

TO: Hidalgo County Pct. 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

PROJECT: Hidalgo County--Solar Project
 Hidalgo County Precinct 1

APPLICATION NO: 85511
 PERIOD TO: 12/31/11
 PROJECT NOS.:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM: FSG Electric
 4401 Westgate #310
 Austin, Texas 78745

ARCHITECT:

PH 663559

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$	318,711.00	
2. NET CHANGE BY CHANGE ORDERS	\$	0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	318,711.00	
4. TOTAL COMPLETED & STORED TO DATE	\$	318,711.00	
(Column G on Schedule of Values)			
5. RETAINAGE:			
a. 0.00% of Completed Work	\$	0.00	
(Column D + E on Schedule of Values)			
b. 0% of Stored Material	\$	0.00	
(Column F on Schedule of Values)			
Total Retainage (Line 5a + 5b or			
Total in Column I of Schedule of Values)	\$	0.00	
6. TOTAL EARNED LESS RETAINAGE	\$	318,711.00	
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	138,925.36	
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	\$	179,785.64	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00	
(Line 3 less Line 6)			

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

1-1287-431-00-121-064-3-739

663959/RM 170

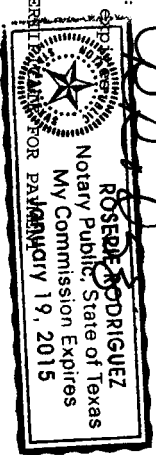
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FSG Electric

By: [Signature] Date: 12-20-11

State of: Texas County of: Wheeler
 Subscribed and sworn to before me this 20th day of Dec 2011

Notary Public: [Signature]
 My Commission expires January 19, 2015



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$
 (Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the schedule of Values that are changed to conform to the amount certified.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INVOICE RECEIVED BY
 ADD ON 12/29/11
 PER SERVICES RECEIVED BY
 [Signature]

APPLICATION NUMBER: 85511
 APPLICATION DATE: 12/21/11
 PERIOD TO: 12/31/11
 ARCHITECT'S PROJECT NO.:

Use Column I on Contracts where variable retainage for line items may apply.

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G) %	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	318,711.00	138,925.36	179,785.64	0.00	318,711.00	100.00	0.00	0.00
JOB TOTALS:		318,711.00	138,925.36	179,785.64	0.00	318,711.00	100.00	0.00	0.00

FROM: FSG Electric
 4401 Westgate Blvd Suite 310
 Austin, Tx. 78745
 TO: Hidalgo County Facilities Mgmt
 P.O. Box 1356
 Edinburg, TX 78539
 Project # : 50J914 Hidalgo County--Solar Pro Hidalgo County--Solar Project CC#
 Week Ending Date: 12/12/11

Brown, Kelson R. (5166) SS# 467-99-8023
 23689 N Stuart Place Rd
 Harlingen, TX 78552

AE-Appre	0	12/06/11	2.00	0.00	2.00	22.00	7.83	0.00	11.00	3.92	0.00	14.92	0.00	0.00	0.00
Reg	OT	Tot	Gross	FSG	Davis	FSG	FSG	FSG	Rate	Benefit	Fund	Total	Scale	Scale	Scale
Hrs	Hrs	Hrs	Amount	Paid	Fund	Benefit	Fund	Total	/Hour	/Hour	/Hour	\$/Hour	/Hour	/Hour	\$/Hour
2.00	0.00	2.00	22.00	7.83	0.00	3.92	0.00	14.92	11.00	3.92	0.00	14.92	0.00	0.00	0.00
TOTAL															

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Kelson Brown	268914	12/12/11	Gross Wage	588.50
Kelson Brown	268914	12/12/11	Gross Wage	250.00
Kelson Brown	268914	12/12/11	FIT	-29.81
Kelson Brown	268914	12/12/11	FIT	-2.69
Kelson Brown	268914	12/12/11	Fica	-14.13
Kelson Brown	268914	12/12/11	Fica	-29.45
Kelson Brown	268914	12/12/11	State Tax	0.00
Kelson Brown	268914	12/12/11	State Tax	0.00
Kelson Brown	268914	12/12/11	Share the Lt	-1.00
Kelson Brown	268914	12/12/11	DentalDH-H-EEFM	-9.98
Kelson Brown	268914	12/12/11	Medical-H-BECH	-57.33
Kelson Brown	268914	12/12/11	Vision-H-BESP	-2.27

Related Period Paycheck - Employee may have earnings on other jobs
 Employee Check# Ck Date Paycheck Amount
 Kelson Brown 268914 12/12/11 Net Wages 233.18
 Kelson Brown 268914 12/12/11 Net Wages 458.66

Lidstrom, Tim(4438) SS# 541-86-9228
 1902 W Lincoln St
 Westlaco, TX 78596

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount Earned	FSG Paid Benefits	Davis Fund Benefits	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /\$Hour	Scale Base Benefit /Hour	Scale Benefit /Hour	Scale Total \$/Hour
JE-Journ	0	12/06/11	2.00	0.00	2.00	36.00	9.44	0.00	18.00	4.72	0.00	22.72	0.00	0.00	0.00
			2.00	0.00	2.00	36.00	9.44	0.00							
TOTAL															

Related Period Paycheck - Employee may have earnings on other jobs
 Employee Check# Ck Date Paycheck Amount
 Tim Lidstrom 268902 12/12/11 Gross Wage 1030.50
 Tim Lidstrom 268902 12/12/11 Gross Wage 1000.00
 Tim Lidstrom 268902 12/12/11 FRT -112.75
 Tim Lidstrom 268902 12/12/11 FRT -112.02
 Tim Lidstrom 268902 12/12/11 Fica -56.50
 Tim Lidstrom 268902 12/12/11 Fica -56.66
 Tim Lidstrom 268902 12/12/11 State Tax 0.00
 Tim Lidstrom 268902 12/12/11 State Tax 0.00
 Tim Lidstrom 268902 12/12/11 Accident Insura -6.11
 Tim Lidstrom 268902 12/12/11 Share the Lt -1.00
 Tim Lidstrom 268902 12/12/11 Cancer Insuranc -8.36
 Tim Lidstrom 268902 12/12/11 DentalDH-H-ESSP -5.83
 Tim Lidstrom 268902 12/12/11 401K loans -8.34
 Tim Lidstrom 268902 12/12/11 Medical-H-EE -7.27
 Tim Lidstrom 268902 12/12/11 Short-Term Disa -10.60
 Tim Lidstrom 268902 12/12/11 Vision-H-ESSP -2.27

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck	Amount
Tim Lddstrom	268902	12/12/11	Net Wages	831.48
Tim Lddstrom	268902	12/12/11	Net Wages	811.31

Date: 12-22-11

I, Dave Thomas MGR.

(Name of Signatory Party) (Title)

do hereby state and certify:

1. That I pay or supervise the payment of the persons employed by Facility Solutions Group, Inc. on the Project Michig. County - Part 1

(Project Name and Location)

The during the payroll period beginning on 12/05/11, and ending on 12/12/11

all persons employed on said project have been paid the full weekly wages earned, that no rebate have been paid or will be made either directly or indirectly to or on behalf said Facility Solutions Group, Inc. from the full weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the Prevailing Wage Act.

2. That any payroll's otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set fourth therein for each laborer or mechanic conform with the work performed.

3. That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified Apprenticeship program.

4. That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In Addition to the public hourly rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4g below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount of required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) Benefits paid noted on front page.

5. N.J.S.A. 12:60-2.1 and 6.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE Dave Thomas - MGR.

SIGNATURE _____

A handwritten signature in black ink, appearing to be 'J. L. ...', written over a horizontal line.

The Falsification Of Any Of The Above Statements May Subject The Contractor Or Subcontractor To Civil Or Criminal Prosecution.

FROM: FSG Electric
 4401 Westgate Blvd Suite 310
 Austin, Tx. 78745
 TO: Hidalgo County Facilities Mgmt
 P.O. Box 1356
 Edinburg, TX 78539
 Project # : 50J914 Hidalgo County--Solar Pro Hidalgo County--Solar Project CC#
 Week Ending Date: 12/19/11

Tamayo, Enrique(8531) SS# 467-15-7915
 1720 Carter
 Harlingen, TX 78552

Work Classification C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount	FSG Paid	Davis Fund	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /\$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total \$/Hour
JB-JOURN	0 12/17/11	0.00	8.00	8.00	204.00	39.91	0.00	17.00	4.99	0.00	21.99	0.00	0.00	0.00
		0.00	8.00	8.00	204.00	39.91	0.00	TOTAL						

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Cr Date	Paycheck	Amount
Enrique Tamayo	270468	12/19/11	Gross Wage	1024.25
Enrique Tamayo	270468	12/19/11	FIT	-89.22
Enrique Tamayo	270468	12/19/11	Fica	-50.08
Enrique Tamayo	270468	12/19/11	State Tax	0.00
Enrique Tamayo	270468	12/19/11	Accident Insura	-4.88
Enrique Tamayo	270468	12/19/11	Share the Lt	-1.00
Enrique Tamayo	270468	12/19/11	401K Auto Enrol	-30.73
Enrique Tamayo	270468	12/19/11	Medical-H-BECH	-125.29
Enrique Tamayo	270468	12/19/11	DentalPP-H-EE	-7.64
Enrique Tamayo	270468	12/19/11	Vision-H-EE	-1.20
Enrique Tamayo	270468	12/19/11	Net Wages	714.21

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	CK Date	Paycheck Amount
Juan Hernandez	270458	12/19/11	Gross Wage 569.64
Juan Hernandez	270458	12/19/11	FIT -33.07
Juan Hernandez	270458	12/19/11	Fica -32.18
Juan Hernandez	270458	12/19/11	State Tax 0.00
Juan Hernandez	270458	12/19/11	401K Auto Enrol -17.09
Juan Hernandez	270458	12/19/11	Net Wages 487.30

Brown, Kelison R. (5166) SS# 467-99-8023
 23689 N Stuart Place Rd
 Harlingen, TX 78552

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount	FSG Paid	Davis Fund	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /\$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total \$/Hour
AE-Appre	0	12/14/11	8.00	1.50	9.50	112.75	37.58	0.00	11.00	3.96	0.00	14.96	0.00	0.00	0.00
AE-Appre	0	12/17/11	0.00	8.00	8.00	132.00	33.31	0.00	11.00	4.16	0.00	15.16	0.00	0.00	0.00
			8.00	9.50	17.50	244.75	70.89	0.00							

TOTAL

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	CK Date	Paycheck Amount
Kelison Brown	270459	12/19/11	Gross Wage 671.00
Kelison Brown	270459	12/19/11	FIT -40.75
Kelison Brown	270459	12/19/11	Fica -34.10
Kelison Brown	270459	12/19/11	State Tax 0.00
Kelison Brown	270459	12/19/11	Share the Lt -1.00
Kelison Brown	270459	12/19/11	DentalDH-H-EEFM -9.98
Kelison Brown	270459	12/19/11	Medical-H-BECH -57.33
Kelison Brown	270459	12/19/11	Vision-H-ESSP -2.27
Kelison Brown	270459	12/19/11	Net Wages 525.57

Lidstrom, Tim(4438) SS# 541-86-9228
 1902 W Lincoln St
 Meslaco, TX 78596

Work Classification	C-Code	Work Date	Reg Hrs	OT Hrs	Tot Hrs	Gross Amount	FSG Paid	Davis Fund	FSG Rate /Hour	FSG Benefit /Hour	FSG Fund /Hour	FSG Total /\$Hour	Scale Base /Hour	Scale Benefit /Hour	Scale Total /\$Hour
JE-Journ	0	12/14/11	8.00	1.50	9.50	184.50	45.46	0.00	18.00	4.79	0.00	22.79	0.00	0.00	0.00
JE-Journ	0	12/15/11	0.00	1.50	1.50	40.50	7.69	0.00	18.00	5.13	0.00	23.13	0.00	0.00	0.00
JE-Journ	0	12/17/11	0.00	8.00	8.00	216.00	41.01	0.00	18.00	5.13	0.00	23.13	0.00	0.00	0.00
			8.00	11.00	19.00	441.00	94.16	0.00							
						TOTAL									

Related Period Paycheck - Employee may have earnings on other jobs

Employee	Check#	Ck Date	Paycheck Amount
Tim Lidstrom	270456	12/19/11	Gross Wage 1138.50
Tim Lidstrom	270456	12/19/11	FTT -139.75
Tim Lidstrom	270456	12/19/11	Fica -62.77
Tim Lidstrom	270456	12/19/11	State Tax 0.00
Tim Lidstrom	270456	12/19/11	Accident Insura -6.11
Tim Lidstrom	270456	12/19/11	Share the Lt -1.00
Tim Lidstrom	270456	12/19/11	Cancer Insuranc -8.36
Tim Lidstrom	270456	12/19/11	DentalDH-H-EESP -5.83
Tim Lidstrom	270456	12/19/11	401K Loans -8.34
Tim Lidstrom	270456	12/19/11	Medical-H-EE -7.27
Tim Lidstrom	270456	12/19/11	Short-Term Disa -10.60
Tim Lidstrom	270456	12/19/11	Vision-H-EESP -2.27
Tim Lidstrom	270456	12/19/11	Net Wages 886.20

Date: 12/27/11

I, Dave Thomas (Title) MGR.

(Name of Signatory Party)

1. That I pay or supervise the payment of the persons employed by Facility Solutions Group, Inc.

On the Project Hidalgo County Proj 1

(Project Name and Location)

The during the payroll period beginning on 12/12/11 , and ending on 12/19/11
all persons employed on said project have been paid the full weekly wages earned, that no rebate
have been paid or will be made either directly or indirectly to or on behalf said
Facility Solutions Group, Inc. from the full weekly wages earned by any
person, and that no deductions have been made either directly or indirectly from the full wages
earned by any person, other than permissible deductions as defined as defined in the Prevailing Wage Act.
2. That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are
not less than the applicable wage rates contained in any wage determination incorporated into
the contract; that the classifications set fourth therein for each laborer or mechanic conform
with the work performed.

3 That any apprentices employed in the above period are duly registered with the United States
Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified
Apprenticeship program.

4. That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR
PROGRAMS

In Addition to the public hourly rates paid to each laborer or mechanic listed in the above
referenced payroll, payments of fringe benefits as listed in the contract have been or will be
made when due to appropriate programs for the benefit of such employees, except as noted
in Section 4g below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on
the payroll, an amount of required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.

(c) Benefits paid noted on front page.

5. N.J.S.A. 12:60 - 2.1 and 6.1 - The Public Works employers shall submit to the public body or
lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE Dave Thomas - MGR.

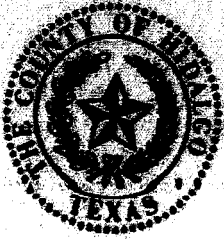
SIGNATURE

A handwritten signature in black ink, appearing to be 'D. J. Z.', written over a horizontal line.

The Falsification Of Any Of The Above Statements May Subject The Contractor
Or Subcontractor To Civil Or Criminal Prosecution.

[Faint, illegible text, possibly a stamp or bleed-through]

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following: – **NO ACTION**
- a) Renovations of administration building
 - b) Other ongoing county owned building construction, renovation repair projects
 - c) Emergency situations occurring since last agenda meeting
4. AI-28506 Appointment and/or designation by Commissioners' Court to select/assign an evaluation committee to evaluate and score RFP-2011-149-09-07-YZV "Consulting Services for Self-Funded Insured Group Health", as referenced in the procurement packet.
APPROVED YOLANDA CHAPA, EDDIE GONZALEZ, VIRGINIA TOWNSEND, MARCOS LOPEZ
5. AI-28622 a. Acceptance and approval of final negotiated AIA Forms of Agreement between Hidalgo County and ERO International, dba, ERO Architects in connection with the following projects:
- 1. Hidalgo County Master Plan and Related Issues: – **APPROVED SUBJECT TO FINAL LEGAL REVIEW AND FUNDING**
 - 2. Pct. #3-Anzaldua's Reconstruction of Boat Ramp: – **APPROVED SUBJECT TO FINAL LEGAL REVIEW**
 - 3. Pct. #4-Design and Construction of an Additional/Supplement Administration Building: – **APPROVED SUBJECT TO FINAL LEGAL REVIEW**
 - 4. Hidalgo County's Design & Construction of an Additional Administration Building-North Parking Lot/Robert's Chevrolet: – **NO ACTION**
- b. Approval of a clarification to AI#26894 (approved by CC 06-03-11 captions b & c) to reflect the correct caption in connection with design and construction of new administration office building and not construction material testing as confirmed and verified by supporting documentation provided with agenda item – **APPROVED**
- B. Pct. 1
1. AI-28592 a. Status report and recommendations related to negotiations with the number one ranked firm of G.A.S. Enterprises, Inc.; and – **NO ACTION**
- b. Acceptance and approval of final negotiated contract document including the best and final offer with G.A.S. Enterprises, Inc. (authorized for negotiations by CC on 07/12/11) for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One OR in the the alternative: – **NO ACTION**
 - c. Authority to cease negotiations with the number one ranked firm; and – **NO ACTION**
 - d. Authority to commence negotiations with the number two ranked firm of Dannebaum Engineering for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One. – **NO ACTION**
2. AI-28556 Acceptance of proposal received from awarded vendor, Facility Solutions Group in the amount of \$318,711.12 through the County's participation/membership with Buy Board for the "Turnkey Purchase and Installation of Solar Powered Lights for Precinct No. 1" as per plans and specifications drafted and developed by Mr. Raul Sesin, P.E., Hidalgo County Planning Department, in connection with the Energy Efficiency and Conservation Block Grant (EECBG) Functions/Activities with authority to process requisition when submitted through Procurement Project#2011-119A-MSS. – **APPROVED**



Purchase Order COUNTY OF HIDALGO

PO#: 663959

DATE: 09/21/11

Page No 1 Of 1

VENDOR: 383139 REQ:00202988
FAX (361)882-5691 Email:
Phone: (261)882-5685
FACILITY SOLUTIONS GROUP, INC
P.O. BOX 952143
DALLAS TX 75395-2143

BUYER:
SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 1
Contract No: BUYBOARD 368-10

Special Instructions:

RM170

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		
		ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT BUYBOARD 368-10		
		AS PER RAUL SESIN PROJECT ENGINEER PLANS AND SPECIFICATIONS		
		LOCATION: SUNSET PARK IN PCT # 1 ON MILE 11 N AND MILE 1 1/2 WEST///DELTA LAKE PARK NORTH OF MONTE ALTO///VETERANS PARK IN MONTE ALTO OFF OF FIRST STREET///PCT 1 OFFICE AT 1902 JOE STEPHENS AVE IN WESLACO		
39	EACH	CO SOL #SPM 300 CH DOME 10' SOLAR LIGHT SYSTEM ON A 37' DIRECT BURIAL ANSI WOOD POLE @ \$7,422.00 LIST PRICE LESS 11% OFF NET PRICE = \$6,605.58	6,605.58	257,617.62
39	EACH	CO 24.1 LABOR HOURS PER SOLAR SYSTEM TO INSTALL AT \$ 65.00 PER HOUR	1,566.50	61,093.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		318,711.12
		***** For Hidalgo County use only 1-1287-431-00-121-084-3-739		318,711.12
		Approved -----		

Authorized by:

Marta R. Salazar

10/26/11