



Invoice

Date	Invoice #
9/20/2013	1102707-15

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

RECEIVED
By Oscar Garza at 9:45 am, Dec 12, 2013

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
	Upon Receipt	9/20/2013	2011-027-07	Autopsy	
Quantity	Description		Price Each	Amount	
1	Autopsy Application for Payment #15 Contract Sum: \$427,499.02 (+) CO1: \$81,736.17 (+) CO2: \$33,622.19 - ADA Bathroom Modifications Total Project: \$542,857.38 This Draw: \$28,982.42 TCPN Contract: R5004		28,982.42	28,982.42	
We appreciate your prompt payment.			Subtotal	\$28,982.42	
			Tax (0.0%)	\$0.00	
			Total	\$28,982.42	

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

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

All payments shall be mailed to the Missouri City office.

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

08/20/2013 to 10/01/2013 - Pay App #15

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 Mangaer	\$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	1.00	\$724.38	0.00	1.00	\$0.00	\$724.38	0.00	\$0.00
15	5 ea.	Column, Structural Tubing	\$378.81	5.00	\$1,894.05	0.00	\$0.00	5.00	5.00	\$1,894.05	\$1,894.05	0.00	\$0.00
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	\$1.87	100.00	\$187.00	100.00	\$187.00	0.00	100.00	\$0.00	\$187.00	0.00	\$0.00
17	70 ea.	Structural Steel Member	\$24.49	70.00	\$1,714.30	0.00	\$0.00	70.00	70.00	\$1,714.30	\$1,714.30	0.00	\$0.00
18	400 ea.	Open Web Bar Joist	\$8.54	400.00	\$3,416.00	0.00	\$0.00	400.00	400.00	\$3,416.00	\$3,416.00	0.00	\$0.00
19	1200 ea.	Metal Roof Decking	\$5.94	1,200.00	\$7,128.00	0.00	\$0.00	1,200.00	1,200.00	\$7,128.00	\$7,128.00	0.00	\$0.00
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	11,900.00	\$12,733.00	0.00	11,900.00	\$0.00	\$12,733.00	0.00	\$0.00
22	4 ea.	Window Replacement	\$325.76	4.00	\$1,303.04	4.00	\$1,303.04	0.00	4.00	\$0.00	\$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	552.00	\$70,760.88	0.00	552.00	\$0.00	\$70,760.88	0.00	\$0.00
28	276 ea.	Int. Wood Door, Arch. Flush	\$41.50	276.00	\$11,454.00	276.00	\$11,454.00	0.00	276.00	\$0.00	\$11,454.00	0.00	\$0.00
29	1 ea.	OH Door, Commercial Stock Steel	\$1,455.41	1.00	\$1,455.41	1.00	\$1,455.41	0.00	1.00	\$0.00	\$1,455.41	0.00	\$0.00
30	1 ea.	OH Door, Residential, Garage	\$2,551.03	1.00	\$2,551.03	1.00	\$2,551.03	0.00	1.00	\$0.00	\$2,551.03	0.00	\$0.00
31	11900 lf.	Ceiling 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	173.00	\$3,826.76	0.00	173.00	\$0.00	\$3,826.76	0.00	\$0.00
36	1368 lf.	Ceramic Tile Flooring	\$6.19	1,368.00	\$8,467.92	1,368.00	\$8,467.92	0.00	1,368.00	\$0.00	\$8,467.92	0.00	\$0.00
37	11900 lf.	Suspended Ceiling	\$1.84	11,900.00	\$21,896.00	11,900.00	\$21,896.00	0.00	11,900.00	\$0.00	\$21,896.00	0.00	\$0.00
38	4000 lf.	Resilient Flooring	\$5.71	4,000.00	\$22,840.00	4,000.00	\$22,840.00	0.00	4,000.00	\$0.00	\$22,840.00	0.00	\$0.00
39	23600 lf.	Painting	\$0.68	23,600.00	\$16,048.00	23,600.00	\$16,048.00	0.00	23,600.00	\$0.00	\$16,048.00	0.00	\$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	10.00	\$3,150.00	0.00	10.00	\$0.00	\$3,150.00	0.00	\$0.00
43	2 ea.	Shower Compartments	\$736.56	2.00	\$1,473.12	2.00	\$1,473.12	0.00	2.00	\$0.00	\$1,473.12	0.00	\$0.00
44	2 ea.	Fire Extinguishers	\$415.00	2.00	\$830.00	2.00	\$830.00	0.00	2.00	\$0.00	\$830.00	0.00	\$0.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	\$44.82	20.00	\$896.40	20.00	\$896.40	0.00	20.00	\$0.00	\$896.40	0.00	\$0.00
46	27 ea.	Laminate Counter Tops	\$52.56	27.00	\$1,419.12	27.00	\$1,419.12	0.00	27.00	\$0.00	\$1,419.12	0.00	\$0.00
47	415 ea.	Pre-Engineered Steel Building	\$16.66	415.00	\$6,913.90	240.10	\$4,000.00	174.90	415.00	\$2,913.90	\$6,913.90	0.00	\$0.00
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	4.00	\$1,600.00	0.00	4.00	\$0.00	\$1,600.00	0.00	\$0.00
52	400 ea.	Pipe Insulation	\$10.07	400.00	\$4,028.00	400.00	\$4,028.00	0.00	400.00	\$0.00	\$4,028.00	0.00	\$0.00
53	1 ea.	Cooler Install, Labor Only	\$8,500.00	1.00	\$8,500.00	1.00	\$8,500.00	0.00	1.00	\$0.00	\$8,500.00	0.00	\$0.00
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	10.00	\$2,903.30	0.00	10.00	\$0.00	\$2,903.30	0.00	\$0.00
57	3 ea.	Urinal, Wall Hung	\$538.49	3.00	\$1,615.47	3.00	\$1,615.47	0.00	3.00	\$0.00	\$1,615.47	0.00	\$0.00
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	2.00	\$3,747.56	0.00	2.00	\$0.00	\$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	50.00	\$1,506.50	0.00	50.00	\$0.00	\$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	2,000.00	\$63,940.00	0.00	2,000.00	\$0.00	\$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.	Utilitiy 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	0.87	-\$106,017.34	0.0772508068600578	0.9466419302983970	-\$8,875.57	-\$114,892.91	0.05	\$0.00
87	1 ea.	Permits	\$4,200.00	1.00	\$4,200.00	0.30	\$1,269.50	0.70	1.00	\$2,930.50	\$4,200.00	0.00	\$0.00
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	0.14	1.00	\$1,764.43	\$12,451.43	0.00	\$0.00
90	1 ea.	CO #1	\$81,736.17	1.00	\$81,736.17	1.00	\$81,736.17	0.0000000	1.00	\$0.00	\$81,736.17	0.00	\$0.00
91	1 ea.	ADA Bathroom Modifications	\$33,622.19	1.00	\$33,622.19	0.48	\$16,000.00	0.5241238	1.00	\$17,622.19	\$33,622.19	0.00	\$0.00
Totals:			\$102,414.34	101,018.00	\$542,857.38	99,166.60	512,349.58	1,851.34	101,017.94	30,507.80	\$542,857.38	\$0.06	\$0.00
			Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Quantity:	Quantity To Date:	Amount Billed:	Total To Date:	Quantity Remaining:	Amount Remaining:		

Amount Billed:	\$30,507.80
Retainage Held @ 5%:	\$1,525.38
Total Invoiced This Period:	\$28,982.42

Amount Previously Billed:	\$512,349.58	Retainage Previousley Held:	\$25,617.48
Total Billed:	\$542,857.38	Total Retainage Held:	\$27,142.87