

October 11, 2011



Rick Sunday
Infrastructure Systems Manager
Hidalgo County Facilities Management
Edinburg, Texas 78540

RE: Hidalgo County – Autopsy Facility
PO# 663746
CAS Invoice #1102707-1

Mr. Sunday,

Attach you will find CAS Invoice for services performed against Hidalgo County Purchase Order #663746. The invoice submitted is representative of the HCPO issued for the work accepted by your office and Hidalgo County.

If there are any questions regard this invoice, please give me a call or email me.

Thanks in advance to Hidalgo County for processing this invoice.

Best regards,

A handwritten signature in black ink that reads 'Raymond Moses'. The signature is written in a cursive, flowing style.

Raymond Moses
South Texas Division Manager



Invoice

Date	Invoice #
10/11/2011	1102707-1

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
10/11/2011	Upon Receipt	663746	2011-027-07	Hidalgo Co Morgue	
Quantity	Description		Price Each	Amount	
1	Hidalgo County Morgue Renovation Project Value: \$427,499.02 This Draw: \$43,152.38 Balance Remaining: \$384,346.64		43,152.38	43,152.38	
We appreciate your prompt payment.			Tax (0.0%)	\$0.00	
CAS Companies, LP 1306 FM 1092, Ste. 304 Missouri City, TX 77459			(281) 499-4747 Phone (281) 499-6655 Fax	Total	\$43,152.38



Hidalgo County Autopsy Build Back Schedule of Values - PO #663746

9-22-2011 to 10-14-2011

Item:	Quantity:	Description:	Total Amount:	Amnt. Previously Billed:	Amount Billed:	Amount Remaining:
1	40 Hours	Equipment for Removal and Installation of HVAC	\$6,000.00	\$0.00	\$3,000.00	\$3,000.00
2	5 ea.	Field Personnel, General Purpose Laborer	\$10,375.00	\$0.00	\$10,375.00	\$0.00
3	5 ea.	Project Mangaer	\$15,875.00	\$0.00	\$0.00	\$15,875.00
4	2 ea.	Superintendent	\$5,900.00	\$0.00	\$0.00	\$5,900.00
5	325 lf.	Selective Site Demo.	\$4,205.50	\$0.00	\$4,205.50	\$0.00
6	125 lf.	Water, Sewer, Pipe & Fittings Demo	\$1,813.75	\$0.00	\$0.00	\$1,813.75
7	6353 lf.	Bldg Foundation Demo	\$14,548.37	\$0.00	\$0.00	\$14,548.37
8	12 ea.	Demo of Plbg. Fixtures	\$295.44	\$0.00	\$295.44	\$0.00
9	30 ea.	Containment of Haz. Waste	\$1,929.90	\$0.00	\$0.00	\$1,929.90
10	11900 lf.	Ceiling Demo	\$8,092.00	\$0.00	\$8,092.00	\$0.00
11	9 ea.	Structural Concrete, In Place, Column	\$6,361.29	\$0.00	\$0.00	\$6,361.29
12	3 ea.	Structural Concrete, Footings	\$640.26	\$0.00	\$0.00	\$640.26
13	400 ea.	Concrete Sawing, Walls	\$1,932.00	\$0.00	\$0.00	\$1,932.00
14	1 ea.	Ceiling Support, OH Door	\$724.38	\$0.00	\$0.00	\$724.38
15	5 ea.	Column, Structural Tubing	\$1,894.05	\$0.00	\$0.00	\$1,894.05
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$187.00	\$0.00	\$0.00	\$187.00
17	70 ea.	Structural Steel Member	\$1,714.30	\$0.00	\$0.00	\$1,714.30
18	400 ea.	Open Web Bar Joist	\$3,416.00	\$0.00	\$0.00	\$3,416.00
19	1200 ea.	Metal Roof Decking	\$7,128.00	\$0.00	\$0.00	\$7,128.00
20	1500 ea.	Millwork and Trim Demo	\$450.00	\$0.00	\$450.00	\$0.00
21	11900 lf.	Roof Demo	\$12,733.00	\$0.00	\$0.00	\$12,733.00
22	4 ea.	Window Replacement	\$1,303.04	\$0.00	\$0.00	\$1,303.04
23	12 ea.	Ext. Door Demo	\$161.28	\$0.00	\$161.28	\$0.00
24	5 ea.	Int. Door Demo, 3'	\$40.30	\$0.00	\$40.30	\$0.00
25	17 ea.	Metal Door Frame Demo	\$430.78	\$0.00	\$430.78	\$0.00
26	1 ea.	Hollow Metal Door	\$424.09	\$0.00	\$0.00	\$424.09
27	552 ea.	Int. Wood Door, Arch. Flush	\$70,760.88	\$0.00	\$0.00	\$70,760.88
28	276 ea.	Int. Wood Door, Arch. Flush	\$11,454.00	\$0.00	\$0.00	\$11,454.00
29	1 ea.	OH Door, Commercial Stock Steel	\$1,455.41	\$0.00	\$0.00	\$1,455.41
30	1 ea.	OH Door, Residential, Garage	\$2,551.03	\$0.00	\$0.00	\$2,551.03
31	11900 lf.	Celing Demo., Support Wire	\$5,355.00	\$0.00	\$5,355.00	\$0.00
32	5000 lf.	Flooring Demo, Resilient Sheet	\$1,200.00	\$0.00	\$1,200.00	\$0.00
33	1553 ea.	Partition Wall	\$9,224.82	\$0.00	\$0.00	\$9,224.82
34	1553 ea.	Parition Wall, Fire and Water Resistant	\$4,503.70	\$0.00	\$0.00	\$4,503.70
35	173 ea.	Gypsum Plaster, 3 Coats on wood studs	\$3,826.76	\$0.00	\$0.00	\$3,826.76
36	1368 lf.	Cermaic Tile Flooring	\$8,467.92	\$0.00	\$0.00	\$8,467.92
37	11900 lf.	Suspended Ceiling	\$21,896.00	\$0.00	\$0.00	\$21,896.00
38	4000 lf.	Resilient Flooring	\$22,840.00	\$0.00	\$0.00	\$22,840.00
39	23600 lf.	Painting	\$16,048.00	\$0.00	\$0.00	\$16,048.00

40	1 ea.	Plaque	\$1,445.89	\$0.00	\$0.00	\$1,445.89
41	1 ea.	Elect. Exit Sign	\$188.28	\$0.00	\$0.00	\$188.28
42	10 ea.	Toilet Partitions	\$3,150.00	\$0.00	\$0.00	\$3,150.00
43	2 ea.	Shower Compartments	\$1,473.12	\$0.00	\$0.00	\$1,473.12
44	2 ea.	Fire Extinguishers	\$830.00	\$0.00	\$0.00	\$830.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	\$896.40	\$0.00	\$0.00	\$896.40
46	27 ea.	Laminate Counter Tops	\$1,419.12	\$0.00	\$0.00	\$1,419.12
47	415 ea.	Pre-Engineered Steel Building	\$6,913.90	\$0.00	\$0.00	\$6,913.90
48	3 ea.	Lavatory Demo	\$59.70	\$0.00	\$59.70	\$0.00
49	3 ea.	Sink Demo	\$74.64	\$0.00	\$74.64	\$0.00
50	3 ea.	Shower Demo	\$179.13	\$0.00	\$179.13	\$0.00
51	4 ea.	Washstation Install, Labor Only	\$1,600.00	\$0.00	\$0.00	\$1,600.00
52	400 ea.	Pipe Insulation	\$4,028.00	\$0.00	\$0.00	\$4,028.00
53	1 ea.	Cooler Install, Labor Only	\$8,500.00	\$0.00	\$0.00	\$8,500.00
54	200 lf.	1/2 Diameter Copper Pipe	\$1,314.00	\$0.00	\$0.00	\$1,314.00
55	200 lf.	1-1/4" Copper Pipe	\$3,256.00	\$0.00	\$0.00	\$3,256.00
56	10 ea.	Lavatory, Wall Hung	\$2,903.30	\$0.00	\$0.00	\$2,903.30
57	3 ea.	Urinal, Wall Hung	\$1,615.47	\$0.00	\$0.00	\$1,615.47
58	170 lf.	HVAC Selective Demo	\$447.10	\$0.00	\$0.00	\$447.10
59	57 ea.	Diffuser Demo	\$372.21	\$0.00	\$0.00	\$372.21
60	2 ea.	Roof Top A/C	\$3,747.56	\$0.00	\$0.00	\$3,747.56
61	180 lf.	Insulation, Ductwork	\$225.00	\$0.00	\$0.00	\$225.00
62	180 lf.	Insulation, Ductwork	\$246.60	\$0.00	\$0.00	\$246.60
63	180 lb.	Metal Ductwork	\$2,026.80	\$0.00	\$2,026.80	\$0.00
64	180 ea.	Metal Ductwork, Spiral Preformed	\$8,202.60	\$0.00	\$4,101.30	\$4,101.30
65	4 ea.	Fans, Roof Mounted	\$5,252.96	\$0.00	\$0.00	\$5,252.96
66	2 ea.	Vent Chimney	\$278.58	\$0.00	\$0.00	\$278.58
67	1 ea.	Condensor, 5 ton	\$2,205.68	\$0.00	\$0.00	\$2,205.68
68	1 ea.	Condensor, 16 ton	\$4,901.18	\$0.00	\$0.00	\$4,901.18
69	1 ea.	Evaporative Cooler	\$560.39	\$0.00	\$0.00	\$560.39
70	1 ea.	Evaporative Cooler, 6090 CFM	\$1,749.38	\$0.00	\$0.00	\$1,749.38
71	1 ea.	Self Contained, Single Packaged AC	\$9,013.95	\$0.00	\$0.00	\$9,013.95
72	3 ea.	Self Contained, Single Packaged AC, 5 ton	\$27,041.85	\$0.00	\$0.00	\$27,041.85
73	50 ea.	Switches,	\$6,352.50	\$0.00	\$0.00	\$6,352.50
74	50 ea.	Metal Halide Fixtures	\$1,506.50	\$0.00	\$0.00	\$1,506.50
75	50 ea.	Flourescent Fixture Demo	\$1,334.00	\$0.00	\$0.00	\$1,334.00
76	2000 ea.	Cope Wire	\$63,940.00	\$0.00	\$0.00	\$63,940.00
77	100 lf.	EMT, 1-1/2" Dia.	\$618.00	\$0.00	\$0.00	\$618.00
78	50 lf.	EMT, 2" Dia.	\$379.50	\$0.00	\$0.00	\$379.50
79	50 lf.	EMT, 3" Dia.	\$910.00	\$0.00	\$0.00	\$910.00
80	20 ea.	Kitchen Light Fixtures	\$3,806.40	\$0.00	\$0.00	\$3,806.40
81	10 ea.	Outdoor Wall Mounted Fixture	\$2,703.10	\$0.00	\$0.00	\$2,703.10
82	60 ea.	Int. Flourescent Fixture	\$25,224.00	\$0.00	\$0.00	\$25,224.00

83	1 ea.	EMT for Video Camera	\$6,504.90	\$0.00	\$0.00	\$6,504.90
84	1 ea.	EMT for Video Surveillance Monitors	\$7,872.86	\$0.00	\$0.00	\$7,872.86
85	1 ea.	Utilty Septic Tank	\$6,811.70	\$0.00	\$0.00	\$6,811.70
86	1 ea.	Coefficient Cost Adjusted	-\$114,892.91	\$0.00	-\$8,810.31	-\$106,082.60
87	1 ea.	Permits	\$4,200.00	\$0.00	\$0.00	\$4,200.00
88	1 ea.	Architect/Engineer	\$3,500.00	\$0.00	\$3,500.00	\$0.00
89	1 ea.	Bond	\$12,451.43	\$0.00	\$10,687.00	\$1,764.43
Totals:			\$427,499.02	\$0.00	\$45,423.56	\$382,075.46
			Total Amount:	Amnt. Previously Billed:	Amount Billed:	Amount Remaining:

Amount Billed:	\$45,423.56	Amount Previously Billed:	\$0.00
Retainage Held @ 5%:	\$2,271.18	Retainage Prviously Billed:	\$0.00
Total Invoiced This Period:	\$43,152.38		