

APPLICATION FOR PAYMENT NO. 2 (FINAL)

To: HIDALGO COUNTY PRECINT # 2 HECTOR TITO PALACIOS (Owner)
 From: LEAL CONSTRUCTION, INC. (Contractor)
 Contract: C-10-178-06-22
 Project: ALAMO ROAD CROSSING DRAINAGE IMPROVEMENT PROJECT
 Owner's Contract No. C-10-178-06-22 Engineer's Project No. 2010-178-06-09-MSS
 For Work accomplished through the date of: 12/9/2010

1. Original Price:	\$154,917.41
2. Net change by Change Order and Written Agreements(+or-):	\$27,430.57
3. Current Contract Price (1 plus 2):	\$182,347.98
4. Total completed and stored to date:	\$178,487.54
5. Retainage (per Agreement):	
10% of completed work: <u>\$17,848.75</u>	
of stored material	
Total Retainage:	\$160,638.79
6. Total completed and stored to date less retainage (4 minus 5)	
7. Less previous Application for Payments:	-\$118,162.16
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$42,476.63

Accompanying Documentation:

643847
 1-1342-431-00-122-039-1-733
 Req. #179735

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 number 1-Final through 2 Inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed 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 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 in accordance with the Contract Documents and not defective.

643847
 1-1342-431-00-122-039-1-841
 Req. #179735

Date: 1/27/2011

State of: Texas
 County of Hidalgo
 Subscribed and sworn to before me this 27th
 day of January 2011.

LEAL CONSTRUCTION, INC.
 CONTRACTOR

By: *Lisa A. Leal*

Amparito Cabrera
 Notary Public
 My Commission expires: 4-28-13

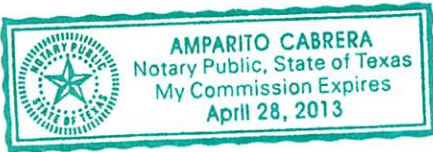
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 1-27-11

[Signature]
 ENGINEER

By: *[Signature]*
 02/09/11

Exhibit E-C



INVOICE RECEIVED BY: *[Signature]* ON 2/22/2011
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 2/22/2011

SECRET

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

AMARINO CABRERA
Federal Public State of Texas
M. Commission Expires
April 28, 1973

CONFIDENTIAL

Estimate Quantity Update Worksheet
 Date: 1/27/11
 Contractor: Leal Construction, Inc.
 Contract Price: \$182,347.98
 Work Done This Mo.: \$178,487.54
 % Complete: 97.88%
 Date Began: 9/29/2010
 Contract Time: 90
 Time Changed: 51
 % Time Used: 56.67%

Colony: C-10-178-06-22
 Roadway: Alamo Road Crossing Drainage Improvement
 Project No: Hidalgo
 County: Hidalgo
 Est. No: 2
 Work Type: DRAINAGE IMPROVEMENTS
 Limits: From: NORTH ALAMO ROAD To: SIOUX ROAD AND ELDORA ROAD

2 No.	Unit	Description	Project QTY	Unit Price	Project Amount	FIRST MONTH		SECOND MONTH		THIRD MONTH	
						Monthly Quantity	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)
1	STA	Preparing ROW	34.33	300.5	\$10,316.17		\$0.00				
BASE BID											
1	LF	5' x 4' Reinforced Concrete Box	127.00	\$185.16	\$23,642.32	127.00	\$23,642.32	0.00	127.00	0.00	127.00
2	EA	Precast or Cast in Place 5'x8' Junction Box with Ring & Cover	2.00	\$4,860.29	\$9,720.58	2.00	\$9,720.58	0.00	2.00	0.00	2.00
3	LS	Traffic Control Plan	1.00	\$9,374.59	\$9,374.59	1.00	\$9,374.59	0.00	1.00	0.00	1.00
4	LF	Gravel Bedding for 5'x4' Reinforced Concrete Box as	127.00	\$13.64	\$1,733.28	127.00	\$1,733.28	0.00	127.00	0.00	127.00
5	LF	Cement Stabilized Backfill as Per Plan	127.00	\$16.25	\$2,063.75	127.00	\$2,063.75	0.00	127.00	0.00	127.00
6	LF	Temporary Asphalt Section for Traffic Control Plan (Both Sides)	1.00	\$4,834.37	\$4,834.37	1.00	\$4,834.37	-1.00	-834.37	0.00	0.00
7	LF	Trench protection	143.00	\$4.87	\$696.41	143.00	\$696.41	0.00	143.00	0.00	143.00
8	SY	3 1/2" HMAAC Type "D" with Prime Coat	67.00	\$121.86	\$8,166.42	0.00	\$0.00	67.00	\$8,166.42	0.00	67.00
9	SY	13" Flex Base(Compacted) with 2% lime by Admixture Weight	67.00	\$87.04	\$5,831.68	33.50	\$2,915.84	33.50	\$2,915.84	0.00	67.00
10	LS	4" Yellow Concrete Liner (Thermoplastic) Type II-A-A Released	1.00	\$3,024.00	\$3,024.00	0.00	\$0.00	1.00	\$3,024.00	0.00	1.00
11	SY	1-1/2" Planing of Existing Asphalt Section	156.00	\$37.16	\$5,796.96	0.00	\$0.00	156.00	\$5,796.96	0.00	156.00
12	LF	72" Reinforced Concrete Pipe-RJ Cl III Storm Drain Pipe	16.00	\$155.21	\$2,483.36	16.00	\$2,483.36	0.00	16.00	0.00	16.00
13	LF	Gravel Bedding for 72" Reinforced Concrete Pipe as Per Plan	16.00	\$23.82	\$381.12	16.00	\$381.12	0.00	16.00	0.00	16.00
14	EA	Remove and Replace 25' LF of 24" RCP-RJ Cl III	1.00	\$938.24	\$938.24	1.00	\$938.24	0.00	1.00	0.00	1.00
15	EA	Remove and Replace 25' LF of 18" RCP-RJ Cl III	1.00	\$710.82	\$710.82	1.00	\$710.82	0.00	1.00	0.00	1.00
16	LS	Remove Temporary Asphalt Section and Re-Grade Roadside	1.00	\$1,707.01	\$1,707.01	1.00	\$1,707.01	0.00	1.00	0.00	1.00
ADD ALTERNATE NO.1											
1	LF	72" RCP-RJ Cl III Storm Drain Pipe Material Only	24.00	\$94.50	\$2,268.00	0.00	\$0.00	24.00	\$2,268.00	0.00	24.00
1	LF	72" RCP-RJ Cl III Storm Drain Pipe	145.00	\$141.34	\$20,494.30	145.00	\$20,494.30	-24.00	121.00	0.00	121.00
2	SY	Gravel Bedding as Per Plan	40.00	\$23.81	\$9,528.40	40.00	\$9,528.40	0.00	40.00	0.00	40.00
3	LF	6" Concrete Rip-Rap	145.00	\$4.87	\$706.15	120.00	\$584.40	1.00	121.00	0.00	121.00
4	LF	Trench Protection	145.00	\$4.87	\$706.15	120.00	\$584.40	1.00	121.00	0.00	121.00
ADD ALTERNATE NO.2											
1	LF	5'x2' Reinforced Concrete Box	160.00	\$176.40	\$28,224.00	160.00	\$28,224.00	0.00	160.00	0.00	160.00
2	LF	Gravel Bedding as Per Plan	160.00	\$23.82	\$3,811.20	160.00	\$3,811.20	0.00	160.00	0.00	160.00
3	SY	6" Concrete Rip-Rap	80.00	\$43.20	\$3,456.00	6.598	\$285.05	73.40	80.00	0.00	80.00
4	LF	Trench Protection	160.00	\$4.87	\$779.20	160.00	\$779.20	0.00	160.00	0.00	160.00
5	EA	Concrete Sediment Catch Basin	1.00	\$11,124.00	\$11,124.00	1.00	\$11,124.00	0.00	1.00	0.00	1.00
ADD ALTERNATE NO.3											
1	LF	Ditch Excavation with maintenance bench as per plans	570.00	\$52.60	\$29,982.00	0.00	\$0.00	0.00	0.00	0.00	0.00
2	LS	Irrigation Line-16" Steel Pipe Crossing with Pipe Beam, Concrete	1.00	\$21,685.95	\$21,685.95	0.00	\$0.00	0.00	0.00	0.00	0.00
CHANGE ORDER # 1											
1	EA	INSTALLATION OF TY-C INLET	2.00	\$6,562.82	\$13,125.64	0.00	\$0.00	2.00	\$13,125.64	0.00	2.00
2	SY	ADDITIONAL CONCRETE RIPRAP	286.00	\$43.70	\$12,488.20	0.00	\$0.00	403.00	\$17,409.60	0.00	403.00
3	EA	TI-IN FIELD DRAIN TO RCB	1.00	\$1,949.52	\$1,949.52	0.00	\$0.00	1.00	\$1,949.52	0.00	1.00
Monthly Totals:						\$131,291.29	\$47,196.25		\$178,487.53		

Monthly Totals: \$131,291.29
 Monthly Totals: \$47,196.25
 Monthly Totals: \$178,487.53
 ADM(901)
 PRELIMINARY ENGINEERING (902)
 CONSTRUCTION ENGINEERING (903)
 RIGHT-OF-WAY (904)
 ROADWAY (905)
 DRAINAGE (906)

Total to Date: \$
 Roadway (905): \$0.00
 Drainage (906): \$0.00
 Total: \$0.00
 Signature:  Date: 1-27-2011

Prepared and Checked By: _____

LEAL CONSTRUCTION, INC. Contractor Name
September 29, 2010 Starting Date

Project Ending Date

ALAMO ROAD CROSSING DRAINAGE IMPROVEMENTS Engineer's/County Project Description

Application No: 3
Application Date: 1/27/2011
Period To: 12/9/2010

Engineer's/County Project No.: 2010-178-05-09-mss

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	Dollars
1		Preparing ROW	STA	300.5	34.33	\$10,316.17															
					Total Base Amounts	\$10,316.17	\$0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00

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	Dollars
		BASE BID																			
1		5' x 4' Reinforced Concrete Box	LF	186.16	127	\$23,642.32				127.00	127.00	\$23,642.32	0.00	127.00	\$0.00	0.00	0.00	0.00	127.00		
2		Precast or Cast in Place 5'x8' Junction Box with Ring & Cover	EA	4880.29	2	\$9,760.58				2.00	2.00	\$9,760.58	0.00	2.00	\$0.00	0.00	0.00	0.00	2.00		
3		Traffic Control Plan	LS	9374.59	1	\$9,374.59				1.00	1.00	\$9,374.59	0.00	1.00	\$0.00	0.00	0.00	0.00	1.00		
4		Gravel Bedding for 5'x4' Reinforced Concrete Box as per Plan	LF	13.64	127	\$1,732.28				127.00	127.00	\$1,732.28	0.00	127.00	\$0.00	0.00	0.00	0.00	127.00		
5		Cement Stabilized Backfill as Per Plan	LF	16.25	127	\$2,063.75				127.00	127.00	\$2,063.75	0.00	127.00	\$0.00	0.00	0.00	0.00	127.00		
6		Temporary Asphalt Section for Traffic Control Plan (Both Sides)	LS	4834.37	1	\$4,834.37				1.00	1.00	\$4,834.37	-1.00	-4834.37	-\$4,834.37	0.00	0.00	0.00	-4834.37		
7		Trench protection	LF	4.87	143	\$696.41				143.00	143.00	\$696.41	0.00	143.00	\$0.00	0.00	0.00	0.00	143.00		
8		3 1/2" HMAC Type "D" with Prime Coat	SY	121.86	67	\$8,164.62				0.00	0.00	\$0.00	67.00	67.00	\$8,164.62	0.00	0.00	0.00	67.00		
9		13" Flex Base(Compacted) with 2% lime by Admixture Weight	SY	87.04	67	\$5,831.68				33.50	33.50	\$2,915.84	33.50	67.00	\$2,915.84	0.00	0.00	0.00	67.00		
10		Line(Thermoplastic)and Type II-A-A Raiaased Pavement Markers	LS	3024	1	\$3,024.00				0.00	0.00	\$0.00	1.00	1.00	\$3,024.00	0.00	0.00	0.00	1.00		
11		1-1/2" Planing of Existing Asphalt Section	SY	37.16	156	\$5,796.96				0.00	0.00	\$0.00	156.00	156.00	\$5,796.96	0.00	0.00	0.00	156.00		
12		72" Reinforced Concrete Pipe-RJ CL III Storm Drain Pipe	LF	155.21	16	\$2,483.36				16.00	16.00	\$2,483.36	0.00	16.00	\$0.00	0.00	0.00	0.00	16.00		
13		Gravel Bedding for 72" Reinforced Concrete Pipe as Per Plan	LF	23.82	16	\$381.12				16.00	16.00	\$381.12	0.00	16.00	\$0.00	0.00	0.00	0.00	16.00		
14		Pipe with 24" RCP-RJ CL III and Safety Ends	EA	938.24	1	\$938.24				1.00	1.00	\$938.24	0.00	1.00	\$0.00	0.00	0.00	0.00	1.00		
15		Pipe with 18" RCP-RJ CL III and Safety Ends	EA	710.82	1	\$710.82				1.00	1.00	\$710.82	0.00	1.00	\$0.00	0.00	0.00	0.00	1.00		
16		and Re-Grade Roadside Ditch(Both Sides)	LS	1707.01	1	\$1,707.01				1.00	1.00	\$1,707.01	0.00	1.00	\$0.00	0.00	0.00	0.00	1.00		
					Total Base Amounts	\$81,142.11	\$0.00	0.00	\$0.00	596.50	596.50	\$61,240.69	256.50	-3,981.37	\$15,067.05	0.00	0.00	\$0.00	-\$3,981.37	0.00	\$0.00

ADD ALTERNATE NO.1

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
1		72" RCP-RJ CL III Storm Drain Pipe Material Only	LF	94.5	24	\$2,268.00				0.00	0.00	\$0.00	24.00	24.00	\$2,268.00	0.00	0.00	0.00	24.00			
1		72" RCP-RJ CL III Storm Drain Pipe	LF	141.34	145	\$20,494.30				145.00	145.00	\$20,494.30	-24.00	121.00	-\$3,392.16	0.00	0.00	0.00	121.00			
2		Gravel Bedding as Per Plan	LF	23.81	145	\$3,452.45				145.00	145.00	\$3,452.45	-24.00	121.00	-\$571.44	0.00	0.00	0.00	121.00			
3		6" Concrete Rip-Rap	SY	43.2	40	\$1,728.00				30.00	30.00	\$1,296.00	10.00	40.00	\$432.00	0.00	0.00	0.00	40.00			
4		Trench Protection	LF	4.87	145	\$706.15				120.00	120.00	\$584.40	1.00	121.00	\$4.87	0.00	0.00	0.00	121.00			
					Total Base Amounts	\$26,380.90	\$0.00	0.00	\$0.00	\$440.00	440.00	\$25,827.15	-37.00	403.00	-\$3,526.73	0.00	0.00	\$0.00	403.00	0.00	\$0.00	

ADD ALTERNATE NO.2

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
1		5'X2' Reinforced Concrete Box	LF	176.4	160	\$28,224.00				160.00	160.00	\$28,224.00	0.00	160.00	\$0.00	0.00	0.00	0.00	160.00			
2		Gravel Bedding as Per Plan	LF	23.82	160	\$3,811.20				160.00	160.00	\$3,811.20	0.00	160.00	\$0.00	0.00	0.00	0.00	160.00			
3		6" Concrete Rip-Rap	SY	43.2	80	\$3,456.00				6.60	80.00	\$285.05	73.40	80.00	\$3,170.88	0.00	0.00	0.00	80.00			
4		Trench Protection	LF	4.87	160	\$779.20				160.00	160.00	\$779.20	0.00	160.00	\$0.00	0.00	0.00	0.00	160.00			
5		Concrete Sediment Catch Basin	EA	11124	1	\$11,124.00				1.00	0.00	\$11,124.00	0.00	1.00	\$0.00	0.00	0.00	0.00	1.00			
					Total Base Amounts	\$47,394.40	\$0.00	0.00	\$0.00	487.60	560.00	\$44,223.45	73.40	561.00	\$3,170.88	0.00	0.00	\$0.00	561.00	0.00	\$0.00	

ADD ALTERNATE NO.3

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
1		Ditch Excavation with maintenance bench as per plans	LF	52.6	570	\$29,982.00				0.00			0.00			0.00			0.00			
2		Irrigation Line-16" Steel Pipe Crossing with Pipe Beam, Concrete Pipe Support Collars, Steel Straps and 12" Square Pre-Cast Concrete Pilings	LS	21685.95	1	\$21,685.95				0.00			0.00			0.00			0.00			
					Total Base Amounts	\$51,667.95	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	

CHANGE ORDER # 1

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
1		INSTALLATION OF TY C INLET	EA	6562.92	2	\$13,125.84				0.00			2.00	2.00	\$13,125.84	0.00			2.00			
2		ADDITIONAL CONCRETE RIPRAP	SY	43.2	286	\$0.00				0.00			403.00	1.00	\$17,409.60	0.00			403.00			
3		TIE-IN FIELD DRAIN RCB	EA	1949.52	1	\$1,949.52				0.00			1.00	1.00	\$1,949.52	0.00			1.00			
					Total Base Amounts	\$15,075.36	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	406.00	4.00	\$32,484.96	0.00	0.00	\$0.00	406.00	0.00	\$0.00	



Contract Time Statement

ESTIMATE NO. 0 2 CONTRACTOR WEAL Construction, Inc.
 PROJECT NO. 2010-178-06-09 COUNTY Hidalgo DATE WORK BEGAN 9-29-2010
MSS
 TIME COMPUTED FROM OCTOBER 19, 2010 - December 9, 2010 DATE WORK COMPLETED 12-9-2010

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
10-19-2010		1	
10-20-2010		1	
10-21-10		1	
10-22-10		1	
10-25-10		1	
10-26-10		1	
10-27-10		1	
10-28-10		1	
10-29-10		1	
11-1-10		1	
11-2-10		1	
11-3-10		1	
11-4-10		1	
11-5-10		1	
11-8-10		1	
11-9-10		1	
11-10-10		1	
11-11-10		0	Veteran's Day!!
11-12-10		1	
11-14-10		1	
11-15-10		1	
11-16-10		1	
11-17-10		1	
11-18-10		1	
11-19-10		1	
11-22-10		1	
11-23-10		1	
11-24-10		1	
11-25-10		0	Thanks giving!!
11-26-10		1	
11-29-10		1	
11-30-10		1	
12-1-2010		1	
12-2-10		1	
12-3-10		1	
12-6-10		1	

TOTALS	34 ⁰	0	
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NO. OF CONTRACT WORKING DAYS 40 NO. WORKING DAYS CHARGED TO DATE 0 51
 ASSESSED LIQUIDATED DAMAGES: NO. 0 PER DAY \$ 500.00 TOTAL \$ 0.00
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____)

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1958

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Cameron

The undersigned contracted with Upper Valley Materials to furnish Gravel in connection with certain improvements to real property located in Alamo, TX County, Texas, and owned by Hidalgo County Precinct No. 2 Which improvements are described as follows:

Alamo Rd. Crossing Drainage Improvements

In consideration of Pay Estimate No 2 in the amount of four thousand seven hundred twenty seven 13/100 DOLLAR (\$4,727.23) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

[Handwritten Signature]

SUPPLIER

BY: Sales Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of Feb, 2011 to certify which witness my hand and seal of office.

[Handwritten Signature]

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 04-28-13

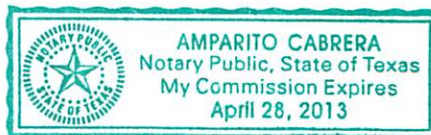


Exhibit E-I

AMARILLO CARERA
10000th Road, State of Texas
MVA Commission Expires
April 28, 2013



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Cameron

The undersigned contracted with LJR Precast
to furnish Function Box
in connection with certain improvements to real property located in Alamo, Tx.
County, Texas, and owned by Hidalgo County Precinct No. 2
Which improvements are described as follows:

Alamo Rd. Crossing Drainage Improvements

In consideration of Pay Estimate No 2 in the amount of Four Thousand
nine hundred forty six ^{00/100} DOLLAR (\$ 4,946.⁰⁰) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and
confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's
lien or claims of lien that the undersigned has or hereafter has on the above mentioned real
property on account of any labor performed or materials furnished or to be furnished or labor
performed and materials furnished by the undersigned pursuant to the above-mentioned contract
or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor against said Property arising out of any bills for material or labor in connection
with the erection or construction of said improvements thereon, Undersigned will obtain a
settlement of such lien or liens and a proper release thereof shall be obtained.

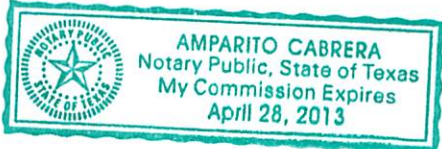
[Signature]
SUPPLIER

BY: Sales Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of Feb., 2011 to
certify which witness my hand and seal of office.

Amparito Cabrera
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 04-28-13



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Cameron

The undersigned contracted with Rio Valley Pipe to furnish gaskets, 5x2 boxes, etc. in connection with certain improvements to real property located in Alamo, TX County, Texas, and owned by Hidalgo county Precinct No. 2 Which improvements are described as follows:

Alamo Rd. Crossing Drainage Improvements

In consideration of Pay Estimate No 2 in the amount of \$4,096.92 four-thousand ninety six 92/100 DOLLAR(\$ 4,096.92) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

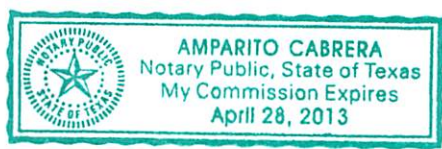
[Signature]
SUPPLIER

BY: Sales Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of Feb, 2011 to certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 4-28-13



NOTARY PUBLIC STATE OF TEXAS

My Commission Expires

April 28, 2013

[Faint, illegible handwritten text]

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[Faint, illegible handwritten text]

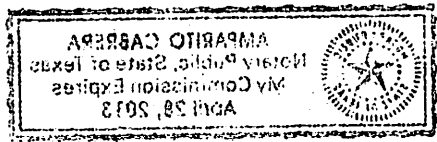
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[Faint, illegible handwritten text]

[Faint, illegible handwritten text]



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Cameron

The undersigned contracted with Magic Valley Concrete
to furnish concrete
in connection with certain improvements to real property located in Alamo, TX
County, Texas, and owned by Hidalgo County Precinct No. 2
Which improvements are described as follows:

Alamo Rd. Crossing Drainage Improvements

In consideration of Pay Estimate No 2 in the amount of One Thousand
Five hundred Forty 00/100 DOLLAR (\$ 1,540.00) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and
confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's
lien or claims of lien that the undersigned has or hereafter has on the above mentioned real
property on account of any labor performed or materials furnished or to be furnished or labor
performed and materials furnished by the undersigned pursuant to the above-mentioned contract
or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor against said Property arising out of any bills for material or labor in connection
with the erection or construction of said improvements thereon, Undersigned will obtain a
settlement of such lien or liens and a proper release thereof shall be obtained.

[Signature]

SUPPLIER

BY: Sales Manager
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of Feb., 2011 to
certify which witness my hand and seal of office.

[Signature]

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 04-28-13

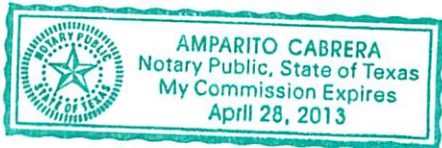


Exhibit E-I