

APPLICATION FOR PAYMENT NO. 1 - FINAL

To: HIDALGO COUNTY (OWNER)
 From: TOTAL COMMITMENT, LLC (CONTRACTOR)
 Contract: C-CAP-09-382-12-15
 Project: ROAD & DRAINAGE CONSTRUCTION FOR HIGH POINT SUBDIVISION
 Owner's Contract No. C-CAP-09-382-12-15 Engineer's Project No. _____
 For Work accomplished through the date of: 4/28/2010

1. Original Contract Price:		\$58,460.50
2. Net change by Change Order and Written Agreements(+or-):		\$14,604.50
3. Current Contract Price (1 plus 2):		\$73,065.00
4. Total completed and stored to date:		\$73,065.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$7,306.50	
_____ of stored material	_____	
Total Retainage:	\$7,306.50	
6. Total completed and stored to date less retainage (4 minus 5)		\$65,758.50
7. Less previous Application for Payments:		\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$65,758.50

- Accompanying Documentation:
- APPLICATION FOR PAYMENT NO 1
 - ESTIMATE QUANTITY
 - SCHEDULE OF VALUES
 - LIST OF SUPPLIERS
 - LIENS
 - PAYROLL
 - CONTRACT TIME STATEMENT
 - TESTING REQUIREMENTS
 - TESTING REPORTS

REQ# 171247 P.O.# 636617
0-1312-431-00-121-319-0-731 → \$73,065.00
<-7,306.50> = \$65,758.50

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 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 4.28.10

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 28th
 day of April, 2010

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

[Signature]
 Notary Public
 My Commission expires: 7.6.13



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 05/26/2010

TEDSI INFRASTRUCTURE GROUP
 ENGINEER
 By: [Signature]
 Jose A. Sanchez
 Exhibit E-C

INVOICE RECEIVED BY:
[Signature] ON 6/1/10
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 6/1/10

Estimate Quantity Update Worksheet

Date: May 26, 2010

Colonia: High Point Subdivision
 Roadway: North Ln / South Ln
 Control: 3C-1080-319
 Project No: C-CAP-09-382-12-15
 County: Hidalgo
 Est. No: 1-Final
 Work Type: Paving & Drainage
 Limits: North Ln - 645' / South Ln - 645'
 From: Mile 6.5 W Rd
 To: 645' West of Mile 6.5 W Rd


Contractor: Total Commitment, LLC
 Contract Price: \$73,065.00
 Work Done this Mo.: \$73,065.00
 % Complete: 100.0%

Date Began: March 4, 2010
 Contract Time (calendar days): 60
 Time Charged: 39
 % Time Used: 65.0%

ITEM NO	DESCRIPTION	UNIT	Original Plan Qty	Change Order #1 Qty	Original Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of CO#1	Revised Contract Cost after CO#1	03-04-2010 THRU 04-28-2010		
										MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901) ADMINISTRATIVE												
(902) PRELIMINARY ENGINEERING												
(903) CONSTRUCTION ENGINEERING												
(904) RIGHT-OF-WAY												
(905) ROADWAY												
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	4743		\$9.00		\$42,687.00	\$0.00	\$42,687.00	4743	4743	\$42,687.00
0500	MOBILIZATION	LS	1		\$1,200.00		\$1,200.00	\$0.00	\$1,200.00	1	1	\$1,200.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1		\$900.00		\$900.00	\$0.00	\$900.00	1	1	\$900.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	30		\$7.00		\$210.00	\$0.00	\$210.00	30	30	\$210.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	240		\$0.90		\$216.00	\$0.00	\$216.00	240	240	\$216.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	320		\$0.90		\$288.00	\$0.00	\$288.00	320	320	\$288.00
CHANGE ORDER 1												
0354	PLANE ASPH CONC PAV (1")	SY	1169	0	\$5.00	\$0.00	\$5,845.00	-\$5,845.00	\$0.00	0	0	\$0.00
3035	BLADE LEVEL-UP (HOT MIX ASPHALT)	SY	4743	0	\$1.50	\$0.00	\$7,114.50	-\$7,114.50	\$0.00	0	0	\$0.00
251	REWORK BS MTL (TY D)(6")(DENS CONT)	SY		4743		\$3.00	\$0.00	\$14,229.00	\$14,229.00	4743	4743	\$14,229.00
260	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)	TON		26.7		\$150.00	\$0.00	\$4,005.00	\$4,005.00	26.7	26.7	\$4,005.00
260	LIME TRT (EXST MATL)(6")	SY		4743		\$1.00	\$0.00	\$4,743.00	\$4,743.00	4743	4743	\$4,743.00
310	PRIME COAT (MC-30)	GAL		949		\$3.00	\$0.00	\$2,847.00	\$2,847.00	949	949	\$2,847.00
529	CONC CURB & GUTTER(TY A)(VALLEY GUTTER)	LF		58	\$30.00	\$30.00	\$0.00	\$1,740.00	\$1,740.00	58	58	\$1,740.00
										SUBTOTAL		\$73,065.00
(906) DRAINAGE												
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
					\$0.00			\$0.00			0	\$0.00
										SUBTOTAL		\$0.00

Monthly Totals:	\$73,065.00
Administrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	\$73,065.00
Drainage (906)	\$0.00

Total to Date \$73,065.00
 Roadway (905) \$0.00
 Drainage (906) \$73,065.00
 Total

Signature: 
 Printed Name: Jose A. Sanchez

Prepared and Checked By:

Date: May 26, 2010