

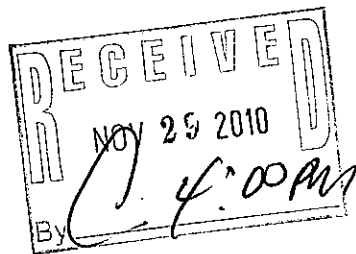


# Invoice

Date	Invoice #
11/24/2010	1044100-1

<b>Bill To</b>
Hidalgo County PO Box 1356 Edinburg, TX 78539

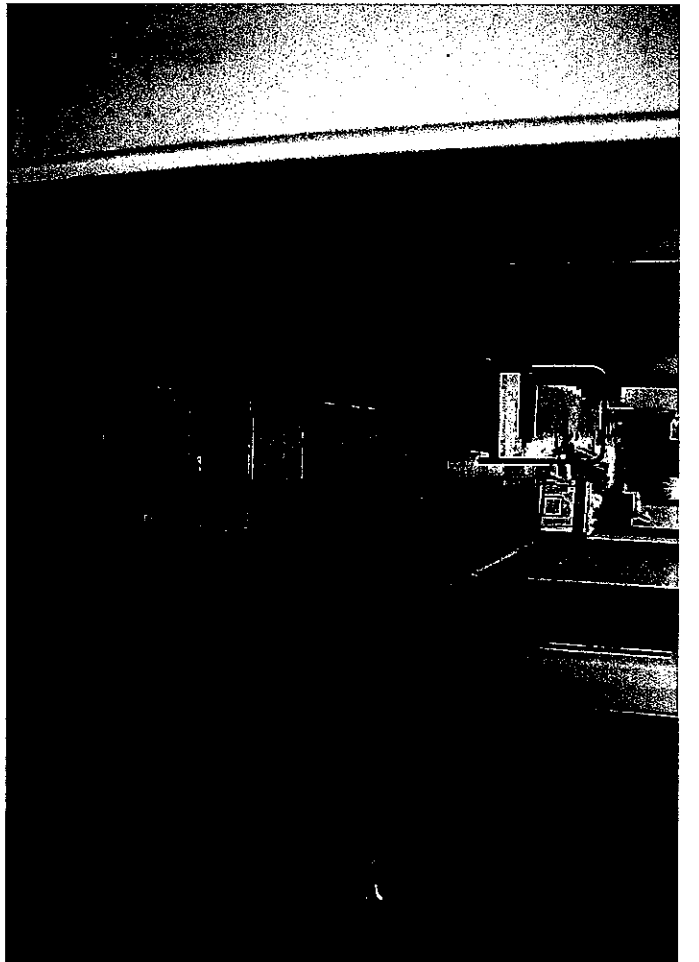
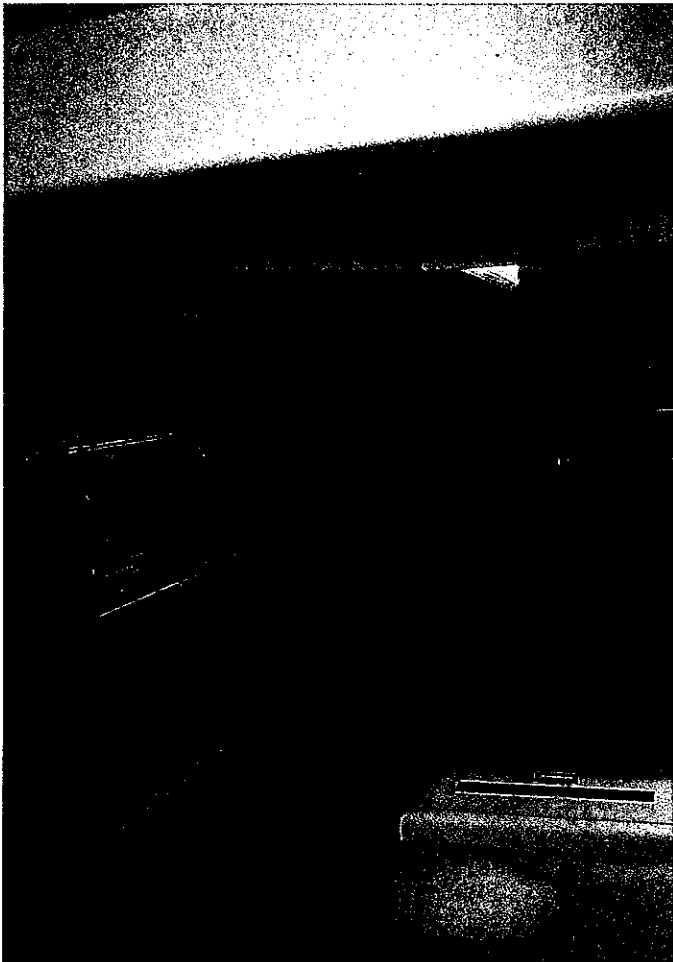
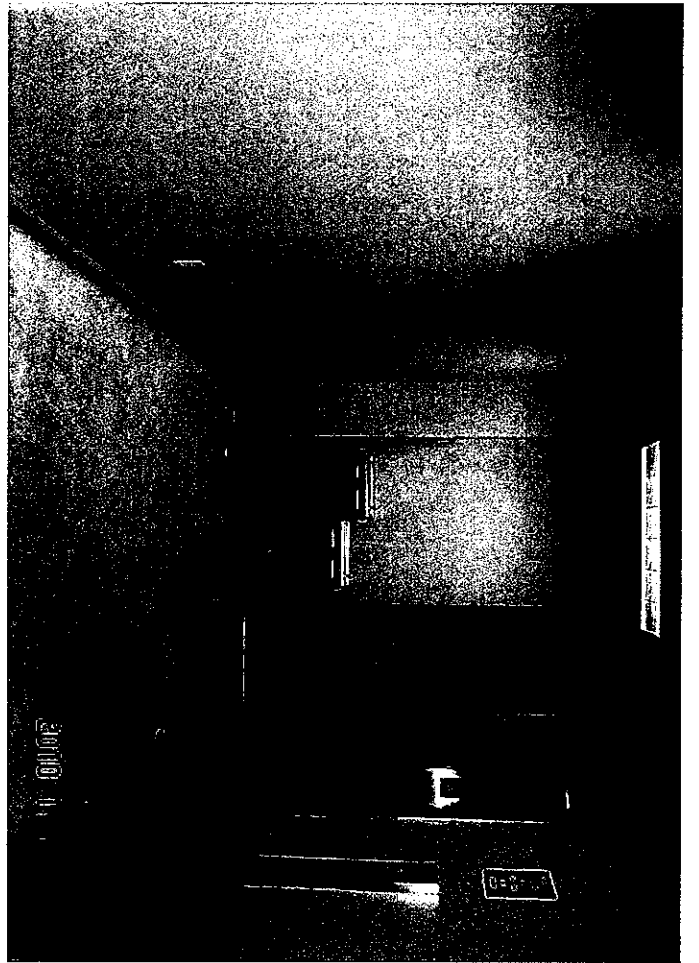
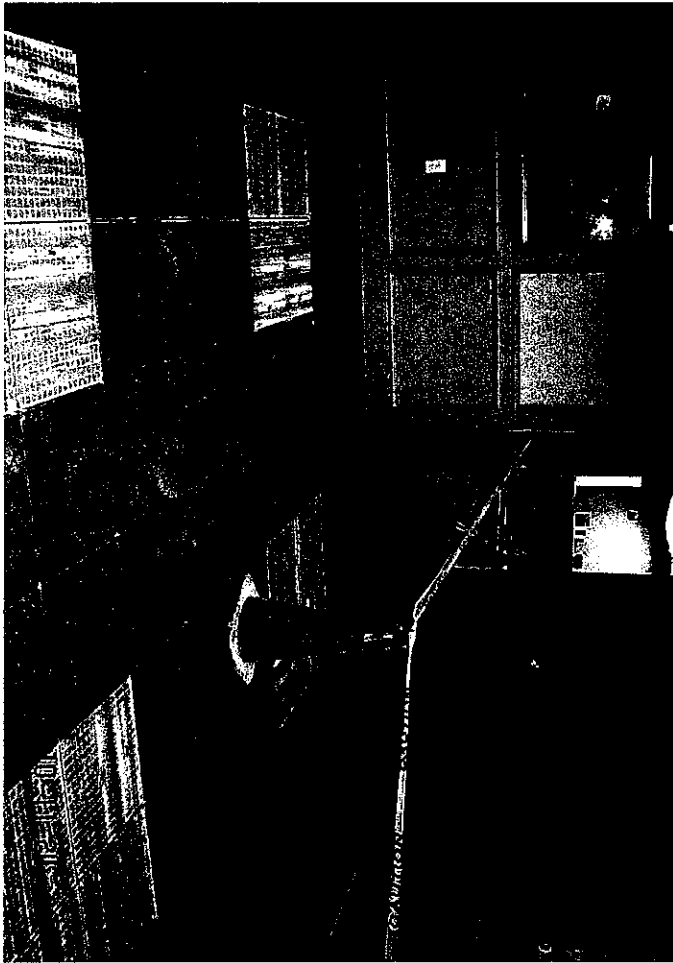
P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
647760	Net 30	12/24/2010	2010-441-00	3rd Floor	
Quantity	Description		Price Each	Amount	
1	Hidalgo County - 3rd Floor Admin Bldg Per CAS Quote: 2010-441-00 Hidalgo Co PO#: 647760  Project Value: \$82,032.21 This Draw: \$60,755.20  Balance Remaining: \$21,277.01		60,755.20	60,755.20	
Thank you for your business.			<b>Subtotal</b>	\$60,755.20	
CAS Companies 111 Brand Lane Stafford, TX 77477			<b>Tax (0.0%)</b>	\$0.00	
			<b>Total</b>	\$60,755.20	

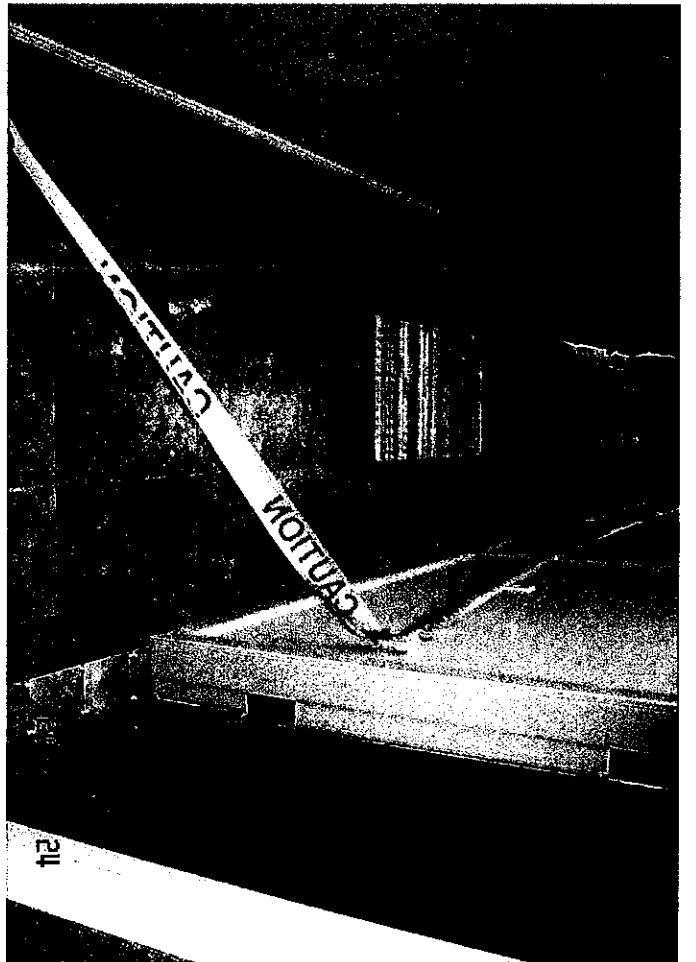
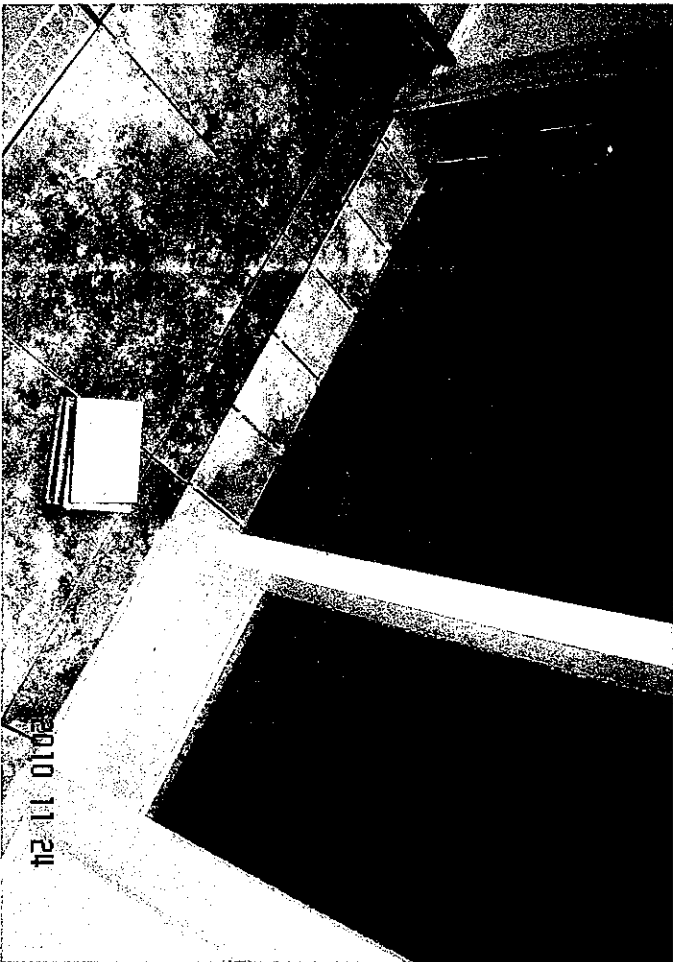
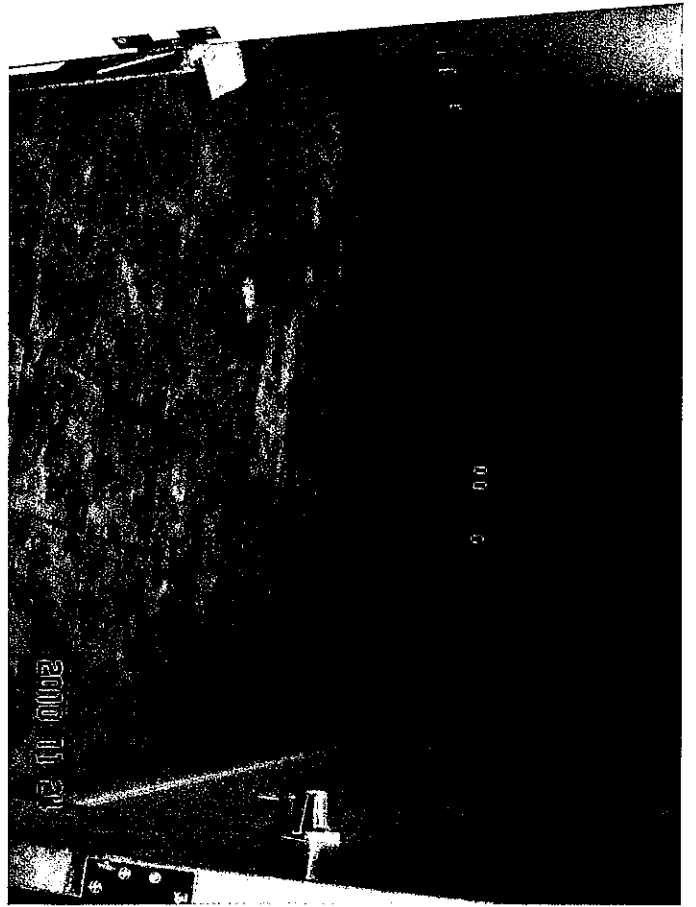
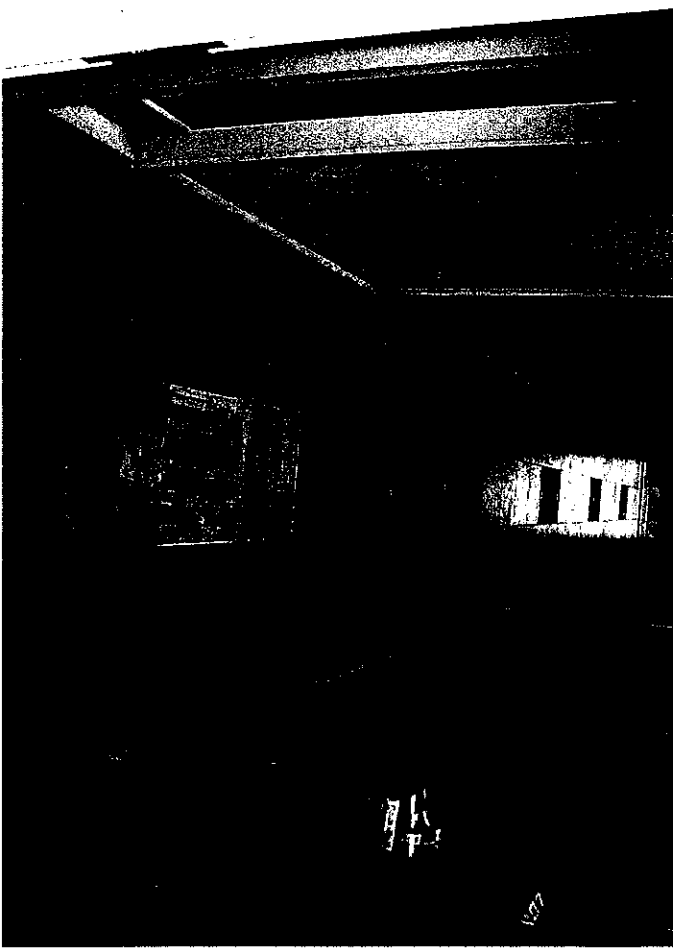


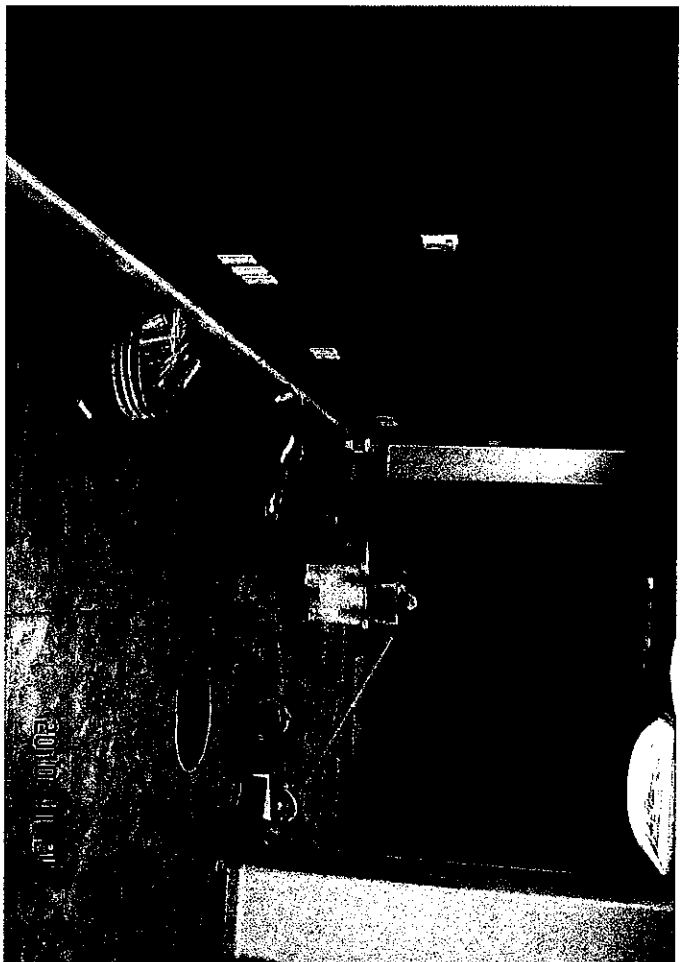
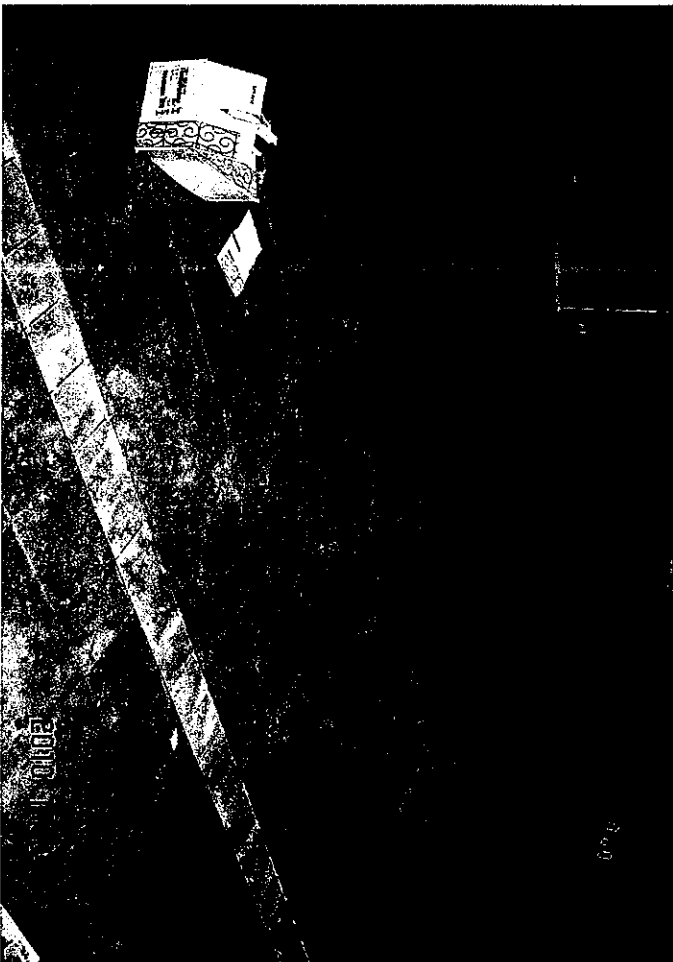
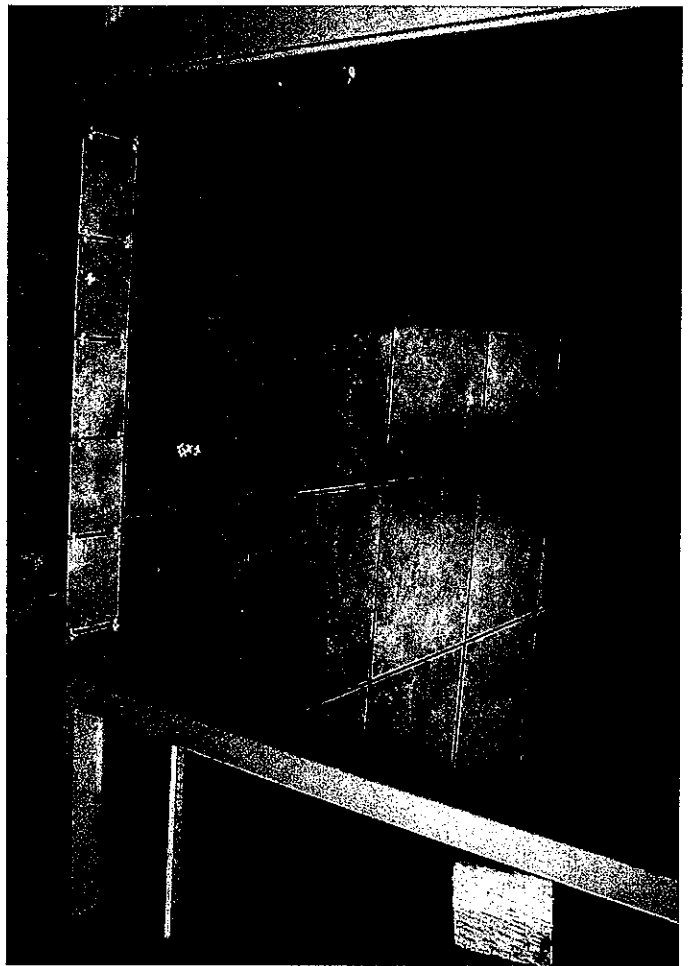
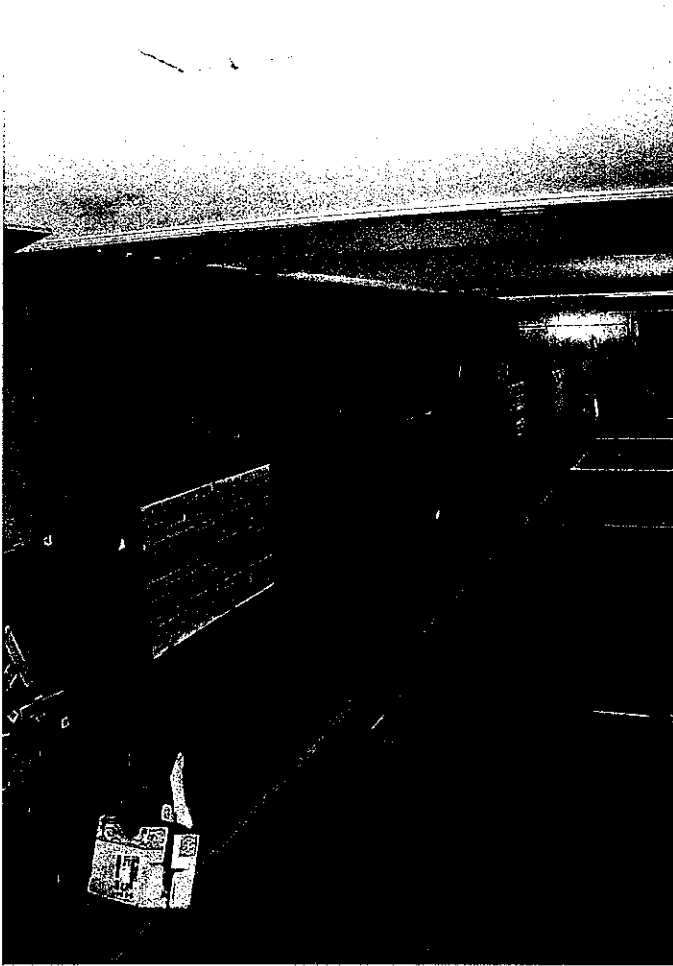
**CONTINUATION PAGE**

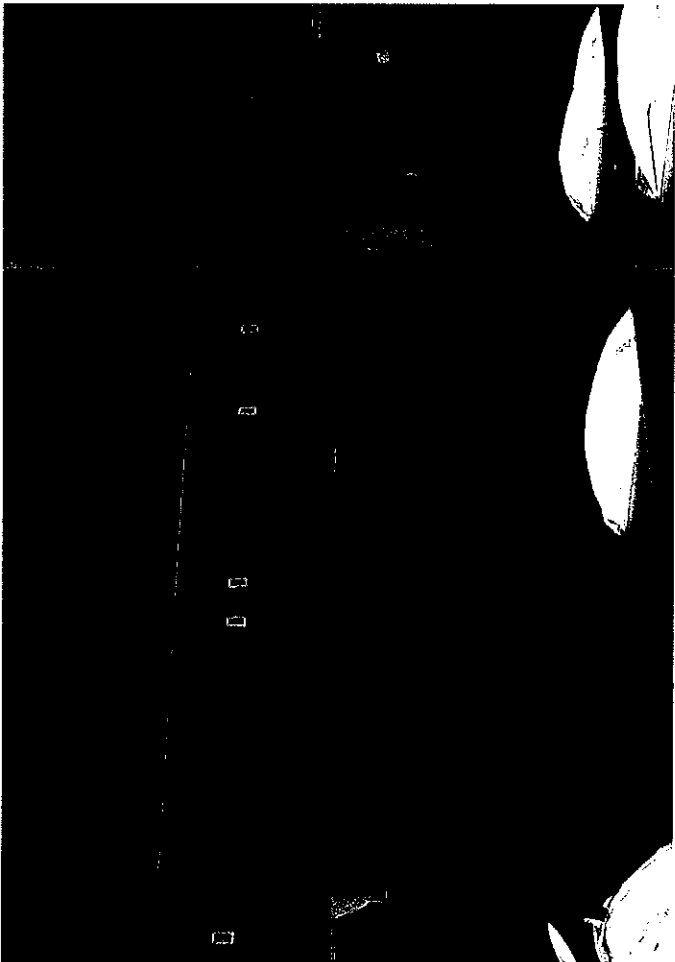
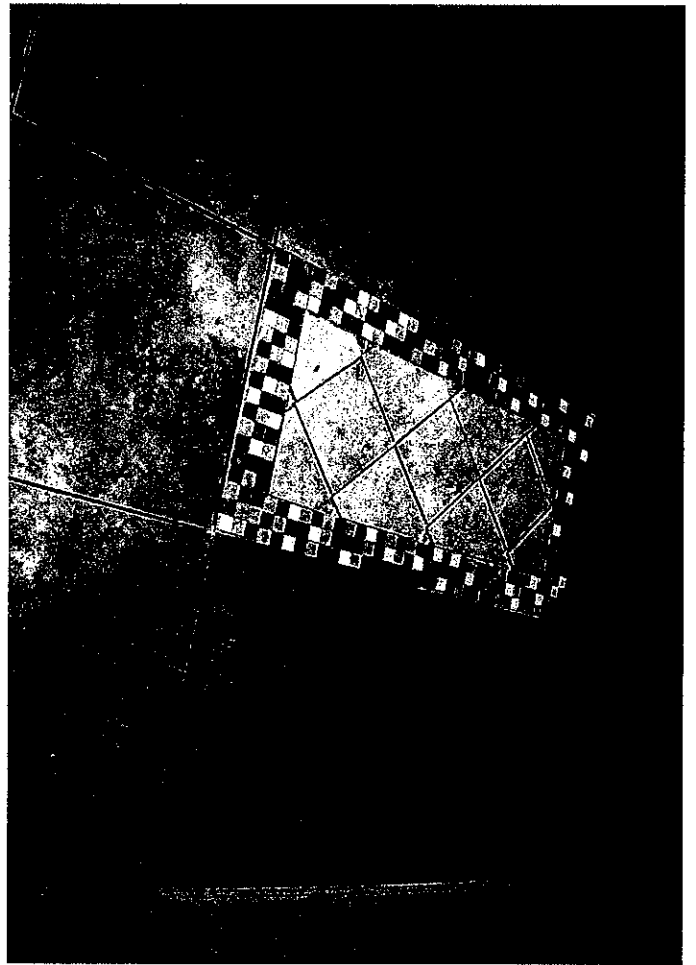
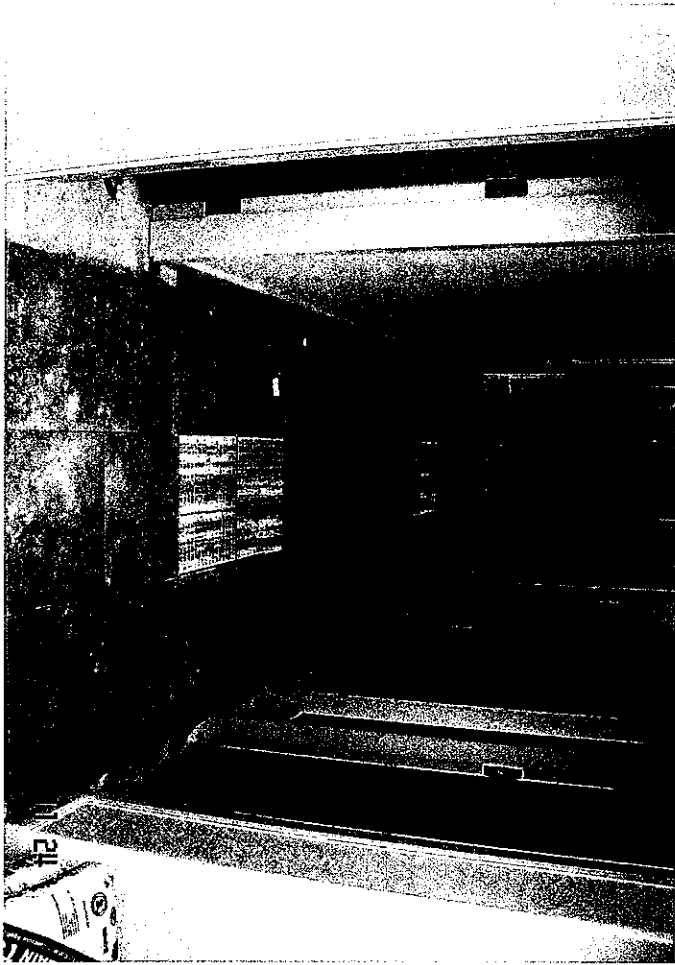
PROJECT: 2010-441-00      APPLICATION #: 1  
 Hidalgo County Admin 3rd Floor Tile      DATE OF APPLICATION: 11/24/2010  
 Payment Application containing Contractor's signature is attached.      PERIOD THRU: 11/24/2010  
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			E AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD				
1	Field Personnel, general purpos laborer	\$3,000.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$1,200.00	
2	Field Personnel, project manager	\$2,650.00	\$0.00	\$1,590.00	\$0.00	\$1,590.00	\$1,060.00	
3	Field Personnel, Superintendent	\$10,300.00	\$0.00	\$6,180.00	\$0.00	\$6,180.00	\$4,120.00	
4	Travertino Walnut 14000SF	\$41,580.00	\$0.00	\$41,580.00	\$0.00	\$41,580.00	\$0.00	
5	Ceramic Tile Base, mudset, 104LF	\$1,166.88	\$0.00	\$1,166.00	\$0.00	\$1,166.00	\$0.88	
6	Ceramic Tile, for 2X2 tile face 104LF	\$43.68	\$0.00	\$43.68	\$0.00	\$43.68	\$0.00	
7	Ceramic Tile Installed Labor	\$37,240.32	\$0.00	\$22,344.19	\$0.00	\$22,344.19	\$14,896.13	
8	Dal Tile Keystone Almond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9	Dal Tile Waterfall	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	
10	Tuscany Gold Wall	\$3,953.95	\$0.00	\$3,953.95	\$0.00	\$3,953.95	\$0.00	
11	Carnation Pink, Dal Tile	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00	\$0.00	
12	Glass Mosaics, Standard Grout Color Group 1&2	\$3,721.54	\$0.00	\$3,721.54	\$0.00	\$3,721.54	\$0.00	
13	@.78 TCPN Coefficient Factor	(\$23,137.29)	\$0.00	(\$23,137.29)	\$0.00	(\$23,137.29)	\$0.00	
14	Tusacny Gold	\$1,043.13	\$0.00	\$1,043.13	\$0.00	\$1,043.13	\$0.00	
<b>TOTALS</b>		<b>\$82,032.21</b>	<b>\$0.00</b>	<b>\$60,755.20</b>	<b>\$0.00</b>	<b>\$60,755.20</b>	<b>\$21,277.01</b>	









100 Cano,  
Edinburg ,  
TX , 78539

Unit Detail Report

Year 2010 Quarter 3

Prepared By:

Felipe Piazza

Hidalgo County Admin 3 Floor Tile

CAS Companies

Date: 7-Oct-10

Line Number		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01 General Requirements</b>						
013113200160		Field Personnel, general purpose laborer, average	1.5	Week	\$2,000.00	\$3,000.00
013113200180		Field Personnel, project manager, minimum	1	Week	\$2,650.00	\$2,650.00
013113200240		Field Personnel, superintendent, minimum	4	Week	\$2,575.00	\$10,300.00
<b>Division 01 General Requirements Subtotal</b>						<b>\$15,950.00</b>
<b>Division 09 Finishes</b>						
093013100011	U	Travertino Walnut Owner Specified	14000	sf	\$2.97	\$41,580.00
093013100050		Ceramic tile, base, mud set, using 1' x 4" high piece with 1" x 1" tiles	104	L.F.	\$11.22	\$1,166.88
093013100400		Ceramic tile, for 2" x 2" tile face, add	104	L.F.	\$0.42	\$43.68
093013103271	U	Tuscany Gold Floor Owner specified	319	sf	\$3.27	\$1,043.13
093013103281	U	Ceramic Tile Install Labor	14547		\$2.56	\$37,240.32
093013103311	U	Dal tile Keystone Almond	1	box	\$0.00	\$0.00
093013105401	U	Dal tile Waterfall	1	Box	\$200.00	\$200.00

		Blue Owner Specified			
093013105801	U	Tuscany Gold Wall	715	\$5.53	\$3,953.95
093013105802	U	Carnation Pink Dal Tile owner specified	1 Box	\$270.00	\$270.00
093023100300		Glass Mosaics, standard grout, color group 1 & 2, 3/4" tile on 12" sheets	146 S.F.	\$25.49	\$3,721.54
<b>Division 09 Finishes Subtotal</b>					<b>\$89,219.50</b>

**UPB Total**      **\$105,169.50**  
**.78 TCPN Coefficient Factor**      **\$ 82,032.21**



# Purchase Order

## COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Page No 1 Of 2  
Needed 10-14-10

VENDOR: 347647      REQ:00183696  
 FAX (281)499-6655      Email:  
 Phone:(888)599-4747  
 CAS COMPANIES  
 111 BRAND LANE, STE 400  
 STAFFORD TX 77477

BUYER:  
 SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
 3100 S. BUSINESS HWY 281  
 EDINBURG TX 78539

Vendor Acct:

CONTACT:  
 SITE: FACILITIES MANAGEMENT

Contract No: TCPN-JOC-R5004

Special Instructions:

REQ 1173

**VENOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TCPN-JOC-R5004		
		PROPOSAL NO:2010 020C-10-08-OGG		
1		PROPOSAL FOR FLOOR TILE ,MATERIALS INSTALLATION 3RD FLOOR PROJECT	.00	.00
1	EACH	DIVISION 01, 013113200160, FIELD PERSONNEL, GENERAL PURPOSE LABORER (@ 1.5 WEEK)	3,000.00	3,000.00
1	EACH	013113200180, FIELD PERSONNEL, PROJECT MANAGER (@1 WEEK)	2,650.00	2,650.00
4	EACH	013113200240, FIELD PERSONNEL, SUPERINTENDENT (@4 WEEK)	2,575.00	10,300.00
14000	FT	DIVISION 09, 093013100011 U, TRAVENTINO WALNUT (OWNER SPECIFIED)	2.97	41,580.00
104	EACH	093013100050, CERAMIC TILE,BASE MUD SET (@104 L.F)	11.22	1,166.88
104	EACH	093013100400 , CERAMIC TILE, FOR 2X2 TILE FACE (@104 L.F.)	.42	43.68
319	FT	093013103271 U, TUSCANY GOLD (FLOOR OWNER SPECIFIED)	3.27	1,043.13
14547	FT	093013103281 U, CERAMIC TILE INSTALLED (LABOR)	2.56	37,240.32
1	BOX	093013103311 U, DAL TILE KEYSTONE ALMOND	.00	.00
1	BOX	093013105401 U, DAL TILE WATERFALL	200.00	200.00
715	EACH	093013105801 U, TUSCANY GOLD WALL	5.53	3,953.95
1	BOX	093013105802 U, CARNATION PINK DAL TILE ( OWNER SPECIFIED)	270.00	270.00
146	FT	093023100300, GLASS MOSAICS, STANDARD GROUT COLOR GROUP	25.49	3,721.54
		1&2		
1	EACH	@ .78 TCPN COEFFICIENT FACTOR -\$23,138.00	-23,137.29	-23,137.29
		APPROVED COM.COURT 10-12-10		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by:

*Martín R. Salazar*



# Purchase Order

## COUNTY OF HIDALGO

PO#: 647760

DATE: 10/26/10

Page No 2 Of 2  
Needed 10-14-10

VENDOR: 347647      REQ:00183696  
FAX (281)499-6655      Email:  
Phone:(888)599-4747  
CAS COMPANIES  
111 BRAND LANE, STE 400  
STAFFORD TX 77477

BUYER:  
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

Vendor Acct:

CONTACT:  
SITE: FACILITIES MANAGEMENT  
Contract No: TCPN-JOC-R5004

Special Instructions:

REQ 1173

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Total		82,032.21
*****				
For Hidalgo County use only				
		0-1336-419-40-220-043-0-452	82,032.21	
Approved _____				

Authorized by:

*Martha S. Salazar*

## Oscar Garza

---

**From:** Oscar Garza [oscarg.garza@co.hidalgo.tx.us]  
**Sent:** Wednesday, November 10, 2010 2:18 PM  
**To:** 'Moises Salazar'  
**Subject:** FW: CAS Companies Contract #TCPN-JOC-R5004 Documents Review and Conformation of Compliance

FYI



Oscar Garza, Procurement Specialist  
2802 So Bus. Hwy 281  
Postal Mailing Address  
2812 So. Bus 281 & Corner of Canton Rd.  
Edinburg, TX 78539  
Phone: 956-318-2626 Ext. 4857  
Fax: 956-292-7612  
oscarg.garza@co.hidalgo.tx.us

**From:** Jim Owens [mailto:jowens@esc4.net]  
**Sent:** Wednesday, October 27, 2010 11:56 AM  
**To:** oscarg.garza@co.hidalgo.tx.us  
**Cc:** Stuart Verdon; Candice Nunn; Deborah Bushnell; Jason Wickel  
**Subject:** CAS Companies Contract #TCPN-JOC-R5004 Documents Review and Conformation of Compliance

Having performed a review of the contract documents provided by Mr. Oscar Garza, Procurement Specialist, County of Hidalgo (CAS Companies Contract # TCPN-JOC-R5004, Proposal #2010 020C-10-08-OGG related to County of Hidalgo Purchase Order #647760) this email shall serve as confirmation that CAS Companies "Unit Detail Estimate" dated 07-October-2010, as prepared by Felipe Piazza, complies with the subject contract specified R.S. Means Unit Price Book and complies with TCPN's Contract #JOC-R5004 guidelines.

Should you have any additional questions, please contact me at [jowens@esc4.net](mailto:jowens@esc4.net) or by cell phone 832-858-2287.

Sincerely,

Jim E. Owens  
Director, Facility Solutions Office  
Advisor/Consultant, TCPN Facility Contracts

Region 4 Education Service Center  
7145 West Tidwell Road  
Houston, TX 77092-2096  
Phone: 713-744-8189  
Cell Phone: 832-858-2287  
Email: [jowens@esc4.net](mailto:jowens@esc4.net)  
[www.theansweris4.net](http://www.theansweris4.net)

NOTICE: This electronic transmission, including any attachments, is intended only for the use of the individual or entity to which it is addressed. This transmission may contain information that is confidential, privileged, and exempt from disclosure under applicable law. If you are not the intended

THE AMERICAN INSTITUTE OF ARCHITECTS



**RECEIVED**

By Oscar Garza at 2:27 pm, Oct 26, 2010

AIA Document A311

**Performance Bond** SU 110 8178 B

KNOW ALL MEN BY THESE PRESENTS: that

CAS COMPANIES LP  
111 BRAND LANE, STE 400  
STAFFORD, TX 77477

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Contractor, and,  
ARCH INSURANCE COMPANY  
3100 BROADWAY

(Here insert full name and address or legal title of Surety)

KANSAS CITY, MO 64111  
as Surety, hereinafter called Surety, are held and firmly bound unto  
HIDALGO COUNTY- FACILITIES MANAGEMENT

(Here insert full name and address or legal title of Owner)

2802 S BUSINESS HWY 281  
EDINBURG, TX 78539

as Obligee, hereinafter called Owner, in the amount of EIGHTY-TWO THOUSAND THRITY-TWO & 00/100  
Dollars (\$ 82,032.00 ),

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated 19 , entered into a contract with Owner for  
2010-020C-10-08-OGG RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLR  
TILE MATERIALS & INSTALLATION, 100 E CANO ST- EDINBURG, TX 78539

in accordance with Drawings and Specifications prepared by

(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

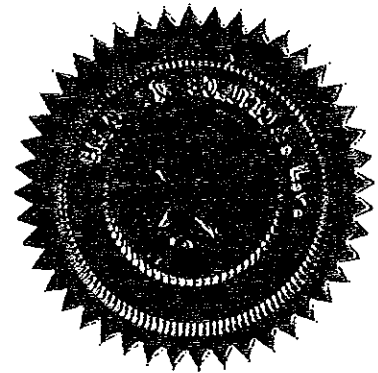
1) Complete the Contract in accordance with its terms and conditions, or

2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of

defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.



Signed and sealed this 22ND

day of OCTOBER

192010

*[Handwritten signature]*  
(Witness)

CAS COMPANIES LP

*[Handwritten signature]*  
(Principal) (Seal)

Manager  
(Title)

*[Handwritten signature]*  
(Witness)

ARCH INSURANCE COMPANY

(Surety)

*[Handwritten signature]*  
(Title) ATTORNEY-IN-FACT

Maria A. Gonzalez

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A311

## Labor and Material Payment Bond

SU 110 8178 B

THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT

KNOW ALL MEN BY THESE PRESENTS: that

CAS COMPANIES LP  
111 BRAND LANE, STE 400  
STAFFORD, TX 77477

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,  
ARCH INSURANCE COMPANY  
3100 BROADWAY

(Here insert full name and address or legal title of Surety)

KANSAS CITY, MO 64111

as Surety, hereinafter called Surety, are held and firmly bound unto

HIDALGO COUNTY- FACILITIES MANAGEMENT  
2802 S BUSINESS HWY 281  
EDINBURG, TX 78539

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the

amount of EIGHTY-TWO THOUSAND THRITY-TWO & 00/100

(Here insert a sum equal to at least one-half of the contract price)

Dollars (\$ 82,032.00 ),

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated 19 , entered into a contract with Owner for  
2010-020C-10-08-OGG RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLR  
TILE MATERIALS & INSTALLATION, 100 E CANO ST- EDINBURG, TX 78539

in accordance with Drawings and Specifications prepared by

(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial

accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

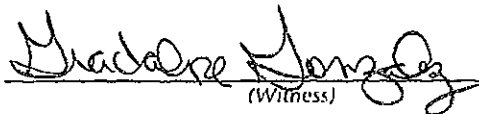
c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 22ND

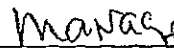
day of OCTOBER

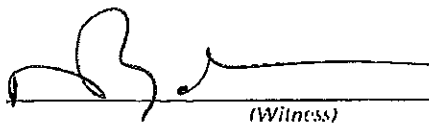
19 2010

  
(Witness)

CAS COMPANIES LP

  
(Principal)

  
(Title)

  
(Witness)

ARCH INSURANCE COMPANY

(Surety)

(Seal)

  
Maria A. Gonzalez

(Title) ATTORNEY-IN-FACT

# POWER OF ATTORNEY

SU 110 8178 B

Know All Men By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal office in Kansas City, Missouri (hereinafter referred to as the "Company") does hereby appoint

William A. Bailey, Maria A. Gonzalez, Anne M. Barber, Michael J. Friedrich and Dana M. Kuber of Bridgeview, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds and undertakings

**EXCEPTION: NO AUTHORITY is granted to make, execute, seal and deliver bonds or undertakings that guarantee the payment or collection of any promissory note, check, draft or letter of credit.**

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

~~The Company may revoke this appointment at any time.~~

The execution of such bonds and undertakings in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office in Kansas City, Missouri.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on March 3, 2003, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

**"VOTED, That the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings, obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."**

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on March 3, 2003:

**VOTED, That the signature of the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on March 3, 2003, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.**



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: C

DATE (MM/DD/YYYY)

10/22/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Securance Corporation Agency P.O. Box 420390 Houston, TX 77242-0390 E. C. Bean, Jr.		713-977-6606 713-785-6722	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> <b>PRODUCER CUSTOMER ID #: CLEAN-1</b>
<b>INSURED</b> Clean Air Solutions LP Dba CAS Companies 111 Brand Lane Suite 400 Stafford, TX 77477		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A : New Hampshire Insurance Co.</b> <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	
		<b>NAIC #</b>	

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC003292512	08/21/10	08/21/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	E.L. EACH ACCIDENT \$ 1,000,00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,00 E.L. DISEASE - POLICY LIMIT \$ 1,000,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 RENOVATIONS TO OLD ADMINISTRATION BLDG 3RD FLOOR TILE MATERIALS & INSTALLATION

**CERTIFICATE HOLDER****CANCELLATION**

HIDAL-5

HIDALGO COUNTY PURCHASING DEPT  
 2812 SO BUS HWY 281  
 HIDALGO COUNTY ADMIN BLDG  
 EDINBURG, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*E. L. Bean*

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2010

<b>PRODUCER</b> TWFG Insurance Services 4501 Cartwright Rd. Suite 203 Missouri City, TX 77459	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> CAS Companies LP 111 Brand Ln Stafford, TX 77477-4801	INSURER A: Safeco	
	INSURER B	
	INSURER C	
	INSURER D	
	INSURER E	

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS _____	04CC22494002	08/17/2010	08/17/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO _____				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$	
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$	
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$	
		<b>OTHER</b>					

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**

Policy includes blanket additional insured and blanket waiver of subrogation.

RE: Renovations to Old Administration Bldg-3rd Floor Tile-Materials &amp; Installation

**CERTIFICATE HOLDER**

Hidalgo County  
 Purchasing Dept.  
 2812 S Highway Bus. 281  
 Edinburg, Tx 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



May 24, 2010

CAS Companies, LP  
ATTN: Mr. Jeff Galvan, General Manager  
111 Brand Lane  
Stafford, TX 77477

Dear Mr. Galvan:

The Cooperative Purchasing Network (TCPN) is pleased to announce that CAS Companies, LP has been awarded an annual contract for the following services based on the proposal submitted to TCPN:

**Commodity**

Job Order Contracting Services

**Contractor**

CAS Companies, LP

The contract is effective immediately and will expire on March 31, 2011. The contract may be renewed annually for up to an additional four years, if mutually agreed to by TCPN and CAS Companies, LP.

The partnership between CAS Companies, LP and TCPN can be of great help to participating agencies. Please feel free to provide copies of this letter to your sales representatives to assist in their work.

If you have any questions or concerns, please feel free to call Matthew Mackel at the TCPN office at 713-744-6349.

Sincerely,

Handwritten signature of Jason Wickel in black ink.

Jason Wickel  
TCPN, Director

Handwritten signature of Robert A. Pechacek in black ink.

Robert A. Pechacek  
Region 4 ESC, Deputy Director, Financial Services/CFO

7145 West Tidwell Road • Houston, Texas 77092  
888.884.7695 • Fax 800.458.0099 • www.TCPN.org



ACCEPTANCE FORM

Company Name: CAS Companies, LP

Address: 111 Brandi Lane

City/State/Zip: Stafford, TX 77477

Accepted by The Cooperative Purchasing Network:

Term of contract 5-24-10 to 3-31-11

Unless otherwise stated, all contracts are for a period of one (1) year with an option to renew annually for an additional four (4) years if agreed to by TCPN and the awarded vendor. Awarded vendor shall honor all administrative fees for any sales made based on a TCPN contract whether renewed or not.

  
\_\_\_\_\_  
Director of TCPN

5/25/10  
Date

JASON WICKEL  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Authorized Signature

5/25/10  
Date

Robert A. Pechacek  
\_\_\_\_\_  
Print Name

TCPN Contract Number R5004

GENERAL DECISION: TX20100006 03/12/2010 TX6

Date: March 12, 2010

General Decision Number: TX20100006 03/12/2010

Superseded General Decision Number: TX20080006

State: Texas

Construction Types: Building and Residential

Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number 0 Publication Date 03/12/2010

\* SUTX1990-013 05/01/1990

	Rates	Fringes
BOILERMAKER RESIDENTIAL CONSTRUCTION ONLY.....	\$ 16.35	2.315
BRICKLAYER RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation) BUILDING CONSTRUCTION ONLY Excluding Batt Insulation..	\$ 7.25	
CARPENTER RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting) BUILDING CONSTRUCTION ONLY..	\$ 7.25	
CEMENT MASON/CONCRETE FINISHER RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
ELECTRICIAN BUILDING CONSTRUCTION ONLY..	\$ 8.30	
Electricians: (Residential) RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
FLOOR LAYER: CARPET (SOFT) FLOOR BUILDING CONSTRUCTION ONLY..	\$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Insulation Installer RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
IRONWORKER, REINFORCING RESIDENTIAL CONSTRUCTION ONLY.....	\$ 7.25	
Laborer, common BUILDING CONSTRUCTION ONLY..	\$ 7.25	
LABORER RESIDENTIAL CONSTRUCTION ONLY Pipelayer.....	\$ 7.25	

Unskilled.....	\$	7.25	
PAINTER (Including Drywall Finishing, Taping, and Bedding)			
BUILDING CONSTRUCTION ONLY..	\$	7.25	
PAINTER			
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
PIPEFITTER (Including HVAC Work)			
BUILDING CONSTRUCTION ONLY..	\$	7.28	.12
Plasterer tender			
BUILDING CONSTRUCTION ONLY..	\$	7.25	
PLASTERER			
BUILDING CONSTRUCTION ONLY..	\$	8.41	
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
PLUMBER (Excluding HVAC Work)			
BUILDING CONSTRUCTION ONLY..	\$	7.50	.48
Plumbers and Pipefitters			
RESIDENTIAL CONSTRUCTION ONLY.....	\$	8.20	
Power equipment operators:			
BUILDING CONSTRUCTION ONLY			
Backhoe.....	\$	7.25	.48
RESIDENTIAL CONSTRUCTION ONLY			
Backhoe.....	\$	7.25	
Grader.....	\$	7.25	
Loader.....	\$	7.25	
ROOFER, Including Built Up, Composition and Single Ply Roofs			
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
Sheet metal worker			
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
Sheet Rock Installer			
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
SHEETMETAL WORKER (Including HVAC duct Work)			
BUILDING CONSTRUCTION ONLY..	\$	7.25	
TILE SETTER			
BUILDING CONSTRUCTION ONLY..	\$	7.25	
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	
TRUCK DRIVER			
BUILDING CONSTRUCTION ONLY..	\$	7.25	
RESIDENTIAL CONSTRUCTION ONLY.....	\$	7.25	

-----  
WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.  
=====

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (i) (ii)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively

bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

-----  
WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====  
END OF GENERAL DECISION

**Certified Payroll Report**

Contractor CAS COMPANIES LP  
 111 BRAND LN  
 STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A  
 PO Box 1356  
 Edinburg, TX 78539

Contract # 1  
 Payroll Number 1  
 For Week Ending 11/6/2010

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat														
Adrian M Perez	5976	TX	Hourly Rate RT	4.00								28.00	28.00	18.00	504.00	0.00	720.00	44.64	10.44	76.00	0.00	0.00	131.08	588.92
David Davila Jr.	6971	TX	Hourly Rate RT	8.00								8.00	8.00	13.00	104.00	0.00	494.00	30.63	7.17	2.00	0.00	68.77	108.57	385.43
Guadalupe Lopez Jr.	9379	TX	Hourly Rate RT OT	3.50 0.50								3.50 0.50	3.50 0.50	11.00 16.50	46.75	0.00	448.25	27.79	6.50	35.00	0.00	117.92	187.21	261.04
Jaimie Tijerina	6362	Salary	RT	8.00								8.00	8.00	21.64	173.08	0.00	965.38	59.85	14.00	133.00	0.00	0.00	206.85	758.53
Jesse Lopez	2012	TX	Hourly Rate RT	4.00								4.00	4.00	13.00	52.00	0.00	568.75	35.26	8.25	28.00	0.00	0.00	71.51	497.24
Joe L Garcia	6205	TX	Hourly Rate RT	4.00	8.00	8.00	8.00					28.00	28.00	13.00	364.00	0.00	520.00	32.24	7.54	35.00	0.00	126.00	200.78	319.22
Noe Lizcano	4984	TX	Hourly Rate RT	4.00								4.00	4.00	11.50	46.00	0.00	468.63	29.05	6.80	49.00	0.00	138.88	223.73	244.90





11 Brand Ln  
 Stafford TX 77477  
 281-499-4747 Ph.  
 281-499-6655 Fax

CHK DATE: 1/10

**WEEKLY TIME RECORD**

Payroll Period: Beginning: 10-31-2010

Ending: 11-6-2010

Employee Name: Adrian Martin Perez

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Mon	11-1-2010	8:00	12-1	5:00	8				2010-344-07	McAllen ISD Charities
Tues	11-2-2010	1:00	-	5:00	4				2010-441-02	Michalga County Adminis 3rd floor
Wed	11-3-2010	8:00	12-1	5:00	8				2010-441-02	Michalga County Adminis 3rd floor
Thurs	11-4-2010	8:00	12-1	5:00	8				2010-441-02	Michalga County Adminis 3rd floor
Fri	11-5-2010	8:00	12-1	5:00	8				2010-441-02	Michalga County Adminis 3rd floor
					<b>TOTAL</b>				<b>36</b>	

Employee Signature: \_\_\_\_\_

Supervisor Approval: \_\_\_\_\_









111 Brand Ln  
Stafford TX 77477  
281-499-4747 Ph.  
281-499-6655 Fax

**WEEKLY TIME RECORD**

Employee Name: Joe Garcia

Payroll Period: Beginning: 10-31-2010

Ending: 11-6-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
MON	11-1-2010	8:00	12-1	5:00	8				2010-244-07	McAllen ISD Child
Tues	11-1-2010	7:00	-	5:00	4				2010-244-02	Hidalgo County Admin 3rd Floor
WEDNES	11-3-2010	8:00	12-1	5:00	8				2010-441-08	Hidalgo County Admin 3rd Floor
THURS	11-4-2010	8:00	12-1	5:00	8				2010-441-02	Hidalgo County Admin 3rd Floor
Fri	11-5-2010	8:00	12-1	5:00	5				2010-441-02	Hidalgo County Admin 3rd Floor
					<b>TOTAL</b>					
					<b>36</b>					

Employee Signature: \_\_\_\_\_

Supervisor Approval: \_\_\_\_\_





**Certified Payroll Report**

Contractor CAS COMPANIES LP  
 111 BRAND LN  
 STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A  
 PO Box 1356  
 Edinburg, TX 78539  
 Payroll Number 2  
 For Week Ending 11/13/2010

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Adrian M Perez	5976	TX	Hourly Rate RT	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	18.00	720.00	720.00	0.00	720.00	44.64	10.44	76.00	0.00	0.00	131.08	588.92
David Davila Jr.	6971	TX	Hourly Rate RT	8.00	8.00	8.00				24.00	24.00	13.00	312.00	312.00	0.00	312.00	32.24	7.54	5.00	0.00	68.77	113.55	406.45
Guadalupe Lopez Jr.	9379	TX	Hourly Rate RT	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	11.00	440.00	440.00	0.00	440.00	27.28	6.38	34.00	0.00	117.92	185.58	254.42
Jahne Tijerina	6362	Salary	RT								16.00	21.63	346.15	346.15	0.00	346.15	59.85	14.00	133.00	0.00	0.00	206.85	758.53
Jesse Lopez	2012	TX	Hourly Rate RT	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	13.00	520.00	520.00	0.00	520.00	32.24	7.54	35.00	0.00	0.00	74.78	445.22
Noe Lizcano	4984	TX	Hourly Rate RT	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	11.50	460.00	460.00	0.00	460.00	28.52	6.67	47.00	0.00	138.88	221.07	238.93
Servando Gutierrez	7152	TX	Hourly Rate RT	8.00	8.00	8.00	8.00	8.00	8.00	32.00	32.00	12.00	384.00	384.00	0.00	384.00	29.76	6.96	0.00	0.00	0.00	36.72	443.28





111 Brand Ln  
Stafford TX 77477  
281-499-4747 Ph.  
281-499-6655 Fax

11/19

**WEEKLY TIME RECORD**

Employee Name: DAVID DANIEL SK.

Payroll Period: Beginning: 11-7-2010

Ending: 11-13-2010

DAY	DATE	IN	LUNCH	OUT	TOTAL HOURS	Labor Time	Driver Time	Passanger Time	Project #	Project Name
Sunday	11-7-2010									
Monday	11-8-2010	8 am	12-1	5 pm	8				200-441-00	Old Admin 3rd Fl.
Tuesday	11-9-2010	8 am	12-1	5 pm	8				200-441-00	Old Admin 3rd Fl.
Wednesday	11-10-2010	8 am	12-1	5 pm	8				200-441-00	Old Admin 3rd Fl.
Thursday	11-11-2010	8 am	12-1	5 pm	8				200-441-00	Old Admin 3rd Fl.
Friday	11-12-2010	8 am	12-1	5 pm	8				200-441-00	Old Admin 3rd Fl.
Saturday	11-13-2010								200-441-00	Old Admin 3rd Fl.
					<b>TOTAL</b>				240	

Employee Signature: \_\_\_\_\_

Supervisor Approval: \_\_\_\_\_

*David Daniel Sk.*

*[Signature]*













**Certified Payroll Report**

Contractor GAS COMPANIES LP  
 111 BRAND LN  
 STAFFORD, TX 774774801

Project Hidalgo County:2010-441-00 Old A  
 PO Box 1356  
 Edinburg, TX 78539

Contract # 3  
 Payroll Number 11/21/2010  
 For Week Ending

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun													
Adrian M Perez	5976	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	18.00	936.00	0.00	936.00	58.03	13.57	125.00	0.00	0.00	196.60	739.40
Elpidio Vega	9272	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	40.00	13.00	676.00	0.00	676.00	41.91	9.81	20.00	0.00	0.00	71.72	604.28
Guadalupe Lopez Jr.	9379	TX Hourly Rate	RT	8.00			8.00	8.00	8.00		32.00	32.00	11.00	352.00	0.00	352.00	21.82	5.10	21.00	0.00	117.92	165.84	186.16
Jaimie Tijerina	6362	Salary	RT								24.00	21.63	519.23	0.00	966.38	59.86	14.00	133.00	0.00	0.00	206.86	758.52	
Jesse Lopez	2012	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00	8.00		40.00	40.00	13.00	520.00	0.00	520.00	32.24	7.54	35.00	0.00	0.00	74.78	445.22
Noe Lizcano	4884	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00	8.00		40.00	40.00	11.50	460.00	0.00	460.00	28.52	6.67	47.00	0.00	138.88	221.07	238.93
Servando Gutierrez	7152	TX Hourly Rate	RT	8.00	8.00	8.00	8.00	8.00	8.00		40.00	40.00	12.00	624.00	0.00	624.00	38.69	9.05	1.00	0.00	0.00	48.74	575.26
			OT								8.00	8.00	18.00										

22





Employee Name:

Adrian M. Perez

Payroll Period:

Beginning: 11-15-10

Ending: 11-21-10

111 Brand Ln  
Stafford TX 77477  
281-499-4747 Ph.  
281-499-6655 Fax

WEEKLY TIME RECORD

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Junes	11/15/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
Martes	11/16/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
Sabado	11/20/10	8:00	12-1	5:00	8				PL	2010-5941-00	Hidalgo County
<del>Domingo</del>	<del>11/21/10</del>	<del>8:00</del>	<del>12-1</del>	<del>5:00</del>	<del>8</del>					<del>2010-5941-00</del>	<del>Hidalgo County</del>
<b>TOTAL</b>								<b>48</b>			

Employee Signature:

Adrian M. Perez

Supervisor Approval:

[Signature]

See PD  
OT 8



Employee Name: Spedia Vega

Payroll Period: 11-15-10

Beginning: 11-21-10

111 Brand Ln  
Stafford TX 77477  
281-499-4747 Ph.  
281-499-6655 Fax

WEEKLY TIME RECORD



DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Lunes	11/15/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Martes	11/16/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Miercoles	11/17/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Jueves	11/18/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Viernes	11/19/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Sabado	11/20/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
Domingo	11/21/10	8:00	12-1	5:00	8				PL	2010-4941-00	Hidalgo County
								TOTAL	56	48	

Employee Signature: \_\_\_\_\_  
Supervisor Approval: \_\_\_\_\_

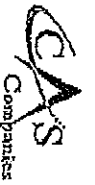
*[Handwritten signatures]*











WEEKLY TIME RECORD



Employee Name: Sandoval Gabriela  
 Payroll Period: 11-15-10  
 Beginning: 11-15-10  
 Ending: 11-21-10

111 Brand Ln  
 Stafford TX 77477  
 281-499-4747 Ph.  
 281-499-6655 Fax

DAY	DATE	IN	LUNCH	OUT	Labor Hours	Driver Time	Passenger Time	TOTAL HOURS	Trade	Project #	Project Name
Tuesday	11/15/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
Wednesday	11/16/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
Thursday	11/17/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
Friday	11/18/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
Saturday	11/19/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
Sunday	11/20/10	8:00	12-1	5:00	8				R	2010-491-00	Hidalgo County
<b>TOTAL</b>					<b>48</b>						

Employee Signature: Sandoval Gabriela  
 Supervisor Approval: [Signature]