



Nora Cavazos <nora.cavazos@hcdd1.org>

Re: Hoehn Stormwater Project

1 message

Roberto Villarreal <roberto.villarreal@hcdd1.org>
To: Nora Cavazos <nora.cavazos@hcdd1.org>
Cc: "Omar Anzaldua Jr." <omar.anzaldua@hcdd1.org>

Thu, Apr 13, 2023 at 1:54 PM

Good afternoon Nora you can Proceed with Payment Application No 2

Sent from my iPhone

On Apr 10, 2023, at 10:02 AM, Nora Cavazos <nora.cavazos@hcdd1.org> wrote:

Good Morning Robert,

Attached is the Estimate Quantity Worksheet for Pay App No. 2 for the above referenced project. Please verify that the quantity billed to date is correct.

Thank you.



Nora D. Cavazos
Executive Assistant III
Hidalgo County Drainage District No. 1
902 N. Doolittle
Edinburg, TX 78542
Off: (956)292-7080 ext. 5812
Fax:(956)292-7089
nora.cavazos@hcdd1.org

Pay App #2 - Hoehn Stormwter Project.pdf
656K



APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County Drainage District No. 1 (OWNER)
From: Mor-Wil, L.L.C (CONTRACTOR)
Contract: 22-0514/ARPA-22-124-097
Project: HOEHN STORMWATER PROJECT
Owner's Contract No. C-HCDD1-20-039-08-25 Engineer's Project No. _____
For Work accomplished through the date of: 2/24/23 - 3/29/23

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$ 615,171.07; 2. Net change by Change Order and Written Agreements(+or-): _____; 3. Current Contract Price (1 plus 2): \$ 615,171.07; 4. Total completed and stored to date: \$ 220,362.56; 5. Retainage (per Agreement): 10% of completed Work: \$ 22,036.26; 0 of stored material; Total Retainage: \$ 22,036.26; 6. Total completed and stored to date less retainage (4 minus 5): \$ 198,326.30; 7. Less previous Application for Payments: \$ 118,465.43; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$ 79,860.87

Accompanying Documentation:

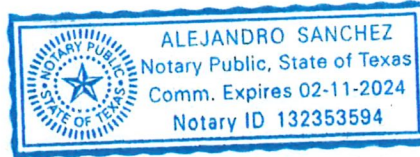
CONTRACTOR'S Certification:

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: A. Garza BY: _____ PRINT NAME: Albert Garza III DATE: 4/4/23

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 4 day of April 2023

NOTARY PUBLIC
Alejandro Sanchez
Notary Public
My Commission expires: February 11, 2024



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 79,860.87

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: Omer Anzuleh PRINT NAME: Omer Anzuleh DATE: 4-18-23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract

REVIEWED BY: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: _____ PRINT NAME: _____ DATE: _____

BOARD:

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

Estimate Quantity Update Worksheet

Date: 4/4/2023

Colonia: HOEHN STORMWATER PROJECT
 Control: Mor-Wil, LLC
 Project No: 22-0514/ARPA-22-124-097
 County: HIDALGO
 Est. No: 2
 Work Type: DRAINAGE IMPROVEMENTS
 Limits:

Date Began: 12/5/2022
 Contract Time: 180 Days
 Time Charged: 114 Days
 % Time Used: 63%

Contractor: Mor-Wil, LLC
 Contract Price: \$615,171.01
 Work Done this Mo: \$220,362.56
 % Complete: 36%

From: 2/24/2023
 To: 3/29/2023



ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	CONTRACT UNIT PRICE	PROJECT AMOUNT	THIS PERIOD MONTH (1)		TOTAL TO DATE MONTH (1)	
						Monthly Quantity	Item Cost Monthly	Monthly Quantity	Item Cost Monthly
2082	48" PRECAST CONCRETE STORM MANHOLE	EA	1	\$ 5,906.25	\$5,906.25	1.00	\$ 5,906.25		\$ -
2221	REMOVE EXISTING PIPE	LF	897	\$ 48.77	\$43,746.69			290.00	\$ 14,143.30
2315	RE-GRADE ROADSIDE DITCH	LF	1,957	\$ 8.94	\$17,495.58			266.00	\$ 2,378.04
2490	TRENCH PROTECTION	LF	2,801	\$ 4.69	\$13,136.69				\$ -
2632	TYPE "C" INLETS	EA	22	\$ 1,394.43	\$30,677.46	5.00	\$ 6,972.15	1.00	\$ 1,394.43
2633	TYPE "M" JUNCTIONBOX WITH GRATE INLET (5'X5')	EA	2	\$ 4,576.25	\$9,152.50	1.00	\$ 4,576.25	1.00	\$ 4,576.25
2951	CUT AND RESTORE CALICHE DRIVEWAY	SY	70	\$ 37.50	\$2,625.00				\$ -
2951	CUT AND RESTORE HMAC PAVEMENT	SY	449	\$ 77.95	\$34,999.55				\$ -
2951	CUT AND RESTORE CONCRETE DRIVEWAY	SY	321	\$ 131.25	\$42,131.25				\$ -
3310	PROPOSED CONCRETE RIP-RAP (5")(3600 PSI)	CY	12	\$ 700.00	\$8,400.00				\$ -
	ALTERNATE 2								\$ -
2611	15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	436	\$ 78.35	\$34,160.60	18.00	\$ 1,410.30	152.00	\$ 11,909.20
2611	18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	540	\$ 83.84	\$45,273.60	84.00	\$ 7,042.56		\$ -
2611	24" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	731	\$ 96.60	\$70,614.60			230.00	\$ 22,218.00
2611	30" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	1,406	\$ 122.57	\$172,333.42	247.00	\$ 30,274.79	188.00	\$ 23,043.16
2611	36" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	338	\$ 162.76	\$55,012.88	200.00	\$ 32,552.00	138.00	\$ 22,460.88
2611	42" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	140	\$ 210.75	\$29,505.00			140.00	\$ 29,505.00
	Total				\$615,171.07				\$ 131,628.26

800 06-23-2017

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

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

Albert Guza III
 Signature: Albert Guza III, Authorized Signatory
 Printed Name: Albert Guza III, Authorized Signatory

Prepared and Checked By:

Date: 4/4/2023

HOEHN STORMWATER PROJECT

BASE BID	CONTRACTOR:		CONTRACT PRICE:		PAYMENT No. 1		PAYMENT No. 2						
	Item No.	Item Description	ORIGINAL BID	QTY to DATE	Amount Remain	Unit	Unit Price	TOTAL	Qty	Total Cost	Qty	Total Cost	
1	48" PRECAST CONCRETE STORM MANHOLE	1	1	0	EA	\$ 5,906.25	\$ 5,906.25	\$	-	1	\$ 5,906.25		
2	REMOVE EXISTING PIPE	897	290	607	LF	\$ 48.77	\$ 43,746.69	\$	14,143.30	290	\$		
3	RE-GRADE ROADSIDE DITCH	1957	266	1,691	LF	\$ 8.94	\$ 17,495.58	\$	2,378.04	266	\$		
4	TRENCH PROTECTION	2801	0	2,801	LF	\$ 4.69	\$ 13,136.69	\$	-		\$		
5	TYPE "C" INLETS	22	6	16.0	EA	\$ 1,394.43	\$ 30,677.46	\$	1,394.43	5	\$ 6,972.15		
6	TYPE "M" JUNCTION BOX WITH GRATE INLET (5'x5')	2	2	0	EA	\$ 4,576.25	\$ 9,152.50	\$	4,576.25	1	\$ 4,576.25		
7	CUT AND RESTORE CALICHE DRIVEWAY	70			SY	\$ 37.50	\$ 2,625.00	\$	-		\$		
8	CUT AND RESTORE HMAC PAVEMENT	449			SY	\$ 77.95	\$ 34,999.55	\$	-		\$		
9	CUT AND RESTORE CONCRETE DRIVEWAY	321			SY	\$ 131.25	\$ 42,131.25	\$	-		\$		
10	PROPOSED CONCRETE RIP-RAP (5") (3600 PSI)	12			CY	\$ 700.00	\$ 8,400.00	\$	-		\$		
ALTERNATE NO. 2													
1	15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	436			LF	\$ 78.35	\$ 34,160.60	\$	11,909.20	152	\$ 11,909.20		
2	18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	540			LF	\$ 83.84	\$ 45,273.60	\$	-	84	\$ 7,042.56		
3	24" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	731			LF	\$ 96.60	\$ 70,614.60	\$	22,218.00	230	\$		
4	30" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	1406			LF	\$ 122.57	\$ 172,333.42	\$	23,043.16	188	\$ 30,274.79		
5	36" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	338			LF	\$ 162.76	\$ 55,012.88	\$	22,460.88	138	\$ 32,552.00		
6	42" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	140			LF	\$ 210.75	\$ 29,505.00	\$	29,505.00	140	\$		
								\$ 615,171.07					
								WORK EARNED TO DATE:		\$ 131,628.26			
								10% RETAINAGE:		\$ 13,162.83			
								AMOUNT ELIGIBLE:		\$ 118,465.43			
										\$ 88,734.30			
										\$ 8,873.43			
										\$ 79,860.87			



PARTIAL/FINAL WAIVER OF LIEN

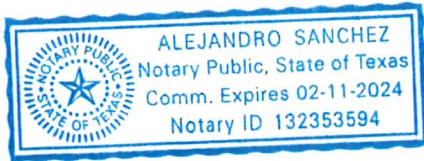
THE STATE OF TEXAS §

COUNTY OF HIDALGO §

The undersigned contracted with HIDALGO COUNTY DRAINAGE DISTRICT No. 1 to furnish labor, services, equipment, and/or materials 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:
HOEHN STORMWATER PROJECT

In consideration of Pay Estimate No 2 in the amount of Seventy nine thousand eight hundred sixty 87/100 DOLLAR(\$ 79,860.87)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.



A. Garza
CONTRACTOR

BY: ALBERT GARZA III, (Authorized Signatory)
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4 day of April, 2023 to certify which witness my hand and seal of office.

Alejandro Sanchez
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 02/11/2024

Mor-Wil, L.L.C
808 S. Shary Rd. Ste. 5, PMB 274
Mission, Texas 78572
(956)456-0628
www.mor-wil.com

April 4, 2023

Hidalgo Drainage District No. 1
902 N. Doolittle Rd
Edinburg, Texas 78542

Re: Hidalgo County Drainage District No.1
Project Name: HOEHN STORMWATER PROJECT
Project#: 22-0514/ARPA-22-124-097

Greetings,

As of today, Mor-Wil, L.L.C have ONE supplier and no subcontractors to add to the project.

ROYAL RAEDY MIX – 5361 N. ABRAM RD MISSION TX 78572

Thank you,



Albert Garza III
Authorized Signatory

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: **HOEHN STORMWATER PROJECT**

Job No.: **22-0514/ARPA-22-124-097**

On receipt by the signer of this document of a check from **MOR-WIL, LLC** in the sum of \$ 56,592.00 (Covers through – **MARCH 29,2023**) payable to **ROYAL READY MIX** Account# _____ and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanics' lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of **HIDALGO COUNTY DRAINAGE DISTRICT NO 1** located at **HOEHN STORMWATER PROJECT** to the following extent: **LABOR, SERVICES, EQUIPMENT, AND OR MATERIALS.**

The release covers a progress payment for all labor, services, equipment, or materials furnished to the property **HOEHN STORMWATER PROJECT** or to and **MOR-WIL, LLC** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, material men, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date
4/5/23

Company Name
Royal Ready Mix

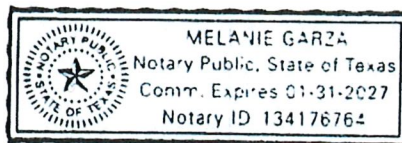
Signature
[Handwritten Signature]

Printed Name & Title
Alicia Cantu CFO

STATE OF Tx §
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 05 day of April, 20 23,
by Alicia Cantu, CFO of ROYAL READY MIX.
(Name) (Title) (Company Name)

SEAL.



[Handwritten Signature]

NOTARY PUBLIC
01-31-2027

Comm. Expires



Contract Time Statement

Pay Request 2 Contractor: MOR-WIL, LLC
 Project No. 22-0514/ARPA-22-124-097 City: EDINBURG Date: 04/04/23
 Time Computed From: 02/24/23 Date Work Completed: 03/29/23

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 JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	4			SAT.
FEBRUARY 2023	5			SUN.
FEBRUARY 2023	6			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	7			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	8			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	9			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	10			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	11			SAT.
FEBRUARY 2023	12			SUN.
FEBRUARY 2023	13			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	14			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	15			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	16			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	17			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	18			SAT.
FEBRUARY 2023	19			SUN.
FEBRUARY 2023	20			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	21			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	22			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	23			REMOVE EXISTING PIPE - TYPE C INLET TYPE M JUNCTRION BOX 15" RCP 24" RCP 30", AND 36" 42" RCP PIPE INSTALTION RSD FLOW
FEBRUARY 2023	24			Installation of 48" Manhole, Type C Inlets, Driveway, 18", 15", 30" and 36" RCP Pipe
FEBRUARY 2023	25			SAT.
FEBRUARY 2023	26			SUN.
FEBRUARY 2023	27			Installation of 48" Manhole, Type C Inlets, Driveway, 18", 15", 30" and 36" RCP Pipe
FEBRUARY 2023	28			Installation of 48" Manhole, Type C Inlets, Driveway, 18", 15", 30" and 36" RCP Pipe
FEBRUARY 2023				
FEBRUARY 2023				
FEBRUARY 2023				
Totals				

No. of Contract Calendar Days: 180 No. of Calendar Days Charged To Date: 114
 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 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 2 Contractor: MOR-WIL, LLC
 Project No. 22-0514/ARPA-22-124-097 City: EDINBURG Date: 04/04/23
 Time Computed From: 02/24/23 Date Work Completed: 03/29/23

Month	Date or Days	Working Days	Days Credited	Description
March 2023	1			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	2			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	3			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	4			SAT.
March 2023	5			SUN.
March 2023	6			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	7			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	8			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	9			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	10			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	11			SAT.
March 2023	12			SUN.
March 2023	13			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	14			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	15			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	16			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	17			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	18			SAT.
March 2023	19	1		Rain day
March 2023	20	1		Rain day
March 2023	21	1		Rain day
March 2023	22	1		Rain day
March 2023	23			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	24			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	25			SAT.
March 2023	26			SUN.
March 2023	27			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	28			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	29	1		Rain day
March 2023	30			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
March 2023	31			Installation of 48" Manhole, Type C Inlets, Driveway, 18",15",30"and 36" RCP Pipe
Totals				

No. of Contract Calendar Days: 180 No. of Calendar Days Charged To Date: 114
 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 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)
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 OR SUBCONTRACTOR MOR-WIL, LLC
ADDRESS 808 S. SHARY ROAD, STE 5 PMB274
MISSION, TEXAS 78572
PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

FOR WEEK ENDING 03/01/2023
PROJECT AND LOCATION HOEHN STORMWATER PROJECT
PAYROLL NO. 13

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION OR WITHHOLDING	(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								
			Th	F	S	SU	M	T	W				WITH- HOLDING TAX	SS	MED	OTHER		TOTAL DEDUCTIONS							
			23	24	25	26	27	28	01				HOURS WORKED EACH DAY	5.00	8.00	8.00		4.50							
JOSE MONTOYA VASQUEZ 1345		Excavator, 50,000 LBS or More								8.00	8.00	8.00	4.50	14.50	\$25.50	\$1,049.75					\$280.30	\$769.45			
ARMANDO RUEDA 7848		Laborer, UTILITY								8.00	8.00	8.00	4.50	14.50	\$18.00	\$741.00					\$65.08	\$15.22	\$200.00	\$56.68	\$684.32
ERNESTO JUAREZ 5646		Laborer, Common								8.00	8.00	8.00	4.00	26.00	\$18.00	\$948.00					\$58.78	\$13.75		\$72.53	\$875.47
										8.00	8.00	8.00	8.00	40.00	12.00	\$948.00									

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, including time for reviewing instructions, gathering 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 04/04/2023

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)

23 day of Feb, 2023, and ending the 01 day of MARCH, 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.

(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

A. 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 04/04/2023

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

(Contractor or Subcontractor) on the

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

(Building or Work)

02 day of MARCH, 2023, and ending the 08 day of MARCH, 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.

(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

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(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE

ALBERT GARZA III
AUTHORIZED SIGNATORY

A. Garza

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Date 04/04/2023

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)

16 day of MARCH, 2023, and ending the 22 day of MARCH, 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.

(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

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(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE

ALBERT GARZA III
AUTHORIZED SIGNATORY

SIGNATURE

A. Garza

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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)

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 MOR-WIL, LLC
 ADDRESS 808 S. SHARY ROAD, STE 5 PMB274
 MISSION, TEXAS 78572
 PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

OMB No.: 1235-0008
 Expires: 04/30/2021
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDING	(3) CLASSIFICATION OF WORKER	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SS	MED		OTHER	TOTAL DEDUCTIONS
			23	24	25	26	27	28	29										
JOSE MONTOYA VASQUEZ 1345		Excavator, 50,000 LBS or More								32.00	\$25.50	\$822.25	\$57.18	\$13.37	\$200.00	\$270.55	\$651.70		
ARMANDO RUEDA 7848		Laborer, UTILITY								32.00	\$18.00	\$576.00	\$29.76	\$6.96		\$36.72	\$443.28		
ERNESTO JUAREZ 5646		Laborer, Common								32.00	\$18.00	\$576.00	\$35.34	\$8.27	\$100.00	\$143.61	\$426.39		

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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

