



Invoice

Date	Invoice #
9/14/2011	1120601-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
10/14/2011	Net 30	661790	2011-206-01	Autopsy Facility	
Quantity	Description		Price Each	Amount	
1	Mold Remediation & Build Back Autopsy Facility Project Value: \$114,872.55 1 - Field Personnel, clerk average @ 630 week - \$630.00 20 - Field personnel, general laborer @ 2,075 - \$41,500.00 3 - Field personnel, project manager @ 3,650 - \$10,950.00 4 - Field personnel, superintendent @ 3,375 - \$13,500.00 10,000 - Preparation of mold containment area pre-cleaning - \$2,100.00 100 - Preparation of mold containment area, personnel de-containment - \$627.00 20,000 - Preparation of mold contaminated area, cover surface - \$8,000.00 4 - Preparation of contaminated area set up negative air machine - \$258.12 248 - Demolition in mold contaminated area ceiling - \$287.68 3000 - Demolition in mold contaminated area ceiling suspended tile - \$2,100.00 200 - Demolition in mold contaminated area, partitions non load bearing - \$350.00 1200 - Demolition in mold contaminated area, partitions		114,872.55	114,872.55	
Thank you for your business.			Tax (0.0%)		
CAS Companies, LP 1306 FM 1092, Ste. 304 Missouri City, TX 77459			(281) 499-4747 Phone (281) 499-6655 Fax		Total



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Quantity	Description		Price Each	Amount	
	carpet/pad - \$2,100.00 10 - Perlite or vermiculite plaster, 3 coats - \$273.00 3000 - Suspended acoustic ceiling tile - \$5,100.00 5500 - 1' thick liner insulation - \$10,340.00 7500 - Metal duct work, fabricated rectangular galv, stell over 5000lb - \$19,650.00 30 - Lighting, fixture, maintenance remove and replace - \$1,622.70 1 - General Conditions - \$23,877.70 1 - Cost adjustment for coefficient @ \$0.78x - (\$31,518.65) 1 - Bonds - \$3,125.00				
Thank you for your business.			Tax (0.0%)		
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10/14/2011	Net 30	661790	2011-206-01	Autopsy Facility			
Quantity	Description			Price Each	Amount		
Thank you for your business.				Tax (0.0%)	\$0.00		
<table border="1"> <tr> <td>CAS Companies, LP 1306 FM 1092, Ste. 304 Missouri City, TX 77459</td> <td>(281) 499-4747 Phone (281) 499-6655 Fax</td> </tr> </table>				CAS Companies, LP 1306 FM 1092, Ste. 304 Missouri City, TX 77459	(281) 499-4747 Phone (281) 499-6655 Fax	Total	\$114,872.55
CAS Companies, LP 1306 FM 1092, Ste. 304 Missouri City, TX 77459	(281) 499-4747 Phone (281) 499-6655 Fax						



Purchase Order

COUNTY OF HIDALGO

PO#: 661790

DATE: 08/05/11

Page No 1 Of 2
Needed 07-28-11

VENDOR: 347647 REQ:00199993
FAX (281)499-6655 Email:
Phone:(888)599-4747
CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

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

Vendor Acct:

CONTACT:
SITE: FACILITIES MANAGEMENT
Contract No: TCPN #JOCR5004

Special Instructions:

REQ 708

VENDOR 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 CONTRACT #JOCR5004 (CAS QUOTE#2000-206-01		
1		PROPOSAL FOR MOLD REMEDIATION & BUILD BACK AT THE AUTOPSY FACILITY	.00	.00
1		DIVISION 1 GENERAL REQUIREMENTS :	.00	.00
1	EACH	CO 013113200020, FIELD PERSONNEL , CLERK AVERAGE @630 week	630.00	630.00
20	EACH	CO 013113200160, FIELD PERSONNEL,GENERAL LABORER@2,075.00	2,075.00	41,500.00
3	EACH	CO 013113200220, FIELD PERSONNEL PROJECT MANAGER @3,650WEEK	3,650.00	10,950.00
4	EACH	CO 013113200280, FIELFD PERSONNEL SUPERINTENDENT @ 3,375 WEEK	3,375.00	13,500.00
1		DIVISION 02, EXISTING CONDITIONS :	.00	.00
10000	FT	CO 028516500100, PREPARATION OF MOLD CONTAINMENT AREA PRE-CLEANING	.21	2,100.00
100	FT	CO 028516500400, PREPARATION OF MOLD CONTAINMENT AREA. PERSONNEL DECONTAINMENT	6.27	627.00
20000	FT	CO 028516500561, PREPARATION OF MOLD CONTAMINATED AREA, COVER SURFACE	.40	8,000.00
4	EACH	CO 028516500900, PREPARATION OF MOLD CONTAMINATED AREA, SET UP NEGATIVE AIR MACHINE	64.53	258.12
248	FT	CO 028533500200, DEMOLITION IN MOLD CONTAMINATED AREA, CEILING	1.16	287.68
3000	FT	CO 028533500220, DEMOLITION IN MOLD CONTAMINATED AREA, CEILING SUSPENDED TILE	.70	2,100.00
200	FT	CO 028533500450, DEMOLITION IN MOLD CONTAMINATED AREA ,PARTITIONS NON LOAD BEARING	1.75	350.00
1200	FT	CO 028533500465, DEMOLITION IN MOLD CONTAMINATED AREA, PARTITIONS CARPER /PAD	1.75	2,100.00

Authorized by: _____

Marta L. Salazar

