

APPLICATION FOR PAYMENT NO. 2-RETAINAGE

AI-20893 4/27/10

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: 4/1/2010

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):	
<u>10%</u> of completed Work:	\$ -
_____ of stored material	_____
Total Retainage: \$ <u>4,892.10</u>	_____
6. Total completed and stored to date less retainage (4 minus 5)	\$ 48,921.00
7. Less previous Application for Payments:	\$ 44,028.90
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 4,892.10

Accompanying Documentation:
 *APPLICATION AND CERTIFICATION OF PAYMENT (A)
 *PARTIAL WAIVER OF LIENS (SUB-CONTRACTORS / SUPPLIERS)
 *PARTIAL - FINAL WAIVER OF LIEN

REQ# 164275 P.O.# 632169
 0-1312-206-00-000-007-0-000 → \$4,892.10
 LABORSITA SUBDIVISION

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-FINAL through 2-RETAINAGE 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 4-1-2010
 State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 1st
 day of April, 2010

TOTAL COMMITMENT, LLC
 CONTRACTOR
 By: [Signature]
 Armando Gutierrez, Jr.

[Signature]
 Notary Public
 My Commission expires: 7-6-13



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date 4-5-10

Eulatio Ramirez
 ENGINEER - PRINT
[Signature]
 SIGNATURE

INVOICE RECEIVED BY:
[Signature] ON 4/8/10
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 4/8/10

Total Commitment 12/3/2009
 Contractor Name _____
 Starting Date _____
 Project Ending Date _____
 Engineer's / County Project Description _____
 Laborsita Subdivision

Application No.: Final - Retainage
 Application Date: 4/1/2010
 Period To: 4/1/2010
 Engineer's / County Project No.: CAP-09-381-10-06

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	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
ROADWAY																				
1	100	PREPARING ROW	STA	\$ 300.00	6.0	1,800.00	\$ -	0.0	-	6	6.00	1,800.00							\$1,800.00	0 \$ -
2	134	BACKFILL	STA	\$ 200.00	6.0	1,200.00	\$ -	0.0	-	6	6.00	1,200.00							\$1,200.00	0 \$ -
3	152	6" ROAD GRADER WORK (DENS CONT.) SUBGRADE	SY	\$ 1.50	2,000.0	3,000.00	\$ -	0.0	-	2000	2000.00	3,000.00							\$3,000.00	0 \$ -
4	247	8" FL BS (DC) (TY-D GR6 CL III)	SY	\$ 5.00	2,000.0	10,000.00	\$ -	0.0	-	2000	2000.00	10,000.00							\$10,000.00	0 \$ -
5	260	LIME TREATED SUBGRADE 3%	SY	\$ 1.00	2,000.0	2,000.00	\$ -	0.0	-	2000	2000.00	2,000.00							\$2,000.00	0 \$ -
6	260	LIME TREATED BASE 1 1/2 %	SY	\$ 1.25	2,000.0	2,500.00	\$ -	0.0	-	2000	2000.00	2,500.00							\$2,500.00	0 \$ -
7	310	ASPH MATRL (MC-30)	GAL	\$ 2.50	320.0	800.00	\$ -	0.0	-	320	320.00	800.00							\$800.00	0 \$ -
8	340	1-1/2 ASPH CONC TY-D (W / PRIME COAT)	SY	\$ 7.20	1,600.0	11,520.00	\$ -	0.0	-	1600	1600.00	11,520.00							\$11,520.00	0 \$ -
9	500	MOBILIZATION	LS	\$ 1,000.00	1.0	1,000.00	\$ -	0.0	-	1	1.00	1,000.00							\$1,000.00	0 \$ -
10	502	BARRICADES, SIGNS, & TRAFFIC HANDLING	MO	\$ 750.00	3.0	2,250.00	\$ -	0.0	-	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	\$ -	0.0	-	1	1.00	450.00							\$450.00	0 \$ -
Total Roadway - LABORSITA SUBDIVISION						\$ 36,520.00		\$ -		\$ 36,520.00		\$ -		\$ -		\$ -		\$ 36,520.00	\$ -	
DRAINAGE																				
1	530	Drwyys (Asph Conc Pav) (PRB)	SY	\$ 20.00	297.0	5,940.00	\$ -	0.0	-	297	297.00	5,940.00							\$5,940.00	0 \$ -
2	556	SAFETY END TREATMENT	EA	\$ 200.00	2.0	400.00	\$ -	0.0	-	2	2.00	400.00							\$400.00	0 \$ -
3	556	15" ADS CORRUGATED PIPE	LF	\$ 22.00	225.0	4,950.00	\$ -	0.0	-	225.00	225.00	4,950.00							\$4,950.00	0 \$ -
4	556	18" RCP STORM DRAIN CLIII	LF	\$ 26.00	36.0	936.00	\$ -	0.0	-	36.00	36.00	936.00							\$936.00	0 \$ -
5	5249	TEMP SEDMT CONT FENCE	LF	\$ 2.50	50.0	125.00	\$ -	0.0	-	50.00	50.00	125.00							\$125.00	0 \$ -
6	5249	TEMP SEDMT CONT FENCE (REMOVED)	LF	\$ 1.00	50.0	50.00	\$ -	0.0	-	50.00	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**

Eulalio Ramirez, P.E.
 Print Name _____
 Date 4-5-10
 Signature 