

March 1, 2012



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

RE: Hidalgo County – Autopsy Facility
PO# 663746
CAS Invoice #1102707-5

Mr. Sunday,

Attached 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'. The signature is fluid and cursive, with the first name 'Jason' being more prominent than the last name 'Cuevas'.

Jason Cuevas
Project Manager/Estimator
CAS Companies, LP

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 #
3/1/2012	1102707-5

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
663746	Upon Receipt	3/1/2012	2011-027-07	Morgue Renovation	
Quantity	Description		Price Each	Amount	
1	Hidalgo County Morgue Renovation Project Value: \$427,499.02 Previous Draws: \$95,612.77 This Draw: \$33,335.48 Balance Remaining: \$298,550.77		33,335.48	33,335.48	
			Subtotal	33,335.48	
			Tax (0.0%)	0.00	
			Total	33,335.48	

1306 FM 1092, Ste. 304
Missouri City, TX 77459

(281) 499-4747 Office
(281) 499-6655 Fax
ap@caslp.com

All payments shall be mailed to the Missouri City office.

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

02/01/2012 to 02/27/2012 - Pay App #5

Item:	Quantity:	Description:	Unit Rate:	Quantity:	Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Payment			Balance to Finish		
								Monthly Quantity:	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	5.00	\$10,375.00	0.00	5.00	\$0.00	\$10,375.00	0.00	\$0.00
3	5 ea.	Project Mangaer	\$3,175.00	5.00	\$15,875.00	3.71	\$11,787.50	0.63	4.34	\$2,000.00	\$13,787.50	0.66	\$2,087.50
4	2 ea.	Superintendent	\$2,950.00	2.00	\$5,900.00	1.86	\$5,475.00	0.00	1.86	\$0.00	\$5,475.00	0.14	\$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	125.00	\$1,813.75	0.00	125.00	\$0.00	\$1,813.75	0.00	\$0.00
7	6353 lf.	Bldg Foundation Demo	\$2.29	6,353.00	\$14,548.37	6,353.00	\$14,548.37	0.00	6,353.00	\$0.00	\$14,548.37	0.00	\$0.00
8	12 ea.	Demo of Plbg. Fixtures	\$24.62	12.00	\$295.44	12.00	\$295.44	0.00	12.00	\$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	11,900.00	\$8,092.00	0.00	11,900.00	\$0.00	\$8,092.00	0.00	\$0.00
11	9 ea.	Structural Concrete, In Place, Column	\$706.81	9.00	\$6,361.29	4.00	\$2,827.64	0.00	4.00	\$0.00	\$2,827.64	5.00	\$3,533.65
12	3 ea.	Structural Concrete, Footings	\$213.42	3.00	\$640.26	2.00	\$426.84	0.00	2.00	\$0.00	\$426.84	1.00	\$213.42
13	400 ea.	Concrete Sawing, Walls	\$4.83	400.00	\$1,932.00	400.00	\$1,932.00	0.00	400.00	\$0.00	\$1,932.00	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	\$0.00	1.00	\$724.38
15	5 ea.	Column, Structural Tubing	\$378.81	5.00	\$1,894.05	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	5.00	\$1,894.05
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$1.87	100.00	\$187.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	100.00	\$187.00
17	70 ea.	Structural Steel Member	\$24.49	70.00	\$1,714.30	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	70.00	\$1,714.30
18	400 ea.	Open Web Bar Joist	\$8.54	400.00	\$3,416.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	400.00	\$3,416.00
19	1200 ea.	Metal Roof Decking	\$5.94	1,200.00	\$7,128.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1,200.00	\$7,128.00
20	1500 ea.	Millwork and Trim Demo	\$0.30	1,500.00	\$450.00	1,500.00	\$450.00	0.00	1,500.00	\$0.00	\$450.00	0.00	\$0.00
21	11900 lf.	Roof Demo	\$1.07	11,900.00	\$12,733.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	11,900.00	\$12,733.00
22	4 ea.	Window Replacement	\$325.76	4.00	\$1,303.04	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	4.00	\$1,303.04
23	12 ea.	Ext. Door Demo	\$13.44	12.00	\$161.28	12.00	\$161.28	0.00	12.00	\$0.00	\$161.28	0.00	\$0.00
24	5 ea.	Int. 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
25	17 ea.	Metal Door Frame Demo	\$25.34	17.00	\$430.78	17.00	\$430.78	0.00	17.00	\$0.00	\$430.78	0.00	\$0.00
26	1 ea.	Hollow Metal Door	\$424.09	1.00	\$424.09	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$424.09
27	552 ea.	Int. Wood Door, Arch. Flush	\$128.19	552.00	\$70,760.88	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	552.00	\$70,760.88
28	276 ea.	Int. Wood Door, Arch. Flush	\$41.50	276.00	\$11,454.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	276.00	\$11,454.00
29	1 ea.	OH Door, Commercial Stock Steel	\$1,455.41	1.00	\$1,455.41	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$1,455.41
30	1 ea.	OH Door, Residential, Garage	\$2,551.03	1.00	\$2,551.03	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$2,551.03
31	11900 lf.	Celing Demo., Support Wire	\$0.45	11,900.00	\$5,355.00	11,900.00	\$5,355.00	0.00	11,900.00	\$0.00	\$5,355.00	0.00	\$0.00
32	5000 lf.	Flooring Demo, Resilient Sheet	\$0.24	5,000.00	\$1,200.00	5,000.00	\$1,200.00	0.00	5,000.00	\$0.00	\$1,200.00	0.00	\$0.00
33	1553 ea.	Partition Wall	\$5.94	1,553.00	\$9,224.82	252.53	\$1,500.00	0.00	252.53	\$0.00	\$1,500.00	1,300.47	\$7,724.82
34	1553 ea.	Partiton Wall, Fire and Water Resistant	\$2.90	1,553.00	\$4,503.70	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1,553.00	\$4,503.70
35	173 ea.	Gypsum Plaster, 3 Coats on wood studs	\$22.12	173.00	\$3,826.76	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	173.00	\$3,826.76
36	1368 lf.	Ceramic Tile Flooring	\$6.19	1,368.00	\$8,467.92	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1,368.00	\$8,467.92
37	11900 lf.	Suspended Ceiling	\$1.84	11,900.00	\$21,896.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	11,900.00	\$21,896.00
38	4000 lf.	Resilient Flooring	\$5.71	4,000.00	\$22,840.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	4,000.00	\$22,840.00
39	23600 lf.	Painting	\$0.68	23,600.00	\$16,048.00	0.00	\$0.00	6,617.65	6,617.65	\$4,500.00	\$4,500.00	16,982.35	\$11,548.00
40	1 ea.	Plaque	\$1,445.89	1.00	\$1,445.89	1.00	\$1,445.89	0.00	1.00	\$0.00	\$1,445.89	0.00	\$0.00
41	1 ea.	Elect. Exit Sign	\$188.28	1.00	\$188.28	0.00	\$0.00	1.00	1.00	\$188.28	\$188.28	0.00	\$0.00
42	10 ea.	Toilet Partitions	\$315.00	10.00	\$3,150.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	10.00	\$3,150.00
43	2 ea.	Shower Compartments	\$736.56	2.00	\$1,473.12	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$1,473.12
44	2 ea.	Fire Extinguishers	\$415.00	2.00	\$830.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	2.00	\$830.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	\$44.82	20.00	\$896.40	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	20.00	\$896.40
46	27 ea.	Laminate Counter Tops	\$52.56	27.00	\$1,419.12	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	27.00	\$1,419.12
47	415 ea.	Pre-Engineered Steel Building	\$16.66	415.00	\$6,913.90	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	415.00	\$6,913.90
48	3 ea.	Lavatory Demo	\$19.90	3.00	\$59.70	3.00	\$59.70	0.00	3.00	\$0.00	\$59.70	0.00	\$0.00
49	3 ea.	Sink Demo	\$24.88	3.00	\$74.64	3.00	\$74.64	0.00	3.00	\$0.00	\$74.64	0.00	\$0.00
50	3 ea.	Shower Demo	\$59.71	3.00	\$179.13	3.00	\$179.13	0.00	3.00	\$0.00	\$179.13	0.00	\$0.00
51	4 ea.	Washstation Install, Labor Only	\$400.00	4.00	\$1,600.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	4.00	\$1,600.00
52	400 ea.	Pipe Insulation	\$10.07	400.00	\$4,028.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	400.00	\$4,028.00
53	1 ea.	Cooler Install, Labor Only	\$8,500.00	1.00	\$8,500.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$8,500.00
54	200 lf.	1/2 Diameter Copper Pipe	\$6.57	200.00	\$1,314.00	200.00	\$1,314.00	0.00	200.00	\$0.00	\$1,314.00	0.00	\$0.00
55	200 lf.	1-1/4" Copper Pipe	\$16.28	200.00	\$3,256.00	200.00	\$3,256.00	0.00	200.00	\$0.00	\$3,256.00	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	\$0.00	10.00	\$2,903.30

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	3.00	\$1,615.47
58	170 lf.	HVAC Selective Demo	\$2.63	170.00	\$447.10	170.00	\$447.10	0.00	170.00	\$0.00	\$447.10	0.00	\$0.00
59	57 ea.	Diffuser Demo	\$6.53	57.00	\$372.21	57.00	\$372.21	0.00	57.00	\$0.00	\$372.21	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	2.00	\$3,747.56
61	180 lf.	Insulation, Ductwork	\$1.25	180.00	\$225.00	180.00	\$225.00	0.00	180.00	\$0.00	\$225.00	0.00	\$0.00
62	180 lf.	Insulation, Ductwork	\$1.37	180.00	\$246.60	180.00	\$246.60	0.00	180.00	\$0.00	\$246.60	0.00	\$0.00
63	180 lb.	Metal Ductwork	\$11.26	180.00	\$2,026.80	180.00	\$2,026.80	0.00	180.00	\$0.00	\$2,026.80	0.00	\$0.00
64	180 ea.	Metal Ductwork, Spiral Preformed	\$45.57	180.00	\$8,202.60	180.00	\$8,202.60	0.00	180.00	\$0.00	\$8,202.60	0.00	\$0.00
65	4 ea.	Fans, Roof Mounted	\$1,313.24	4.00	\$5,252.96	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	4.00	\$5,252.96
66	2 ea.	Vent Chimney	\$139.29	2.00	\$278.58	2.00	\$278.58	0.00	2.00	\$0.00	\$278.58	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	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	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	1.00	\$560.39
70	1 ea.	Evaporative Cooler, 6090 CFM	\$1,749.38	1.00	\$1,749.38	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$1,749.38
71	1 ea.	Self Contained, Single Packaged AC	\$9,013.95	1.00	\$9,013.95	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	1.00	\$9,013.95
72	3 ea.	Self Contained, Single Packaged AC, 5 ton	\$9,013.95	3.00	\$27,041.85	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	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	50.00	\$1,506.50
75	50 ea.	Flourescent Fixture Demo	\$26.68	50.00	\$1,334.00	50.00	\$1,334.00	0.00	50.00	\$0.00	\$1,334.00	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	2,000.00	\$63,940.00
77	100 lf.	EMT, 1-1/2" Dia.	\$6.18	100.00	\$618.00	100.00	\$618.00	0.00	100.00	\$0.00	\$618.00	0.00	\$0.00
78	50 lf.	EMT, 2" Dia.	\$7.59	50.00	\$379.50	50.00	\$379.50	0.00	50.00	\$0.00	\$379.50	0.00	\$0.00
79	50 lf.	EMT, 3" Dia.	\$18.20	50.00	\$910.00	50.00	\$910.00	0.00	50.00	\$0.00	\$910.00	0.00	\$0.00
80	20 ea.	Kitchen Light Fixtures	\$190.32	20.00	\$3,806.40	0.00	\$0.00	20.00	20.00	\$3,806.40	\$3,806.40	0.00	\$0.00
81	10 ea.	Outdoor Wall Mounted Fixture	\$270.31	10.00	\$2,703.10	0.00	\$0.00	10.00	10.00	\$2,703.10	\$2,703.10	0.00	\$0.00
82	60 ea.	Int. Flourescent Fixture	\$420.40	60.00	\$25,224.00	0.00	\$0.00	60.00	60.00	\$25,224.00	\$25,224.00	0.00	\$0.00
83	1 ea.	EMT for Video Camera	\$6,504.90	1.00	\$6,504.90	0.77	\$5,000.00	0.00	0.77	\$0.00	\$5,000.00	0.23	\$1,504.90
84	1 ea.	EMT for Video Surveillance Monitors	\$7,872.86	1.00	\$7,872.86	0.76	\$6,000.00	0.00	0.76	\$0.00	\$6,000.00	0.24	\$1,872.86
85	1 ea.	Utilitiy Septic Tank	\$6,811.70	1.00	\$6,811.70	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	0.16	-\$24,027.52	0.00	0.16	-\$3,331.80	-\$27,359.32	0.62	-\$87,533.59
87	1 ea.	Permits	\$4,200.00	1.00	\$4,200.00	0.30	\$1,269.50	0.00	0.30	\$0.00	\$1,269.50	0.70	\$2,930.50
88	1 ea.	Architect/Engineer	\$3,500.00	1.00	\$3,500.00	1.00	\$3,500.00	0.00	1.00	\$0.00	\$3,500.00	0.00	\$0.00
89	1 ea.	Bond	\$12,451.43	1.00	\$12,451.43	0.86	\$10,687.00	0.00	0.86	\$0.00	\$10,687.00	0.14	\$1,764.43
Totals:			-\$12,944.02	101,016.00	\$427,499.02	39,487.62	\$100,645.03	6,709.28	46,196.89	\$35,089.98	\$135,735.01	54,818.89	\$291,764.01
Total Amount:													
Amnt. Previously Billed:													
Monthly Quantity:													
Quantity To Date:													
Amount Billed:													
Total To Date:													
Quantity Remaining:													
Amount Remaining:													

Amount Billed:	\$35,089.98
Retainage Held @ 5%:	\$1,754.50
Total Invoiced This Period:	\$33,335.48

Amount Previously Billed	\$95,612.77	Retainage Previousley Held:	\$5,032.25
Total Billed:	\$128,948.25	Total Retainage Held:	\$6,786.75