



RECEIVED

By Oscar Garza at 11:57 am, Dec 08, 2011

# Invoice

Date	Invoice #
11/8/2011	1102707-2

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

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
11/8/2011	Upon Receipt	663746	2011-027-07	Hidalgo Co Morgue	
Quantity	Description			Price Each	Amount
1	Hidalgo County Morgue Renovation  Project Value: \$427,499.02 Previous Draws: \$43,152.38 This Draw: \$20,779.26  Balance Remaining: \$363,567.38   1-7342-421-00-220-045-0452 20,779.26 P.O.# 663746 County Morgue Alma 11/8/11			20,779.26	20,779.26
				<b>Tax (0.0%)</b>	\$0.00

CAS Companies, LP  
1306 FM 1092, Ste. 304  
Missouri City, TX 77459

(281) 499-4747 Phone  
(281) 499-6655 Fax

**Total** \$20,779.26

*Rich Sunday*  
14 Nov 2011

November 9, 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'.

Raymond Moses  
South Texas Division Manager

A handwritten signature in black ink that reads 'R Sunday' and the date '14 Nov 2011' written below it.

**RECEIVED**

By Oscar Garza at 1:51 pm, Dec 08, 2011

1306 FM 1092 Ste 304  
Missouri City, Texas 77459  
Phone: 281.499.4747  
Fax: 281.499.6655

5402 S. Expressway 83  
Harlingen, TX 78552  
Phone: 956.216.8200  
Fax: 956.216.8069

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

10-15-2011 to 10-31-2011

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	\$3,000.00		\$3,000.00
2	5 ea.	Field Personnel, General Purpose Laborer	\$10,375.00	\$10,375.00		\$0.00
3	5 ea.	Project Mangaer	\$15,875.00	\$0.00	\$4,200.00	\$11,675.00
4	2 ea.	Superintendent	\$5,900.00	\$0.00	\$2,000.00	\$3,900.00
5	325 lf.	Selective Site Demo.	\$4,205.50	\$4,205.50		\$0.00
6	125 lf.	Water, Sewer, Pipe & Fittings Demo	\$1,813.75	\$0.00		\$1,813.75
7	6353 lf.	Bldg Foundation Demo	\$14,548.37	\$0.00		\$14,548.37
8	12 ea.	Demo of Plbg. Fixtures	\$295.44	\$295.44		\$0.00
9	30 ea.	Containment of Haz. Waste	\$1,929.90	\$0.00	\$1,929.90	\$0.00
10	11900 lf.	Ceiling Demo	\$8,092.00	\$8,092.00		\$0.00
11	9 ea.	Structural Concrete, In Place, Column	\$6,361.29	\$0.00		\$6,361.29
12	3 ea.	Structural Concrete, Footings	\$640.26	\$0.00		\$640.26
13	400 ea.	Concrete Sawing, Walls	\$1,932.00	\$0.00		\$1,932.00
14	1 ea.	Ceiling Support, OH Door	\$724.38	\$0.00		\$724.38
15	5 ea.	Column, Structural Tubing	\$1,894.05	\$0.00		\$1,894.05
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$187.00	\$0.00		\$187.00
17	70 ea.	Structural Steel Member	\$1,714.30	\$0.00		\$1,714.30
18	400 ea.	Open Web Bar Joist	\$3,416.00	\$0.00		\$3,416.00
19	1200 ea.	Metal Roof Decking	\$7,128.00	\$0.00		\$7,128.00
20	1500 ea.	Millwork and Trim Demo	\$450.00	\$450.00		\$0.00
21	11900 lf.	Roof Demo	\$12,733.00	\$0.00		\$12,733.00
22	4 ea.	Window Replacement	\$1,303.04	\$0.00		\$1,303.04
23	12 ea.	Ext. Door Demo	\$161.28	\$161.28		\$0.00
24	5 ea.	Int. Door Demo, 3'	\$40.30	\$40.30		\$0.00
25	17 ea.	Metal Door Frame Demo	\$430.78	\$430.78		\$0.00
26	1 ea.	Hollow Metal Door	\$424.09	\$0.00		\$424.09
27	552 ea.	Int. Wood Door, Arch. Flush	\$70,760.88	\$0.00		\$70,760.88
28	276 ea.	Int. Wood Door, Arch. Flush	\$11,454.00	\$0.00		\$11,454.00
29	1 ea.	OH Door, Commercial Stock Steel	\$1,455.41	\$0.00		\$1,455.41
30	1 ea.	OH Door, Residential, Garage	\$2,551.03	\$0.00		\$2,551.03
31	11900 lf.	Celing Demo., Support Wire	\$5,355.00	\$5,355.00		\$0.00
32	5000 lf.	Flooring Demo, Resilient Sheet	\$1,200.00	\$1,200.00		\$0.00
33	1553 ea.	Partition Wall	\$9,224.82	\$0.00		\$9,224.82
34	1553 ea.	Parition Wall, Fire and Water Resistant	\$4,503.70	\$0.00		\$4,503.70
35	173 ea.	Gypsum Plaster, 3 Coats on wood studs	\$3,826.76	\$0.00		\$3,826.76
36	1368 lf.	Cermaic Tile Flooring	\$8,467.92	\$0.00		\$8,467.92
37	11900 lf.	Suspended Ceiling	\$21,896.00	\$0.00		\$21,896.00
38	4000 lf.	Resilient Flooring	\$22,840.00	\$0.00		\$22,840.00
39	23600 lf.	Painting	\$16,048.00	\$0.00		\$16,048.00
40	1 ea.	Plaque	\$1,445.89	\$0.00		\$1,445.89
41	1 ea.	Elect. Exit Sign	\$188.28	\$0.00		\$188.28

42	10 ea.	Toilet Partitions	\$3,150.00	\$0.00		\$3,150.00
43	2 ea.	Shower Compartments	\$1,473.12	\$0.00		\$1,473.12
44	2 ea.	Fire Extinguishers	\$830.00	\$0.00		\$830.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	\$896.40	\$0.00		\$896.40
46	27 ea.	Laminate Counter Tops	\$1,419.12	\$0.00		\$1,419.12
47	415 ea.	Pre-Engineered Steel Building	\$6,913.90	\$0.00		\$6,913.90
48	3 ea.	Lavatory Demo	\$59.70	\$59.70		\$0.00
49	3 ea.	Sink Demo	\$74.64	\$74.64		\$0.00
50	3 ea.	Shower Demo	\$179.13	\$179.13		\$0.00
51	4 ea.	Washstation Install, Labor Only	\$1,600.00	\$0.00		\$1,600.00
52	400 ea.	Pipe Insulation	\$4,028.00	\$0.00		\$4,028.00
53	1 ea.	Cooler Install, Labor Only	\$8,500.00	\$0.00		\$8,500.00
54	200 lf.	1/2 Diameter Copper Pipe	\$1,314.00	\$0.00		\$1,314.00
55	200 lf.	1-1/4" Copper Pipe	\$3,256.00	\$0.00		\$3,256.00
56	10 ea.	Lavatory, Wall Hung	\$2,903.30	\$0.00		\$2,903.30
57	3 ea.	Urinal, Wall Hung	\$1,615.47	\$0.00		\$1,615.47
58	170 lf.	HVAC Selective Demo	\$447.10	\$0.00	\$447.10	\$0.00
59	57 ea.	Diffuser Demo	\$372.21	\$0.00	\$372.21	\$0.00
60	2 ea.	Roof Top A/C	\$3,747.56	\$0.00		\$3,747.56
61	180 lf.	Insulation, Ductwork	\$225.00	\$0.00	\$225.00	\$0.00
62	180 lf.	Insulation, Ductwork	\$246.60	\$0.00	\$246.60	\$0.00
63	180 lb.	Metal Ductwork	\$2,026.80	\$2,026.80		\$0.00
64	180 ea.	Metal Ductwork, Spiral Preformed	\$8,202.60	\$4,101.30	\$4,101.30	\$0.00
65	4 ea.	Fans, Roof Mounted	\$5,252.96	\$0.00		\$5,252.96
66	2 ea.	Vent Chimney	\$278.58	\$0.00	\$278.58	\$0.00
67	1 ea.	Condensor, 5 ton	\$2,205.68	\$0.00		\$2,205.68
68	1 ea.	Condensor, 16 ton	\$4,901.18	\$0.00		\$4,901.18
69	1 ea.	Evaporative Cooler	\$560.39	\$0.00		\$560.39
70	1 ea.	Evaporative Cooler, 6090 CFM	\$1,749.38	\$0.00		\$1,749.38
71	1 ea.	Self Contained, Single Packaged AC	\$9,013.95	\$0.00		\$9,013.95
72	3 ea.	Self Contained, Single Packaged AC, 5 ton	\$27,041.85	\$0.00		\$27,041.85
73	50 ea.	Switches,	\$6,352.50	\$0.00		\$6,352.50
74	50 ea.	Metal Halide Fixtures	\$1,506.50	\$0.00		\$1,506.50
75	50 ea.	Flourescent Fixture Demo	\$1,334.00	\$0.00	\$1,334.00	\$0.00
76	2000 ea.	Cope Wire	\$63,940.00	\$0.00		\$63,940.00
77	100 lf.	EMT, 1-1/2" Dia.	\$618.00	\$0.00	\$618.00	\$0.00
78	50 lf.	EMT, 2" Dia.	\$379.50	\$0.00	\$379.50	\$0.00
79	50 lf.	EMT, 3" Dia.	\$910.00	\$0.00	\$910.00	\$0.00
80	20 ea.	Kitchen Light Fixtures	\$3,806.40	\$0.00		\$3,806.40
81	10 ea.	Outdoor Wall Mounted Fixture	\$2,703.10	\$0.00		\$2,703.10
82	60 ea.	Int. Flourescent Fixture	\$25,224.00	\$0.00		\$25,224.00
83	1 ea.	EMT for Video Camera	\$6,504.90	\$0.00	\$5,000.00	\$1,504.90
84	1 ea.	EMT for Video Surveillance Monitors	\$7,872.86	\$0.00	\$6,000.00	\$1,872.86
85	1 ea.	Utilty Septic Tank	\$6,811.70	\$0.00		\$6,811.70
86	1 ea.	Coefficient Cost Adjusted	-\$114,892.91	-\$8,810.31	-\$6,169.28	-\$99,913.32

87	1 ea.	Permits	\$4,200.00	\$0.00		\$4,200.00
88	1 ea.	Architect/Engineer	\$3,500.00	\$3,500.00		\$0.00
89	1 ea.	Bond	\$12,451.43	\$10,687.00		\$1,764.43
Totals:			\$427,499.02	\$45,423.56		\$360,202.55
			<b>Total Amount:</b>	<b>Amnt. Previously Billed:</b>	<b>Amount Billed:</b>	<b>Amount Remaining:</b>

Previous Request

Amount Billed:	\$21,872.91	Amount Previously Billed:	\$43,152.38
Retainage Held @ 5%:	\$1,093.65	Retainage Previously Billed:	\$2,271.18
<b>Total Invoiced This Period:</b>	<b>\$20,779.26</b>	<b>Total Retainage Withheld:</b>	<b>\$3,364.83</b>

**REVIEWED**

By Oscar Garza at 1:51 pm, Dec 08, 2011




**RECEIVED**

By Oscar Garza at 1:50 pm, Dec 08, 2011

# Invoice

Date	Invoice #
12/6/2011	1102707-3

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

Due Date	Terms	P.O. Number	CAS - Project #	Project Name	
12/6/2011	Upon Receipt	663746	2011-027-07	Hidalgo Co Morgue	
Quantity	Description			Price Each	Amount
1	Hidalgo County Morgue Renovation  Project Value: \$427,499.02 Previous Draws: \$63,931.64 This Draw: \$17,471.75  Balance Remaining: \$346,095.63  <i>County Morgue Renovation</i> <i>Alma 12/8/11</i>  <i>1-1342-421-00-220-045-0452</i> <i>17,471.75</i>			17,471.75	17,471.75
				<b>Tax (0.0%)</b>	\$0.00

CAS Companies, LP  
1306 FM 1092, Ste. 304  
Missouri City, TX 77459

(281) 499-4747 Phone  
(281) 499-6655 Fax

**Total** **\$17,471.75**

December 7, 2011



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

RE: Hidalgo County – Autopsy Facility  
PO# 663746  
CAS Invoice #1102707-3

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, appearing to read 'Jason Cuevas'.

Jason Cuevas  
Project Manager/Estimator  
CAS Companies, LP

**RECEIVED**

By Oscar Garza at 1:50 pm, Dec 08, 2011

A handwritten signature in black ink, followed by the date '12/8/11' written vertically.

1306 FM 1092 Ste 304  
Missouri City, Texas 77459  
Phone: 281.499.4747  
Fax: 281.499.6655

5402 S. Expressway 83  
Harlingen, TX 78552  
Phone: 956.216.8200  
Fax: 956.216.8069

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

11-01-2011 to 11-30-2011

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	\$3,000.00	\$1,000.00	\$2,000.00
2	5 ea.	Field Personnel, General Purpose Laborer	\$10,375.00	\$10,375.00		\$0.00
3	5 ea.	Project Manganer	\$15,875.00	\$4,200.00	\$6,000.00	\$5,675.00
4	2 ea.	Superintendent	\$5,900.00	\$2,000.00	\$2,000.00	\$1,900.00
5	325 lf.	Selective Site Demo.	\$4,205.50	\$4,205.50		\$0.00
6	125 lf.	Water, Sewer, Pipe & Fittings Demo	\$1,813.75	\$0.00	\$1,813.75	\$0.00
7	6353 lf.	Bldg Foundation Demo	\$14,548.37	\$0.00		\$14,548.37
8	12 ea.	Demo of Plbg. Fixtures	\$295.44	\$295.44		\$0.00
9	30 ea.	Containment of Haz. Waste	\$1,929.90	\$1,929.90		\$0.00
10	11900 lf.	Ceiling Demo	\$8,092.00	\$8,092.00		\$0.00
11	9 ea.	Structural Concrete, In Place, Column	\$6,361.29	\$0.00		\$6,361.29
12	3 ea.	Structural Concrete, Footings	\$640.26	\$0.00		\$640.26
13	400 ea.	Concrete Sawing, Walls	\$1,932.00	\$0.00	\$966.00	\$966.00
14	1 ea.	Ceiling Support, OH Door	\$724.38	\$0.00		\$724.38
15	5 ea.	Column, Structural Tubing	\$1,894.05	\$0.00		\$1,894.05
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$187.00	\$0.00		\$187.00
17	70 ea.	Structural Steel Member	\$1,714.30	\$0.00		\$1,714.30
18	400 ea.	Open Web Bar Joist	\$3,416.00	\$0.00		\$3,416.00
19	1200 ea.	Metal Roof Decking	\$7,128.00	\$0.00		\$7,128.00
20	1500 ea.	Millwork and Trim Demo	\$450.00	\$450.00		\$0.00
21	11900 lf.	Roof Demo	\$12,733.00	\$0.00		\$12,733.00
22	4 ea.	Window Replacement	\$1,303.04	\$0.00		\$1,303.04
23	12 ea.	Ext. Door Demo	\$161.28	\$161.28		\$0.00
24	5 ea.	Int. Door Demo, 3'	\$40.30	\$40.30		\$0.00
25	17 ea.	Metal Door Frame Demo	\$430.78	\$430.78		\$0.00
26	1 ea.	Hollow Metal Door	\$424.09	\$0.00		\$424.09
27	552 ea.	Int. Wood Door, Arch. Flush	\$70,760.88	\$0.00		\$70,760.88
28	276 ea.	Int. Wood Door, Arch. Flush	\$11,454.00	\$0.00		\$11,454.00
29	1 ea.	OH Door, Commercial Stock Steel	\$1,455.41	\$0.00		\$1,455.41
30	1 ea.	OH Door, Residential, Garage	\$2,551.03	\$0.00		\$2,551.03
31	11900 lf.	Ceiling Demo., Support Wire	\$5,355.00	\$5,355.00		\$0.00
32	5000 lf.	Flooring Demo, Resilient Sheet	\$1,200.00	\$1,200.00		\$0.00
33	1553 ea.	Partition Wall	\$9,224.82	\$0.00	\$1,500.00	\$7,724.82
34	1553 ea.	Partition Wall, Fire and Water Resistant	\$4,503.70	\$0.00		\$4,503.70
35	173 ea.	Gypsum Plaster, 3 Coats on wood studs	\$3,826.76	\$0.00		\$3,826.76
36	1368 lf.	Ceramic Tile Flooring	\$8,467.92	\$0.00		\$8,467.92
37	11900 lf.	Suspended Ceiling	\$21,896.00	\$0.00		\$21,896.00
38	4000 lf.	Resilient Flooring	\$22,840.00	\$0.00		\$22,840.00

39	23600 lf.	Painting	\$16,048.00	\$0.00		\$16,048.00
40	1 ea.	Plaque	\$1,445.89	\$0.00		\$1,445.89
41	1 ea.	Elect. Exit Sign	\$188.28	\$0.00		\$188.28
42	10 ea.	Toilet Partitions	\$3,150.00	\$0.00		\$3,150.00
43	2 ea.	Shower Compartments	\$1,473.12	\$0.00		\$1,473.12
44	2 ea.	Fire Extinguishers	\$830.00	\$0.00		\$830.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	\$896.40	\$0.00		\$896.40
46	27 ea.	Laminate Counter Tops	\$1,419.12	\$0.00		\$1,419.12
47	415 ea.	Pre-Engineered Steel Building	\$6,913.90	\$0.00		\$6,913.90
48	3 ea.	Lavatory Demo	\$59.70	\$59.70		\$0.00
49	3 ea.	Sink Demo	\$74.64	\$74.64		\$0.00
50	3 ea.	Shower Demo	\$179.13	\$179.13		\$0.00
51	4 ea.	Washstation Install, Labor Only	\$1,600.00	\$0.00		\$1,600.00
52	400 ea.	Pipe Insulation	\$4,028.00	\$0.00		\$4,028.00
53	1 ea.	Cooler Install, Labor Only	\$8,500.00	\$0.00		\$8,500.00
54	200 lf.	1/2 Diameter Copper Pipe	\$1,314.00	\$0.00	\$1,314.00	\$0.00
55	200 lf.	1-1/4" Copper Pipe	\$3,256.00	\$0.00	\$3,256.00	\$0.00
56	10 ea.	Lavatory, Wall Hung	\$2,903.30	\$0.00		\$2,903.30
57	3 ea.	Urinal, Wall Hung	\$1,615.47	\$0.00		\$1,615.47
58	170 lf.	HVAC Selective Demo	\$447.10	\$447.10		\$0.00
59	57 ea.	Diffuser Demo	\$372.21	\$372.21		\$0.00
60	2 ea.	Roof Top A/C	\$3,747.56	\$0.00		\$3,747.56
61	180 lf.	Insulation, Ductwork	\$225.00	\$225.00		\$0.00
62	180 lf.	Insulation, Ductwork	\$246.60	\$246.60		\$0.00
63	180 lb.	Metal Ductwork	\$2,026.80	\$2,026.80		\$0.00
64	180 ea.	Metal Ductwork, Spiral Preformed	\$8,202.60	\$4,101.30	\$4,101.30	\$0.00
65	4 ea.	Fans, Roof Mounted	\$5,252.96	\$0.00		\$5,252.96
66	2 ea.	Vent Chimney	\$278.58	\$278.58		\$0.00
67	1 ea.	Condensor, 5 ton	\$2,205.68	\$0.00		\$2,205.68
68	1 ea.	Condensor, 16 ton	\$4,901.18	\$0.00		\$4,901.18
69	1 ea.	Evaporative Cooler	\$560.39	\$0.00		\$560.39
70	1 ea.	Evaporative Cooler, 6090 CFM	\$1,749.38	\$0.00		\$1,749.38
71	1 ea.	Self Contained, Single Packaged AC	\$9,013.95	\$0.00		\$9,013.95
72	3 ea.	Self Contained, Single Packaged AC, 5 ton	\$27,041.85	\$0.00		\$27,041.85
73	50 ea.	Switches,	\$6,352.50	\$0.00		\$6,352.50
74	50 ea.	Metal Halide Fixtures	\$1,506.50	\$0.00		\$1,506.50
75	50 ea.	Flourescent Fixture Demo	\$1,334.00	\$1,334.00		\$0.00
76	2000 ea.	Cope Wire	\$63,940.00	\$0.00		\$63,940.00
77	100 lf.	EMT, 1-1/2" Dia.	\$618.00	\$618.00		\$0.00
78	50 lf.	EMT, 2" Dia.	\$379.50	\$379.50		\$0.00
79	50 lf.	EMT, 3" Dia.	\$910.00	\$910.00		\$0.00
80	20 ea.	Kitchen Light Fixtures	\$3,806.40	\$0.00		\$3,806.40

81	10 ea.	Outdoor Wall Mounted Fixture	\$2,703.10	\$0.00		\$2,703.10
82	60 ea.	Int. Flourescent Fixture	\$25,224.00	\$0.00		\$25,224.00
83	1 ea.	EMT for Video Camera	\$6,504.90	\$5,000.00		\$1,504.90
84	1 ea.	EMT for Video Surveillance Monitors	\$7,872.86	\$6,000.00		\$1,872.86
85	1 ea.	Utiltiy Septic Tank	\$6,811.70	\$0.00		\$6,811.70
86	1 ea.	Coefficient Cost Adjusted	-\$114,892.91	-\$14,077.32	<b>-\$4,829.23</b>	-\$95,986.36
87	1 ea.	Permits	\$4,200.00	\$0.00	<b>\$1,269.50</b>	\$2,930.50
88	1 ea.	Architect/Engineer	\$3,500.00	\$3,500.00		\$0.00
89	1 ea.	Bond	\$12,451.43	\$10,687.00		\$1,764.43
Totals:			\$427,499.02	\$64,097.44	<b>\$18,391.32</b>	\$345,010.26
			Total Amount:	Amnt. Previously Billed:	Amount Billed:	Amount Remaining:

Includes Previous Payments 1 & 2

Amount Billed:	\$18,391.32	Amount Previously Billed:	\$43,152.38
Retainage Held @ 5%:	\$919.57	Retainage Prviously Billed:	\$3,204.87
<b>Total Invoiced This Period:</b>	<b>\$17,471.75</b>	<b>Total Retainage Withheld:</b>	<b>\$4,124.44</b>

**REVIEWED**

By Oscar Garza at 1:49 pm, Dec 08, 2011