

APPLICATION FOR PAYMENT NO. 2-Final

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 29, 2010

1. Original Contract Price:	\$	117,713.00
2. Net change by Change Order and Written Agreements(+or-):	(+)	\$ (5,300.00)
3. Current Contract Price (1 plus 2):	\$	112,413.00
4. Total completed and stored to date:	\$	112,413.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	11,241.30
_____ of stored material		
Total Retainage:	\$	11,241.30
6. Total completed and stored to date less Retainage:	\$	101,171.70
7. Less previous Application for Payment:	\$	62,350.20
8. AMOUNT DUE THIS APPLICATION	\$	38,821.50

REQ# 181424 P.O.# 645838
 0-1312-431-00-124-844-0-731 → \$37,086.28
 <-3,708.63> = \$33,377.65

REQ# 181424 P.O.# 645838
 0-1312-431-00-124-844-0-733 → \$1,310.00
 <-131.00> = \$1,179.00

REQ# 181424 P.O.# 645838
 0-1200-431-00-124-844-0-731 → \$4,738.72
 <-473.87> = \$4,264.85

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 / SUB)
- * Tx DoT FORM 252 CONTRACT TIME STATEMENT
- * PARYROLL REPORT W / SIGNED WAGE FORM

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) Work done under the Contract referred to above obligations incurred in connection with Work 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 11-29-10

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 29
 day of Nov. 2010

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

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date _____

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



INVOICE RECEIVED BY:
[Signature] ON 12/14/10
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 12/14/10

TOTAL COMMITMENT, LLC Contractor Name
 9/13/2010 Starting Date
 Project Ending Date
 COLONIA ESPERANZA UNIT #2 Engineer's / County Project Description

Application No.: 2-Final
 Application Date: 11/29/2010
 Period To: 11/3/2010 - 11/29/2010
 Engineer's / County Project No.: C-CAP-10-171-06-29

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																	
COLONIA ESPERANZA UNIT #2																																						
ROAD PAVING																																						
1	100	PREPARING ROW	STA	\$ 300.00	18.07	\$ 5,421.00	\$ 300.00	18.07	\$ 5,421.00	18.07	18.07	\$ 5,421.00	0	18.07	\$ -		\$ -	\$ 5,421.00	0	\$ -																		
2	104	REMOVING CONCRETE	LS	\$ 4.00	316.00	\$ 1,264.00	\$ 4.00	316.00	\$ 1,264.00	316.00	316.00	\$ 1,264.00	0	316.00	\$ -		\$ -	\$ 1,264.00	0	\$ -																		
3	152	6" ROAD GRADER WORK (DENS CONT.) Subgrade	SY	\$ 1.25	5300.00	\$ 6,625.00	\$ 1.25	5300.00	\$ 6,625.00	5,300.00	5300.00	\$ 6,625.00	0	5,300.00	\$ -		\$ -	\$ 6,625.00	0	\$ -																		
4	247	8" FL BS (DC) (TY D, GR-6 CL4	SY	\$ 5.00	5300.00	\$ 26,500.00	\$ 5.00	5300.00	\$ 26,500.00	5,300.00	5300.00	\$ 26,500.00	0	5,300.00	\$ -		\$ -	\$ 26,500.00	0	\$ -																		
5	260	LIME TREATED SUBGRADE 3%	SY	\$ 2.00	5300.00	\$ 10,600.00	\$ 2.00	5300.00	\$ 10,600.00	5,300.00	5300.00	\$ 10,600.00	0	5,300.00	\$ -		\$ -	\$ 10,600.00	0	\$ -																		
6	260	LIME TREATED BASE 1 - 1/2%	SY	\$ 1.00	5300.00	\$ 5,300.00	\$ 1.00	0.00	\$ -	-	0.00	\$ -	0	-	\$ -		\$ -	\$ -	0	\$ -																		
7	310	ASPH MATRL (MC-30)	GAL	\$ 5.00	1060.00	\$ 5,300.00	\$ 5.00	1060.00	\$ 5,300.00	-	0.00	\$ -	1060	1,060.00	\$ 5,300.00		\$ -	\$ 5,300.00	0	\$ -																		
8	340	1-1/2" ASPH CONC TYPE "D" (W / PRIME COAT)	SY	\$ 6.75	5300.00	\$ 35,775.00	\$ 6.75	5300.00	\$ 35,775.00	-	0.00	\$ -	5300	5,300.00	\$ 35,775.00		\$ -	\$ 35,775.00	0	\$ -																		
9	500	MOBILIZATION	LS	\$ 600.00	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	1.00	1.00	\$ 600.00	0	1.00	\$ -		\$ -	\$ 600.00	0	\$ -																		
10	502	BARRICADES, SIGNS, & TRAFFIC HANDLING	MO	\$ 250.00	4.00	\$ 1,000.00	\$ 250.00	4.00	\$ 1,000.00	1.00	1.00	\$ 250.00	3	4.00	\$ 750.00		\$ -	\$ 1,000.00	0	\$ -																		
Total Roadway						\$ 98,385.00		\$ 93,085.00		\$ 51,260.00		\$ 41,825.00																										
ROAD DRAINAGE																																						
11	464	18" RCP STORM DRAIN CL-III	LF	\$ 20.00	188.00	\$ 3,760.00	\$ 20.00	188.00	\$ 3,760.00	188.00	188.00	\$ 3,760.00	0	188.00	\$ -		\$ -	\$ 3,760.00	0	\$ -																		
12	465	TY - A INLETS	EA	\$ 2,200.00	4.00	\$ 8,800.00	\$ 2,200.00	4.00	\$ 8,800.00	4.00	4.00	\$ 8,800.00	0	4.00	\$ -		\$ -	\$ 8,800.00	0	\$ -																		
13	465	CONCRETE MANHOLES	EA	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	1.00	\$ 2,000.00	0	1.00	\$ -		\$ -	\$ 2,000.00	0	\$ -																		
14	529	CURB & GUTTER	LF	\$ 6.75	316.00	\$ 2,133.00	\$ 6.75	316.00	\$ 2,133.00	316.00	316.00	\$ 2,133.00	0	316.00	\$ -		\$ -	\$ 2,133.00	0	\$ -																		
15	529	VALLEY GUTTER	LF	\$ 17.00	65.00	\$ 1,105.00	\$ 17.00	65.00	\$ 1,105.00	65.00	65.00	\$ 1,105.00	0	65.00	\$ -		\$ -	\$ 1,105.00	0	\$ -																		
16	530	TURNOUTS (ASPH CONC. PAV) (PRB-1)	EA	\$ 600.00	2.00	\$ 1,200.00	\$ 600.00	2.00	\$ 1,200.00	-	0.00	\$ -	2	2.00	\$ 1,200.00		\$ -	\$ 1,200.00	0	\$ -																		
17	5249	TEMP SEDIMENT CONTROL FENCE	LF	\$ 2.00	110.00	\$ 220.00	\$ 2.00	110.00	\$ 220.00	110.00	110.00	\$ 220.00	0	110.00	\$ -		\$ -	\$ 220.00	0	\$ -																		
18	5249	TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	\$ 1.00	110.00	\$ 110.00	\$ 1.00	110.00	\$ 110.00	-	0.00	\$ -	110	110.00	\$ 110.00		\$ -	\$ 110.00	0	\$ -																		
Total Drainage						\$ 19,328.00		\$ 19,328.00		\$ 18,018.00		\$ 1,310.00																										
TOTALS FOR COLONIA ESPERANZA UNIT #2						\$ 117,713.00		\$ 112,413.00		\$ 69,278.00		\$ 43,135.00		\$ -				\$ 112,413.00		\$ -																		

RECEIVED
 DEC 15 2010
 BY: *[Signature]*

Eulalio Ramirez, P.E.
 Print Name
[Signature]
 Signature
 12-1-10
 Date