

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

12/01/2012 to 12/31/2012 - Pay App #11

| Item: | Quantity: | Description: | Unit Rate: | Quantity: | Total Amount: | Qty. Previously Billed | Amnt. Previously Billed: | Monthly Payment | | | Balance to Finish | | |
|-------|-----------|--|------------|-----------|---------------|------------------------|--------------------------|-------------------|-------------------|---------------|---------------------|---------------------|-------------------|
| | | | | | | | | Monthly Quantity: | Quantity To Date: | Monthly Cost: | Total Cost To Date: | Quantity Remaining: | Amount Remaining: |
| 1 | 40 Hours | Equipment for Removal and Installation of HVAC | \$150.00 | 40.00 | \$6,000.00 | 40.00 | \$6,000.00 | 0.00 | 40.00 | \$0.00 | \$6,000.00 | 0.00 | \$0.00 |
| 2 | 5 ea. | Field Personnel, General Purpose Laborer | \$2,075.00 | 5.00 | \$10,375.00 | 5.00 | \$10,375.00 | 0.00 | 5.00 | \$0.00 | \$10,375.00 | 0.00 | \$0.00 |
| 3 | 5 ea. | Project Manganer | \$3,175.00 | 5.00 | \$15,875.00 | 5.00 | \$15,875.00 | 0.00 | 5.00 | \$0.00 | \$15,875.00 | 0.00 | \$0.00 |
| 4 | 2 ea. | Superintendent | \$2,950.00 | 2.00 | \$5,900.00 | 2.00 | \$5,900.00 | 0.00 | 2.00 | \$0.00 | \$5,900.00 | 0.00 | \$0.00 |
| 5 | 325 lf. | Selective Site Demo. | \$12.94 | 325.00 | \$4,205.50 | 325.00 | \$4,205.50 | 0.00 | 325.00 | \$0.00 | \$4,205.50 | 0.00 | \$0.00 |
| 6 | 125 lf. | Water, Sewer, Pipe & Fittings Demo | \$14.51 | 125.00 | \$1,813.75 | 125.00 | \$1,813.75 | 0.00 | 125.00 | \$0.00 | \$1,813.75 | 0.00 | \$0.00 |
| 7 | 6353 lf. | Bldg Foundation Demo | \$2.29 | 6,353.00 | \$14,548.37 | 6,353.00 | \$14,548.37 | 0.00 | 6,353.00 | \$0.00 | \$14,548.37 | 0.00 | \$0.00 |
| 8 | 12 ea. | Demo of Plbg. Fixtures | \$24.62 | 12.00 | \$295.44 | 12.00 | \$295.44 | 0.00 | 12.00 | \$0.00 | \$295.44 | 0.00 | \$0.00 |
| 9 | 30 ea. | Containment of Haz. Waste | \$64.33 | 30.00 | \$1,929.90 | 30.00 | \$1,929.90 | 0.00 | 30.00 | \$0.00 | \$1,929.90 | 0.00 | \$0.00 |
| 10 | 11900 lf. | Ceiling Demo | \$0.68 | 11,900.00 | \$8,092.00 | 11,900.00 | \$8,092.00 | 0.00 | 11,900.00 | \$0.00 | \$8,092.00 | 0.00 | \$0.00 |
| 11 | 9 ea. | Structural Concrete, In Place, Column | \$706.81 | 9.00 | \$6,361.29 | 9.00 | \$6,361.29 | 0.00 | 9.00 | \$0.00 | \$6,361.29 | 0.00 | \$0.00 |
| 12 | 3 ea. | Structural Concrete, Footings | \$213.42 | 3.00 | \$640.26 | 3.00 | \$640.26 | 0.00 | 3.00 | \$0.00 | \$640.26 | 0.00 | \$0.00 |
| 13 | 400 ea. | Concrete Sawing, Walls | \$4.83 | 400.00 | \$1,932.00 | 400.00 | \$1,932.00 | 0.00 | 400.00 | \$0.00 | \$1,932.00 | 0.00 | \$0.00 |
| 14 | 1 ea. | Ceiling Support, OH Door | \$724.38 | 1.00 | \$724.38 | 0.00 | \$0.00 | 1.00 | 1.00 | \$724.38 | \$724.38 | 0.00 | \$0.00 |
| 15 | 5 ea. | Column, Structural Tubing | \$378.81 | 5.00 | \$1,894.05 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 5.00 | \$1,894.05 |
| 16 | 100 lb. | Cross Bracing Angles, Structural Reinforcement | \$1.87 | 100.00 | \$187.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 100.00 | \$187.00 |
| 17 | 70 ea. | Structural Steel Member | \$24.49 | 70.00 | \$1,714.30 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 70.00 | \$1,714.30 |
| 18 | 400 ea. | Open Web Bar Joist | \$8.54 | 400.00 | \$3,416.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 400.00 | \$3,416.00 |
| 19 | 1200 ea. | Metal Roof Decking | \$5.94 | 1,200.00 | \$7,128.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 1,200.00 | \$7,128.00 |
| 20 | 1500 ea. | Millwork and Trim Demo | \$0.30 | 1,500.00 | \$450.00 | 1,500.00 | \$450.00 | 0.00 | 1,500.00 | \$0.00 | \$450.00 | 0.00 | \$0.00 |
| 21 | 11900 lf. | Roof Demo | \$1.07 | 11,900.00 | \$12,733.00 | 7,476.64 | \$8,000.00 | 0.00 | 7,476.64 | \$0.00 | \$8,000.00 | 4,423.36 | \$4,733.00 |
| 22 | 4 ea. | Window Replacement | \$325.76 | 4.00 | \$1,303.04 | 0.00 | \$0.00 | 4.00 | 4.00 | \$1,303.04 | \$1,303.04 | 0.00 | \$0.00 |
| 23 | 12 ea. | Ext. Door Demo | \$13.44 | 12.00 | \$161.28 | 12.00 | \$161.28 | 0.00 | 12.00 | \$0.00 | \$161.28 | 0.00 | \$0.00 |
| 24 | 5 ea. | Int. Door Demo, 3' | \$8.06 | 5.00 | \$40.30 | 5.00 | \$40.30 | 0.00 | 5.00 | \$0.00 | \$40.30 | 0.00 | \$0.00 |
| 25 | 17 ea. | Metal Door Frame Demo | \$25.34 | 17.00 | \$430.78 | 17.00 | \$430.78 | 0.00 | 17.00 | \$0.00 | \$430.78 | 0.00 | \$0.00 |
| 26 | 1 ea. | Hollow Metal Door | \$424.09 | 1.00 | \$424.09 | 1.00 | \$424.09 | 0.00 | 1.00 | \$0.00 | \$424.09 | 0.00 | \$0.00 |
| 27 | 552 ea. | Int. Wood Door, Arch. Flush | \$128.19 | 552.00 | \$70,760.88 | 490.42 | \$62,867.07 | 61.58 | 552.00 | \$7,893.81 | \$70,760.88 | 0.00 | \$0.00 |
| 28 | 276 ea. | Int. Wood Door, Arch. Flush | \$41.50 | 276.00 | \$11,454.00 | 144.58 | \$6,000.07 | 131.42 | 276.00 | \$5,453.93 | \$11,454.00 | 0.00 | \$0.00 |
| 29 | 1 ea. | OH Door, Commercial Stock Steel | \$1,455.41 | 1.00 | \$1,455.41 | 0.00 | \$0.00 | 1.00 | 1.00 | \$1,455.41 | \$1,455.41 | 0.00 | \$0.00 |
| 30 | 1 ea. | OH Door, Residential, Garage | \$2,551.03 | 1.00 | \$2,551.03 | 0.00 | \$0.00 | 1.00 | 1.00 | \$2,551.03 | \$2,551.03 | 0.00 | \$0.00 |
| 31 | 11900 lf. | Celing Demo., Support Wire | \$0.45 | 11,900.00 | \$5,355.00 | 11,900.00 | \$5,355.00 | 0.00 | 11,900.00 | \$0.00 | \$5,355.00 | 0.00 | \$0.00 |
| 32 | 5000 lf. | Flooring Demo, Resilient Sheet | \$0.24 | 5,000.00 | \$1,200.00 | 5,000.00 | \$1,200.00 | 0.00 | 5,000.00 | \$0.00 | \$1,200.00 | 0.00 | \$0.00 |
| 33 | 1553 ea. | Partition Wall | \$5.94 | 1,553.00 | \$9,224.82 | 1,553.00 | \$9,224.82 | 0.00 | 1,553.00 | \$0.00 | \$9,224.82 | 0.00 | \$0.00 |
| 34 | 1553 ea. | Partition Wall, Fire and Water Resistant | \$2.90 | 1,553.00 | \$4,503.70 | 1,553.00 | \$4,503.70 | 0.00 | 1,553.00 | \$0.00 | \$4,503.70 | 0.00 | \$0.00 |
| 35 | 173 ea. | Gypsum Plaster, 3 Coats on wood studs | \$22.12 | 173.00 | \$3,826.76 | 68.21 | \$1,508.81 | 104.79 | 173.00 | \$2,317.95 | \$3,826.76 | 0.00 | \$0.00 |
| 36 | 1368 lf. | Ceramic Tile Flooring | \$6.19 | 1,368.00 | \$8,467.92 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 1,368.00 | \$8,467.92 |
| 37 | 11900 lf. | Suspended Ceiling | \$1.84 | 11,900.00 | \$21,896.00 | 8,347.83 | \$15,360.01 | 3,552.17 | 11,900.00 | \$6,535.99 | \$21,896.00 | 0.00 | \$0.00 |
| 38 | 4000 lf. | Resilient Flooring | \$5.71 | 4,000.00 | \$22,840.00 | 1,050.79 | \$6,000.00 | 0.00 | 1,050.79 | \$0.00 | \$6,000.00 | 2,949.21 | \$16,840.00 |
| 39 | 23600 lf. | Painting | \$0.68 | 23,600.00 | \$16,048.00 | 19,117.65 | \$13,000.00 | 4,482.35 | 23,600.01 | \$3,048.00 | \$16,048.00 | -0.01 | \$0.00 |
| 40 | 1 ea. | Plaque | \$1,445.89 | 1.00 | \$1,445.89 | 1.00 | \$1,445.89 | 0.00 | 1.00 | \$0.00 | \$1,445.89 | 0.00 | \$0.00 |
| 41 | 1 ea. | Elect. Exit Sign | \$188.28 | 1.00 | \$188.28 | 1.00 | \$188.28 | 0.00 | 1.00 | \$0.00 | \$188.28 | 0.00 | \$0.00 |
| 42 | 10 ea. | Toilet Partitions | \$315.00 | 10.00 | \$3,150.00 | 7.62 | \$2,400.00 | 0.00 | 7.62 | \$0.00 | \$2,400.00 | 2.38 | \$750.00 |
| 43 | 2 ea. | Shower Compartments | \$736.56 | 2.00 | \$1,473.12 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$1,473.12 |
| 44 | 2 ea. | Fire Extinguishers | \$415.00 | 2.00 | \$830.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 2.00 | \$830.00 |
| 45 | 20 ea. | Wood Shelving, Adjustable Closet Rod | \$44.82 | 20.00 | \$896.40 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 20.00 | \$896.40 |
| 46 | 27 ea. | Laminate Counter Tops | \$52.56 | 27.00 | \$1,419.12 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 27.00 | \$1,419.12 |
| 47 | 415 ea. | Pre-Engineered Steel Building | \$16.66 | 415.00 | \$6,913.90 | 240.10 | \$4,000.00 | 0.00 | 240.10 | \$0.00 | \$4,000.00 | 174.90 | \$2,913.90 |
| 48 | 3 ea. | Lavatory Demo | \$19.90 | 3.00 | \$59.70 | 3.00 | \$59.70 | 0.00 | 3.00 | \$0.00 | \$59.70 | 0.00 | \$0.00 |
| 49 | 3 ea. | Sink Demo | \$24.88 | 3.00 | \$74.64 | 3.00 | \$74.64 | 0.00 | 3.00 | \$0.00 | \$74.64 | 0.00 | \$0.00 |
| 50 | 3 ea. | Shower Demo | \$59.71 | 3.00 | \$179.13 | 3.00 | \$179.13 | 0.00 | 3.00 | \$0.00 | \$179.13 | 0.00 | \$0.00 |
| 51 | 4 ea. | Washstation Install, Labor Only | \$400.00 | 4.00 | \$1,600.00 | 2.00 | \$800.00 | 0.00 | 2.00 | \$0.00 | \$800.00 | 2.00 | \$800.00 |
| 52 | 400 ea. | Pipe Insulation | \$10.07 | 400.00 | \$4,028.00 | 125.00 | \$1,258.75 | 275.00 | 400.00 | \$2,769.25 | \$4,028.00 | 0.00 | \$0.00 |
| 53 | 1 ea. | Cooler Install, Labor Only | \$8,500.00 | 1.00 | \$8,500.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 1.00 | \$8,500.00 |
| 54 | 200 lf. | 1/2 Diameter Copper Pipe | \$6.57 | 200.00 | \$1,314.00 | 200.00 | \$1,314.00 | 0.00 | 200.00 | \$0.00 | \$1,314.00 | 0.00 | \$0.00 |
| 55 | 200 lf. | 1-1/4" Copper Pipe | \$16.28 | 200.00 | \$3,256.00 | 200.00 | \$3,256.00 | 0.00 | 200.00 | \$0.00 | \$3,256.00 | 0.00 | \$0.00 |
| 56 | 10 ea. | Lavatory, Wall Hung | \$290.33 | 10.00 | \$2,903.30 | 5.00 | \$1,451.65 | 0.00 | 5.00 | \$0.00 | \$1,451.65 | 5.00 | \$1,451.65 |
| 57 | 3 ea. | Urinal, Wall Hung | \$538.49 | 3.00 | \$1,615.47 | 1.50 | \$807.74 | 0.00 | 1.50 | \$0.00 | \$807.74 | 1.50 | \$807.73 |
| 58 | 170 lf. | HVAC Selective Demo | \$2.63 | 170.00 | \$447.10 | 170.00 | \$447.10 | 0.00 | 170.00 | \$0.00 | \$447.10 | 0.00 | \$0.00 |
| 59 | 57 ea. | Diffuser Demo | \$6.53 | 57.00 | \$372.21 | 57.00 | \$372.21 | 0.00 | 57.00 | \$0.00 | \$372.21 | 0.00 | \$0.00 |
| 60 | 2 ea. | Roof Top A/C | \$1,873.78 | 2.00 | \$3,747.56 | 0.00 | \$0.00 | 2.00 | 2.00 | \$3,747.56 | \$3,747.56 | 0.00 | \$0.00 |

| | | | | | | | | | | | | | |
|----------------|----------|---|----------------------|-------------------------------|---------------------------------|--------------------------|--------------------------|-----------------------|-----------------------|----------------------------|--------------------------|------------------|--------------------|
| 61 | 180 lf. | Insulation, Ductwork | \$1.25 | 180.00 | \$225.00 | 180.00 | \$225.00 | 0.00 | 180.00 | \$0.00 | \$225.00 | 0.00 | \$0.00 |
| 62 | 180 lf. | Insulation, Ductwork | \$1.37 | 180.00 | \$246.60 | 180.00 | \$246.60 | 0.00 | 180.00 | \$0.00 | \$246.60 | 0.00 | \$0.00 |
| 63 | 180 lb. | Metal Ductwork | \$11.26 | 180.00 | \$2,026.80 | 180.00 | \$2,026.80 | 0.00 | 180.00 | \$0.00 | \$2,026.80 | 0.00 | \$0.00 |
| 64 | 180 ea. | Metal Ductwork, Spiral Preformed | \$45.57 | 180.00 | \$8,202.60 | 180.00 | \$8,202.60 | 0.00 | 180.00 | \$0.00 | \$8,202.60 | 0.00 | \$0.00 |
| 65 | 4 ea. | Fans, Roof Mounted | \$1,313.24 | 4.00 | \$5,252.96 | 4.00 | \$5,252.96 | 0.00 | 4.00 | \$0.00 | \$5,252.96 | 0.00 | \$0.00 |
| 66 | 2 ea. | Vent Chimney | \$139.29 | 2.00 | \$278.58 | 2.00 | \$278.58 | 0.00 | 2.00 | \$0.00 | \$278.58 | 0.00 | \$0.00 |
| 67 | 1 ea. | Condensor, 5 ton | \$2,205.68 | 1.00 | \$2,205.68 | 1.00 | \$2,205.68 | 0.00 | 1.00 | \$0.00 | \$2,205.68 | 0.00 | \$0.00 |
| 68 | 1 ea. | Condensor, 16 ton | \$4,901.18 | 1.00 | \$4,901.18 | 1.00 | \$4,901.18 | 0.00 | 1.00 | \$0.00 | \$4,901.18 | 0.00 | \$0.00 |
| 69 | 1 ea. | Evaporative Cooler | \$560.39 | 1.00 | \$560.39 | 1.00 | \$560.39 | 0.00 | 1.00 | \$0.00 | \$560.39 | 0.00 | \$0.00 |
| 70 | 1 ea. | Evaporative Cooler, 6090 CFM | \$1,749.38 | 1.00 | \$1,749.38 | 1.00 | \$1,749.38 | 0.00 | 1.00 | \$0.00 | \$1,749.38 | 0.00 | \$0.00 |
| 71 | 1 ea. | Self Contained, Single Packaged AC | \$9,013.95 | 1.00 | \$9,013.95 | 1.00 | \$9,013.95 | 0.00 | 1.00 | \$0.00 | \$9,013.95 | 0.00 | \$0.00 |
| 72 | 3 ea. | Self Contained, Single Packaged AC, 5 ton | \$9,013.95 | 3.00 | \$27,041.85 | 3.00 | \$27,041.85 | 0.00 | 3.00 | \$0.00 | \$27,041.85 | 0.00 | \$0.00 |
| 73 | 50 ea. | Switches, | \$127.05 | 50.00 | \$6,352.50 | 50.00 | \$6,352.50 | 0.00 | 50.00 | \$0.00 | \$6,352.50 | 0.00 | \$0.00 |
| 74 | 50 ea. | Metal Halide Fixtures | \$30.13 | 50.00 | \$1,506.50 | 18.00 | \$542.34 | 32.00 | 50.00 | \$964.16 | \$1,506.50 | 0.00 | \$0.00 |
| 75 | 50 ea. | Flourescent Fixture Demo | \$26.68 | 50.00 | \$1,334.00 | 50.00 | \$1,334.00 | 0.00 | 50.00 | \$0.00 | \$1,334.00 | 0.00 | \$0.00 |
| 76 | 2000 ea. | Cope Wire | \$31.97 | 2,000.00 | \$63,940.00 | 1,878.26 | \$60,048.12 | 121.74 | 2,000.00 | \$3,891.88 | \$63,940.00 | 0.00 | \$0.00 |
| 77 | 100 lf. | EMT, 1-1/2" Dia. | \$6.18 | 100.00 | \$618.00 | 100.00 | \$618.00 | 0.00 | 100.00 | \$0.00 | \$618.00 | 0.00 | \$0.00 |
| 78 | 50 lf. | EMT, 2" Dia. | \$7.59 | 50.00 | \$379.50 | 50.00 | \$379.50 | 0.00 | 50.00 | \$0.00 | \$379.50 | 0.00 | \$0.00 |
| 79 | 50 lf. | EMT, 3" Dia. | \$18.20 | 50.00 | \$910.00 | 50.00 | \$910.00 | 0.00 | 50.00 | \$0.00 | \$910.00 | 0.00 | \$0.00 |
| 80 | 20 ea. | Kitchen Light Fixtures | \$190.32 | 20.00 | \$3,806.40 | 20.00 | \$3,806.40 | 0.00 | 20.00 | \$0.00 | \$3,806.40 | 0.00 | \$0.00 |
| 81 | 10 ea. | Outdoor Wall Mounted Fixture | \$270.31 | 10.00 | \$2,703.10 | 10.00 | \$2,703.10 | 0.00 | 10.00 | \$0.00 | \$2,703.10 | 0.00 | \$0.00 |
| 82 | 60 ea. | Int. Flourescent Fixture | \$420.40 | 60.00 | \$25,224.00 | 60.00 | \$25,224.00 | 0.00 | 60.00 | \$0.00 | \$25,224.00 | 0.00 | \$0.00 |
| 83 | 1 ea. | EMT for Video Camera | \$6,504.90 | 1.00 | \$6,504.90 | 1.00 | \$6,504.90 | 0.00 | 1.00 | \$0.00 | \$6,504.90 | 0.00 | \$0.00 |
| 84 | 1 ea. | EMT for Video Surveillance Monitors | \$7,872.86 | 1.00 | \$7,872.86 | 1.00 | \$7,872.86 | 0.00 | 1.00 | \$0.00 | \$7,872.86 | 0.00 | \$0.00 |
| 85 | 1 ea. | Utiltiy Septic Tank | \$6,811.70 | 1.00 | \$6,811.70 | 1.00 | \$6,811.70 | 0.00 | 1.00 | \$0.00 | \$6,811.70 | 0.00 | \$0.00 |
| 86 | 1 ea. | Coefficient Cost Adjusted | -\$114,892.91 | 1.00 | -\$114,892.91 | 0.70 | -\$86,258.63 | 0.0816795901505149 | 0.7790956752683870 | -\$9,384.41 | -\$95,643.03 | 0.22 | -\$19,249.88 |
| 87 | 1 ea. | Permits | \$4,200.00 | 1.00 | \$4,200.00 | 0.30 | \$1,269.50 | 0.00 | 0.30 | \$0.00 | \$1,269.50 | 0.70 | \$2,930.50 |
| 88 | 1 ea. | Architect/Engineer | \$3,500.00 | 1.00 | \$3,500.00 | 1.00 | \$3,500.00 | 0.00 | 1.00 | \$0.00 | \$3,500.00 | 0.00 | \$0.00 |
| 89 | 1 ea. | Bond | \$12,451.43 | 1.00 | \$12,451.43 | 0.86 | \$10,687.00 | 0.00 | 0.86 | \$0.00 | \$10,687.00 | 0.14 | \$1,764.43 |
| 90 | 1 ea. | CO #1 | \$81,736.17 | 1.00 | \$81,736.17 | 0.43 | \$35,000.00 | 0.07 | 0.50 | \$6,000.00 | \$41,000.00 | 0.50 | \$40,736.17 |
| Totals: | | | \$68,792.15 | 101,017.00 | \$509,235.19 | 81,491.45 | 379,559.79 | 8,770.20 | 0.00 | \$39,271.98 | \$418,831.78 | 10,754.92 | \$90,403.41 |
| | | | Total Amount: | Qty. Previously Billed | Amnt. Previously Billed: | Monthly Quantity: | Quantity To Date: | Amount Billed: | Total To Date: | Quantity Remaining: | Amount Remaining: | | |

| | |
|-----------------------------------|--------------------|
| Amount Billed: | \$39,271.98 |
| Retainage Held @ 5%: | \$1,963.60 |
| Total Ivoiced This Period: | \$37,308.38 |

| | | | |
|---------------------------|---------------------|------------------------------|--------------------|
| Amount Previously Billed: | \$379,559.79 | Retainage Previousley Held: | \$18,977.99 |
| Total Billed: | \$418,831.78 | Total Retainage Held: | \$20,941.59 |

December 5, 2012



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

RE: Hidalgo County – Autopsy Facility
PO# 663746
CAS Invoice #1102707-11

Mr. Sunday,

Attached you will find CAS Invoice for services performed against Hidalgo County Purchase Order #663746. The invoice submitted is representative of the HCPO issued for the work accepted by your office and Hidalgo County.

If there are any questions regarding this invoice, please give me a call or email me.

Thanks in advance to Hidalgo County for processing this invoice.

Best regards,

Jason Cuevas
Project Manager/Estimator
CAS Companies, LP



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/5/2012 | 110270711 |

| |
|---|
| Bill To |
| Hidalgo County PO Box 1356 Edinburg, TX 78539 |

| P.O. Number | Terms | Due Date | CAS - Project # | Project Name | |
|-------------|--|-----------|-------------------|--------------------|--|
| 663746 | Upon Receipt | 12/5/2012 | 2011-027-07 | Morgue Renovation | |
| Quantity | Description | | Price Each | Amount | |
| 1 | Application for Payment #11 Hidalgo County Morgue Renovation Project Value: \$509,235.19 Previous Draws: (-) \$360,581.80 This Draw: \$39,271.98 (-) \$1,963.60 Retainage Balance Remaining: \$111,345.01 | | 37,308.38 | 37,308.38 | |
| | | | Subtotal | \$37,308.38 | |
| | | | Tax (0.0%) | \$0.00 | |
| | | | Total | \$37,308.38 | |

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

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

All payments shall be mailed to the Missouri City office.