

APPLICATION FOR PAYMENT NO. 2

AI-20873 4/29/10

To: Hidalgo County (OWNER)
 From: Total Commitment, LLC (CONTRACTOR)
 Contract: _____
 Project: Road & Drainage for Esperanza Estates Subdivision
 Owner's Contract No. C-CAP-09-288-08-04 Engineer's Project No. #61818
 For Work accomplished through the date of: March 17, 2010

1. Original Contract Price:	\$	131,181.00
2. Net change by Change Order and Written Agreements(+or-):	(+) \$	4,064.00
3. Current Contract Price (1 plus 2):	\$	135,245.00
4. Total completed and stored to date:	\$	135,245.00
5. Retainage (per Agreement):		
10% of completed Work:	\$	13,524.50
of stored material		
Total Retainage:	\$	13,524.50
6. Total completed and stored to date less retainage (4 minus 5):	\$	121,720.50
7. Less previous Application for Payments:	\$	24,689.25
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	97,031.25

REQ# 164671 P.O.#631221 REQ# 164671 P.O.#631221
 0-1312-431-00-122-262-0-731 → \$67,610.00 0-1312-431-00-122-262-0-733 → \$37,702.50
 <-6,761.00> = \$60,849.00 <-3,770.25> = \$33,932.25
 REQ# 164671 P.O.# 631221
 0-1202-431-00-122-262-0-731 → \$2,500.00
 <-250.00> = \$2,250.00

CONTRACTOR'S Certific
 The undersigned CONTRACTOR certifies that 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 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.

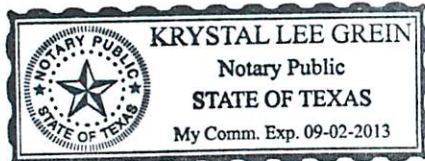
Date 3/17/2010
 State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 17th
 day of March 2010
Krystal Grein
 Notary Public
 My Commission expires: 9-2-2013

TOTAL COMMITMENT, LLC
 CONTRACTOR
 By: Pedro A. Gutierrez
 Pedro A. Gutierrez, Member



DOS LOGISTICS INC.
 ENGINEER
 By: Hugo P. Gonzalez Jr., P.E.
 Hugo P. Gonzalez Jr., P.E.
 Exhibit E-C

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date 3/17/10



INVOICE RECEIVED BY:
Nancy Jackson ON 4/20/10
 GOODS/SERVICES RECEIVED BY:
Nancy Jackson ON 4/20/10

TOTAL COMMITMENT, LLC Contractor Name
 October 9, 2009 Starting Date
 Project Ending Date
 10% Retainage Percent

Application No.: 2
 Application Date: March 29, 2010
 Period To: March 17, 2010
 Engineer Firm: Dos Logistics, Inc.

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
3C1080262	Esperanza	\$ 131,181.00	\$ 135,245.00	\$ 27,432.50	\$ 107,812.50	\$ -	\$ 135,245.00	\$ -	\$ 13,524.50	\$ 121,720.50	\$ 24,689.25	\$ 97,031.25
		\$ 131,181.00	\$ 135,245.00	\$ 27,432.50	\$ 107,812.50	\$ -	\$ 135,245.00	\$ -	\$ 13,524.50	\$ 121,720.50	\$ 24,689.25	\$ 97,031.25

Estimate Quantity Update Worksheet

Date: 03/17/10

Colonia: Road & Drainage Construction for Esperanza Estates Subd.
 Roadway: Esperanza St.
 Control:
 Project No: C-CAP-09-288-07-15-YSI
 County: Hidalgo
 Est. No: 1

Contractor: Total Commitment, LLC
 Contract Price: \$131,181.00
 Current Contract Price: \$135,245.00
 Work Done this Mo.: \$107,812.50
 % Complete: 100.00%

Date Began: 10/09/09
 Contract Time: 120 (Contract Time Extension to 170 days)
 Time Charged: 160
 % Time Used: 94.12%

Work Type: Paving & Drainage
 Limits:
 From: Station 0+00
 To: Station 8+15

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901) ADMINISTRATIVE																	
(902) PRELIMINARY ENGINEERING																	
(903) CONSTRUCTION ENGINEERING																	
(904) RIGHT-OF-WAY																	
(905) ROADWAY CONSTRUCTION																	
100	Preparing ROW	STA	12.700	\$400.00	\$5,080.00		0	\$0.00	12.700	12.700	\$5,080.00		0	0.00		0	0.00
247	(8") Flex Base (TYE, GR4)(Complete in Place)	CY	940.000	\$5.50	\$5,170.00		0	\$0.00	940.000	940.000	\$5,170.00		0	0.00		0	0.00
251	Reworking Base Material	SY	2752.000	\$2.50	\$6,880.00		0	\$0.00	2752.000	2752.000	\$6,880.00		0	0.00		0	0.00
310	ASPH Material (MC-30)(0.2 Gal/Sy)	GAL	806.000	\$3.50	\$2,821.00		0	\$0.00	806.000	806.000	\$2,821.00		0	0.00		0	0.00
340	1 1/2" Hot Mix (TY D)	TON	341.000	\$93.00	\$31,713.00		0	\$0.00	341.000	341.000	\$31,713.00		0	0.00		0	0.00
500	Mobilization	LS	1.000	\$1,000.00	\$1,000.00		0	\$0.00	1.000	1.000	\$1,000.00		0	0.00		0	0.00
502	Barricades, Signs and Traffic Handling	MO	3.000	\$1,000.00	\$3,000.00		0	\$0.00	3.000	3.000	\$3,000.00		0	0.00		0	0.00
506	Temporary Sediment Control Fence	LF	144.000	\$3.00	\$432.00		0	\$0.00	144.000	144.000	\$432.00		0	0.00		0	0.00
529	Concrete Curb & Gutter (TY A)(Barrier)	LF	2602.000	\$7.00	\$18,214.00		0	\$0.00	2602.000	2602.000	\$18,214.00		0	0.00		0	0.00
2500	(8") EN-1 Treated Flexbase	SY	4357.000	\$2.00	\$8,714.00		0	\$0.00	4357.000	4357.000	\$8,714.00		0	0.00		0	0.00
2500	EN-1 Road Bond (0.0075 Gal/Sy)	GAL	35.000	\$80.00	\$2,800.00		0	\$0.00	35.000	35.000	\$2,800.00		0	0.00		0	0.00
(906) DRAINAGE																	
402	Trench Excavation Protection	LF	986.000	\$1.50	\$1,479.00	815.000	815.000	\$1,222.50	171.000	986.000	\$256.50		0	0.00		0	0.00
464	RC Pipe (CL III) (18 IN)	LF	64.000	\$20.00	\$1,280.00	16.000	16.000	\$320.00	48.000	64.000	\$960.00		0	0.00		0	0.00
464	RC Pipe (CL III) (24 IN)	LF	967.000	\$26.00	\$25,142.00	815.000	815.000	\$21,190.00	152.000	967.000	\$3,952.00		0	0.00		0	0.00
465	Inlet (Compl) (TY A)	EA	4.000	\$2,200.00	\$8,800.00	1.000	1.000	\$2,200.00	3.000	4.000	\$6,600.00		0	0.00		0	0.00
465	Manhole (Compl) (TY A)	EA	2.000	\$2,000.00	\$4,000.00	1.000	1.000	\$2,000.00	1.000	2.000	\$2,000.00		0	0.00		0	0.00
530	Driveway (CONC.) (4")	SY	36.000	\$36.00	\$1,296.00		0	\$0.00	36.000	36.000	\$1,296.00		0	0.00		0	0.00
530	Driveway (ACP)(TY PBR-1)	SY	168.000	\$20.00	\$3,360.00		0	\$0.00	168.000	168.000	\$3,360.00		0	0.00		0	0.00
CO-1	C/O #1: Sewer Service Adjustments	LS	1.000	\$3,000.00	\$3,000.00	0.167	0.167	\$500.00	0.833	1.000	\$2,500.00		0	0.00		0	0.00
CO-2	C/O #2: Driveway	LS	1.000	\$1,064.00	\$1,064.00		0	\$0.00	1.000	1.000	\$1,064.00		0	0.00		0	0.00
529	Concrete Curb & Gutter (TY A)(Barrier)	LF	2602.000	7.700	\$19,214.00		0	\$0.00	2602.000	2602.000	\$19,214.00		0	0.00		0	0.00

Monthly Totals:	\$27,432.50	\$107,812.50	\$0.00	0.00
ADMINISTRATIVE (901)				
PRELIMINARY ENGINEERING (902)				
CONSTRUCTION ENGINEERING (903)				
RIGHT-OF-WAY (904)				
Roadway (905):	\$0.00	\$67,610.00	\$0.00	0.00
Drainage (906):	\$27,432.50	\$40,202.50	\$0.00	0.00

Total to Date

Roadway (905): \$85,824.00
 Drainage (906): \$49,421.00
 Total: \$135,245.00

Prepared and Checked By:

Signature:

[Handwritten Signature]
 Hugo P. Gonzalez Jr., PE

Date:

3/17/10

