



APPLICATION FOR PAYMENT NO. 4

AUG 18 2023

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. _____ Engineer's Project No. _____
 For Work accomplished through the date of: 6/21/2023-7/26/2023

1. Original Contract Price:	<u>\$ 615,171.07</u>
2. Net change by Change Order and Written Agreements(+or-):	<u>\$ 94,717.32</u>
3. Current Contract Price (1 plus 2):	<u>\$ 709,888.39</u>
4. Total completed and stored to date:	<u>\$ 709,888.39</u>
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	<u>\$ 70,988.84</u>
_____ of stored material	_____
Total Retainage:	<u>\$ 70,988.84</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$ 638,899.55</u>
7. Less previous Application for Payments:	<u>\$ 589,593.14</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$ 49,306.41</u> ✓

Accompanying Documentation:

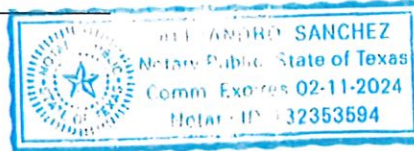
CONTRACTOR'S Certification:

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: A. Garza
 BY: _____ PRINT NAME: ALBERT GARZA III DATE: 8/2/2023

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 2 day of AUG. 2023

NOTARY PUBLIC
Alvando
 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: \$ 49,306.41

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 Don Anzures
 BY: _____ PRINT NAME: Don Anzures DATE: 8-18-23

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: Jae PRINT NAME: Nora D. Cavazos DATE: 8/18/23

BOARD:

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

3-1290-431-50-115-284-4-723



Estimate Quantity Update Worksheet

Colonia: HOEHN STORMWATER PROJECT
 Control: _____
 Project No: 22-0514/ARPA-22-124-097
 County: HIDALGO
 Est. No: 4
 Work Type: DRAINAGE IMPROVEMENTS
 Limits: _____

Contractor: Mor-Wal, LLC
 Contract Price: \$615,171.01
 Work Done this Mo: \$709,888.39
 % Complete: 115%
 From: 6/21/2023
 To: 7/16/2023

Date: 8/1/2023
 Date Began: 12/5/2022
 Contract Time: 240 Days
 Time Charged: 233 Days
 % Time Used: 97%
 8/2/2023

ITEM NO.	DESCRIPTION	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE		
			PROJECT QTY	UNIT PRICE	PROJECT AMOUNT	Months Quantity	Rem Cost Monthly	Rem Cost Monthly	Months Quantity	QTY to Date
	(01) ADMINISTRATIVE (02) PRELIMINARY ENGINEERING (03) CONSTRUCTION ENGINEERING (04) RIGHT-OF-WAY (05) ESTIMATE CONSTRUCTION									
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			897.00	\$ 43,746.69	-
2315	RE-GRADE ROADSIDE DITCH	LF	1,957	\$ 8.94	\$17,495.58			1,957.00	\$ 17,495.58	-
2490	TRENCH PROTECTION	LF	2,801	\$ 4.69	\$13,136.69			2,801.00	\$ 13,136.69	-
2632	TYPE "C" INLETS	EA	22	\$ 1,394.43	\$30,677.46			22.00	\$ 30,677.46	-
2633	TYPE "M" JUNCTIONBOX WITH GRATE INLET (SXS)	EA	2	\$ 4,576.25	\$9,152.50			2.00	\$ 9,152.50	-
2951	CUT AND RESTORE CALICHE DRIVEWAY	SY	70	\$ 37.50	\$2,625.00	70.00	2,625.00		\$ -	-
2951	CUT AND RESTORE IIMAC PAVEMENT	SY	449	\$ 77.95	\$34,999.55			449.00	\$ 34,999.55	-
2951	CUT AND RESTORE CONCRETE DRIVEWAY	SY	321	\$ 131.25	\$42,131.25	321.00	42,131.25		\$ -	-
3310	PROPOSED CONCRETE RIP-RAP (5" (3600 PSI))	CY	12	\$ 700.00	\$8,400.00			12.00	\$ 8,400.00	-
	ALTERNATE 2									
2611	15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	436	\$ 78.35	\$34,160.60			436.00	\$ 34,160.60	-
2611	18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	540	\$ 83.84	\$45,273.60			540.00	\$ 45,273.60	-
2611	24" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	731	\$ 96.60	\$70,614.60			731.00	\$ 70,614.60	-
2611	30" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	1,406	\$ 122.57	\$172,333.42			1,406.00	\$ 172,333.42	-
2611	36" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	338	\$ 162.76	\$55,012.88			338.00	\$ 55,012.88	-
2611	42" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	140	\$ 210.75	\$29,505.00			140.00	\$ 29,505.00	-
	Change order #1 Approved 6/22/23				\$0.00				\$ -	-
	Remove 18" HPP	LF	60	\$ 35.20	\$2,112.00			60.00	\$ 2,112.00	-
	Reinstall 18" HPP	LF	60	\$ 76.41	\$4,584.60			60.00	\$ 4,584.60	-
	Remove and Reinstall 18" HPP (lowered 1.5 feet) Install an area of 6x10x2 Caliche and asphalt	LS	1	\$ 3,600.00	\$3,600.00			1.00	\$ 3,600.00	-
	Cut and Plug 24" HPP (Storm Drain)	LS	1	\$ 650.00	\$650.00			1.00	\$ 650.00	-
	Cut and repair 8" casing Sanitary Sewer PVC (raise 5.5 line 4 in.)	LS	1	\$ 900.00	\$900.00			1.00	\$ 900.00	-
	Remove and Dispose of 18" RCP (Storm Drain)	LF	32	\$ 35.20	\$1,126.40			32.00	\$ 1,126.40	-
	Clearing and regrade Drain Ditch	LF	950	\$ 21.34	\$20,273.00			950.00	\$ 20,273.00	-
	4" PVC Waterline adj. (remove and dispose)	LF	104	\$ 31.25	\$3,250.00			104.00	\$ 3,250.00	-
	Waterline adj. of 4" PVC (C900)	EA	7	\$ 4,112.50	\$28,787.50			7.00	\$ 28,787.50	-
	Remove and Dispose of 24" RCP (storm drain)	LF	317	\$ 35.20	\$11,158.40			317.00	\$ 11,158.40	-
	Type C Inlets	EA	-6	\$ 1,394.43	-\$8,366.58			(6.00)	\$ (8,366.58)	-
	25% Restocking Fee of Type C Inlets	EA	6	\$ 348.61	\$2,091.66			6.00	\$ 2,091.66	-
	Return Transportation fee of Type C Inlets	EA	6	\$ 200.00	\$1,200.00			6.00	\$ 1,200.00	-

HOEHN STORMWATER PROJECT

BASE BID	CONTRACTOR:	CONTRACT PRICE:	ORIGINAL BID	QTY to DATE	Amount	Unit	Unit Price	TOTAL		PAYMENT No. 1		PAYMENT No. 2		PAYMENT No. 3		CHANGE ORDER 1 & 2		PAYMENT No. 4		
								BID	Remain	Qty	Total Cost	Qty	Total Cost	Qty	Total Cost	Qty	Total Cost	Qty	Total Cost	Qty
1	148" PRECAST CONCRETE STORM MANHOLE		1	1	0	EA	\$ 5,906.25	\$ 5,906.25	1	\$ 5,906.25										
2	REMOVE EXISTING PIPE		897	897	0	LF	\$ 48.77	\$ 43,746.69	290	\$ 14,143.30			607	\$ 29,603.39						
3	RE-GRADE ROADSIDE DITCH		1957	1957	0	LF	\$ 8.94	\$ 17,495.58	266	\$ 2,378.04			1691	\$ 15,117.54						
4	TRENCH PROTECTION		2801	2801	0	LF	\$ 4.69	\$ 13,136.69					2801	\$ 13,136.69						
5	TYPE "C" INLETS		22	16	0.0	EA	\$ 1,394.43	\$ 30,677.46	1	\$ 1,394.43			5	\$ 6,972.15						
6	TYPE "M" JUNCTION BOX WITH GRATE INLET (5X6)		2	2	0	EA	\$ 4,576.25	\$ 9,152.50	1	\$ 4,576.25			1	\$ 4,576.25						
7	CUT AND RESTORE CALICHE DRIVEWAY		70	70	0	SY	\$ 37.50	\$ 2,625.00												
8	CUT AND RESTORE HMAC PAVEMENT DRIVEWAY		449	449	0	SY	\$ 77.95	\$ 34,999.55												
9	CUT AND RESTORE CONCRETE DRIVEWAY		321	0	0	SY	\$ 131.25	\$ 42,131.25												
10	PROPOSED CONCRETE RIP-RAP (5" [3600 PSI])		12	12	0	CY	\$ 700.00	\$ 8,400.00												
ALTERNATE NO. 2																				
1	15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		436		436	LF	\$ 78.35	\$ 34,160.60	152	\$ 11,909.20			18	\$ 1,410.30			266	\$ 20,841.10		
2	18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		540		540	LF	\$ 83.84	\$ 45,273.60					84	\$ 7,042.56			456	\$ 38,231.04		
3	24" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		731		731	LF	\$ 96.60	\$ 70,614.60	230	\$ 22,218.00							501	\$ 48,396.60		
4	30" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		1406		1406	LF	\$ 122.57	\$ 172,333.42	188	\$ 23,043.16			247	\$ 30,274.79			971	\$ 119,015.47		
5	36" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		338		338	LF	\$ 162.76	\$ 55,012.88	138	\$ 22,460.88			200	\$ 32,552.00						
6	42" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)		140		140	LF	\$ 210.75	\$ 29,505.00	140	\$ 29,505.00										
CO1.1	REMOVE 18" HPP		60		60	LF	\$ 35.20	\$ 2,112.00									60	\$ 2,112.00		
CO1.2	REINSTALL 18" HPP		60		60	LF	\$ 76.41	\$ 4,584.60									60	\$ 4,584.60		
CO1.3	REMOVE & REINSTALL 18" HPP		1		1	LS	\$ 3,600.00	\$ 3,600.00									1	\$ 3,600.00		
CO1.4	CUT & PLUG 24" HPP		1		1	LS	\$ 650.00	\$ 650.00									1	\$ 650.00		
CO1.5	CUT & REPAIR 8" CASTING SAN SEWER		1		1	LS	\$ 900.00	\$ 900.00									1	\$ 900.00		
CO1.6	REMOVE & DISPOSE 18" RCP		32		32	LF	\$ 35.20	\$ 1,126.40									32	\$ 1,126.40		
CO1.7	REMOVE & REINSTALL 18" RCP		950		950	LF	\$ 21.34	\$ 20,273.00									950	\$ 20,273.00		
CO1.8	4" PVC WATERLINE ADJ		104		104	LF	\$ 31.25	\$ 3,250.00									104	\$ 3,250.00		
CO1.9	WATER ADJ OF 4" PVC		7		7	EA	\$ 4,112.50	\$ 28,787.50									7	\$ 28,787.50		
CO1.10	REMOVE & DISPOSE 24" RCP		317		317	LF	\$ 35.20	\$ 11,158.40									317	\$ 11,158.40		
CO1.11	25% RESTOKING FEE OF INLETS		6		6	EA	\$ 348.61	\$ 2,091.66									6	\$ 2,091.66		
CO1.12	RETURN TRANSPORTION		9		9	CY	\$ 420.00	\$ 3,780.00									9	\$ 3,780.00		
CO1.13	DEMO OF MANHOLES		2		2	EA	\$ 430.00	\$ 860.00									2	\$ 860.00		
CO1.14	15" RG RCP CL III		20		20	LF	\$ 59.85	\$ 1,197.00									20	\$ 1,197.00		

Rip Rap	CY	9	\$ 420.00	\$3,780.00		\$ -	9.00	\$ 3,780.00	-
Demo of Manhole STA 2+94.28 & 4+51.00	EA	2	\$ 430.00	\$860.00		\$ -	2.00	\$ 860.00	-
15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE) No pipe Charge \$ 370.00	LF	20	\$ 59.85			\$ -			
				\$1,197.00		\$ -	20.00	\$ 1,197.00	-
15" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	20	\$ 78.35	\$1,567.00		\$ -	20.00	\$ 1,567.00	-
18" RG RCP-CL III (BEDDING & BACKFILL COMPLETE IN PLACE)	LF	16	\$ 83.84	\$1,341.44		\$ -	16.00	\$ 1,341.44	-
Type M Junction Box with grate Inlet (5'x5')	EA	1	\$ 4,576.25	\$4,576.25		\$ -	1.00	\$ 4,576.25	-
Change order #2 Approved						\$ -		\$ -	-
CUT AND RESTORE CONCRETE DRIVEWAY	SY	-321	\$ 131.25	-\$42,131.25	(321.00)	\$ (42,131.25)		\$ -	-
CUT AND RESTORE HMA PAVEMENT	SY	622	\$ 77.95	\$48,484.90	622.00	\$ 48,484.90		\$ -	-
Concrete Equalizer on both sides of the street	EA	2	\$ 1,837.50	\$3,675.00	2.00	\$ 1,675.00		\$ -	-
Total				\$709,888.39		\$54,784.90		\$ 655,103.49	

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

RIGHT-OF-WAY (001)
Roadway (905)
Drainage (906) \$709,888.39
Total to Date \$709,888.39

Prepared and Checked By:
Signature:
Printed Name: Albert Garza II, Authorized Signatory

A. Garza

Date: 8/2/2023



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS §

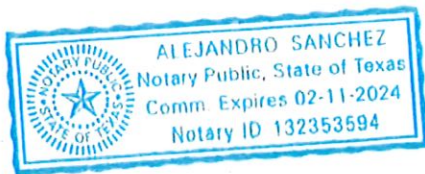
COUNTY OF HIDALGO §

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
22-0514/ARPA-22-124-097

In consideration of Pay Estimate No 4 in the amount of Forty Nine Thousand Three Hundred Sixty Four One Cents DOLLAR(\$ 49,306.41)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 2 day of AUG., 2023 to certify which witness my hand and seal of office.

[Signature]
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

8/2/2023

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,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

<u>Vendor</u>	<u>Address</u>	<u>Contact Number</u>
Royal Ready Mix	5361 N Abram Rd Mission TX 7572	

Thank you,

A. Garza

Albert Garza III
Authorized Signatory



HIDALGO COUNTY DRAINAGE DISTRICT No. 1

RAUL E. SESIN, PE, CFM
District General Manager
Hidalgo County Floodplain Administrator

BOARD OF DIRECTORS

DAVID L. FUENTES
Board Member

EDUARDO "EDDIE" CANTU
Board Member

RICHARD F. CORTEZ
Chairman of the Board

EVERARDO "EVER" VILLARREAL
Board Member

ELLIE TORRES
Board Member

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IT IS PROHIBITED FOR A PERSON TO REQUIRE YOU TO SIGN THIS DOCUMENT IF YOU HAVE NOT BEEN PAID THE PAYMENT AMOUNT SET FORTH BELOW. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

UNCONDITIONAL WAIVER AND RELEASE OF FINAL PAYMENT

Hoehn Stormwater Project

Project Name:
Project No.: RFB No: 22-0514-10-05-KMG (ARPA-22-124-097)
Supplier/Subcontractor: Royal

This unconditional waiver and release of final payment is to be executed by supplier/subcontractor used by Contractor on this project.

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to Mor-Wil, LLC (District Contractor) on the property of Hidalgo County Drainage District No. 1 (Owner) for project noted above. The Signer therefore waives and releases any mechanic's lien rights, 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.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers of all work, materials, equipment, or services provided for or to the above reference project up to the date of this waiver and release.

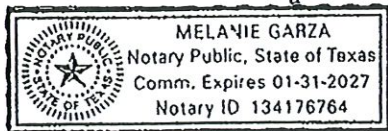
Date: 08/02/23

Royal Concrete Products
(Company Name)

By: Alicia Cantu (Signature)
Alicia Cantu (Printed Name)
CFO (Title)

State of Texas
County of Hidalgo

This Unconditional Waiver and Release on Final Payment was acknowledged before me on this day of August 2nd, 2023, by Alicia Cantu, on behalf of Royal concrete P.



[Signature]
Notary Public-State of TEXAS
My Commission Expires: 2027



Contract Time Statement

Pay Request 4 Contractor: MOR-WIL, LLC
 Project No. 22-0514/ARPA-22-124-097 City: EDINBURG Date: 07/10/23
 Time Computed From: 06/21/23 Date Work Completed: 07/26/23

Month	Date or Days	Working Days	Days Credited	Description
JUNE - 23	1			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	2			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	3			SATURDAY
JUNE - 23	4			SUNDAY
JUNE - 23	5			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	6			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	7			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	8			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	9			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	10			SATURDAY
JUNE - 23	11			SUNDAY
JUNE - 23	12			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETSRAIN DAY
JUNE - 23	13			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	14			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	15			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	16			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	17			SATURDAY
JUNE - 23	18			SUNDAY
JUNE - 23	19			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	20			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	21			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	22			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	23			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	24			SATURDAY
JUNE - 23	25			SUNDAY
JUNE - 23	26			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	27			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	28			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	29			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23	30			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JUNE - 23				
Totals				

No. of Contract Calendar Days: 240 No. of Calendar Days Charged To Date: 233
 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 4 Contractor: MOR-WIL, LLC
 Project No. 22-0514/ARPA-22-124-097 City: EDINBURG Date: 07/10/23
 Time Computed From: 06/21/23 Date Work Completed: 07/26/23

Month	Date or Days	Working Days	Days Credited	Description
JULY - 23	1			SATURDAY
JULY - 23	2			SUNDAY
JULY - 23	3			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	4			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	5			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	6			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	7			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	8			SATURDAY
JULY - 23	9			SUNDAY
JULY - 23	10			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	11			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	12			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETSRAIN DAY
JULY - 23	13			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	14			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	15			SATURDAY
JULY - 23	16			SUNDAY
JULY - 23	17			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	18			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	19			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	20			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	21			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	22			SATURDAY
JULY - 23	23			SUNDAY
JULY - 23	24			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	25			REMOVE EXISTING PIPE,RE-GRADE ROADSIDE DITCH,TRRENCH PROTECTION,TYPE "C" INLETS
JULY - 23	26			PUNCH LIST AND CHANGE ORDER #2
JULY - 23	27			
JULY - 23	28			
JULY - 23	29			SATURDAY
JULY - 23	30			SUNDAY
JULY - 23	31			
Totals				

No. of Contract Calendar Days: 240 No. of Calendar Days Charged To Date: 233
 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)



U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd., Ste. 5, PMB 274 Mission, Texas 78572

PAYROLL NO. 29 FOR WEEK ENDING 06/28/2023 PROJECT AND LOCATION HOEHN STORMWATER PROJECT PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS DEDUCTIONS	(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	SA	SU	M	T	W				FICA	WITH- HOLDING TAX	SS	MED	OTHER		TOTAL DEDUCTIONS	
			22	23	24	25	26	27	28											
JOSE MONTOYA VASQUEZ 1345		EXCAVATOR, 50,000 LBS OR LESS	o	2.50				1.50	3.00	3.00	12.00	\$25.50	\$986.00			\$61.13	\$14.30		\$75.43	\$910.57
			s	3.00	3.00			3.00	3.00	3.00	40.00	17.00	\$986.00							
ARMANDO RUEDA 7848		LABORER, COMMON	o					4.00	4.00	4.00	12.00	\$19.50	\$754.00			\$46.75	\$10.93		\$57.68	\$696.32
			s	3.00	3.00			3.00	3.00	3.00	40.00	13.00	\$754.00							
ERNESTO JUAREZ 6646		LABORER, COMMON	o					4.00	4.00	4.00	12.00	\$18.00	\$696.00			\$43.15	\$10.09		\$53.24	\$642.76
			s	3.00	3.00			3.00	3.00	3.00	40.00	12.00	\$696.00							
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	

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)(v) 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)



U.S. Wage and Hour Division
Rev. Dec. 2008

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd., Ste. 5, PMB 274 Mission, Texas 78572

MOR-WIL, LLC

PAYROLL NO. 30 FOR WEEK ENDING 07/05/2023 PROJECT AND LOCATION HOEHN STORMWATER PROJECT PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF DEDUCTIONS	(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	SA	SU	M	T	W				FICA	WITH- HOLDING TAX	SS	MEB	OTHER		TOTAL DEDUCTIONS
			29	30	01	02	03	04	05										
JOSE MONTOYA VASQUEZ 1345		EXCAVATOR, 50,000 LBS OR LESS					2.50			2.50	\$25.50	\$743.75			\$46.11	\$10.78	\$200.00	\$256.89	\$486.86
ARMANDO RUEDA 7848		LABORER, COMMON					4.00	4.00	4.00	12.00	\$19.50	\$754.00			\$46.74	\$10.93		\$57.67	\$696.33
ERNESTO JUAREZ 5646		LABORER, COMMON					4.00	4.00	4.00	12.00	\$18.00	\$696.00			\$43.15	\$10.09		\$53.24	\$642.76
		LABORER, COMMON																	
		LABORER, COMMON																	
		LABORER, COMMON																	
		LABORER, COMMON																	

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)(i) 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 53502, 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)



U.S. Wage and Hour Division
Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd., Ste. 5, PMB 274 Mission, Texas 78572 OMB No.: 1235-0008 Expires: 04/30/2021

MOR-WIL, LLC

PAYROLL NO. 31 FOR WEEK ENDING 07/12/2023 PROJECT AND LOCATION HOEHN STORMWATER PROJECT PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DEDUCTIONS	(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	SA	SU	M	T	W				FICA	WITH- HOLDING TAX	SS	MED	OTHER		TOTAL DEDUCTIONS			
			06	07	08	09	10	11	12													
JOSE MONTOYA VASQUEZ 1345		EXCAVATOR, 50,000 LBS OR LESS	o					3.50	4.00		7.50	\$25.50	\$871.25									
			s	1.00	1.00			1.00	1.00	1.00		40.00	17.00	\$666.25			\$54.02	\$12.64	\$200.00	\$266.66	\$604.59	
ARMANDO RUEDA 7848		LABORER, COMMON	o					3.50	4.00		7.50	\$19.50	\$666.25									
			s	1.00	1.00			1.00	1.00	1.00		40.00	13.00	\$666.25			\$41.31	\$9.66		\$50.97	\$615.28	
ERNESTO JUAREZ 5846		LABORER, COMMON	o					3.50	4.00		7.50	\$18.00	\$615.00									
			s	1.00	1.00			1.00	1.00	1.00		40.00	12.00	\$615.00			\$38.13	\$8.92	\$100.00	\$147.05	\$467.95	
		LABORER, COMMON	o																			
		LABORER, COMMON	o																			
		LABORER, COMMON	o																			
		LABORER, COMMON	o																			

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)(i) 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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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd., Ste. 5, PMB 274 Mission, Texas 78572 OMB No.:1235-0008 Expires: 04/30/2021

PAYROLL NO. 32 FOR WEEK ENDING 07/19/2023 PROJECT AND LOCATION HOEHN STORMWATER PROJECT PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

(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		
			TH	F	SA	SU	M	T	W				FICA	WITH-HOLDING TAX	SS	MED	OTHER		TOTAL DEDUCTIONS	
			13	14	15	16	17	18	19											
JOSE MONTOYA VASQUEZ 1345		EXCAVATOR, 60,000 LBS OR LESS	O					3.50	4.00	7.50	\$25.50	\$871.25								
			S	8.00	8.00			8.00	8.00	8.00	40.00	17.00	\$871.25			\$54.02	\$12.63	\$200.00	\$266.65	\$604.60
ARMANDO RUEDA 7848		LABORER, COMMON	O	8.00				3.50	4.00	17.50	\$19.50	\$861.25								
			S	8.00	8.00			8.00	8.00	8.00	40.00	13.00	\$861.25			\$53.40	\$12.90		\$66.30	\$794.95
ERNESTO JUAREZ 5646		LABORER, COMMON	O	8.00				3.50	4.00	16.50	\$18.00	\$777.00								
			S	8.00	8.00			8.00	8.00	8.00	40.00	12.00	\$777.00	\$24.43	\$48.17	\$11.26		\$83.86	\$693.14	
		LABORER, COMMON	O																	
		LABORER, COMMON	S																	
		LABORER, COMMON	O																	
		LABORER, COMMON	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. §§ 33.55(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)(i) 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.

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(over)

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

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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 808 S. Shary Rd., Ste. 5, PMB 274 Mission, Texas 78572

PAYROLL NO. 33 FOR WEEK ENDING 07/26/2023 PROJECT AND LOCATION HOEHN STORMWATER PROJECT PROJECT OR CONTRACT NO. 22-0514/ARPA-22-124-097

MOR-WIL, LLC

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOURS EXEMPTED	(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		
			OT OR ST.	TH	F	SA	SU	M	T				W	FICA	WITH- HOLDING TAX	SS	MED		OTHER	TOTAL DEDUCTIONS
				20	21	22	23	24	25				26							
JOSE MONTOYA VASQUEZ 1345		EXCAVATOR, 50,000 LBS OR LESS	o	1.00				1.00	4.00	4.00	14.00	\$25.50	\$1,037.00			\$64.29	\$15.04	\$200.00	\$279.33	\$757.67
			s	1.00	1.00			1.00	1.00	1.00		40.00	17.00	\$1,037.00						
ARMANDO RUEDA 7848		LABORER, COMMON	o					3.00	3.00	3.00	15.00	\$19.50	\$812.50			\$50.37	\$11.78		\$62.15	\$750.35
			s	1.00	1.00			1.00	1.00	1.00		40.00	13.00	\$812.50						
ERNESTO JUAREZ 5646		LABORER, COMMON	o						3.50	3.00	10.50	\$18.00	\$669.00			\$41.48	\$9.70	\$100.00	\$151.18	\$517.82
			s	1.00	1.00			1.00	1.00	1.00		40.00	12.00	\$669.00						
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	
		LABORER, COMMON	o																	

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