

AI-20256 3/16/10

APPLICATION FOR PAYMENT NO. 1-FINAL

To: HIDALGO COUNTY (OWNER)
From: TOTAL COMMITMENT, LLC (CONTRACTOR)
Contract: CAP-09-381-10-06
Project: LABORSITA SUBDIVISION
Owner's Contract No. CAP-09-381-10-06 Engineer's Project No.
For Work accomplished through the date of: 2/2/2010

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$ 48,921.00), 2. Net change by Change Order and Written Agreements(+or-): (\$ -), 3. Current Contract Price (1 plus 2): (\$ 48,921.00), 4. Total completed and stored to date: (\$ 48,921.00), 5. Retainage (per Agreement): 10% of completed Work: \$ 4,892.10, Total Retainage: \$ 4,892.10, 6. Total completed and stored to date less retainage (4 minus 5) (\$ 44,028.90), 7. Less previous Application for Payments: (\$ -), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) (\$ 44,028.90)

- Accompanying Documentation:
*APPLICATION AND CERTIFICATION OF PAYMENT (A)
*SCHEDULE OF VALUES A/K/A 1257/1258
*ESTIMATE QUANTITY UPDATE WORKSHEET
*LIST OF SUPPLIERS AND SUB-CONTRACTORS
*PARTIAL WAIVER OF LIENS (SUB-CONTRACTORS / SUPPLIERS)
*TxDOT FORM 252 CONTRACT TIME STATEMENT
*PAYROLL REPORT W/SIGNED WAGE FORM

REQ#164275 P.O.#632169
0-1312-431-00-124-886-0-731 -> \$36,520.00
<-3,652.00>=\$32,868.00

REQ#164275 P.O.#632169
0-1312-431-00-124-0-733 -> \$12,401.00
<-1,240.10>=\$11,160.90

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous 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-FINAL through 1-FINAL 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: 2-2-2010
State of Texas
County of Hidalgo
Subscribed and sworn to before me this 2nd day of February 2010

TOTAL COMMITMENT, LLC
CONTRACTOR
By: Armando Gutierrez, Jr.

Notary Public
My Commission expires: 7.6.13

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 2-8-10



Eulalio Ramirez
ENGINEER - PRINT
SIGNATURE

INVOICE RECEIVED BY:
GOODS/SERVICES RECEIVED BY:
ON 2/10/10

Total Commitment, LLC	Contractor Name
December 3, 2009	Starting Date
2/2/2010	Project Ending Date
10%	Retainage Percent

Application No.:	1 & Final
Application Date:	02/02/10
Period To:	2/2/2010
Contract No.:	C-CAP-09-381-10-06

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080886	Laborsita Subdivision	\$ 48,921.00	\$ -	\$ 48,921.00	\$ -	\$ -	\$ 48,921.00	\$ -	\$ 4,892.10	\$ 44,028.90	\$ -	\$ 44,028.90
		\$ 48,921.00	\$ -	\$ 48,921.00	\$ -	\$ -	\$ 48,921.00	\$ -	\$ 4,892.10	\$ 44,028.90	\$ -	\$ 44,028.90

TOTAL COMMITMENT, LLC Contractor Name
 12/3/2009 Starting Date
 2/2/2010 Project Ending Date
 ROAD & DRAINAGE - LABORSITA SUBDIVISION Engineers / County Project Description

Application No.: 1-Final
 Application Date: 2/2/2010
 Period To: 2/2/2010
 Engineer's / County Project No.: CAP-09-381-10-06

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish			
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars	
LABORSITA SUBDIVISION																						
ROADWAY																						
1	100	PREPARING ROW	STA	\$ 300.00	6.00	\$ 1,800.00	\$ -	0.00	\$ -	6	6.00	\$ 1,800.00					\$ -	\$ 1,800.00	0	\$ -		
2	134	BACKFILL	STA	\$ 200.00	6.00	\$ 1,200.00	\$ -	0.00	\$ -	6	6.00	\$ 1,200.00					\$ -	\$ 1,200.00	0	\$ -		
3	152	6" ROAD GRADER WORK (DENS CONT.) SUBGRADE	SY	\$ 1.50	2000.00	\$ 3,000.00	\$ -	0.00	\$ -	2000	2000.00	\$ 3,000.00					\$ -	\$ 3,000.00	0	\$ -		
4	247	8" FL BS (DC) (TY-D GR6 CL III)	SY	\$ 5.00	2000.00	\$ 10,000.00	\$ -	0.00	\$ -	2000	2000.00	\$ 10,000.00					\$ -	\$ 10,000.00	0	\$ -		
5	260	LIME TREATED SUBGRADE 3%	SY	\$ 1.00	2000.00	\$ 2,000.00	\$ -	0.00	\$ -	2000	2000.00	\$ 2,000.00					\$ -	\$ 2,000.00	0	\$ -		
6	260	LIME TREATED BASE 1 1/2 %	SY	\$ 1.25	2000.00	\$ 2,500.00	\$ -	0.00	\$ -	2000	2000.00	\$ 2,500.00					\$ -	\$ 2,500.00	0	\$ -		
7	310	ASPH MATRL (MC-30)	GAL	\$ 2.50	320.00	\$ 800.00	\$ -	0.00	\$ -	320	320.00	\$ 800.00					\$ -	\$ 800.00	0	\$ -		
8	340	1-1/2" ASPH CONC TY-D (W / PRIME COAT)	SY	\$ 7.20	1600.00	\$ 11,520.00	\$ -	0.00	\$ -	1600	1600.00	\$ 11,520.00					\$ -	\$ 11,520.00	0	\$ -		
9	500	MOBILIZATION	LS	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	0.00	\$ -	1	1.00	\$ 1,000.00					\$ -	\$ 1,000.00	0	\$ -		
10	502	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$ 750.00	3.00	\$ 2,250.00	\$ -	0.00	\$ -	3	3.00	\$ 2,250.00					\$ -	\$ 2,250.00	0	\$ -		
11	530	TURNOUTS (ASPH CONC PAV) (PRB-1)	EA	\$ 450.00	1.00	\$ 450.00	\$ -	0.00	\$ -	1	1.00	\$ 450.00					\$ -	\$ 450.00	0	\$ -		
Total Roadway LABORSITA SUBDIVISION																						
					\$	36,520.00		\$	-		\$	36,520.00		\$	-		\$	-	\$	36,520.00	\$	-

DRAINAGE																						
1	530	DRVWYS (ASPH CONC PAV) (PB-1)	SY	\$ 20.00	297.00	\$ 5,940.00	\$ -	0.00	\$ -	297	297.00	\$ 5,940.00					\$ -	\$ 5,940.00	0	\$ -		
2	556	SAFETY END TREATMENT	EA	\$ 200.00	2.00	\$ 400.00	\$ -	0.00	\$ -	2	2.00	\$ 400.00					\$ -	\$ 400.00	0	\$ -		
3	556	15" ADS CORRUGATED PIPE	LF	\$ 22.00	225.00	\$ 4,950.00	\$ -	0.00	\$ -	225	225.00	\$ 4,950.00					\$ -	\$ 4,950.00	0	\$ -		
4	556	18" RCP STORM DRAIN CL III	LF	\$ 26.00	36.00	\$ 936.00	\$ -	0.00	\$ -	36	36.00	\$ 936.00					\$ -	\$ 936.00	0	\$ -		
5	5249	TEMP SEDMT CONT FENCE	LF	\$ 2.50	50.00	\$ 125.00	\$ -	0.00	\$ -	50	50.00	\$ 125.00					\$ -	\$ 125.00	0	\$ -		
6	5249	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 1.00	50.00	\$ 50.00	\$ -	0.00	\$ -	50	50.00	\$ 50.00					\$ -	\$ 50.00	0	\$ -		
Total Drainage LABORSITA SUBDIVISION																						
					\$	12,401.00		\$	-		\$	12,401.00		\$	-		\$	-	\$	12,401.00	\$	-

Total for Laborsita Subdivision \$ 48,921.00

PEDRO A GUTIERREZ JR.
 Print Name

 Signature

2-02-2010
 Date