage District No. 1

902 N. Doolittle
Edinburg, TX 78542
Off: (956)292-7080 ext. 5816
Fax: (956)292-7089
omar.anzaldua@hcdd1.org

On Mon, Mar 20, 2023 at 9:22 AM Nick Perez <nick.perez@co.hidalgo.tx.us> wrote:
Hi Omar, see attached invoice. Please let me know if it is good to go.

----- Forwarded message -----

From: **Beatrice Corona** <a.receivables@megengineers.com>
Date: Thu, Mar 16, 2023 at 1:36 PM
Subject: Hoehn Stormwater Project: 01-22-19199
To: Nick Perez <nick.perez@co.hidalgo.tx.us>
Cc: Sarah <accounts.2@megengineers.com>

Hello,

Please find the attached invoice & reports for the project mentioned above.

Reports can be viewed at www.megreports.com.

Please ensure you remain within your payment terms, all invoices on your account carry a **30-day** term unless otherwise specified. We'd appreciate your confirmation of a payment date when available for the invoices to the following email: (a.receivables@megengineers.com).

Forms of payment upon request:

- ACH payment – Free of charge
- Credit/Debit card payment – 3.5% for each transaction
- Check by mail:

(956) 383-3112



CONFIDENTIALITY NOTICE

This transmission is intended for the sole use of the individual and/or entity to whom it is addressed, and may contain information and/or attachments that are privileged, confidential and exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, duplication or the taking of any action in reliance on the contents of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender by replying immediately to this transmission and destroy the transmission. Thank you.

Estimate Quantity Update Worksheet

Date: 2/27/2023

Colonia: HOEHN STORMWATER PROJECT
 Control: HIDALGO COUNTY
 Project No: 22-0514/ARPA-22-124-097
 County: HIDALGO
 Est. No: 1
 Work Type: DRAINAGE IMPROVEMENTS
 Limits:

Contractor: Mor-Wil, LLC
 Contract Price: \$615,171.01
 Work Done this Mo: \$13,628.26
 % Complete: 21%
 From: 12/5/2022
 To: 2/23/2023

Date Began: 12/5/2022
 Contract Time: 180 Days
 Time Charged: 80 Days
 % Time Used: 44%



ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	CONTRACT UNIT PRICE	PROJECT AMOUNT	THIS PERIOD MONTH (1)		TOTAL TO DATE MONTH (1)	
						Month Quantity	Item Cost Monthly	Month Quantity	Item Cost Monthly
2082	48" PRECAST CONCRETE STORM MANHOLE	EA	1	\$ 5,906.25	\$5,906.25	-	-	-	-
2221	REMOVE EXISTING PIPE	LF	897	\$ 14.143	\$43,746.69	290.00	14,143.30	290.00	14,143.30
2315	RE-GRADE ROADSIDE DITCH	LF	1,957	\$ 8.94	\$17,495.58	266.00	2,378.04	266.00	1,691.00
2490	TRENCH PROTECTION	LF	2,801	\$ 4.69	\$13,136.69	-	-	-	2,801.00
2532	TYPE "C" INLETS	EA	22	\$ 1,394.43	\$30,677.46	1.00	1,394.43	1.00	21.00
2633	TYPE "M" JUNCTIONBOX WITH GRATE INLET (5'X5')	EA	2	\$ 4,576.25	\$9,152.50	1.00	4,576.25	1.00	1.00
2951	CUT AND RESTORE CALICHE DRIVEWAY	SY	70	\$ 2,625.00	\$2,625.00	-	-	-	70.00
2951	CUT AND RESTORE HMAC PAVEMENT	SY	449	\$ 77.95	\$34,999.55	-	-	-	449.00
2951	CUT AND RESTORE CONCRETE DRIVEWAY	SY	321	\$ 131.25	\$42,131.25	-	-	-	321.00
3310	PROPOSED CONCRETE RIP-RAP (5") (3600 PSI)	CY	12	\$ 700.00	\$8,400.00	-	-	-	12.00
2611	ALTERNATE 2								
2611	15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	436	\$ 78.35	\$34,160.60	152.00	11,909.20	152.00	284.00
2611	18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	540	\$ 83.84	\$45,273.60	-	-	-	540.00
2611	24" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	731	\$ 96.60	\$70,614.60	230.00	22,218.00	230.00	501.00
2611	30" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	1,406	\$ 122.37	\$172,333.42	188.00	23,043.16	188.00	1,218.00
2611	36" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	338	\$ 162.76	\$55,012.88	138.00	22,460.88	138.00	200.00
2611	42" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	140	\$ 210.75	\$29,505.00	140.00	29,505.00	140.00	-
Total						\$615,171.07	\$13,628.26	\$615,171.07	\$13,628.26

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: A. Garza
 Signature: [Signature]
 Printed Name: Albert Garza III, Administrator

Date: 2/27/2023



Contract Time Statement

Pay Request 1 Contractor MOR-WIL, LLC
 Project No 22-0514/ARPA-22-124-097 City EDINBURG Date 02/23/23
 Time Computed From 12/05/22 Date Work Completed 02/23/23

Month	Date or Days	Working Days	Days Credited	Description
FEBRUARY 2023	1			RAIN DAY
FEBRUARY 2023	2			RAIN DAY
FEBRUARY 2023	3			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	4			SAT.
FEBRUARY 2023	5			SUN.
FEBRUARY 2023	6			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	7			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	8			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	9			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	10			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	11			SAT.
FEBRUARY 2023	12			SUN.
FEBRUARY 2023	13			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	14			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	15			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	16			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	17			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	18			SAT.
FEBRUARY 2023	19			SUN.
FEBRUARY 2023	20			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	21			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	22			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	23			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALLTION RSD FLOW
FEBRUARY 2023	24			
FEBRUARY 2023	25			SAT.
FEBRUARY 2023	26			SUN.
FEBRUARY 2023	27			
FEBRUARY 2023	28			
FEBRUARY 2023				
FEBRUARY 2023				
FEBRUARY 2023				
FEBRUARY 2023				
Totals				

No of Contract Calendar Days 180 No of Calendar Days Charged To Date _____
 Assessed Liquidated Damages No Days 0 Per Day \$ \$500.00 Total \$ \$0.00
 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 Suspend 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 1 Contractor MOR-WIL, LLC
 Project No. 22-0514/ARPA-22-124-097 City EDINBURG Date 02/28/23
 Time Computed From 12/05/22 Date Work Completed 02/23/23

Month	Date of Days	Working Days	Days Credited	Description
DECEMBER 2022	1			
DECEMBER 2022	2			
DECEMBER 2022	3			SAT.
DECEMBER 2022	4			SUNDAY
DECEMBER 2022	5			RAIN DAY
DECEMBER 2022	6			MOBILIZATION 1
DECEMBER 2022	7			MOBILIZATION 2
DECEMBER 2022	8			MOBILIZATION 3
DECEMBER 2022	9			MOBILIZATION 4
DECEMBER 2022	10			SAT. MOBILIZATION 5
DECEMBER 2022	11			SUN. - MOBILIZATION 6
DECEMBER 2022	12			MOBILIZATION 7
DECEMBER 2022	13			MOBILIZATION 8
DECEMBER 2022	14			MOBILIZATION 9
DECEMBER 2022	15			MOBILIZATION 10
DECEMBER 2022	16			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	17			RAIN DAY - SAT.
DECEMBER 2022	18			RAIN DAY
DECEMBER 2022	19			RAIN DAY
DECEMBER 2022	20			RAIN DAY
DECEMBER 2022	21			RAIN DAY
DECEMBER 2022	22			RAIN DAY
DECEMBER 2022	23			HOLIDAY
DECEMBER 2022	24			HOLIDAY - Sat.
DECEMBER 2022	25			SUN.
DECEMBER 2022	26			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	27			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	28			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	29			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	30			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTION BOX 15' RCP 24" RCP 30', AND 36" 42" RCP PIPE INSTALTION RSD FLOW
DECEMBER 2022	31			SAT.
Totals				

No. of Contract Calendar Days 180 No. of Calendar Days Charged To Date _____
 Assessed Liquidated Damages: No Days 0 Per Day \$ \$500.00 Total \$ \$0.00
 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 Suspend 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.

Date 02/27/2023

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(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)

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

01 day of DEC, 2022, and ending the 07 day of DEC, 2022

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
AUTHORIZED SIGNATORY
SIGNATURE
[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.

Date 2/27/28

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(Name of Signatory Party) (Title)

do hereby state:

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

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

08 day of DEC, 2022, and ending the 14 day of DEC, 2022
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
AUTHORIZED SIGNATORY
SIGNATURE
Albert Garza
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.

Date 2/27/23

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(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)

HOWH STORMWATER PROJECT; that during the payroll period commencing on the

(Building or Work)

22 day of DEC, 2022, and ending the 28 day of DEC, 2022,

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.

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(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 SIGNATURE

ALBERT GARZA III
AUTHORIZED SIGNATORY

Albert Garza

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.

Date 2/27/23

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(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)

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

29 day of DEC, 2022, and ending the 04 day of JAN, 2023, 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.

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

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(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

--

NAME AND TITLE
ALBERT GARZA III
AUTHORIZED SIGNATORY
SIGNATURE
Albert Garza
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.

Date 2/27/23

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(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

HOWH STORMWATER PROJECT; that during the payroll period commencing on the

(Building or Work)

05 day of JAN, 2023, and ending the 11 day of JAN, 2023

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.

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(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE
ALBERT GARZA III
AUTHORIZED SIGNATORY

SIGNATURE

Albert Garza

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Date 2/27/23

I, ALBERT GARZA III AUTHORIZED SIGNATORY
(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)

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

26 day of JAN, 2023, and ending the 01 day of FEB, 2023

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
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set forth therein for each laborer or mechanic conform with the work he performed.

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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

Table with 2 columns: EXCEPTION (CRAFT), EXPLANATION. The table is currently empty.

REMARKS:

REMARKS section, currently empty.

NAME AND TITLE: ALBERT GARZA III
AUTHORIZED SIGNATORY
SIGNATURE: [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.

Date 2/27/23

I, ALBERT GARZA III AUTHORIZED SIGNATORY

(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)

HOWH STORMWATER PROJECT; that during the payroll period commencing on the

(Building or Work)

02 day of FEB, 2023, and ending the 08 day of FEB, 2023

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.

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE ALBERT GARZA III AUTHORIZED SIGNATORY	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.	

WHEREAS, in recognition of and in consideration of CONTRACTOR's agreement to perform the Services in accordance with the Procurement Packet, the Commissioners Court of County awards this contract to CONTRACTOR.

NOW, THEREFORE, that for and in consideration of the payments and agreement hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

1. OWNER and CONTRACTOR hereby agree that this Contract is entered into in order to provide the Services to OWNER. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise. During the term of this Contract, CONTRACTOR shall be obligated and hereby promises and agrees to render and provide the Services in accordance with specifications and terms contained in Exhibit "A" Procurement Packet and Exhibit "B" CONTRACTOR's Response. If there are any discrepancies between this agreement and the General and Special Conditions of the Contract contained in Exhibit A, the General and Special Conditions of the Contract shall control.

2. **Project/Consideration.** Hereinafter called the project, for the sum of SIX HUNDRED FIFTEEN THOUSAND, ONE HUNDRED SEVENTY-ONE AND SEVEN CENTS (\$615,171.07) and all extra work in connection therewith, under the terms and stated in the General and Special Conditions of the Contract (See Exhibit "A"); and at CONTRACTOR'S own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Drainage District No. 1, entitled the Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after the date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the project within ninety (90) working calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON FEBRUARY 7, 2023

Agenda Item No. 89505

Executive Office: MS

VENDOR:
MOR-WIL, LLC

COUNTY:
COUNTY OF HIDALGO

Albert Garza
Albert Garza, Authorized Signature

Richard F. Cortez
Hon. Richard F. Cortez, County Judge

APPROVED AS TO FORM
Office of the Criminal District Attorney,
Toribio "Terry" Palacios

ATTEST:



















Michelle Lopez
Michelle Lopez (Feb 9, 2023 10:42 CST)
Michelle Lopez, Assistant District Attorney

Arturo Guajardo, Jr.
Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
(If Applicable)

SUPPLEMENTAL SIGNATURES:
(If Applicable)

-  Document emailed to countyjudge@co.hidalgo.tx.us for signature
2023-02-09 - 4:42:37 PM GMT
-  Email viewed by countyjudge@co.hidalgo.tx.us
2023-02-09 - 4:43:35 PM GMT
-  Signer countyjudge@co.hidalgo.tx.us entered name at signing as Richard F Cortez
2023-02-09 - 8:23:36 PM GMT
-  Document e-signed by Richard F Cortez (countyjudge@co.hidalgo.tx.us)
Signature Date: 2023-02-09 - 8:23:38 PM GMT - Time Source: server
-  Document emailed to carolyn.thornton@co.hidalgo.tx.us for approval
2023-02-09 - 8:23:43 PM GMT
-  Email viewed by carolyn.thornton@co.hidalgo.tx.us
2023-02-09 - 9:01:04 PM GMT
-  Signer carolyn.thornton@co.hidalgo.tx.us entered name at signing as Carolyn Thornton
2023-02-09 - 9:37:39 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2023-02-09 - 9:37:41 PM GMT - Time Source: server
-  Document emailed to arturo.guajardo@co.hidalgo.tx.us for signature
2023-02-09 - 9:37:43 PM GMT
-  Email viewed by arturo.guajardo@co.hidalgo.tx.us
2023-02-09 - 10:22:13 PM GMT
-  Signer arturo.guajardo@co.hidalgo.tx.us entered name at signing as Arturo Guajardo Jr.
2023-02-09 - 10:24:39 PM GMT
-  Document e-signed by Arturo Guajardo Jr. (arturo.guajardo@co.hidalgo.tx.us)
Signature Date: 2023-02-09 - 10:24:41 PM GMT - Time Source: server
-  Document emailed to Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us) for approval
2023-02-09 - 10:24:43 PM GMT
-  Email viewed by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
2023-02-09 - 10:25:02 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2023-02-09 - 10:25:32 PM GMT - Time Source: server
-  Agreement completed.
2023-02-09 - 10:25:32 PM GMT

