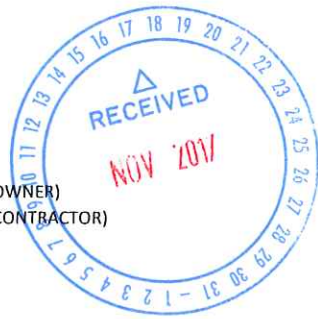


APPLICATION FOR PAYMENT NO. 3



To: HIDALGO COUNTY PRECINCT No.4 (OWNER)
 From: RGV ASPHALT, LLC (CONTRACTOR)
 Contract: _____
 Project: Street Improvements to Sunflower Road Project - From Mile 17 Road to SH 107 Road
 Owner's Contract No. C-17-128-06-27 Engineer's Project No. _____
 For Work accomplished through the date of: 11/3/2017

1. Original Contract Price:	\$	171,738.50
2. Net change by Change Order and Written Agreements(+or-):	\$	-
3. Current Contract Price (1 plus 2):	\$	171,738.50
4. Total completed and stored to date:	\$	154,320.50
5. Retainage (per Agreement):		
<u>5%</u> of completed Work:	\$	7,716.03
_____ of stored material		
Total Retainage:	\$	7,716.03
6. Total completed and stored to date less retainage (4 minus 5)	\$	146,604.48
7. Less previous Application for Payments:	\$	97,815.33
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	48,789.15

Accompanying Documentation:

CONTRACTOR'S Certification:

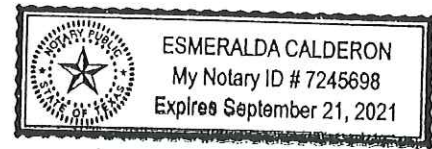
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for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

Date 11/14/2017

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 14th
 day of November 2017

RGV Asphalt, LLC
 CONTRACTOR
 By: _____

Esmeralda Calderon
 Notary Public
 My Commission expires: 9/21/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

[Signature]
 ENGINEER
 By: President/KEO

Estimate Quantity Update Worksheet

Date: 11/3/2017

Date Began: 8/2/2017

Colonia
 Roadway: Sunflower Road
 Control:
 County: Hidalgo
 Est No: 3
 Work Type: Paving & Drainage
 From:
 To:

Contractor: RGV Asphalt LLC
 Contract Price: \$ 171,738.50
 Work Done this Mo: \$ 154,320.50
 % Complete 89.86

Contract Time: 80
 Time Charged: 68
 % Time Used: 85.00

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH			Total to Date	5% Retainage	Balance to Finish	
						MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY To Date	Item Cost (Monthly)			Quan	Dollars
[901] ADMINISTRATIVE																		
[902] PRELIMINARY ENGINEERING																		
[903] CONSTRUCTION ENGINEERING																		
[904] RIGHT-OF-WAY																		
[905] ROADWAY CONSTRUCTION																		
100	PREPARING ROW	STA	11.20	\$ 100.00	\$ 1,120.00			\$ -	11.20	11.20	\$ 1,120.00			\$ 1,120.00	\$ 56.00	0.00	\$ -	
104	REMOVING CONC (SIDEWALKS)	SY	17.00	\$ 3.50	\$ 59.50			\$ -	17	17	\$ 59.50			\$ 59.50	\$ 2.98	0.00	\$ -	
104	REMOVING CONC (DRIVEWAYS)	SY	109.00	\$ 4.50	\$ 490.50			\$ -	109	109	\$ 490.50			\$ 490.50	\$ 24.53	0.00	\$ -	
110	EXCAVATION (ROADWAY)	CY	624.00	\$ 7.50	\$ 4,680.00			\$ -	624	624	\$ 4,680.00			\$ 4,680.00	\$ 234.00	0.00	\$ -	
112	SUBGRADE WIDENING (17' WIDTH)	SY	2017.00	\$ 4.00	\$ 8,068.00			\$ -	2017	2017	\$ 8,068.00			\$ 8,068.00	\$ 403.40	0.00	\$ -	
132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	71.00	\$ 16.00	\$ 1,136.00			\$ -	71	71	\$ 1,136.00			\$ 1,136.00	\$ 56.80	0.00	\$ -	
164	CELL FBR MILCH SEED (PERM)(RURAL)(SANDY)	AC	0.36	\$ 2,500.00	\$ 900.00			\$ -			\$ -	0.36	0.36	\$ 900.00	\$ 45.00	0.00	\$ -	
168	VEGETATIVE WATERING	MG	55.00	\$ 15.00	\$ 825.00			\$ -			\$ -	55	55	\$ 825.00	\$ 41.25	0.00	\$ -	
204	SPRINKLING (DUST CONTROL)	MG	90.00	\$ 20.00	\$ 1,800.00			\$ -	45	45	\$ 900.00			\$ 900.00	\$ 90.00	45.00	\$ -	
247	FL BS (RDWY DEL)(TY E GR 4)(FIBAL POS)	CY	448.00	\$ 30.00	\$ 13,440.00			\$ -			\$ -	448	448	\$ 13,440.00	\$ 672.00	0.00	\$ -	
260	LIME TRT (NEW BASE)(8")	SY	2017.00	\$ 1.00	\$ 2,017.00			\$ -			\$ -	2017	2017	\$ 2,017.00	\$ 100.85	0.00	\$ -	
260	LIME(HYD, COM, OR QK)(SLURRY)	TON	19.00	\$ 120.00	\$ 2,280.00			\$ -			\$ -	19	19	\$ 2,280.00	\$ 114.00	0.00	\$ -	
310	PRIME COAT (MC-30)	GAL	380.00	\$ 5.00	\$ 1,900.00			\$ -			\$ -	380	380	\$ 1,900.00	\$ 95.00	0.00	\$ -	
341	D-GR HMA TY-D SAC-B PG76-22	TON	359.00	\$ 80.00	\$ 28,720.00			\$ -			\$ -	359	359	\$ 28,720.00	\$ 1,436.00	0.00	\$ -	
400	CUT & RESTORE PAV	SY	22.00	\$ 3.00	\$ 66.00			\$ -	22	22	\$ 66.00			\$ 66.00	\$ 3.30	0.00	\$ -	
400	SAND BACKFILL	CY	496.00	\$ 3.00	\$ 1,488.00	496	496	\$ 1,488.00			\$ -			\$ 1,488.00	\$ 74.40	0.00	\$ -	
402	TRENCH EXCAVATION PROTECTION	LF	1242.00	\$ 4.00	\$ 4,968.00	1242	1242	\$ 4,968.00			\$ -			\$ 4,968.00	\$ 248.40	0.00	\$ -	
432	RIPRAP (CONC)(4 IN)	CY	15.00	\$ 25.00	\$ 375.00			\$ -			\$ -	15	15	\$ 375.00	\$ 18.75	15	\$ -	
506	CONSTRUCTION EXIT (INSTALL)(TY 2)	SY	156.00	\$ 15.00	\$ 2,340.00			\$ -	156	156	\$ 2,340.00			\$ 2,340.00	\$ 117.00	0.00	\$ -	
506	CONSTRUCTION EXIT (REMOVE)	SY	156.00	\$ 15.00	\$ 2,340.00			\$ -			\$ -			\$ -	\$ -	156	\$ 2,340.00	
506	BIODEGRADABLE EROSION CONTROL LOG	LF	145.00	\$ 2.50	\$ 362.50			\$ -	145	145	\$ 362.50			\$ 362.50	\$ 18.13	0.00	\$ -	
506	BIODEGRADABLE EROSION CONTROL LOG REM	LF	145.00	\$ 2.50	\$ 362.50			\$ -			\$ -			\$ -	\$ -	145	\$ 362.50	
530	DRIVEWAY (CONC)	SY	91.00	\$ 25.00	\$ 2,275.00			\$ -			\$ -			\$ -	\$ -	91	\$ 2,275.00	
531	SIDEWALK (CONC)(4")	SY	9.00	\$ 20.00	\$ 180.00			\$ -			\$ -			\$ -	\$ -	9	\$ 180.00	
644	INS SM RD SN SUP & AM TY 580 (1) SA (P)	EA	7.00	\$ 750.00	\$ 5,250.00			\$ -			\$ -			\$ -	\$ -	7	\$ 5,250.00	
644	REMOVE SM RD SN SUP & AM	EA	2.00	\$ 500.00	\$ 1,000.00			\$ -			\$ -			\$ -	\$ -	2	\$ 1,000.00	
666	REFL PAV MAR TY 1 (W)8"(SLD)(100 MIL)	LF	120.00	\$ 1.25	\$ 150.00			\$ -			\$ -			\$ -	\$ -	120	\$ 150.00	
666	REFL PAV MAR TY 1 (Y)24"(SLD)(100 MIL)	LF	30.00	\$ 1.25	\$ 37.50			\$ -			\$ -			\$ -	\$ -	30	\$ 37.50	
666	REFL PAV MAR TY 1 (Y)4"(BRK)(100 MIL)	LF	320.00	\$ 1.25	\$ 400.00			\$ -			\$ -			\$ -	\$ -	320	\$ 400.00	
666	REFL PAV MAR TY 1 (Y)4"(SLD)(100 MIL)	LF	2436.00	\$ 1.00	\$ 2,436.00			\$ -			\$ -			\$ -	\$ -	2436	\$ 2,436.00	
666	REFL PAV MAR TY 1 (Y)4"(SLD)(100 MIL)	LF	100.00	\$ 1.25	\$ 125.00			\$ -			\$ -			\$ -	\$ -	100	\$ 125.00	
668	PREFAB PAV MRK TY B (W)(ARROW)	EA	3.00	\$ 120.00	\$ 360.00			\$ -			\$ -			\$ -	\$ -	3	\$ 360.00	
668	PREFAB PAV MRK TY B (W)(WORD)	EA	3.00	\$ 120.00	\$ 360.00			\$ -			\$ -			\$ -	\$ -	3	\$ 360.00	
672	REFL PAV MARK TY I-C	EA	6.00	\$ 4.00	\$ 24.00			\$ -			\$ -			\$ -	\$ -	6	\$ 24.00	
672	REFL PAV TY II-AA	EA	92.00	\$ 4.00	\$ 368.00			\$ -			\$ -			\$ -	\$ -	92	\$ 368.00	
[906] DRAINAGE																		
464	18 IN RCP	LF	140.00	\$ 35.00	\$ 4,900.00			\$ -	140	140	\$ 4,900.00			\$ 4,900.00	\$ 245.00	0.00	\$ -	
464	18 IN RCP SPL	LF	47.00	\$ 40.00	\$ 1,880.00			\$ -	47	47	\$ 1,880.00			\$ 1,880.00	\$ 94.00	0.00	\$ -	
464	24 IN RCP (SPL)	LF	1195.00	\$ 45.00	\$ 53,775.00	1195	1195	\$ 53,775.00			\$ -			\$ 53,775.00	\$ 2,688.75	0.00	\$ -	
465	TY C INLET	EA	2.00	\$ 1,750.00	\$ 3,500.00	2	2	\$ 3,500.00			\$ -			\$ 3,500.00	\$ 175.00	0.00	\$ -	
465	TY C INLET	EA	5.00	\$ 1,750.00	\$ 8,750.00	3	3	\$ 5,250.00	2	2	\$ 3,500.00			\$ 8,750.00	\$ 437.50	0.00	\$ -	
466	HEADWALL (24")	EA	1.00	\$ 1,750.00	\$ 1,750.00			\$ -			\$ -			\$ -	\$ -	1	\$ 1,750.00	
467	SET 18"	EA	2.00	\$ 1,500.00	\$ 3,000.00			\$ -	2	2	\$ 3,000.00			\$ 3,000.00	\$ 150.00	0.00	\$ -	
496	REMOV SRT (SET)	EA	2.00	\$ 500.00	\$ 1,000.00			\$ -	2	2	\$ 1,000.00			\$ 1,000.00	\$ 50.00	0.00	\$ -	
496	REMOVE STR (PIPE)	LF	160.00	\$ 3.00	\$ 480.00			\$ -	160	160	\$ 480.00			\$ 480.00	\$ 24.00	0.00	\$ -	

Monthly Totals:	\$ 68,981.00		\$ 33,982.50		\$ 51,357.00	\$ 154,320.50	\$ 7,716.03	\$ 17,418.00
ADMINISTRATIVE (901)								
PRELIMINARY-ENGINEERING (902)								
CONSTRUCTION-ENGINEERING (903)								
RIGHT-OF-WAY (904)								
Roadway (905):								
Drainage (906):								

Total to Date:
 Roadway (905): \$ 77,035.50
 Drainage (906): \$ 77,285.00
 Total \$ 154,320.50

Prepared and Checked by: _____
 Signature: *[Signature]*
 Printed Name: *[Name]*

Date: 11-15-17



Contract Time Statement

ESTIMATE NO. 3 CONTRACTOR REV ASPHALT LLC
 PROJECT NO. C-17-123-06-27 COUNTY Hidalgo DATE WORK BEGAN 8/21/17
 TIME COMPUTED FROM OCT. 1 TO NOV. 3 DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
OCT	1		
	2	1	
	3	1	
	4		
	5		
	6		
	7		
	8		
	9	1	
	10	1	
	11	1	
	12		
	13		
	14		
	15		
	16	1	
	17	1	
	18	1	
	19	1	
	20	1	
	21	1	
	22		
	23	1	
	24	1	
	25	1	
	26	1	
	27	1	
	28		
	29		
	30	1	
	31	1	
NOV	1	1	
	2	1	
	3	1	

TOTALS 21
 NO. OF CONTRACT WORKING DAYS 30 NO. WORKING DAYS CHARGED TO DATE 53 A.T.
 ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY \$ _____ TOTAL \$ 1
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____)
 RESIDENT 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. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956



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

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT OR CONTRACT NO.
 REV APART LLC, 722 ANGELES RD. DOWNS TX 75947 C-17-123-06-27

OMB No.: 1235-0008
Expires: 02/28/2018

FOR WEEK ENDING 10/6/2017 STREET IMPROVEMENTS SURFWEAR

(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	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			M	T	W	T	F	S	S								
FERNANDO TELLO SPT 1710 214 VALERON CIR	0	PLANT LABOR								16	\$14.00	\$224	0	0	0	\$224	
HORVADGAL TE 75550	0	LABORER								15	\$14.00	\$210	0	0	0	\$210	
GUARRE RODRIGUEZ SPT 8046 2002 WREST	0	UTILITY								16	\$9.20	\$147.20	0	0	0	\$147.20	
WELBO TE 75596	0	FLAGGER															
FERNANDEZ SPT 8070 554 HERRINGTON ST DOWNS TX 75947	0																

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.

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

Public Burden Statement
(over)

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Upper Valley Materials
to furnish caliche & hot mix
in connection with certain improvements to real property located in Hidalgo Co RT #4
County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

From: Oct 1, 2017 - Nov 3, 2017

In consideration of Pay Estimate No 69 in the amount of Twenty six thousand
six hundred ninety nine DOLLAR (\$26,699.84) 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.

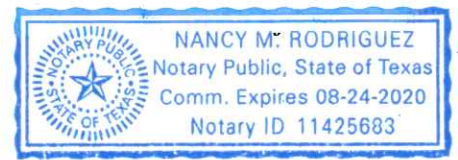
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor 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.

Upper Valley Materials
CONTRACTOR
BY: Edgar Martinez Credit manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 13th day of Nov, 2017 to
certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 8-24-20



Hidalgo County

Bid No.: 2017-128-05-24-HGO

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Rio Valley Pipe, LLC.
to furnish materials
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by Hidalgo Co. pet #4
Which improvements are described as follows:

From: October 1 thru November 3 2017

In consideration of Pay Estimate No 3 in the amount of 0
DOLLAR(\$ 0) 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.

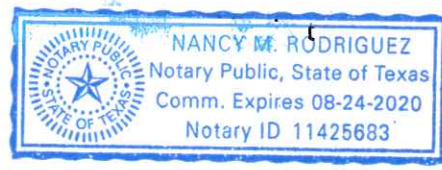
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor 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.

Rio Valley Pipe, LLC.
CONTRACTOR
BY: [Signature]
TITLE CREDIT MGR

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 14th day of Nov, 2017 to
certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 8-24-20



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Project: Hidalgo County, Pct. 4 Street Improvements to Sunflower Rd. Project- Mile 17 Road to SH 107 Road

Upon receipt by undersigned of payment from RGV Asphalt in the sum of \$1102.50 payable to J III Concrete Co., Inc. and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's liens, stop notice or bond rights that the undersigned has on said Project for the following extent. This release covers a progress payment for labor, services, equipment, or material furnished through 09/30/2017 only, and does not cover any retention retained before or after the release date, extras furnished before the release date for which payment has not been received: extras or items furnished after said date.

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Executed this 3rd day of October, 2017.

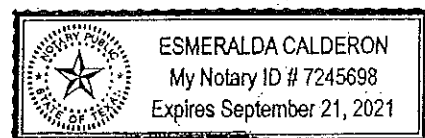
Supplier Name: J-III Concrete Co., Inc.
By: [Signature]

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 3rd DAY OF October, 2017.

BEFORE ME, The undersigned authority on this day personally appeared Julissa C Ochoa

of J-III Concrete Co Inc, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purpose and consideration therein express in the capacity therein stated.

[Signature] Notary Public in and for the State of Texas



RGV Asphalt, L.L.C.

722 E. Anderson Rd.
Donna Texas, 78537
Office: (956) 975-5320
Fax: (956) 464-7416

October 1, 2017

Mr. Julio Cerda, P.E.
South Texas Infrastructure Group, L.L.C.
900 S. Stewart Road, Suite 13
Mission, Texas 78572

RE: Hidalgo County Precinct No. 4
Street Improvements to Sunflower Road
Contract No: C-2017-128-05-24

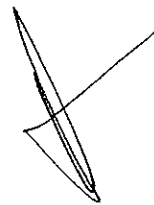
Mr. Cerda

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

CAPA	3609 W Palma Vista Dr., Palm View TX 785572	(956) 432-0600
J III Concrete	1900 E. 28 th St. Weslaco, TX 78596	(956) 969-1578

If you have any questions, please call me at (956) 975-5320

Best regards,



Alvaro Torres

					August																														
					TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Description	Total Duration	% Compl.	Start Date	Finish Date																															
Hidalgo County Precinct No. 4 - Road Improvements to Sunflower	80 days	89.86%	21-Aug-17	7-Nov-17																															
MOBILIZATION	10 days	100%	31-Jul-17	9-Aug-17																					█										
Preparing ROW	5 days	100%	30-Aug-17	4-Sep-17																					█										
BARRICADES, SIGNS & TRAFFIC HANDLING	80 days	100%	21-Aug-17	8-Nov-17																					█										
Concrete Headwall	2 days	0%	5-Sep-17	6-Sep-17																															
24" Storm Pipe (5'-6' deep)	20 day	100%	7-Sep-17	26-Sep-17																															
Manholes (6.5' deep)	2 days	100%	27-Sep-17	9/28/174																															
Inlets (3.5' - 5' deep)	4 days	100%	29-Sep-17	2-Oct-17																															
18" Storm Pipe (4'-5' deep)	8 days	100%	2-Oct-17	9-Oct-17																															
Roadway Paving	21 day	100%	10-Oct-17	30-Oct-17																															
Concrete Sidewalk/Driveway	3 days	50%	1-Nov-17	3-Nov-17																															
Paving Markings and Signs	5 days	0%	4-Nov-17	8-Nov-17																															

					September																													
					FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Description	Total Duration	% Compl.	Start Date	Finish Date																														
Hidalgo County Precinct No. 4 - Road Improvements to Sunflower	80 days	89.86%	31-Jul-17	18-Oct-17																														
MOBILIZATION	10 days	100%	31-Jul-17	9-Aug-17																														
Preparing ROW	5 days	100%	30-Aug-17	4-Sep-17	█																													
BARRICADES, SIGNS & TRAFFIC HANDLING	80 days	100%	21-Aug-17	8-Nov-17	█																													
Concrete Headwall	2 days	0%	5-Sep-17	6-Sep-17	█																													
24" Storm Pipe (5'-6' deep)	20 day	100%	7-Sep-17	26-Sep-17	█																													
Manholes (6.5' deep)	2 days	100%	27-Sep-17	9/28/174																							█							
Inlets (3.5' - 5' deep)	4 days	100%	29-Sep-17	2-Oct-17																									█					
18" Storm Pipe (4'-5' deep)	8 days	100%	2-Oct-17	9-Oct-17																														
Roadway Paving	21 day	100%	10-Oct-17	30-Oct-17																														
Concrete Sidewalk/Driveway	3 days	50%	1-Nov-17	3-Nov-17																														
Paving Markings and Signs	5 days	0%	4-Nov-17	8-Nov-17																														

					October																														
					SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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					November																													
					WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MON	TUE	WED	THUR
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
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