

APPLICATION FOR PAYMENT NO. 1

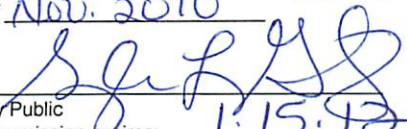
To: Hidalgo County (OWNER)  
 From: Total Commitment, LLC (CONTRACTOR)  
 Contract: C-CAP-10-171-06-29  
 Project: ROAD & DRAINAGE CONSTRUCTION FOR COLONIA ESPERANZA UNIT #2  
 Owner's Contract No. C-CAP-10-171-06-29 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: November 2, 2010

1. Original Contract Price:	\$	117,713.00
2. Net change by Change Order and Written Agreements(+or-):	(+)	\$ -
3. Current Contract Price (1 plus 2):	\$	117,713.00
4. Total completed and stored to date:	\$	69,278.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	6,927.80
_____ of stored material		
Total Retainage:	\$	6,927.80
6. Total completed and stored to date less retainage (4 minus 5)	\$	62,350.20
7. Less previous Application for Payments:	\$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	62,350.20

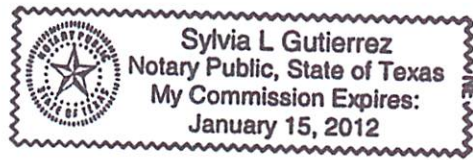
- Accompanying Documentation:
- \* APPLICATION AND CERTIFICATION OF PAYMENT (A)
  - \* SCHEDULE OF VALUES A/K/A 1257 / 1258
  - \* ESTIMATE QUANTITY UPDATE WORKSHEET
  - \* LIST OF SUPPLIERS AND SUB-CONTRACTORS
  - \* PARTIAL WAIVER OF LIENS (SUB-CONTRACTORS / SUPPLIER)
  - \* Tx DoT FORM 252 CONTRACT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

REQ# 181424 P.O.# 645838  
 0-1312-431-00-124-844-0-731 → \$51,260.00  
 <-5,126.00> = \$46,134.00  
 REQ# 181424 P.O.# 645838  
 0-1312-431-00-124-844-0-733 → \$18,018.00  
 <-1,801.80> = \$16,216.20

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 1 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.

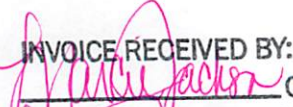
Date Nov. 2, 2010  
 State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 2nd  
 day of Nov. 2010  
  
 Notary Public  
 My Commission expires: 1.15.12

TOTAL COMMITMENT, LLC  
 CONTRACTOR  
 By:   
 Pedro A. Gutierrez / Mngr.



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date 11-12-10

Quintanilla, Headly & Assoc., Inc.  
 ENGINEER  
 By:   
 Eulalio Ramirez  
 Exhibit E-C

INVOICE RECEIVED BY:  
 ON 11/15/10  
 GOODS/SERVICES RECEIVED BY:  
 ON 11/15/10

**Total Commitment, LLC** Contractor Name  
9/13/2010 Starting Date  
11/12/2010 Project Ending Date  
10% Retainage Percent


Application No. 1  
 Application Date: 11/2/2010  
 Period To: 9/13/10 - 10/24/10  
 Engineer's/County Project No: C-CAP-10-171-06-29

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C-1080-844		\$ 117,713.00	\$ -	\$ 69,278.00	\$ -	\$ -	\$ 69,278.00	\$ 48,435.00	\$ 6,927.80	\$ 62,350.20	\$ -	\$ 62,350.20
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Total Commitment, LLC Contractor Name  
 9/13/2010 Starting Date  
 Project Ending Date  
 Colonia Esperanza Unit # 2 Engineer's / County Project Description

Application No.: 1  
 Application Date: 10/24/2010  
 Period To: 9-13-10 - 10-24-10  
 Engineer's / County Project No.: C-CAP-10-171-06-29

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month		Second Month			Third Month			Total to Date	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)	Quan	Dollars
<b>Road Paving</b>																					
1	100	Preparation of Right-of-Way	STA	\$ 300.00	18.07	5,421.00	\$ -	0.0	-	18.07	18.07	5,421.00	0	0	-	-	-	-	5,421.00	0.0	0.0
2	104	Removing Concrete	LF	\$ 4.00	316.0	1,264.00	\$ -	0.0	-	316	316	1,264.00	0	0	-	-	-	-	1,264.00	0.0	0.0
3	152	6" Road Grader Work (DENS CONT.) Subgrade	SY	\$ 1.25	5,300.0	6,625.00	\$ -	0.0	-	5300	5300	6,625.00	0	0	-	-	-	-	6,625.00	0.0	0.0
4	247	8" FL BS (DC) (TY D GR-6 CL4)	SY	\$ 5.00	5,300.0	26,500.00	\$ -	0.0	-	5300	5300	26,500.00	0	0	-	-	-	-	26,500.00	0.0	0.0
5	260	Lime Treated Subgrade 3	SY	\$ 2.00	5,300.0	10,600.00	\$ -	0.0	-	5300	5300	10,600.00	0	0	-	-	-	-	10,600.00	0.0	0.0
6	260	Lime Treated Base 1-1/2%	SY	\$ 1.00	5,300.0	5,300.00	\$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	5,300.00	5,300.00
7	310	ASPH MATRL (MC-30)	GAL	\$ 5.00	1,060.0	5,300.00	\$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	1,060.00	5,300.00
8	340	1-1/2" ASPH CONC TYPE "D" (W/PRIME COAT)	SY	\$ 6.75	5,300.0	35,775.00	\$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	5,300.00	35,775.00
9	500	Mobilization	LS	\$ 600.00	1.0	600.00	\$ -	0.0	-	1	1	600.00	0	0	-	-	-	-	600.00	0.0	0.0
10	502	Barricades, Signs, & Traffic Handling	MO	\$ 250.00	4.0	1,000.00	\$ -	0.0	-	1	1	250.00	0	0	-	-	-	-	250.00	3.0	750.00
<b>Total Roadway</b>						<b>98,385.00</b>						<b>51,260.00</b>							<b>51,260.00</b>		<b>47,125.00</b>
<b>Road Drainage</b>																					
11	464	18" RCP Storm Drain CL-II	LF	\$ 20.00	188.0	3,760.00	\$ -	0.0	-	188	188	3,760.00	0	0	-	-	-	-	3,760.00	0.0	0.0
12	465	TY - A Inlets	EA	\$ 2,200.00	4.0	8,800.00	\$ -	0.0	-	4	4	8,800.00	0	0	-	-	-	-	8,800.00	0.0	0.0
13	465	Concrete Manholes	EA	\$ 2,000.00	1.0	2,000.00	\$ -	0.0	-	1	1	2,000.00	0	0	-	-	-	-	2,000.00	0.0	0.0
14	529	Curb & Gutter	LF	\$ 6.75	316.0	2,133.00	\$ -	0.0	-	316	316	2,133.00	0	0	-	-	-	-	2,133.00	0.0	0.0
15	529	Valley Gutter	LF	\$ 17.00	65.0	1,105.00	\$ -	0.0	-	65	65	1,105.00	0	0	-	-	-	-	1,105.00	0.0	0.0
16	530	Turnouts (ASPH CONC PAV) (PRB-1)	EA	\$ 600.00	2.0	1,200.00	\$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	1,200.00	1,200.00
17	5249	TEMP SEDMT CONT FENCE	LF	\$ 2.00	110.0	220.00	\$ -	0.0	-	110	110	220.00	0	0	-	-	-	-	220.00	0.0	0.0
18	5249	REMP SEDMT CONT FENCE (REMOVE)	LF	\$ 1.00	110.0	110.00	\$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	110.00	110.00
<b>Total Drainage</b>						<b>19,328.00</b>						<b>18,018.00</b>							<b>18,018.00</b>		<b>1,310.00</b>
<b>TOTAL BASE AMOUNTS:</b>						<b>117,713.00</b>						<b>69,278.00</b>							<b>69,278.00</b>		<b>48,435.00</b>

*Eulalia Ramirez*  
 Print Name  
  
 Signature

11-2-10  
 Date

RECEIVED  
 NOV 16 2010  
 BY: *[Signature]*