

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
01-010	General Conditions	164,700.00	62,900.00	19,800	—	82,700.00	50%	82,000.00	4,135.00
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	1,865.00
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
01-874	Liability Insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	902.50
Site Work									
02-000	Site clearing & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	816.30
02-101	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-102	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-104	Embankment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-105	Embankment, material	674.00	674.00	—	—	674.00	100%	—	33.70
02-106	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
02-107	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	71.30
02-530	Splashblocks	775.00	—	—	—	—	—	775.00	—
Concrete									
03-070	Concrete Material	64,598.00	48,539.00	4,525	—	53,064.00	82%	11,534.00	2,653.20
03-100	Concrete Labor	42,350.00	31,840.00	3,000	—	34,840.00	82%	7,510.00	1,742.00
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	288.80
03-200	Rebar	66,000.00	66,000.00	—	—	66,000.00	100%	—	3,300.00
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
Masonry									
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	374.40
04-102	Masonry, CMU, labor	51,622.00	46,487.00	4,150	—	50,637.00	98%	985.00	2,531.85
04-103	Masonry, CMU, material	65,239.00	58,734.00	6,505	—	65,239.00	100%	—	3,261.95
04-104	Exterior veneer, labor	16,044.00	—	8,500	—	8,500.00	53%	7,544.00	425.00
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	871.85
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	—	—	—	—	—	12,450.00	—
04-107	Plaster	3,640.00	—	—	—	—	—	3,640.00	—
04-108	Dampproofing & rigid board insulation, labor	7,469.00	2,615.00	4,854	—	7,469.00	100%	—	373.45
04-109	Dampproofing & rigid board insulation, material	13,119.00	10,500.00	2,619	—	13,119.00	100%	—	655.95

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			Previous	This Period					
720 Building									
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	700.00
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	162.50
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	210.00
Steel									
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	547.05
05-102	Structural / Misc. Steel	114,157.00	114,157.00	—	—	114,157.00	100%	—	5,707.85
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	1,756.45
05-104	Erection - Structural / Misc. Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	1,472.05
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	347.25
05-106	Erection - Deck	5,466.00	5,000.00	466	—	5,466.00	100%	—	273.30
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	171.60
05-108	Roof Hatch	854.00	854.00	—	—	854.00	100%	—	42.70
Architectural woodwork									
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
06-400	Base Cabinets	6,630.00	—	—	—	—	—	6,630.00	—
06-400	Upper Cabinets	3,034.00	—	—	—	—	—	3,034.00	—
06-400	Tall Open Shelving	15,136.00	—	—	—	—	—	15,136.00	—
06-400	Support Panels/Skirts/Sink Panels	880.00	—	—	—	—	—	880.00	—
06-400	Plastic Laminate Counter Tops	2,320.00	—	—	—	—	—	2,320.00	—
06-400	Delivery & Installation	3,000.00	—	—	—	—	—	3,000.00	—
Moisture Protection									
07-150	Bituminous Dampproofing	82,359.00	41,200.00	—	—	41,200.00	50%	41,159.00	2,060.00
07-180	Water Repellants	2,000.00	1,000.00	—	—	1,000.00	50%	1,000.00	50.00
07-900	Exterior caulking	3,500.00	—	—	—	—	—	3,500.00	—
Soffit and Aluminum Panel									
07-410	Soffits, labor	27,813.00	—	—	—	—	—	27,813.00	—
07-432	Soffits, material	48,296.00	—	—	19,476	19,476.00	40%	28,820.00	973.80
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	—	—	—	—	—	23,127.00	—
07-432	Aluminum Composite Metal Panel System mat	41,114.00	—	—	37,124	37,124.00	90%	3,990.00	1,856.20

Sheriff's Office Substation
Job # 12-523
Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
Roofing									
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	—	5,700	—	5,700.00	10%	51,511.00	285.00
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	—	—	58,832	58,832.00	41%	83,586.00	2,941.60
07-503	Sheet metal installation	2,724.00	—	—	—	—	—	2,724.00	—
07-504	Sheet metal shop fabrication	5,647.00	—	—	—	—	—	5,647.00	—
07-720	Security Series Roof Hatch	2,800.00	—	—	—	—	—	2,800.00	—
Doors and Windows									
08-100	Hollow Metal Frames	6,500.00	6,500.00	—	—	6,500.00	100%	—	325.00
08-100	Hollow Metal Doors	5,500.00	—	—	2,645	2,645.00	48%	2,855.00	132.25
08-101	Frame/Door/Hdware Labor	6,520.00	1,650.00	—	—	1,650.00	25%	4,870.00	82.50
08-200	Flush Wood Doors	11,000.00	—	—	—	—	—	11,000.00	—
08-700	Finish Hardware	25,000.00	—	—	21,108	21,108.00	84%	3,892.00	1,055.40
Detention doors									
08-322	Submittals, Product data, Submittal Drawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	—	592.10
08-323	Detention Doors	4,682.00	—	—	—	—	—	4,682.00	—
08-324	Detention Door Frames	7,444.00	1,209.00	—	—	1,209.00	16%	6,235.00	60.45
08-325	Detention Window Frames	4,554.00	—	—	—	—	—	4,554.00	—
08-326	Detention door hardware	20,692.00	—	—	—	—	—	20,692.00	—
08-327	Detention glazing	11,563.00	—	—	—	—	—	11,563.00	—
08-328	Security ceiling system	15,276.00	—	—	—	—	—	15,276.00	—
08-329	Detention toilet accessories	2,362.00	—	—	—	—	—	2,362.00	—
08-330	Detention grating sliding door system	2,176.00	484.00	—	—	484.00	22%	1,692.00	24.20
08-331	Labor to install	19,409.00	—	—	—	—	—	19,409.00	—
Overhead doors									
08-360	Overhead Coiling Doors, labor	1,500.00	—	1,500	—	1,500.00	100%	—	75.00
08-361	Overhead Coiling Doors, material	9,500.00	—	9,500	—	9,500.00	100%	—	475.00
08-625	Solatubes	2,882.00	—	—	2,882	2,882.00	100%	—	144.10
Glass & glazing									
08-800	Aluminum Framed Storefronts, labor	12,190.00	—	—	—	—	—	12,190.00	—
08-800	Aluminum Framed Storefronts, materials	35,462.00	—	—	—	—	—	35,462.00	—
08-800	Glass & glazing, labor	9,974.00	—	—	—	—	—	9,974.00	—
08-800	Glass & glazing, materials	31,029.00	—	—	—	—	—	31,029.00	—
08-800	Bullet resistant barriers, labor	28,000.00	—	—	—	—	—	28,000.00	—

Sheriff's Office Substation
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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
08-800	720 Building	51,345.00	—	—	—	—	—	51,345.00	
09-000	Bullet resistant barriers, materials								
	Finishes								
09-100	Drywall, ceiling and insulation								
09-101	Metal Stud (Material)	14,565.00	14,565.00	—	—	14,565.00	100%	—	728.25
09-102	Metal Stud (Labor)	12,187.00	5,000.00	6,100	—	11,100.00	91%	1,087.00	555.00
09-103	Rigid Board Insulation (Material)	8,366.00	—	8,366	—	8,366.00	100%	—	418.30
09-104	Ragad Board Insulation (Labor)	2,071.00	—	1,000	—	1,000.00	48%	1,071.00	50.00
09-105	Sheathing(Material)	3,062.00	—	3,062	—	3,062.00	100%	—	153.10
09-106	Sheathing (labor)	1,987.00	—	1,400	—	1,400.00	70%	587.00	70.00
09-107	Wall Insulation (Material)	1,870.00	—	—	—	—		1,870.00	
09-108	Wall Insulation (Labor)	799.00	—	—	—	—		799.00	
09-109	Drywall (Material)	8,872.00	—	—	—	—		8,872.00	
09-110	Drywall (Labor)	9,629.00	—	—	—	—		9,629.00	
09-111	Suspended gyphboard. Ceiling (Material)	4,207.00	—	—	—	—		4,207.00	
09-112	Suspended gyphboard. Ceiling (Labor)	2,232.00	—	—	—	—		2,232.00	
09-113	Suspended acoustical ceiling (Material)	7,424.00	—	—	—	—		7,424.00	
09-114	Suspended acoustical ceiling (Labor)	2,394.00	—	—	—	—		2,394.00	
09-115	Rough Carpentry (Material)	11,125.00	—	11,125	—	11,125.00	100%	—	556.25
09-116	Rough Carpentry (labor)	9,060.00	—	4,530	—	4,530.00	50%	4,530.00	226.50
09-117	General Labor	6,000.00	—	—	—	—		6,000.00	
	Ceramic Tile & Flooring								
09-601	Commercial tile VCT, labor	2,385.00	—	—	—	—		2,385.00	
09-602	Commercial tile VCT, material	6,558.00	—	—	—	—		6,558.00	
09-603	Carpet, labor	540.00	—	—	—	—		540.00	
09-604	Carpet, material	3,240.00	—	—	—	—		3,240.00	
09-301	Ceramic porcelain, labor	1,750.00	—	—	—	—		1,750.00	
09-302	Ceramic porcelain, material	3,750.00	—	—	—	—		3,750.00	
09-303	Restroom ceramic, labor	4,416.00	—	—	—	—		4,416.00	
09-304	Restroom ceramic, material	10,100.00	—	—	—	—		10,100.00	
09-606	Vinyl cove base, labor	893.00	—	—	—	—		893.00	
09-607	Vinyl cove base, material	1,805.00	—	—	—	—		1,805.00	

Sheriff's Office Substation
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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
Painting									
09-900	Painting, material	21,550.00	—	—	—	—	—	21,550.00	
09-900	Painting, labor	13,450.00	—	—	—	—	—	13,450.00	
Specialties									
10-100	Visual Display Boards	2,000.00	—	—	—	—	—	2,000.00	
10-101	Visual Display Boards, Labor	275.00	—	—	—	—	—	275.00	
10-200	Horizontal Louvers	3,820.00	—	—	—	—	—	3,820.00	
10-431	Defibrillator	1,785.00	—	—	—	—	—	1,785.00	
10-437	Signage	4,144.00	—	—	—	—	—	4,144.00	
10-438	Signage Labor	1,050.00	—	—	—	—	—	1,050.00	
10-500	Metal Lockers, labor	2,500.00	—	—	—	—	—	2,500.00	
10-500	Metal Lockers, material	10,000.00	—	—	—	—	—	10,000.00	
10-520	Fire extinguishers	679.00	—	—	—	—	—	679.00	
10-520	Fire extinguishers, labor	250.00	—	—	—	—	—	250.00	
10-600	Toilet Compartments	2,700.00	—	—	—	—	—	2,700.00	
10-600	Toilet Compartments Labor	470.00	—	—	—	—	—	470.00	
10-800	Toilet and Bath Accessories	2,400.00	—	—	—	—	—	2,400.00	
10-800	Toilet and Bath Accessories Labor	1,350.00	—	—	—	—	—	1,350.00	
10-812	Detention Toilet Accessories	1,315.00	—	—	—	—	—	1,315.00	
10-812	Detention Toilet Accessories Labor	450.00	—	—	—	—	—	450.00	
MEP									
Plumbing									
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	—	—	—	—	—	36,000.00	
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	—	—	—	—	—	15,000.00	
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-108	Plumbing Sanitary Top Out, Material	1,750.00	500.00	1,250	—	1,750.00	100%	—	87.50
15-109	Plumbing Sanitary Top Out, Labor	750.00	100.00	650	—	750.00	100%	—	37.50

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720 Building									
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-112	Plumbing Domestic Water, Material	16,000.00	6,300.00	9,700	—	16,000.00	100%	—	800.00
15-113	Plumbing Domestic Water, Labor	11,000.00	2,800.00	8,200	—	11,000.00	100%	—	550.00
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
Fire Sprinkler									
15-301	Engineering	2,800.00	2,800.00	—	—	2,800.00	100%	TMM: \$5,500 was stored material from last month.	140.00
15-302	Shop labor	3,500.00	700.00	600	—	1,300.00	37%		65.00
15-303	Inside material	12,544.00	—	8,000	—	8,000.00	64%		400.00
15-304	Inside labor	6,000.00	—	—	—	—	—	6,000.00	—
HVAC									
15-501	Mobilization:	10,000.00	2,000.00	2,000	—	4,000.00	40%	6,000.00	200.00
Project Management:									
15-503	Project Management	4,000.00	500.00	—	—	500.00	13%	3,500.00	25.00
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
15-506	Equipment Rental	3,000.00	—	—	—	—	—	3,000.00	—
15-507	Overhead & Profit	4,000.00	—	—	—	—	—	4,000.00	—
15-508	Bond	—	—	—	—	—	—	—	—
15-509	Allowance	—	—	—	—	—	—	—	—
15-510	Project Meetings	1,000.00	—	—	—	—	—	1,000.00	—
Sheetmetal Duct:									
15-511	Sheetmetal Duct:	9,000.00	7,000.00	—	—	7,000.00	78%	2,000.00	350.00
15-512	Material - Prefab Sheet Metal	9,000.00	7,000.00	—	—	7,000.00	78%	2,000.00	350.00
15-513	Labor for Prefab Sheet Metal	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
15-514	Material - For Installation	17,000.00	1,000.00	—	—	1,000.00	6%	16,000.00	50.00
15-515	Labor	6,500.00	—	—	—	—	—	6,500.00	—
15-516	Material - Duct Insulation	10,000.00	—	—	—	—	—	10,000.00	—
15-517	Labor	5,500.00	—	—	—	—	—	—	—
15-518	Air Devices:	1,050.00	—	—	—	—	—	—	—
15-519	Material - Air Grilles (Mech Reps)	2,500.00	—	—	—	—	—	—	—
15-520	Labor	1,475.00	—	—	—	—	—	—	—
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	—	—	2,305	—	2,305.00	92%	195.00	115.25
15-522	Labor	—	—	—	—	—	—	1,475.00	—

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	720 Building								
15-523	Refrigerant piping								
15-524	Refrigerant Material	1,575.00	—	—	—	—	—	1,575.00	—
15-525	Refrigerant - Labor	1,450.00	—	—	—	—	—	1,450.00	—
15-526	Condensate Materials	1,850.00	—	—	—	—	—	1,850.00	—
15-527	Condensate - Labor	1,550.00	—	—	—	—	—	1,550.00	—
15-528	Insulation Material	950.00	—	—	—	—	—	950.00	—
15-529	Insulation - Labor	850.00	—	—	—	—	—	850.00	—
15-530	Air Conditioning Equipment:								
15-531	Roof Tops and Ductless Splits (Johnson Contr	57,750.00	—	—	—	—	—	57,750.00	—
15-532	Roof Tops and Ductless Splits - Labor	3,000.00	—	—	—	—	—	3,000.00	—
15-533	Controls:								
15-534	Controls Subcontractor - (Automatic Logic) (S	35,000.00	—	5,435	5,652	11,087.00	32%	23,913.00	554.35
15-535	Commissioning and Testing:								
15-536	Test and Balance Subcontractor (P.H.I.)	6,500.00	—	—	—	—	—	6,500.00	—
16-000	Electrical								
16-101	Gear, Material	32,000.00	24,000.00	8,000	—	32,000.00	100%	—	1,600.00
16-102	Gear, Labor	10,000.00	500.00	1,200	—	1,700.00	17%	8,300.00	85.00
16-103	Lighting, Material	162,000.00	11,000.00	—	110,500	121,500.00	75%	40,500.00	6,075.00
16-104	Lighting, Labor	10,000.00	—	—	—	—	—	10,000.00	—
16-105	Underground, Material	28,000.00	21,000.00	1,875	—	22,875.00	82%	5,125.00	1,143.75
16-106	Underground, Labor	9,100.00	6,850.00	1,055	—	7,905.00	87%	1,195.00	395.25
16-107	Rough-In, Material	57,970.00	39,335.00	6,547	—	45,882.00	79%	12,088.00	2,294.10
16-108	Rough-In, Labor	39,500.00	13,875.00	9,850	—	23,725.00	60%	15,775.00	1,186.25
16-109	Wire, Material	49,600.00	—	—	—	—	—	49,600.00	—
16-110	Wire, Labor	11,400.00	—	—	—	—	—	11,400.00	—
16-111	Finish-Out, Material	9,600.00	—	—	—	—	—	9,600.00	—
16-112	Finish-Out, Labor	6,600.00	—	—	—	—	—	6,600.00	—
16-113	Special Systems,	23,560.00	1,890.00	—	—	1,890.00	8%	21,670.00	94.50
16-114	Generator,	76,670.00	—	—	—	—	—	76,670.00	—
	Allowances								
BF-001	Bellement Allowance	60,000.00	—	25,277	—	25,277.00	42%	34,723.00	1,263.85
BF-002	2 ton structural steel allowance	8,000.00	—	—	—	—	—	8,000.00	—
BF-003	3 ton reinforcing steel allowance	5,500.00	—	—	—	—	—	5,500.00	—

Sheriff's Office Substation
 Job # 12-523
 Retainage: 5%

Application No.: Five
 Application Date: 6/30/2012
 Period From: 6/12/2012
 To: 6/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	—	—	—	—		(4,790.00)	
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	—	—	—	—		25,795.00	
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	—	—	—	—		(540.00)	
ASI 001-4	PR-06 Revisions to detention area doors and h	5,080.00	—	5,080	—	5,080.00	100%	—	254.00
ASI 001-5	PR-07 Credit for deleting concrete encasement	(268.00)	—	—	—	—		(268.00)	
ASI 001	Charge Betterment Allowance	(25,277.00)	—	(25,277)	—	(25,277.00)		—	(1,263.85)
720 Building		2,845,528.00	980,041.00	178,449.00	261,714.00	1,420,204.00	50%	1,425,324.00	71,010.20

Sheriff's Office Substation
Job # 12-523
Retainage: 5%

Application No.: Five
Application Date: 6/30/2012
Period From: 6/2/2012
To: 6/30/2012

10: 6/30/2017									
Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
739 Parking Lot									
01-010	General Conditions	3,500.00	1,750.00	350	—	2,100.00	60%	1,400.00	105.00
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	37.50
02-002	SWMP - Inspections	2,300.00	575.00	575	—	1,150.00	50%	1,150.00	57.50
02-006	SWMP - Silt fence w/ Const. Entrance	5,800.00	5,800.00	—	—	5,800.00	100%	—	290.00
Site Work									
02-101	Traffic control, labor	672.00	672.00	—	—	672.00	100%	—	33.60
02-102	Traffic control, material	2,015.00	2,015.00	—	—	2,015.00	100%	—	100.75
02-103	Hydrostatic testing, labor	672.00	—	—	—	—	—	672.00	—
02-104	Hydrostatic testing, material	1,343.00	—	—	—	—	—	1,343.00	—
02-105	Ductile iron, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-106	Ductile iron, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-108	PVC Pressure pipe, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
02-109	Street parking lot excavation, labor	18,807.00	18,807.00	—	—	18,807.00	100%	—	940.35
02-110	Sand bedding / backfill, labor	5,373.00	5,373.00	—	—	5,373.00	100%	—	268.65
02-111	Sand bedding / backfill, material	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-112	Trench safety, labor	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
02-113	Trench safety, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-114	Site grading, labor	16,866.00	16,866.00	—	—	16,866.00	100%	—	843.30
02-115	Lime stabilization, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	537.35
02-116	Lime stabilization, material	40,301.00	40,301.00	—	—	40,301.00	100%	—	2,015.05
02-117	Flexible base, caliche, material	10,747.00	10,747.00	—	—	10,747.00	100%	—	537.35
02-118	Utility backfill, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	403.00
02-119	Water pipe with bore, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-120	Water pipe with bore, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-121	Water service lines, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	537.35
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00	—	—	4,030.00	100%	—	201.50
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00	—	—	6,717.00	100%	—	335.85

Sheriff's Office Substation
 Job # 12-523
 Retainage: 5%

Application No.: Five
 Application Date: 6/30/2012
 Period From: 6/2/2012
 To: 6/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
720 Building									
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	335.85
02-125	Fire hydrants, material	4,299.00	—	4,299	—	4,299.00	100%	—	214.95
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	134.35
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	470.20
02-129	Concrete curb & gutter, labor	5,000.00	—	4,500	—	4,500.00	90%	500.00	225.00
02-130	Concrete curb & gutter, material	5,000.00	—	4,500	—	4,500.00	90%	500.00	225.00
02-289	Sidewalk Concrete Material	3,196.00	—	—	—	—	—	3,196.00	—
02-290	Sidewalk Concrete Labor	2,975.00	—	—	—	—	—	2,975.00	—
02-500	Concrete Paving Material	41,099.00	12,350.00	28,749	—	41,099.00	100%	—	2,054.95
02-501	Concrete Paving Labor	19,368.00	5,825.00	13,543	—	19,368.00	100%	—	968.40
02-520	Carstops	3,500.00	—	—	—	—	—	3,500.00	—
02-525	Site signage	2,500.00	—	—	—	—	—	2,500.00	—
02-830	High Security Chain Link Fencing	70,000.00	—	—	—	—	—	70,000.00	—
03-000	Concrete								
03-075	Light Poles - Concrete/XFMR Material	9,724.00	3,900.00	—	—	3,900.00	40%	5,824.00	195.00
03-076	Light Pole/ XFMR Labor	8,400.00	3,400.00	—	—	3,400.00	40%	5,000.00	170.00
03-114	Drilled Shaft Piers	7,650.00	—	—	—	—	—	7,650.00	—
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	3,000.00	—	—	3,000.00	30%	7,000.00	150.00
10-000	Specialties								
10-350	Flag Pole	4,310.00	—	—	—	—	—	4,310.00	—
10-351	Flag Pole Labor	1,200.00	—	—	—	—	—	1,200.00	—
10-000	Electrical								
16-100	Electric Contractor	34,000.00	16,200.00	3,750.00	—	19,950.00	59%	14,050.00	997.50
Fuel Tank System									
13-201	Fuel Dispensers & Hardware	5,975.25	—	—	—	—	—	5,975.25	—
13-202	Fuel Management System	5,885.97	—	—	—	—	—	5,885.97	—
13-203	Fuel Tank Gauge System	4,658.72	—	—	—	—	—	4,658.72	—
13-204	Aboveground Fuel Storage Tank	27,093.00	—	—	—	—	—	27,093.00	—
13-205	Storage Tank Hardware & Piping	14,175.54	—	—	—	—	—	14,175.54	—
13-206	Installation Equipment Rentals	1,065.00	—	—	—	—	—	1,065.00	—
13-207	Crane Service and Operator	2,167.00	—	—	—	—	—	2,167.00	—

Sheriff's Office Substation
 Job # 12-523
 Retainage: 5%

Application No.: Five
 Application Date: 6/30/2012
 Period From: 6/2/2012
 To: 6/30/2012

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
13-208	Equipment & Materials Freight	1,404.20	—	—	—	—		1,404.20	
13-209	Electrical Service Termination	2,112.00	—	—	—	—		2,112.00	
13-210	Equipment Start-up & Training	3,300.00	—	—	—	—		3,300.00	
13-211	Fuel Storage Tank & Piping Installation	14,363.32	—	—	—	—		14,363.32	
	720 Building								
	739 Parking Lot	544,472.00	269,236.00	60,266.00	—	329,502.00	61%	214,970.00	16,475.10
	Contract sum	3,390,000.00	1,249,277.00	238,715.00	261,714.00	1,749,706.00	52%	1,640,294.00	87,485.30

INVO

TREMCOTREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6007282

SHIP
TOSECHRIST-HALL CO.
2896 WEST EXPRESSWAY 83
HARLINGEN TX 78552CHARGE
TOSECHRIST-HALL CO.
PO Box 2347
HARLINGEN TX 78551**RECEIVED**

JUN 08 2012

Sechrist-Hall Company
Harlingen, Texas(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Linsteadt, Steve

INVOICE NO. 92757003	INVOICE DATE 06/04/2012	DUE DATE 07/04/2012
CUST. P.O. 1158/HILDALGO COUNTY SHERIFF OFFICE		
ORDER NUMBER 1621591		
TERMS 2% 10 days, net 30		
SHIPPED FROM Cleveland, OH		SHIP DATE 06/04/2012
ROUTING - IF SPECIFIED RDF TRUCKING		DELIVERY NO. 81873403
FREIGHT (F.O.B.: SHIPPING POINT) PPA Prepaid and add		

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
100	108800 601 COMPOSITE PLY HT	100 ROL	109.55	10,955.00
1	004140G503 BURMESH 6 X 300' ROLL	1 ROL	64.50	64.50
4	360604 805 ELS 5 GL.	20 GAL	15.90	318.00
4	876151 309 TREMSEAL D ALUM, 30CTGS/CS LV	4 CS	238.10	952.40
1	367400 323 REGLET JOINT SEALANT	1 CS	231.55	231.55
3	022053 805 TREMPRIME WB 5 GL.	15 GAL	17.15	257.25
6	036HEFR601 POWERPLY HE FR ROLL	6 ROL	197.30	1,183.80
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	60.00	60.00
200	036HEFR601 POWERPLY HE FR ROLL	200 ROL	197.30	39,460.00
COUNTY OF HIDALGO-148544 DISCOUNT AMT IF PAID BY 06/14/2012 \$1,069.65				
If you would prefer to receive your invoices by email or fax, please contact Customer Service.				

An **RPM** Company

SUBTOTAL	53,482.50
SALES TAX	0.00
SHIPPING	5,349.64
TOTAL DUE	58,832.14

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING
CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED
GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

SECHRIST-HALL CO.
PO Box 2347
HARLINGEN TX 78551ACCOUNT NUMBER: 6007282
CUST. P.O.: 1158/HILDALGO COUNTY SHERIFF OFFICE
TERMS: 2% 10 days, net 30

SUBTOTAL	53,482.50
SALES TAX	0.00
SHIPPING	5,349.64
TOTAL DUE	58,832.14 USD

IF THIS ORDER IS SALES TAX
EXEMPT AND WE HAVE
CHARGED SALES TAX,
MARK BOX AND RETURN
A COMPLETED, SIGNED
SALES TAX EXEMPTION
CERTIFICATE WITH YOUR
REMITTANCE. THANK YOU.

INVOICE NO. 92757003	INVOICE DATE 06/04/2012
-------------------------	----------------------------

COMMENTS:

Mail check to address shown or call to pay by ACH.
Check-by-Phone, Check-by-Fax, or wire transfer.
Credit card accepted at time of purchase.

Hidalgo Co Sheriff's Substation Stored Materials

An **RPM** Company
Page 1 of 34

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

JOHNSTON

TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

Invoice

ED. FLUME BUILDING SPECIALTIES, LTD.

Phone: (210) 732-6139 Fax (210) 735-2647

REMIT TO: P.O. Box 12161, San Antonio, Texas 78212-0161

INVOICE NUMBER 0032462-IN

INVOICE DATE 6/18/2012

SALESPERSON BILLY BILIKAS

CUSTOMER NO. DWILS01

SOLD TO

D WILSON

P.O. BOX 3455

MCALLEN, TX 78502

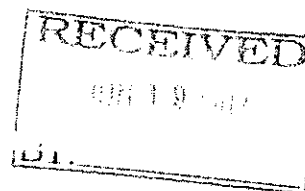
JOB REFERENCE

JOB NO: G12001

JOB NAME: HIDALGO COUNTY SHERIFF'S STAT

CONFIRM TO

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		
12-523-010			NET 10 DAYS		
DEPT	Description	Quantity	UM	Price	Amount
Item Code 21	SOLATUBE	1.000	EACH	2,882.000	2,882.00



ED. FLUME BUILDING SPECIALTIES, LTD.
12161 P.O. BOX
SAN ANTONIO, TX 78212-0161

JUN 19 2012

D. WILSON
CONSTRUCTION CO

08 625

PLEASE REFERENCE OUR INVOICE NUMBER WHEN PAYING

Net Invoice:	2,882.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,882.00
Retention Amount:	0.00

WHITE - CUSTOMER COPY

Continuation Sheet

AD8 South Texas LLC

Project Code : 390024
 Project Name : Sheriff's Substation Hidalgo County
 Architect's Project :
 Application Number : 2
 Application Date : Jun 30, 2012
 Period To : Jun 20, 2012

Item #	Description of Work	C	D		E		F	G		H	I
			From Previous Applications	Work Completed This Period				Completed & Stored to Date	Percent Complete		
1	Finish Hardware	20,750.00	0.00	20,750.00	0.00	0.00	0.00	20,750.00	100.00	0.00	0.00
2	Hollow Metal Doors	2,645.00	0.00	2,645.00	0.00	0.00	0.00	2,645.00	100.00	0.00	0.00
3	Hollow Metal Frames	10,345.00	6,261.80	0.00	0.00	0.00	0.00	6,261.80	60.53	4,083.20	0.00
4	Wood Doors	11,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,320.00	0.00
5	Finish Hardware (CO #1 - 02/22/12)	358.00	0.00	358.00	0.00	0.00	0.00	358.00	100.00	0.00	0.00
6	Hollow Metal Frames (CO #1 - 02/22/12)	110.00	110.00	0.00	0.00	0.00	0.00	110.00	100.00	0.00	0.00
7	Wood Doors (CO #1 - 02/22/12)	207.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00
8	Hollow Metal Frames (CO #2 - 04/12/12)	3,240.00	3,240.00	0.00	0.00	0.00	0.00	3,240.00	100.00	0.00	0.00
9	Hollow Metal Frames (CO - 04/23/12)	-3,240.00	-3,240.00	0.00	0.00	0.00	0.00	-3,240.00	100.00	0.00	0.00
10	Finish Hardware (CC - 04/24/12)	-900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-900.00	0.00
Totals		44,835.00	6,371.80	23,753.00			0.00	30,124.80	67.19	14,710.20	0.00

00

D.C.



AUSTIN • SAN ANTONIO • VALLEY

2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : 790357
Date : Jun 13, 2012

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Carnahan	Contact	: Cliff Carnahan
Order #/Name	: 390024 - Sheriff's Substation Hidalgo County		

HARDWARE

BASE CONTRACT = 20,750.00 CHANGE ORDER 1 = 358.00

<u>Involved</u>	<u>Product Description</u>
87	Hinges CB1900R 4 1/2 x 4 1/2 26D
3	Hinges CB1900R 4 1/2 x 4 1/2 26D
21	Hinges CB1901R 4 1/2 x 4 1/2 26D
5	Hinges CB1901R 4 1/2 x 4 1/2 NRP 26D
18	Hinges CB1961R 4 1/2 x 4 1/2 32D
12	Hinges CB1961R 4 1/2 x 4 1/2 NRP 32D
1	Hinges CE CB1901R 4 1/2 x 4 1/2 6' LONG WIRES LH 26D
6	Hinges CE CB1901R 4 1/2 x 4 1/2 6' LONG WIRES RH 26D
4	Flush Bolts 555 US26D
1	Deadlock D271 626
2	Deadlock 48H-7K PATD SH 626
1	Deadlock 48H-7R PATD SH RH 626
4	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH LHR 626
2	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH RH 626
1	Electro-mech Lock 93KW-7DEU15DS3 PATD RQE SH RHR 626
13	Lockset 93K-7AB15DS3 PATD SH 626
10	Lockset 93K-7D15DS3 PATD SH 626
1	Lockset 93K-7D15DS3 PATD SH 626
5	Lockset 93K-7R15DS3 PATD SH 626
2	Privacy Set 93K-0L15DS3 SH 626
2	Exit Device 2103 X 1703A CD SNB (2) RHR 630
1	Exit Device 2303 X 1703A CD S983 SNB (2) RHR 630
1	Exit Device ELR TS 2103 X 1703A CD SNB (2) RHR 630
9	Mortise Cylinder 1E-74 PATD 626
7	Rim Cylinder 1E-72 PATD 626
8	Door Pull 110 X 70C US32D

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Page 1 of 3



2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : 790357
Date : Jun 13, 2012

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Carnahan	Contact	: Cliff Carnahan
Order #/Name	: 390024 - Sheriff's Substation Hidalgo County		

<u>Invoiced</u>	<u>Product Description</u>
8	Push Plate 70C 4 X 16 US32D
6	Door Closer D-4550 CS 689
11	Door Closer D-4550 EDA 689
1	Door Closer D-4550 EDA 689
1	Door Closer D-4550 EDA MC SEC SN 689
3	Door Closer D-4551 EDA SN 689
1	Door Closer D-4551 H 689
10	Door Closer D-4551 STD W/PA BRKT 689
4	Door Closer D-4551 STD W/PA BRKT SN 689
1	Protection Plate K1050 10" x 34" 4BE CSK Torx Screws (16) US32D
31	Protection Plate K1050 10" x 34" 4BE CSK US32D
1	Protection Plate K1050 10" x 34" 4BE CSK US32D
2	Protection Plate K1050 10" x 35" 4BE CSK TORX SCREWS (18) US32D
9	Protection Plate K1050 4" x 35" 4BE CSK US32D
2	Protection Plate K1050 8" x 35" 4BE CSK US32D
5	Door Stop 481 US26D
38	Wall Bumper 409 US32D
1	Wall Bumper 409 US32D
3	Door Position Switch MC4M
2	Dust Proof Strike 570 US26D
7	Junction Box JB-2R 2C
2	Padlock 41B-722L PATD M5 626
4	Padlock 41B-722L PATD M5 WC 626
1	Power Supply ELR151
1	Power Transfer PT1000 US28
1	Astragal 355 CS 84"
2	Raindrip 346 C 40"

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Page 2 of 3



AUSTIN • SAN ANTONIO • VALLEY

2810 N. Expressway 77
Suite F
Harlingen, TX 78552
Tel: 956-440-8160 Fax: 956-440-8260

Invoice

Invoice # : 790359
Date : Jun 13, 2012

Customer:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Ship To:
D. Wilson Construction Company
PO Box 3455
1209 E. Pecan
McAllen, Texas 78502

Account Code	: 10692	Quote #	:
Terms	: Net30	Purchase Order #	: 12-523-001
Customer Job #	:	Shipped Via	:
Salesperson	: Cliff Camahan	Contact	: Cliff Camahan
Order #/Name	: 390024 - Sheriff's Substation Hildago County		

HOLLOW METAL DOORS

<u>Invoiced</u>	<u>Product Description</u>
7	24" x 36" Vision Frame LoPro Primed
3	24" x 66" Vision Frame LoPro Primed
15	6" x 30" Vision Frame LoPro Primed
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 LHR (C1; MF3/FB12; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; EH4; PR3; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; PM2; STC)
1	HMD IU 16 A60 3070 F W/SEM 1 3/4 RHR (C1; PR3; STC)

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
33738	Jun 13, 2012	
33739	Jun 13, 2012	

Pre-Tax Total	:	2,645.00
NON-TAXABLE	:	0.00
Amount Due	:	2,645.00

D108

Printed Jun 18, 2012 9:27 AM

Page 1 of 1



Shenff's
Substation
Mktg Co

390024

Shenff's
Substation
Mktg Co

390024

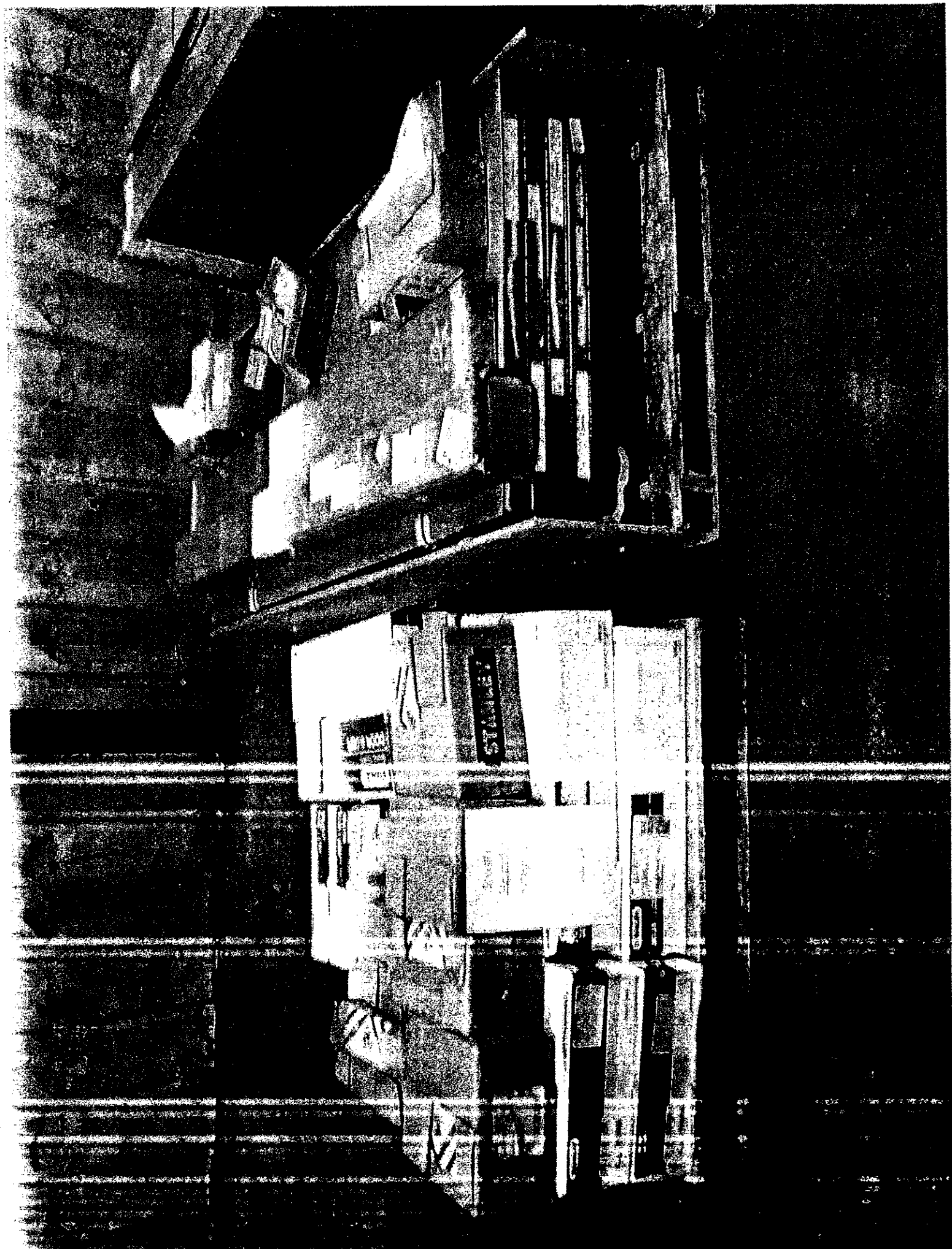
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PHE

PHE

PHE

PHE





4710 Perrin Creek, Suite #300
San Antonio, Texas 78217
P: 210.650.9005 F: 210.590.1645

INVOICE

INVOICE NO. : 3134124-IN
INVOICE DATE : 06/13/2012

YOUR ORDER NO. : 16665 Hidalgo

MRI ORDER NO. : 1067148
MRI ORDER DATE : 02/02/2012
SALESPERSON : 0099
SHIP VIA : CENTRAL
FOB/Pro#: 683468698

SOLD TO: 30-SOU7900
Southern Mechanical A/C
1820 E. Sugarcane Road
Accounts Payable
Weslaco, TX 78596

SHIP TO:
Southern Mechanical
1820 E. Sugarcane Road
Weslaco, TX 78596

FAX:
(956) 447-8596

JOB NAME : Hidalgo Cty. Sheriff's Sub.
COMMENT :

06/02/2012	1% 10 Days / Net 30 Days Please Pay By Invoice	07/13/2012
------------	---	------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK	AMOUNT
PR00	EA	0.00	0.00	0.00	1,010.00
Price Product Lot					
PR00	EA	1.00	1.00	0.00	0.00
Price (19) Security Bars					
PRZZ	EA	1.00	1.00	0.00	0.00
Price Industries Freight					

15519

FAXED
6/13

REMIT TO:
Mechanical Reps, Inc.
P.O.Box 41869
Austin, TX 78704-0032

Net Invoice: 1,010.00
Sales Tax: 0.00
Invoice Total: 1,010.00

CHECK

06/13/12
9:34:55AM

Page 1 of 1

Automated Logic - Texas

Hidalgo County Sheriff's Substation		Application Number		Period From		Ref Nbr		Company	
Project RV-41-12-0003-P		Application Date		Period To		Invoice Number		021641	
		000002		6/12/2012		6/1/2012		42	
A	B	C	D	E	F	G	H	I	J
Item Number	Description of Work	Scheduled Value	Previous Application	Work in Place	Stored Material (Not in D or E)	Completed & Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
000001	DDC Controls								
000002									
000010	Mobilization, Engineering, P rogramming & G	10,869.00	5,434.50	0.00	0.00	5,434.50	50.00	5,434.50	543.45
000015	A/C Equipment	4,348.00	0.00	3,913.20	0.00	3,913.20	90.00	434.80	391.32
000020	Ancillary Devices, ALPS Equip, software &	2,174.00	0.00	1,739.20	0.00	1,739.20	80.00	434.80	173.92
000025	Project Management	3,623.00	0.00	0.00	0.00	0.00	0.00	3,623.00	
000030	Installation	9,057.00	0.00	0.00	0.00	0.00	0.00	9,057.00	
000035	Tech Labor	6,159.00	0.00	0.00	0.00	0.00	0.00	6,159.00	
** Total		36,230.00	5,434.50	5,652.40	0.00	11,086.90	30.60	25,143.10	1,108.69
*** Total Project		36,230.00	5,434.50	5,652.40	0.00	11,086.90	30.60	25,143.10	1,108.69
*** Total Tax		0.00	0.00	0.00	0.00	0.00	0.00		
*** Total Depreciat Applied		0.00	0.00	0.00	0.00	0.00	0.00		

15 534



CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.001		RMIS		05/11/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	^LOT BILLING LITHONIA	1	1	999.010		999.01	
	This Lot Consists of:						
Type	Description		Ship Qty				
OCW	WSD PDT WK		8				

If paid by 06/10/12 you may deduct \$19.98. All payments are due by 06/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	999.01
S & H CHGS	0.00
Sales Tax	0.00
Total Due	999.01



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 12 of 34

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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Corrue, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284 7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN	
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.003		SHIPPING BRANCH RMIS		SHIP DATE 05/11/12	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
Type F17	^LOT BILLING LITHONIA This Lot Consists of: Description UC848	1	1	192.580		192.58	
			Ship Qty 4				

If paid by 06/10/12 you may deduct \$3.85. All payments are due by 06/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	192.58
S & H CHGS	0.00
Sales Tax	0.00
Total Due	192.58



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 13 of 34

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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.005	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN	
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.005		SHIPPING BRANCH RMIS		SHIP DATE 05/11/12	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	^LOT BILLING LITHONIA	1	1	5617.870		5617.87	
	This Lot Consists of:						
Type	Description		Ship Qty				
F5	EJS 2 32 MVOLT GEB10IS		6				
F5	WGL		6				
F8	LP8FN 26-42TRT MVOLT		2				
F8	8LF73		2				
F19/E	HC36 M12		12				
H1	AB36-0		16				
H1	ABTEMPLATE PJ50044		16				
H3	AB36-0		1				
H3	ABTEMPLATE PJ50044		1				
X1	LQM S 3 R 120/277 EL N M6		24				

If paid by 06/10/12 you may deduct \$112.36. All payments are due by 06/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	5617.87
S & H CHGS	0.00
Sales Tax	0.00
Total Due	5617.87



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 14 of 34

** Reprint ** Reprint ** Reprint **



CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/14/12	31134
INVOICE NUMBER	
S001233991.007	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.007		RMIS		05/11/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
Type OC	^LOT BILLING LITHONIA This Lot Consists of: Description CMR PDT 9	1	1	3522.270		3522.27	
			Ship Qty 22				

If paid by 06/10/12 you may deduct \$70.45. All payments are due by 06/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3522.27
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3522.27



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 15 of 34

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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/23/12	31134
INVOICE NUMBER	
S001231947.001	
PLEASE REMIT PAYMENT TO	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001231947.001		RMIS		05/23/12	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
04316826668	GEL F32T8/SP41/ECO FLUOR LAMP	179	179	1.740	e	311.46	
04316897636	GEL F42TBX/841/A/ECO FLUOR LAMP	86	48	10.730	e	515.04	
04316845748	GEL F17T8/SP41/ECO FLUORESCENT LAMP	10	10	2.960	e	29.60	
04316845757	GEL F25T8/SPX41/ECO FLUORESCENT LAMP	8	8	3.510	e	28.08	
04316846706	GEL F28W/T5/841/ECO FLUORESCENT LMP	72	11	8.940	e	98.34	
04316897571	GEL F13BX/841/ECO FLUOR LAMP	8	8	1.790	e	14.32	
04316846761	GEL F54W/T5/841/ECO FLUORESCENT LMP	12	12	9.680	e	116.16	

If paid by 06/10/12 you may deduct \$22.26. All payments are due by 06/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescotld.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1113.00
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1113.00



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Hidalgo Co Sheriff's Substation
 06/2012
 Page 16 of 34

Signature: *[Signature]* Date: 05/23/12
 Printed Name: *[Name]*



CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/24/12	31134
INVOICE NUMBER	
S001233991.009	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351.

Page 1 of 2

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN	
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.009		SHIPPING BRANCH RMIS		SHIP DATE 05/23/12	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	^LOT BILLING LITHONIA	1	1	29890.390		29890.39	
	This Lot Consists of:						
Type	Description		Ship Qty				
F1	2SP8 G 3 32 FW A12125 MVOLT GEB10IS		7				
F1E	2SP8 G 3 32 FW A12125 MVOLT GEB10IS EL14		1				
F2	2SP8 G 2 32 FW A12125 MVOLT GEB10IS		15				
F2E	2SP8 G 2 32 FW A12125 MVOLT GEB10IS EL		6				
F3	2SP8 F 2 32 FW A12125 MVOLT GEB10IS		3				
F5E	EJS 2 32 277 GEB10IS EL		2				
F5E	WGL		2				
F11	11874 32 MVOLT GEB10IS		3				
F15	WST 2/26DTT MD 277 ELDW DWEG LPI		12				
F19	VRI 2 32 MVOLT GEB10IS		8				
F19E	VRI 2 32 277 GEB10IS ELDW		4				
F20	2SP8 F 3 32 FW A12125 MVOLT GEB10IS		2				
F20E	2SP8 F 3 32 FW A12125 MVOLT GEG10IS EL		1				
F21	AF2 10AR TRT TRIM U		13				
F23	2SP8 G 2 17 FW A12125 MVOLT GEB10IS		5				
F25	AFV 4AR TRT TRIM U		13				
F25	PDPFV 32 TRT 4 MVOLT DNAS RC120		13				
H1	AB36-0		1				
H1	ABTEMPLATE PJ50044		1				

*** Continued on Next Page ***



Locations Serving You:

Alice, TX
Austin, TX
Bryan/College Station, TX
Conroe, TX
Coppell, TX
Corpus Christi, TX

Dallas, TX
Fort Worth, TX
Houston, TX
New Braunfels, TX
New Orleans, LA
San Antonio, TX

INVOICE DATE	ACCOUNT NUMBER
05/24/12	31134
INVOICE NUMBER	
S001233991.009	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX #47160	
DALLAS, TX 75284-7160	

Page 2 of 2

SOLD TO:

SHIPPED TO: 47351

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN			
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.009		SHIPPING BRANCH RMIS		SHIP DATE 05/23/12		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	

If paid by 06/10/12 you may deduct \$597.81. All payments are due by 06/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit:
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	29890.39
S & H CHGS	0.00
Sales Tax	0.00
Total Due	29890.39



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Hidalgo Co Sheriff's Substation Stored Materials
06/2012
Page 18 of 34

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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/25/12	31134
INVOICE NUMBER	
S001309797.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

SHIPPED TO: 47351

Page 1 of 1

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER Serv Chrg		RELEASE #		ORDERED BY	
SALESMAN		INVOICE NUMBER S001309797.001		SHIPPING BRANCH RMIS		SHIP DATE 05/25/12	
SHIP VIA							
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	SERVICE CHARGE	1	1	14.560	e	14.56	
	S001151613.001 Serv Chrg of \$14.00						
	S001131915.001 Serv Chrg of \$0.25						
	S001131915.003 Serv Chrg of \$0.31						

All payments are due by 06/25/2012.

Past due balances are subject to late charges at 1.50% per month.

For complete terms and conditions please visit

http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	14.56
S & H CHGS	0.00
Sales Tax	0.00
Total Due	14.56



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Hidalgo Co Sheriff's Substation Stored Materials
06/2012
Page 19 of 34



CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/29/12	31134
INVOICE NUMBER	
S001233991.011	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.011		RMIS		05/26/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT. PRICE	
	^LOT BILLING LITHONIA	1	1	1064.070		1064.07	
	This Lot Consists of:						
Type	Description		Ship Qty				
F10	11872 17 ACNP		2				
F11E	11874 32 MVOLT GBB10IS EL		3				

If paid by 07/10/12 you may deduct \$21.28. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1064.07
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1064.07



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 20 of 34

** Reprint ** Reprint ** Reprint **



CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
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Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/29/12	31134
INVOICE NUMBER	
S001233991.013	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN	
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.013		SHIPPING BRANCH RMIS		SHIP DATE 05/26/12	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
Type P21	^LOT BILLING LITHONIA This Lot Consists of: Description PDPF 2/26-42TRT 10 MVOLT PM DNAS HSG	1	1	7659.680		7659.68	
			Ship Qty 13				

If paid by 07/10/12 you may deduct \$153.19. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	7659.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	7659.68



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 21 of 34

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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX
Austin, TX
Bryan/College Station, TX
Conroe, TX
Coppell, TX
Corpus Christi, TX

Dallas, TX
Fort Worth, TX
Houston, TX
New Braunfels, TX
New Orleans, LA
San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
8001233991.015	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.015		RMIS		05/27/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	LCM	EXT. PRICE	
	^LOT BILLING LITHONIA	1	1	47690.950		47690.95	
	This Lot Consists of:						
Type	Description		Ship Qty				
H1	SSA 30 6J DM19 VD DBL L/AB		16				
H3	SSA 30 6J DM28 VDE DBL L/AB		1				

If paid by 07/10/12 you may deduct \$953.82. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	47690.95
S & H CHGS	0.00
Sales Tax	0.00
Total Due	47690.95



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Hidalgo Co Sheriff's Substation Stored Materials
06/2012
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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

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Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
S001233991.017	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.017		RMIS		05/29/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UCH	EXT PRICE	
Type H5	^LOT BILLING LITHONIA This Lot Consists of: Description WLL B 34B DEL	1	1 Ship Qty 3	3636.680		3636.68	

If paid by 07/10/12 you may deduct \$72.73. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3636.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3636.68



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Hidalgo Co Sheriff's Substation Stored Materials
06/2012
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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/Colege Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
S001233991.017	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN	
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001233991.017		SHIPPING BRANCH RMIS		SHIP DATE 05/29/12	SHIP VIA DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT. PRICE	
Type H5	^LOT BILLING LITHONIA This Lot Consists of: Description WLL B 34B DEL	1	1 Ship Qty 3	3636.680		3636.68	

If paid by 07/10/12 you may deduct \$72.73. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3636.68
S & H CHGS	0.00
Sales Tax	0.00
Total Due	3636.68



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Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
05/30/12	31134
INVOICE NUMBER	
S001233991.019	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.019		RMIS		05/29/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	^LOT BILLING LITHONIA	1	1	4758.650		4758.65	
	This Lot Consists of:						
Type	Description		Ship Qty				
H5	AWL 22LED WHT53K SP CLC LP		3				
H5	HWL 22LED MVOLT		3				

If paid by 07/10/12 you may deduct \$95.17. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	4758.65
S & H CHGS	0.00
Sales Tax	0.00
Total Due	4758.65



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Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 25 of 34

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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/07/12	31134
INVOICE NUMBER	
S001234364.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001234364.001		RMIS		06/06/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
Type F6	^LOT BILLING KIRLIN This Lot Consists of: Description FSR 12050 84 30 35 54 87 88 PM	1	1 Ship Qty 6	3463.910		3463.91	

If paid by 07/10/12 you may deduct \$69.28. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	3463.91
S & H CHGS	223.05
Sales Tax	0.00
Total Due	3686.96



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Centroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/07/12	31134
INVOICE NUMBER	
S001234364.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

SHIPPED TO: 47351

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ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001234364.001		RMIS		06/06/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
Type F6	^LOT BILLING KIRLIN This Lot Consists of: Description FSR 12050 84 30 35 54 87 88 PM	1	1 Ship Qty 6	3463.910		3463.91	

If paid by 07/10/12 you may deduct \$69.28. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

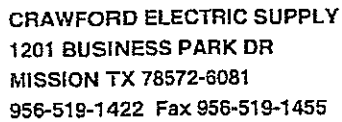
Sub Total	3463.91
S & H CHGS	223.05
Sales Tax	0.00
Total Due	3686.96



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
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** Reprint ** Reprint ** Reprint **



INVOICE DATE	ACCOUNT NUMBER
06/05/12	31134
INVOICE NUMBER	
S001231947.002	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

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HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

If paid by 07/10/12 you may deduct \$8.15. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescotld.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	407.74
S & H CHGS	0.00
Sales Tax	0.00
Total Due	407.74



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Hidalgo Co Sheriff's Substation Stored Materials
06/2012
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CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/12/12	31134
INVOICE NUMBER	
S001233991.021	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

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HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001233991.021		RMIS		06/11/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	DOM	EXT PRICE	
Type F25	^LOT BILLING LITHONIA This Lot Consists of: Description PDP 4 SSS HSG	1	1 Ship Qty 13	5095.600		5095.60	

If paid by 07/10/12 you may deduct \$101.91. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	5095.60
S & H CHGS	0.00
Sales Tax	0.00
Total Due	5095.60



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 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/15/12	31134
INVOICE NUMBER	
S001108168.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001108168.001		RMIS		06/14/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT. PRICE	
	^LOT BILLING PEERLESS	1	1	1519.940		1519.94	
	This Lot Consists of:						
Type	Description		Ship Qty				
F22	EZMEP C110		4				
F22	ACGSK F1/36		4				
F22	ACGFK 120/277 SCT F1/36		4				
F22	EZM2 2 54THO WHR U4 MVOLT GEB10		4				
	SCT L/LP C110						
F22E	EZMEP C110		2				
F22E	ACGEX 120/277 F1/36		2				
F22E	ACGFK 120/277 SCT F1/36		2				
F22E	EZM2 2 54T5HO WHR U4 277 GEB10		2				
	SL SCT L/LP C110						

If paid by 07/10/12 you may deduct \$30.40. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	1519.94
S & H CHGS	0.00
Sales Tax	0.00
Total Due	1519.94



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USA
 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 30 of 34

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CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/18/12	31134
INVOICE NUMBER	
S001233991.023	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847160	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
504 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN			INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE
ROBERT VILLAREAL			S001233991.023		RMIS		06/15/12
SHIP VIA	SHIP DATE		SHIP QTY		UNIT PRICE		EXT PRICE
DIRECT			1		18324.610		18324.61
SKU		DESCRIPTION		ORDER QTY		SHIP QTY	
		^LOT BILLING LITHONIA					
		This Lot Consists of:					
Type		Description				Ship Qty	
F3E		2SP8 F 2 32 FW A12125 MVOLT				2	
		GEB10IS EL					
		KSF2 400M R4SC TB SCWA SP04 DBL				16	
		CR LPI					
H3		KSF2 400M R4SC TB SCWA RP09				2	
		DBL CR LPI					
F21		CYS102 DNAS J2				12	
F21		CYS102 DNAS U				1	

If paid by 07/10/12 you may deduct \$366.49. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	18324.61
S & H CHGS	0.00
Sales Tax	0.00
Total Due	18324.61



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USA
 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 31 of 34

** Reprint ** Reprint ** Reprint **



CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/18/12	31134
INVOICE NUMBER	
S001234298.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY	
P.O. BOX 847150	
DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001234298.001		RMIS		06/14/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	DOM	EXT PRICE	
	^LOT BILLING ZUMTOBEL	1	1	7643.300		7643.30	
	This Lot Consists of:						
Type	Description		Ship Qty				
F4	S5D8209U		39				
F4	8208RC_NEW		39				
F4	9930		39				
F4E	S5D8209UE4		8				
F4E	8208RCE_NEW		8				
F4E	9930		8				

if paid by 07/10/12 you may deduct \$152.87. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	7643.30
S & H CHGS	0.00
Sales Tax	0.00
Total Due	7643.30



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USA
 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 32 of 34



CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/19/12	31134
INVOICE NUMBER	
S001231947.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
604 PALMVIEW DR
PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
SUBSTATION-FIXTURES
3003 E MILE 11 N
WESLACO, TX 78596-1052

ACCOUNT NUMBER 31134		CUSTOMER PO NUMBER 5192		RELEASE #		ORDERED BY ADAN		
SALESMAN ROBERT VILLAREAL		INVOICE NUMBER S001231947.003		SHIPPING BRANCH RMIS		SHIP DATE 06/19/12	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04316846706	GEL F28W/T5/841/ECO FLUORESCENT LMP			61	36	8.940	e	321.84

If paid by 07/10/12 you may deduct \$6.44. All payments are due by 07/25/2012.
Past due balances are subject to late charges at 1.50% per month.
For complete terms and conditions please visit
http://www.cescold.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	321.84
S & H CHGS	0.00
Sales Tax	0.00
Total Due	321.84



usa
Hidalgo Co Sheriff's Substation
06/2012
Page 33 of 34

Signature: Roberto Larios Date: 06/19/12



CRAWFORD ELECTRIC SUPPLY
 1201 BUSINESS PARK DR
 MISSION TX 78572-6081
 956-519-1422 Fax 956-519-1455

Locations Serving You:

Alice, TX	Dallas, TX
Austin, TX	Fort Worth, TX
Bryan/College Station, TX	Houston, TX
Conroe, TX	New Braunfels, TX
Coppell, TX	New Orleans, LA
Corpus Christi, TX	San Antonio, TX

Invoice

INVOICE DATE	ACCOUNT NUMBER
06/21/12	31134
INVOICE NUMBER	
S001108168.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS, TX 75284-7160	

SOLD TO:

ZITRO ELECTRIC CO
 604 PALMVIEW DR
 PALMVIEW, TX 78574-0359

SHIPPED TO: 47351

Page 1 of 1

HIDALGO COUNTY SHERIFF'S - Fixtures
 SUBSTATION-FIXTURES
 3003 E MILE 11 N
 WESLACO, TX 78596-1052

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
31134		5192				ADAN	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
ROBERT VILLAREAL		S001108168.003		RMIS		06/21/12	DIRECT
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT. PRICE	
	^LOT BILLING PEBRLESS	1	1	11181.090		11181.09	
	This Lot Consists of:						
	Description		Ship Qty				
F13	205TPX ICM8EP C041		1				
F13	205T54 ICM8SK F3/18		1				
F13	205WJW ICM8FK SCT F3/18		1				
F13	211W6A		1				
	ICM8 2 28T5 40/60 U8 MVOLT GEB10						
	SCT L/LP C041						
F14	205TPX ICM8EP C041		24				
F14	205T54 ICM8SK F3/18		24				
F14	205WJW ICM8FK SCT F3/18		24				
F14	214KY9		24				
	ICM8 3 28T5 40/60 U8 MVOLT GEB10						
	SCT L/LP C041						

If paid by 07/10/12 you may deduct \$223.62. All payments are due by 07/25/2012.
 Past due balances are subject to late charges at 1.50% per month.
 For complete terms and conditions please visit
http://www.cescoltd.com/Customers/CESCO_CreditApplication_0209.pdf

Sub Total	11181.09
S & H CHGS	0.00
Sales Tax	0.00
Total Due	11181.09



sonepar

USA
 Hidalgo Co Sheriff's Substation Stored Materials
 06/2012
 Page 34 of 34

** Reprint ** Reprint ** Reprint **

**CERTIFICATE OF SATISFACTION
OF BILLS**

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

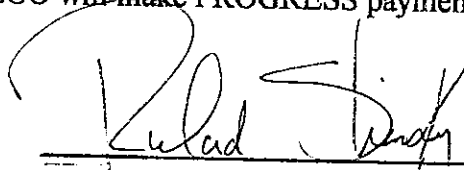
The undersigned executive officer, general partner or proprietor of
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT
for the following-described Work of construction, alteration or repair:

upon his oath does state:

All bills and claims for labor, material, equipment and otherwise for the above Work
have been paid or otherwise satisfied, except as follows: **NONE**

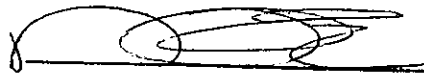
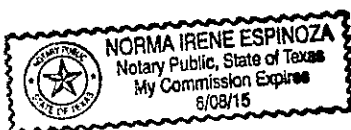
The undersigned makes this statement with the intent that it be believed and that, in
reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General
contractor for the above Work.



RICHARD SHINSKY, P.E. Vice-President

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

3rd day of July, 20 12.



Notary Public in and
for HIDALGO County, Texas

CERTIFIED STATEMENT

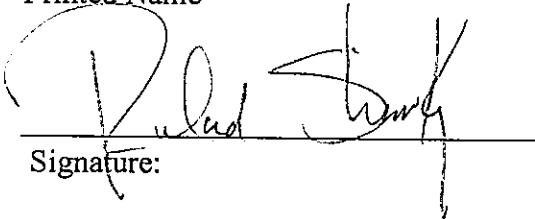
Certified Statement

I, (Richard Shinsky), Vice-President of D. Wilson Construction Company, as of (June 30, 2012), state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Richard Shinsky

Printed Name



Signature:

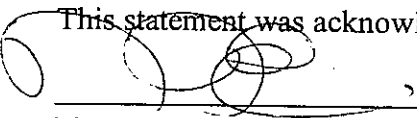
7.3.12

Date:

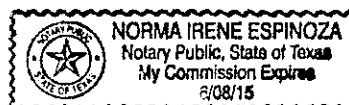
State of Texas

County of Hidalgo

This statement was acknowledged before me on the above named individual on Richard Shinsky.


Notary Signature:

(Notary Seal)



**STORED MATERIALS
CERTIFICATION**

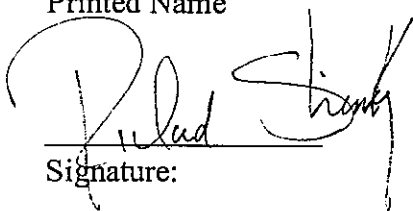
Stored Materials

I, (Richard Shinsky), Vice-President of D. Wilson Construction Company, as of (June 30, 2012), inform the County of Hidalgo that the "MATERIALS STORED" listed on Payment Application #5 are at the following location:

For security purposes, materials are currently stored at the warehouses of Sechrist-Hall Company, Ed Flume Building Specialties, AD8 South Texas, Southern Mechanical, and Zitro Electric.

RICHARD SHINSKY

Printed Name


Signature:

7.3.12
Date:

RELEASE OF LIENS

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Cantu's Plumbing, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***1,003.74, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One thousand three dollars and 74 cents
(\$1,003.74) from D. Wilson Construction Company in payment of all Plumbing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Cantu's Plumbing, Inc.

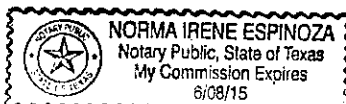
By [Signature]

Title Office Manager Assistant

The State of Texas, County of HIDALGO Before me, the undersigned authority, on this day personally appeared Robert Zuniga, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4 day of June, 2012.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Cantu's Plumbing, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***4,396.26, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Four thousand three hundred ninety-six dollars and 26 cents (\$4,396.26) from D. Wilson Construction Company in payment of all Plumbing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

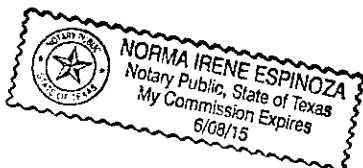
Cantu's Plumbing, Inc.

By [Signature]
Title Office Manager Assistant

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Robert Zuniga, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***6,557.29, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

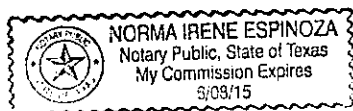
Six thousand five hundred fifty-seven dollars and 29 cents (\$6,557.29) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By Daniel Reyes
Title General Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyes, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***3,232.97, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Three thousand two hundred thirty-two dollars and 97 cents (\$3,232.97) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

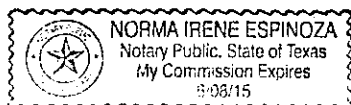
By Daniel Reyna

Title General Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**29,107.31, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twenty-nine thousand one hundred seven dollars and 31 cents (\$29,107.31) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By Daniel Reyna

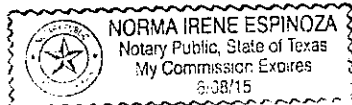
Title General Manager

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daniel Reyna, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 8th day of June, 2012.

[Signature]
Notary Public

My commission expires: 06 08 15



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

DD Paving Utilities, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***3,508.02, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

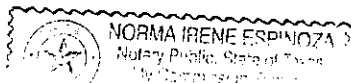
Three thousand five hundred eight dollars and 02 cents (\$3,508.02) from D. Wilson Construction Company in payment of all Sitework Contractor by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

DD Paving Utilities, Inc.

By *David Reyna*
Title *General Manager*

The State of Texas, County of *Hidalgo* Before me, the undersigned authority, on this day personally appeared *Daniel Reyna*, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this *5th* day of *June*, *2012*.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

FireCheck of Texas, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***2,517.50, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Two thousand five hundred seventeen dollars and 50 cents (\$2,517.50) from D. Wilson Construction Company in payment of all Fire Sprinkler System by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

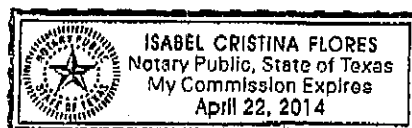
FireCheck of Texas, Inc.

By Hal Wychowen
Title Vice-president

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Hal Wychowen, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

Isabel Flores
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Hammerhead Concrete Services contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***9,091.15, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Nine thousand ninety-one dollars and 15 cents (\$9,091.15) from D. Wilson Construction Company in payment of all Concrete for Foundation by the undersigned delivered or furnished to date, and for value received hereby; waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Hammerhead Concrete Services

By _____

Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Rudy Coronado, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June 2012
Yvonne Gonzalez
 Notary Public



Subcontractor or Supplier Partial Release of Lien

June 15, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**15,241.35, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Fifteen thousand two hundred forty-one dollars and 35 cents (\$15,241.35) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

L&H Masonry

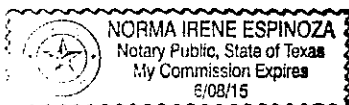
By Juan Leon
Title [Signature]

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Leon, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 22nd day of June, 2012.

[Signature]
Notary Public

My commission expires: 06/08/15



Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***5,271.36, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Five thousand two hundred seventy-one dollars and 36 cents (\$5,271.36) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

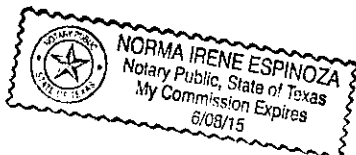
L&H Masonry

By [Signature]
Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Elias Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**12,970.89, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Twelve thousand nine hundred seventy dollars and 89 cents (\$12,970.89) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

L&H Masonry

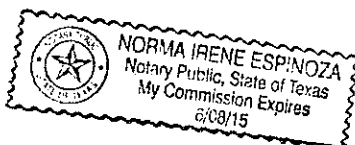
By [Signature]
Title PRESIDENT

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Glenn Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

[Signature]
Notary Public

My commission expires: 06/08/15



Subcontractor or Supplier Partial Release of Lien

June 4, 2012

L&H Masonry contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**41,046.52, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Forty-one thousand forty-six dollars and 52 cents (\$41,046.52) from D. Wilson Construction Company in payment of all Masonry & Dampproofing by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

L&H Masonry

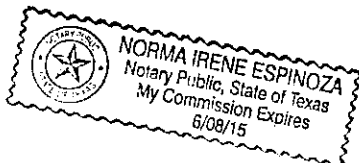
By

Title

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Elins Vasquez, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 5th day of June, 2012.

Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Rio Grande Steel, Ltd. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Midalgo County Purchasing Dept, Owner.

In consideration of payment of \$***4,929.59, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

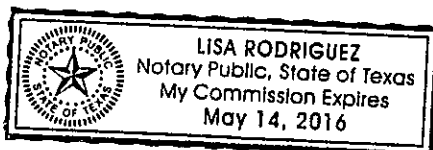
Four thousand nine hundred twenty-nine dollars and 59 cents (\$4,929.59) from D. Wilson Construction Company in payment of all Reinforcing Steel by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Rio Grande Steel, Ltd.

By M. GuajardoTitle Owner

The State of Texas, County of Midalgo Before me, the undersigned authority, on this day personally appeared Mirto M. Guajardo, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

Lisa Rodriguez
Notary Public

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Rio Grande Concrete contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$*****573.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

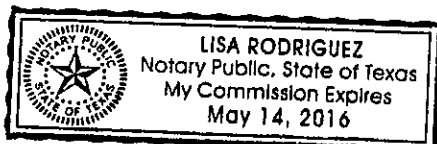
Five hundred seventy-three dollars and no cents (\$573.00) from D. Wilson Construction Company in payment of all Concret pmp- fnd & wks by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By *[Signature]* Rio Grande Concrete
Title *Partner*

The State of Texas, County of *Hidalgo* Before me, the undersigned authority, on this day personally appeared *Mirfa M. Aguajardo*, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this *1st* day of *June*, *2012*.

[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Soil Tech, Inc. contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sheriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$*****150.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

One hundred fifty dollars and no cents
(\$150.00) from D. Wilson Construction Company in payment of all Storm Water Pollution by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

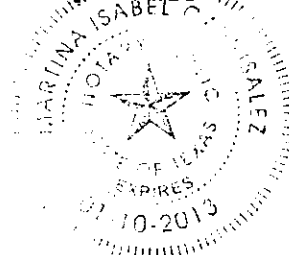
Soil Tech, Inc.

By [Signature]
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Daisy Klement, President, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

Notary Public



Subcontractor or Supplier Partial Release of Lien

June 4, 2012

Southern Mechanical Systems contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to **Hidalgo County Purchasing Dept, Owner.**

In consideration of payment of \$***4,275.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

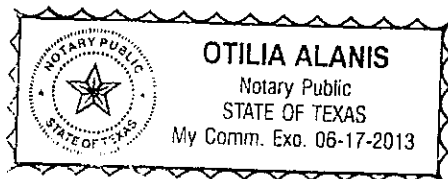
Four thousand two hundred seventy-five dollars and no cents (\$4,275.00) from D. Wilson Construction Company in payment of all HVAC by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Southern Mechanical Systems

By Lola AlanisTitle Owner

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Lola Alanis, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 6th day of June, 2012.

Otilia Alanis
Notary PublicMy commission expires: 6/17/2013

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Southern Steel Fabricators contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$*132,966.90, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

132 thousand *966* dollars and 90 cents
(\$132,966.90) from D. Wilson Construction Company in payment of all Structural Steel by the undersigned delivered or furnished to date, and for value received hereby,, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

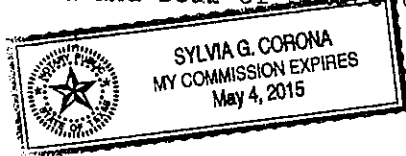
Southern Steel Fabricators

By

Title GENERAL MANAGER

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Rick Flores, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of JUNE 2015.



Sylvia G. Corona
Notary Public

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Sweeper Metal Fabricators Corp contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**10,657.80, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Ten thousand six hundred fifty-seven dollars and 80 cents (\$10,657.80) from D. Wilson Construction Company in payment of all Detention Doors&Frames by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Sweeper Metal Fabricators Corp

By

Title

Oklahoma

The State of ~~Texas~~, County of Creek Before me, the undersigned authority, on this day personally appeared Tracy Canfield, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 14 day of JUNE 2012.

Mary A Kirby
Notary Public

My commission expires: 6-16-16



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$***8,039.00, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Eight thousand thirty-nine dollars and no cents
(\$8,039.00) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

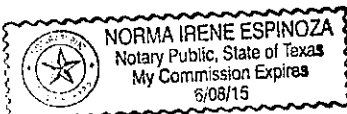
Zitro Electric

By [Signature]
Title

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.

[Signature]
Notary Public



My commission expires: 060815

Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**14,487.52, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

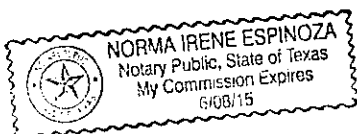
The undersigned acknowledges receiving payment of:

Fourteen thousand four hundred eighty-seven dollars and 52 cents (\$14,487.52) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Zitro Electric
Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared [Signature], known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 4th day of June, 2012.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

June 1, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**16,741.73, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

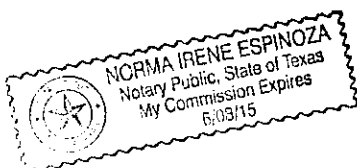
The undersigned acknowledges receiving payment of:

Sixteen thousand seven hundred forty-one dollars and 73 cents (\$16,741.73) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Zitro Electric
Title _____

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**23,150.64, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

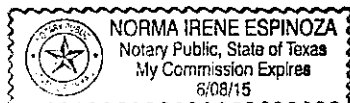
The undersigned acknowledges receiving payment of:

Twenty-three thousand one hundred fifty dollars and 64 cents (\$23,150.64) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Zitro Electric
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.
[Signature]
Notary Public



Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation, upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$**13,774.62, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

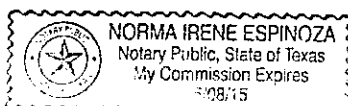
The undersigned acknowledges receiving payment of:

Thirteen thousand seven hundred seventy-four dollars and 62 cents (\$13,774.62) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

By [Signature] Zitro Electric
Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.
[Signature]
Notary Public



My commission expires: 06-08-15

Subcontractor or Supplier Partial Release of Lien

May 31, 2012

Zitro Electric contracted to furnish materials and/or labor and perform all work described in said subcontract/purchase order for the construction of Sherriff's Office Substation upon property belonging to Hidalgo County Purchasing Dept, Owner.

In consideration of payment of \$*****77.24, I do hereby declare the above described real estate released and discharged from liens created by reason of construction of the above described work, to the extent of construction so far completed; and, by these presents, I do fully release, discharge and quit-claim unto the said owner, his heirs or assigns, all the right, title, interest and estate in and to the property above described; the release includes all labor and materials for which a lien could be filed, to the extent described.

The undersigned acknowledges receiving payment of:

Seventy-seven dollars and 24 cents
(\$77.24) from D. Wilson Construction Company in payment of all Electrical by the undersigned delivered or furnished to date, and for value received hereby, waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished.

Zitro Electric

By [Signature]

Title President

The State of Texas, County of Hidalgo Before me, the undersigned authority, on this day personally appeared Juan Ortiz, known to be to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

Given my hand and seal of office this 1st day of June, 2012.

[Signature]
Notary Public

