

January 5, 2012



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

RE: Hidalgo County – Autopsy Facility  
PO# 663746  
CAS Invoice #1102707-4

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 'Jason Cuevas'.

Jason Cuevas  
Project Manager/Estimator  
CAS Companies, LP

10 Jan 2012  
Hello Alma,  
Please request from for  
payment. Billing 22.4%  
complete, which is far  
less than approx. 40%  
work completion.  
Thanks, Rick  
Sunday

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



# Invoice

Date	Invoice #
1/5/2012	1102707-4

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

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
663746	Upon Receipt	1/5/2012	2011-027-07	Hidalgo Co Morgue	
Quantity	Description		Price Each	Amount	
1	Hidalgo County Morgue Renovation  Project Value: \$427,499.02 Previous Draws: \$78,364.33 This Draw: \$17,248.43  Balance Remaining: \$331,886.26		17,248.43	17,248.43	
Thank you for your business.			<b>Subtotal</b>	\$17,248.43	
			<b>Tax (0.0%)</b>	\$0.00	
			<b>Total</b>	\$17,248.43	

CAS Companies  
111 Brand Lane  
Stafford, TX 77477

*10 Jan 2012  
Rich Amalay  
\$95,612.76 billed to date is 22.4% of total, which is easily less than the approx 40% completed.*

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

12/01/2011 to 12/30/2011

Item	Quantity	Description	Unit Rate	Quantity	Total Amount	Qty. Previously Billed	Armt. Previously Billed	Monthly Quantity	Monthly Payment			Balance to Finish		
									Quantity To Date	Monthly Cost	Total Cost To Date	Quantity Remaining	Amount Remaining	
1	40 Hours	Equipment for Removal and Installation of HVAC	\$150.00	40.00	\$6,000.00	26.67	\$4,000.00	0.00	26.67	\$0.00	\$4,000.00	13.33	\$2,000.00	
2	5 ea.	Field Personnel, General Purpose Laborer	\$2,075.00	5.00	\$10,375.00	0.00	\$10,375.00	0.00	5.00	\$0.00	\$10,375.00	0.00	\$0.00	
3	5 ea.	Project Manager	\$3,175.00	5.00	\$15,875.00	1.32	\$10,200.00	0.50	1.82	\$1,587.50	\$11,787.50	3.18	\$4,087.50	
4	2 ea.	Superintendent	\$2,950.00	2.00	\$5,900.00	0.68	\$4,205.00	0.00	1.18	\$1,475.00	\$5,475.00	0.82	\$425.00	
5	325 lf.	Selective Site Demo.	\$12.94	325.00	\$4,205.50	325.00	\$4,205.50	0.00	325.00	\$0.00	\$4,205.50	0.00	\$0.00	
6	125 lf.	Water, Sewer, Pipe & Fittings Demo	\$14.51	125.00	\$1,813.75	0.00	\$1,813.75	0.00	0.00	\$0.00	\$1,813.75	125.00	\$0.00	
7	6353 lf.	Bldg Foundation Demo	\$3.29	6,353.00	\$14,548.37	0.00	\$0.00	6,353.00	0.00	\$14,548.37	\$0.00	0.00	\$0.00	
8	12 ea.	Demo of Pibg. Fixtures	\$24.62	12.00	\$295.44	12.00	\$295.44	0.00	0.00	\$0.00	\$295.44	0.00	\$0.00	
9	30 ea.	Containment of Haz. Waste	\$64.33	30.00	\$1,929.90	30.00	\$1,929.90	0.00	30.00	\$0.00	\$1,929.90	0.00	\$0.00	
10	11900 lf.	Ceiling Demo	\$0.68	11,900.00	\$8,092.00	0.00	\$8,092.00	0.00	0.00	\$0.00	\$8,092.00	0.00	\$0.00	
11	9 ea.	Structural Concrete, In Place Column	\$706.91	9.00	\$6,362.19	0.00	\$0.00	2.00	4.00	\$2,827.64	\$2,827.64	1.00	\$213.42	
12	3 ea.	Structural Concrete, Footings	\$213.42	3.00	\$640.26	0.00	\$0.00	0.00	0.00	\$0.00	\$640.26	0.00	\$0.00	
13	400 ea.	Concrete Sawing, Walls	\$4.83	400.00	\$1,932.00	200.00	\$966.00	0.00	200.00	\$966.00	\$0.00	0.00	\$0.00	
14	1 ea.	Ceiling Support, OH Door	\$724.38	1.00	\$724.38	0.00	\$0.00	0.00	0.00	\$0.00	\$724.38	0.00	\$0.00	
15	5 ea.	Column, Structural Tubing	\$378.81	5.00	\$1,894.05	0.00	\$0.00	0.00	0.00	\$0.00	\$1,894.05	0.00	\$0.00	
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$1.87	100.00	\$187.00	0.00	\$0.00	0.00	0.00	\$0.00	\$187.00	0.00	\$0.00	
17	70 ea.	Open Web Bar Joist	\$24.49	70.00	\$1,714.30	0.00	\$0.00	0.00	0.00	\$0.00	\$1,714.30	0.00	\$0.00	
18	400 ea.	Metal Roof Decking	\$5.94	400.00	\$2,376.00	0.00	\$0.00	0.00	0.00	\$0.00	\$2,376.00	0.00	\$0.00	
19	1500 ea.	Millwork and Trim Demo	\$0.30	1,500.00	\$450.00	1,500.00	\$450.00	0.00	0.00	\$0.00	\$450.00	0.00	\$0.00	
20	11900 lf.	Roof Demo	\$1.07	11,900.00	\$12,733.00	0.00	\$0.00	0.00	0.00	\$0.00	\$12,733.00	0.00	\$0.00	
21	4 ea.	Window Replacement	\$325.76	4.00	\$1,303.04	0.00	\$0.00	0.00	0.00	\$0.00	\$1,303.04	0.00	\$0.00	
22	12 ea.	Ex. Door Demo	\$13.44	12.00	\$161.28	12.00	\$161.28	0.00	12.00	\$0.00	\$161.28	0.00	\$0.00	
23	5 ea.	Ex. Door Demo, 3'	\$8.06	5.00	\$40.30	5.00	\$40.30	0.00	5.00	\$0.00	\$40.30	0.00	\$0.00	
24	17 ea.	Metal Door Frame Demo	\$25.34	17.00	\$430.78	17.00	\$430.78	0.00	0.00	\$0.00	\$430.78	0.00	\$0.00	
25	1 ea.	Hollow Metal Door	\$424.09	1.00	\$424.09	0.00	\$0.00	0.00	0.00	\$0.00	\$424.09	0.00	\$0.00	
26	552 ea.	Int. Wood Door, Arch. Flush	\$128.19	552.00	\$70,760.88	0.00	\$0.00	0.00	0.00	\$0.00	\$70,760.88	0.00	\$0.00	
27	276 ea.	OH Door, Commercial Stock Steel	\$41.50	276.00	\$11,454.00	0.00	\$0.00	0.00	0.00	\$0.00	\$11,454.00	0.00	\$0.00	
28	1 ea.	OH Door, Residential, Garage	\$1,455.41	1.00	\$1,455.41	0.00	\$0.00	0.00	0.00	\$0.00	\$1,455.41	0.00	\$0.00	
29	1 ea.	OH Door, Residential, Garage	\$2,551.03	1.00	\$2,551.03	0.00	\$0.00	0.00	0.00	\$0.00	\$2,551.03	0.00	\$0.00	
30	11900 lf.	Ceiling Demo, Support Wire	\$0.45	11,900.00	\$5,355.00	11,900.00	\$5,355.00	0.00	0.00	\$0.00	\$5,355.00	0.00	\$0.00	
31	5000 lf.	Flooring Demo, Resilient Sheet	\$5.94	5,000.00	\$29,700.00	5,000.00	\$15,000.00	0.00	0.00	\$0.00	\$15,000.00	0.00	\$0.00	
32	1553 ea.	Partition Wall	\$2.90	1,553.00	\$4,503.70	0.00	\$0.00	0.00	0.00	\$0.00	\$4,503.70	0.00	\$0.00	
33	1553 ea.	Partition Wall, Fire and Water Resistant	\$2.90	1,553.00	\$4,503.70	0.00	\$0.00	0.00	0.00	\$0.00	\$4,503.70	0.00	\$0.00	
34	173 ea.	Gypsum Plaster, 3 Coats on wood studs	\$22.12	1,730.00	\$38,266.76	0.00	\$0.00	0.00	0.00	\$0.00	\$38,266.76	0.00	\$0.00	
35	173 ea.	Ceramic Tile Flooring	\$6.19	1,368.00	\$8,467.92	0.00	\$0.00	0.00	0.00	\$0.00	\$8,467.92	0.00	\$0.00	
36	11900 lf.	Suspended Ceiling	\$7.71	4,000.00	\$22,840.00	0.00	\$0.00	0.00	0.00	\$0.00	\$22,840.00	0.00	\$0.00	
37	4000 lf.	Resilient Flooring	\$0.68	23,600.00	\$16,048.00	0.00	\$0.00	0.00	0.00	\$0.00	\$16,048.00	0.00	\$0.00	
38	23600 lf.	Painting	\$1,445.89	1.00	\$1,445.89	0.00	\$0.00	0.00	0.00	\$0.00	\$1,445.89	0.00	\$0.00	
39	1 ea.	Plaque	\$188.28	1.00	\$188.28	0.00	\$0.00	0.00	0.00	\$0.00	\$188.28	0.00	\$0.00	
40	1 ea.	Elect. Exit Sign	\$315.00	1.00	\$315.00	0.00	\$0.00	0.00	0.00	\$0.00	\$315.00	0.00	\$0.00	
41	10 ea.	Toilet Partitions	\$736.56	10.00	\$7,365.60	0.00	\$0.00	0.00	0.00	\$0.00	\$7,365.60	0.00	\$0.00	
42	2 ea.	Shower Compartments	\$415.00	2.00	\$830.00	0.00	\$0.00	0.00	0.00	\$0.00	\$830.00	0.00	\$0.00	
43	2 ea.	Fire Extinguishers	\$44.82	2.00	\$89.64	0.00	\$0.00	0.00	0.00	\$0.00	\$89.64	0.00	\$0.00	
44	20 ea.	Wood Shelving, Adjustable Closet Rod	\$24.88	20.00	\$497.60	0.00	\$0.00	0.00	0.00	\$0.00	\$497.60	0.00	\$0.00	
45	27 ea.	Laminare Counter Tops	\$16.66	27.00	\$450.82	0.00	\$0.00	0.00	0.00	\$0.00	\$450.82	0.00	\$0.00	
46	415 ea.	Pre-Engineered Steel Building	\$19.90	415.00	\$8,258.50	0.00	\$0.00	0.00	0.00	\$0.00	\$8,258.50	0.00	\$0.00	
47	415 ea.	Shower Demo	\$24.88	3.00	\$74.64	0.00	\$0.00	0.00	0.00	\$0.00	\$74.64	0.00	\$0.00	
48	3 ea.	Shower Demo	\$59.71	3.00	\$179.13	0.00	\$0.00	0.00	0.00	\$0.00	\$179.13	0.00	\$0.00	
49	3 ea.	Shower Demo	\$400.00	4.00	\$1,600.00	0.00	\$0.00	0.00	0.00	\$0.00	\$1,600.00	0.00	\$0.00	
50	4 ea.	Shower Demo	\$10.07	4.00	\$40.28	0.00	\$0.00	0.00	0.00	\$0.00	\$40.28	0.00	\$0.00	
51	400 ea.	Pipe Insulation	\$8,500.00	1.00	\$8,500.00	0.00	\$0.00	0.00	0.00	\$0.00	\$8,500.00	0.00	\$0.00	
52	200 lf.	1-1/2" Copper Pipe	\$16.28	200.00	\$3,256.00	0.00	\$0.00	0.00	0.00	\$0.00	\$3,256.00	0.00	\$0.00	
53	200 lf.	1-1/4" Copper Pipe	\$290.33	10.00	\$2,903.30	0.00	\$0.00	0.00	0.00	\$0.00	\$2,903.30	0.00	\$0.00	
54	200 lf.	1-1/4" Copper Pipe	\$290.33	10.00	\$2,903.30	0.00	\$0.00	0.00	0.00	\$0.00	\$2,903.30	0.00	\$0.00	
55	200 lf.	1-1/4" Copper Pipe	\$290.33	10.00	\$2,903.30	0.00	\$0.00	0.00	0.00	\$0.00	\$2,903.30	0.00	\$0.00	
56	10 ea.	Lavatory, Wall Hung	\$290.33	10.00	\$2,903.30	0.00	\$0.00	0.00	0.00	\$0.00	\$2,903.30	0.00	\$0.00	

57	3 ea.	Urinal, Wall Hung	\$538.49	3.00	\$1,615.47	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00	\$1,615.47						
58	170 lf.	HVAC Selective Demo	\$2.63	170.00	\$447.10	0.00	\$447.10	0.00	\$0.00	0.00	\$0.00	\$447.10	\$0.00	\$0.00	0.00	\$0.00						
59	57 ea.	Diffuser Demo	\$6.53	57.00	\$372.21	57.00	\$372.21	0.00	\$0.00	0.00	\$0.00	\$372.21	\$0.00	\$0.00	0.00	\$0.00						
60	2 ea.	Roof Top A/C	\$1,873.78	2.00	\$3,747.56	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$3,747.56							
61	180 lf.	Insulation, Ductwork	\$1.25	180.00	\$225.00	0.00	\$225.00	0.00	\$0.00	0.00	\$0.00	\$225.00	\$0.00	\$0.00	0.00	\$0.00						
62	180 lf.	Insulation, Ductwork	\$1.37	180.00	\$246.60	0.00	\$246.60	0.00	\$0.00	0.00	\$0.00	\$246.60	\$0.00	\$0.00	0.00	\$0.00						
63	180 lb.	Metal Ductwork	\$11.26	180.00	\$2,026.80	0.00	\$2,026.80	0.00	\$0.00	0.00	\$0.00	\$2,026.80	\$0.00	\$0.00	0.00	\$0.00						
64	180 ea.	Metal Ductwork, Spiral Preformed	\$45.57	180.00	\$8,202.60	0.00	\$8,202.60	0.00	\$0.00	0.00	\$0.00	\$8,202.60	\$0.00	\$0.00	0.00	\$0.00						
65	4 ea.	Fans, Roof Mounted	\$1,313.24	4.00	\$5,252.96	0.00	\$278.58	0.00	\$0.00	0.00	\$0.00	\$278.58	\$0.00	\$0.00	0.00	\$0.00						
66	2 ea.	Vent Chimney	\$139.29	2.00	\$278.58	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00						
67	1 ea.	Condensor, 5 ton	\$2,205.68	1.00	\$2,205.68	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$2,205.68						
68	1 ea.	Condensor, 16 ton	\$4,901.18	1.00	\$4,901.18	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$4,901.18						
69	1 ea.	Evaporative Cooler	\$560.39	1.00	\$560.39	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$560.39						
70	1 ea.	Evaporative Cooler, 6000 CFM	\$1,749.38	1.00	\$1,749.38	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$1,749.38						
71	1 ea.	Self Contained, Single Packaged A/C	\$9,013.95	1.00	\$9,013.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$9,013.95						
72	3 ea.	Self Contained, Single Packaged A/C, 5 ton	\$9,013.95	3.00	\$27,041.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.00	\$27,041.85						
73	50 ea.	Switches,	\$127.05	50.00	\$6,352.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$6,352.50						
74	50 ea.	Metal Halide Fixtures	\$30.13	50.00	\$1,506.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$1,506.50						
75	50 ea.	Flourescent Fixture Demo	\$26.68	50.00	\$1,334.00	0.00	\$1,334.00	0.00	\$0.00	0.00	\$0.00	\$1,334.00	\$0.00	\$0.00	0.00	\$0.00						
76	2000 ea.	Cope Wire	\$31.97	2,000.00	\$63,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,000.00	\$63,940.00						
77	100 lf.	EMT, 1-1/2" Dia.	\$6.18	100.00	\$618.00	0.00	\$618.00	0.00	\$0.00	0.00	\$0.00	\$618.00	\$0.00	\$0.00	0.00	\$0.00						
78	50 lf.	EMT, 2" Dia.	\$7.59	50.00	\$379.50	0.00	\$379.50	0.00	\$0.00	0.00	\$0.00	\$379.50	\$0.00	\$0.00	0.00	\$0.00						
79	50 lf.	EMT, 3" Dia.	\$18.20	50.00	\$910.00	0.00	\$910.00	0.00	\$0.00	0.00	\$0.00	\$910.00	\$0.00	\$0.00	0.00	\$0.00						
80	20 ea.	Kitchen Light Fixtures	\$190.32	20.00	\$3,806.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$3,806.40						
81	10 ea.	Outdoor Wall Mounted Fixture	\$270.31	10.00	\$2,703.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.00	\$2,703.10						
82	60 ea.	Int. Flourescent Fixture	\$420.40	60.00	\$25,224.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	\$25,224.00						
83	1 ea.	EMT for Video Camera	\$6,504.90	1.00	\$6,504.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$6,504.90						
84	1 ea.	EMT for Video Surveillance Monitors	\$7,872.86	1.00	\$7,872.86	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$7,872.86						
85	1 ea.	Utility Septic Tank	\$6,811.70	1.00	\$6,811.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$6,811.70						
86	1 ea.	Coefficient Cost Adjusted	-\$114,892.91	1.00	-\$114,892.91	0.13	-\$18,906.54	0.04	-\$5,120.99	0.17	-\$24,027.53	-\$5,120.99	\$1,269.50	\$0.00	1.00	-\$90,865.38						
87	1 ea.	Permits	\$4,200.00	1.00	\$4,200.00	0.00	\$1,269.50	0.00	\$0.00	0.00	\$0.00	\$1,269.50	\$0.00	\$0.00	1.00	\$2,930.50						
88	1 ea.	Architect/Engineer	\$3,500.00	1.00	\$3,500.00	0.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	0.00	\$0.00						
89	1 ea.	Bond	\$12,451.43	1.00	\$12,451.43	0.86	\$10,687.00	0.00	\$0.00	0.00	\$0.00	\$10,687.00	\$0.00	\$0.00	0.14	\$1,764.43						
Totals:													\$12,943.92	\$101,016.00	\$2,146.19	\$82,488.77	6,561.04	38,707.23	\$18,156.25	\$100,645.02	\$62,308.77	\$326,854.90
Total Amount:													\$427,499.92	\$2,146.19	\$82,488.77	6,561.04	38,707.23	\$18,156.25	\$100,645.02	\$62,308.77	\$326,854.90	

Amount Billed:	\$18,156.25
Retainage Held @ 5%:	\$907.81
Total Invoiced This Period:	\$17,248.43

Amount Previously Billed:	\$78,364.53	Retainage Previously Held:	\$4,124.44
Total Billed:	\$95,612.77	Total Retainage Held:	\$5,092.25



Purchase Order

2011-027-07

PO# 663746

COUNTY OF HIDALGO

DATE: 09/16/11

Page No 1 Of 7  
Needed 08-29-11

VENDOR: 349647 REQ:00201703  
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 JOC-R5004

Special Instructions

RFO 834

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.
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TCPN CONTRACT # JOC-R5004		
		APPROVED THRU C.C. ON 08/30/2011		
1		CO DIVISION 01, GERNERAL REQUIREMENTS:	.00	.00
40	HRS	CO 011133200100, EQUIPMENT FOR REMOVAL & INSTALLATION OF HVAC	150.00	6,000.00
5	EACH	CO 013113200160, FIELD PERSONNEL, GENERAL PURPOSE LABORER AVERAGE ( WEEK)	2,075.00	10,375.00
5	EACH	CO 013113200200, FIELD PERSONNEL, PROJECT MANAGER AVERAGE (WEEK)	3,175.00	15,875.00
2	EACH	CO 013113200260, FIELD PERSONNEL, SUPERINTENDENT AVERAGE (WEEK)	2,950.00	5,900.00
1		CO DIVISIOB 02, EXISTING CONDITIONS:	.00	.00
325	FT	CO 024113150430, SELECTIVE SITE DEMOLITION HYDRODEMOLITION CONCRETE PAVEMENT	12.94	4,205.50
125	FT	CO 024113380500, SELECTIVE DEMOLITION, WATER&SEWER PIPING&FITTINGS, CONCRETE PIPE AND OIECES 24' 36'	14.51	1,813.75
6353	FT	CO 024116172080, BLDG, FOOTINGS & FOUNDATION, DEMOLITION, REMOVE CONCRETE WALLS, BLOCK 8' THICK, EXCLUDE, DISPOSAL COSTS AND DUMP FEES	2.29	14,548.37
12	EACH	CO 024210200140, DESCCONSTRUCTION OF BUILDING PLUMBING FIXTURES, FLOOR MOUNTED WATER CLOSET UP TO 2	24.62	295.44
30	EACH	CO 025613100120, CONTAINMENT OF HAZ WASTE, SECURE BURIAL CELL, , EXCAVATION OF CONTAIMINATED SOIL &WASTE BY HAND UP TO 6FT	64.33	1,929.90

Authorized by:

*Marta L. Salazar*



Purchase Order

COUNTY OF HIDALGO

PO#: 663746

DATE: 09/16/11

Page No 2 Of 7  
Needed 08-29-11

VENDOR: 347647 REQ:00201703  
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 JOC-R5004

Special Instructions:

REQ 834

VENDOR NOTES

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
11900	FT	CO 028533500220, DEMOLITION IN MOLD CONTAMINATED AREA, CEILING SUSPENDED TILE	.68	8,092.00
1		CO DIVISION 3 CONCRETE:	.00	.00
9	EACH	CO 033053400800, STRUCTURAL CONCRETE, IN PLACE COLUMN, 4000SQ	706.81	6,361.29
3	EACH	CO 033053403940, STRUCTURAL CONCRETE, PLACING CONTINUOUS STRIP FOOTING, DEEP REINFORCED, INCLUDES FORMS, REINFORCING STEEL CONCRETE	213.42	640.26
400	EACH	CO 038116500800, CONCRETE SAWING, CONCRETE WALLS, PLAIN OPER INCH OR DEPTH, HYDRAULIC SAW	4.83	1,932.00
1		CO DIVISION 05 METALS:	.00	.00
1	EACH	CO 051223101600, CEILING SUPPORT, STRUCTURAL FRAMING MOTOR SUPPORTS FOR OVERHEAD DOORS, SHOP FABRICATED	724.38	724.38
5	EACH	CO 051223174550, COLUMN, STRUCTURAL TUBING 6X6X1/4 7'12" 0	378.81	1,894.05
100	LB	CO 051223401330, CROSS BRACING ANGLES TO REINFORCE STRUCTURAL FRAMING, SHOP FABRICATED, SHOP PRIMER, FASTENERS	1.87	187.00
70	EACH	CO 051223751100, STRUCTURAL STEEL MEMBER, 100TON PROJECT 1 TO 2 STORY BLDG	24.49	1,714.30
400	EACH	CO 052119100160, OPEN WEB BAR JOIST, K SERIES, 40 TON JOB LOTS, 12K3 5.7 PLE, SPANS UP TO 30'	8.54	3,416.00
1200	EACH	CO 053123503800, METAL ROOF DECKING, STEEL OPEN TYPE J WIDE RIB GALV.	5.94	7,128.00
1		CO DIVISION 06, WOOD, PLASTIES AND COMPOSITES:	.00	.00
1500	EACH	CO 060505203100, SELECTIVE DEMOLITION MILWORK AND TRIM CEILING REMOVE	.30	450.00
1		CO DIVISION 07, THERMAL AND MOISTURE PROTECTION	.00	.00
11900	FT	CO 070505103720, SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOFING BUUILT UP 5-PLY	1.07	12,733.00
1		CO DIVISION 08 OPENINGS:	.00	.00
4	EACH	CO 080153810160, WINDOWS, SOLID VINYL REPLACEMENT CASEMENT	325.76	1,303.04

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		INSULATED GLASS ONE OPERATING SASH		
12	EACH	CO 080505100220, DOOR DEMOLITION, EXTERIOR DOOR, DOUBLE	13.44	161.28
5	EACH	CO 080505100500, DOOR DEMOLITION, INTERIOR DOOR, SINGLE 3'	8.06	40.30
17	EACH	CO 080505102000, DOOR DEMOLITION, DOOR FRAMES, METAL REMOVE AND RESET	25.34	430.78
1	EACH	CO 081313130060, DOOR, HOLLOW, COMMERCIAL, STEEL	424.09	424.09
552	EACH	CO 081416090410, DOORS, WOOD, ARCHITECTURAL FLUSH INTERIOR	128.19	70,760.88
276	EACH	CO 081416090480, DOORS, WOOD, ARCHITECTURAL FLUSH INTERIOR HOLLOW CORE	41.60	11,454.00
1	EACH	CO 083613102950, DOORS, OVERHEAD COMMERCIAL STOCK STEEL	1,455.41	1,455.41
1	EACH	CO 083613200320, DOORS, RESIDENTIAL, GARAGE, OVERHEAD SECTIONAL FIBERGLASS	2,551.03	2,551.03
1		CO DIVISION 09, FINISHES	.00	.00
11900	FT	CO 090505101580, CEILING DEMOLITION, SUPPORT WIRES FOR CEILING	.45	5,355.00
5000	FT	CO 090505200800, FLOORING DEMOLITION, RESILIENT SHEET GOODS	.24	1,200.00
1553	EACH	CO 092113101200, PARTITION WALL, GYPSUM LATH, 2COAT PLASTER	5.94	9,224.82
1553	FT	CO 092113337600, PARTITION WALL, INTERIOR, FIRE & WATER RESISTANT, 2 LAYERS, 2 HOURS	2.90	4,503.70
173	EACH	CO 092320101200, GYPSUM PLASTER, 3 COATS ON AND INCL, PAINTED METAL LATH, ON WOOD STUDS	22.12	3,826.76
1368	FT	CO 093013103260, CERAMIC TILE FLOORS, GLAZED, THIN SET COLOR GROUP	6.19	8,467.92
11900	FT	CO 095123100400, SUSPENDED ACOUSTIC CEILING TILES, FIBERGLASS BOARDS, FILM FACED	1.84	21,896.00
4000	FT	CO 096516105500, RESILIENT FLOORING LINOLEUM SHEET GOODS	5.71	22,840.00
23600	EACH	CO 099123721600, PAINTS & COATINGS, WALLS & CEILINGS, INTERIOR, CONCRETE, DRYWALL OR PLASTER, GLAZE COATING	.68	16,048.00
1	EACH	CO 101419103900, SIGNS, PLAQUES, CUSTOMS, CAST ALUMINIUM UP TO	1,445.89	1,445.89

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	450 LETTERS CO 101419106000, SIGNS, EXIT TYPE, INTERIOR ELECTRIC, WALL MOUNT, FIBERGLASS PANELS. 2 LAMPS	188.28	188.28
10	EACH	CO 102113131400, PARTITIONS, TOILET, CUBICLES, FLOOR & CEILING ANCHORED	315.00	3,150.00
2	EACH	CO 102116100420, SHOWER COMPARTMENT, FLOOR MOUNTED, CABINET, NO DOOR, FIBERGLASS	736.56	1,473.12
2	EACH	CO 104416131120, FIRE EXTINGUISHERS, DRY CHEMICAL, PRESSURIZED, STANDARD TYPE	415.00	830.00
20	EACH	CO 105723191300, WOOD SHELVING, ADJUSTABLE CLOSET ROD AND AHELF 12' WIDE	44.82	896.40
1		CO DIVISION 12 FURNISHINGS:	.00	.00
27	EACH	CO 123623131000, COUNTER TOPS, CUSTOM, PLASTIC LAMINATE SQUARE EDGE	52.56	1,419.12
1		CO DIVISION 13 SPECIAL CONSTRUCTION:	.00	.00
415	EACH	CO 133419502490, PRE-ENG STEEL BLDG, CLEAR SPAN TAPERED BEAM FRAME	16.66	6,913.90
1		CO DIVISION 22 PLUMBING:	.00	.00
3	EACH	CO 220505101200, FIXTURE, LAVATORY, WALL HUNG, SELECTIVE DEMOLITION	19.90	59.70
3	EACH	CO 220505101300, FIXTURE, SINK, SINGLE COMPARTMENT, SELECTIVE DEMOLITION	24.88	74.64
3	EACH	CO 220505101340, SHOWER, STALL AND RECEPTOR, SELECTIVE DEMOLITION	59.71	179.13
4	EACH	CO 220719301008, COUNTY OWNED MATERIAL (wash stations install labor only)	400.00	1,600.00
400	EACH	CO 220719301098, PIPE INSULATION PROTECTIVE JACKETING PVC	10.07	4,028.00
1	EACH	CO 220719301100, COUNTY OWNED MATERIAL (walk in cooler install labor only)	8,500.00	8,500.00
200	FT	CO 221113232140, PIPE, COPPER, TUBING, SOLDER 1/2 DIAMETER, TYPE	6.57	1,314.00

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*Marta B. Salazar* *msb*



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200	FT	CO 221113232220, PIPE, COPPER, TUBING, SOLDER 1-1/4' DIAMTER	16.28	3,256.00
10	EACH	CO 224116106000, LAVATORY, WALL HUNG, VITRCOUS CHINA	290.33	2,903.30
3	EACH	CO 224213303120, URINAL WALL HUNG, VITRCOUS CHINA	538.49	1,615.47
1		CO DIIVISION 23 HEATING, VENTILATING AND AIR CONDITINING (HAVC:	.00	.00
170	FT	CO 230505101540, AIR CONDITIONER, DUCTWORK, RIGID 30' & 72' SELECTIVE DEMOLITION	2.63	447.10
57	EACH	CO 230505101680, DIFFUSERS, REGISTERS OR GRILLS ABOVE 36'', MAX DIMENSION, SELECTIVE DEMOLITION	6.53	372.21
2	EACH	CO 230505105130, ROOF TOP AIR CONDITIONER	1,873.78	3,747.56
180	FT	CO 230713103212, INSULATION, DUCKWORK, BLANKET TYPE	1.25	225.00
180	FT	CO 230713103330, INSULATION, DUCKWORK BLANKET TYPE FIBERGLASS FLEXIBLE	1.37	246.60
180	LB	CO 233113130100, METAL DUCTWORK, FABRICATED RECTANGULAR	11.26	2,026.80
180	EACH	CO 233113166731, METAL DUCKWORK, SPIRAL, PREFORMED, STEEL	45.57	8,202.60
4	EACH	CO 233416107418, FANS, ROOF MOUNTED KITCHEN EXHAUST	1,313.24	5,252.96
2	EACH	CO 235123101120, VENT CHIMNEY, PREFABRICATED METAL, GAS	139.29	278.58
1	EACH	CO 23631310640, CONDENSER, RATINGS ARE FOR AIR COOLED 5TON	2,205.68	2,205.68
1	EACH	CO 236313101690, CONDENSER, RATINGS ARE FOR AIR COOLED DIRECT DRIVE, 16TON	4,901.18	4,901.18
1	EACH	CO 237613100120, EVAPORATIVE COOLER, DUCTED SIDE 1785CFM DISCHARGE STYLE	560.39	560.39
1	EACH	CO 237613100240, EVAPORATIVE COOLER, DUCTED SIDE DISCHARGE, 6090CFM	1,749.38	1,749.38
1	EACH	CO 238119202100, SELF CONTAINED SINGLE PACKAGE A.C WATER COOLED FOR FREE FLOW	9,013.95	9,013.95
3	EACH	CO 238119202100, SELF CONTAINED SINGLE PACKAGE A.C WATER COOLED FOR FREE BLOW, 5TON	9,013.95	27,041.85

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Purchase Order

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1306 FM 1092 STE. 304  
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1		CO DIVISION 26 ELECTRICAL :	.00	.00
50	EACH	CO 260505100900, PLUG-IN- SWITCHES, 3PLATES 600V	127.05	6,352.50
50	EACH	CO 260505504030, METAL HALIDE, FIXTURE, EXPLOSIONPROOF	30.13	1,506.50
50	EACH	CO 260505504200, FLUORESCENT FIXTURE, EXPLOSIONPROOF	26.68	1,334.00
		ELECTRICAL DEMOLITION		
2000	EACH	CO 260519900940, WIRE, COPPER, SOILD, 600 VOLT	31.97	63,940.00
100	FT	CO 260533135080, ELECTRIC METALLIC TUBING (EMT) 1-1/2	6.18	618.00
		DIAMTER		
50	FT	CO 260533135100, ELECTRIC METALLIC TUBING (EMT) 2"	7.59	379.50
50	FT	CO 260533135140, ELECTRIC METALLIC TUBING 3"	18.20	910.00
20	EACH	CO 260590106320, LIGHT FIXTURES, RESI, KITCHEN FIXTURE	190.32	3,806.40
10	EACH	CO 260590106370, LIGHT FIXTURES, RESI, OUTDOOR, WALL MOUNTED	270.31	2,703.10
60	EACH	CO 265113500700, FLUORESCENT FIXTURE, INTERIOR, ACRYLIC LENS	420.40	25,224.00
1		CO DIVISION 28 ELECTRICAL SAFETY AND SECURITY:	.00	.00
1	EACH	CO 282323500211, ELECTRIC METALIC TUBING TO PRE PIPE FOR	6,504.90	6,504.90
		VIDEO CAMERA		
1	EACH	CO 282333500541, ELECTRIC METALIC TUBING FOR VIDEO	7,872.86	7,872.86
		SURVEILLANCE MONITORS		
1		CO DIVISION 33 UTILITIES:	.00	.00
1	EACH	CO 333613100180, UTILITY SEPTIC TANK AND EFFLUENT WET WELLS	6,811.70	6,811.70
1	EACH	CO COEFFICIENT COST ADJUSTED @ X 0.78	-114,892.91	-114,892.91
1	EACH	CO PERMITS, COST ADJUSTED	4,200.00	4,200.00
1	EACH	CO ARCHITECT / ENGINEER, COST ADJUSTED	3,500.00	3,500.00
1	EACH	CO BOND @ X 0.030	12,451.43	12,451.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		427,499.02

Authorized by:

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Purchase Order

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Page No 7 Of 7  
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***** For Hidalgo County use only 1-1342-421-00-220-045-0-452 Approved -----	427,499.02	

Authorized by:

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