

October 7, 2014



Daniel Flores
Hidalgo County Facilities Management
Edinburg, TX 78540

RECEIVED

Facilities Management

RE: Hidalgo County – Autopsy Build back
PO# 706568 (Hepa Filters)
CAS Job # 2011-027-07
Invoice # 1102707-18

Mr. Daniel Flores,

Attached you will find CAS Invoice #1102707-18, in the amount of **\$4,462.17**, for services performed against Hidalgo County Purchase Order #706568. The Invoice 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 feel free to contact me.

Thanks in advance to Hidalgo County for processing the attached invoice.

Best Regards,

Raymond Moses
South Texas Division Manager

1306 FM 1092, Suite 304
Missouri City, TX 77459
Phone: 281.499.4747
Fax: 281.499.6655

5402 S. Expressway 83
Harlingen, TX 78552
Phone: 956.216.8200
Fax: 956.216.8069



Invoice

Date	Invoice #
10/7/2014	1102707-18

Bill To
Hidalgo County P.O. Box 1356 Edinburg, Texas 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name	
	Upon Receipt		2011-027-07	Hidalgo County Morgue	
Quantity	Description		Price Each	Amount	
	Autopsy - HEPA FILTERS Application for Payment #2 Contract Sum: \$40,353.75 Previous Pay App #1 Amount - \$35,891.58 This/Final Draw - \$4,462.17 Balance \$0.00 TCPN Contract: R5004		\$4,462.17	\$4,462.17	
			Subtotal	\$4,462.17	
			Tax (8.25%)		
			Total	\$4,462.17	

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.

2011-027-07



Purchase Order COUNTY OF HIDALGO

PO#: 706568

DATE: 03/21/14

PAGE NO: 1 of 3

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647

REQ: 00253732

PHONE: (888) 599-4747

Fax: (281) 499-6655

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must pay all shipping costs.
4. Invoice on each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TIPS/TABS 10012413		
3.00	EACH	CO 013113200240 FIELD PERSONNEL, SUPERINTENDENT, MINIMUM	2,975.00	8,925.00
5.00	EACH	CO 024119162440 SELECTIVE DEMOLITION, CUTOUT, CONCRETE BLOCK, TO 4 S.F. OPENING, 8" THICK, EXCLUDED LOADING AND DISPOSAL	80.35	401.75
1.00	TON	CO 024119200100 SELECTIVE DEMOLITION, DUMP CHARGES, TYPICAL URBAN CITY, BUILDING CONSTRUCTION MATERIALS, INCLUDES TIPPING FEES ONLY	90.00	90.00
40.00	FT	CO 024119251220 SELECTIVE DEMOLITION, SAW CUTTING, MASONRY WALLS, BLOCK, SOLID, PER INCH OF DEPT	7.24	289.60
40.00	FT	CO 061110305960 WOOD FRAMING, ROOF CURBS, UNTREATED, 2" X 6"	1.49	59.60
20.00	FT	CO 221113744216 PIPE, PLASTIC, ABS, FORM CORE, 2" DIAMETER, DNW, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	10.68	213.60
2.00	EACH	CO 221113764570 ELBOW, 1/4 BEND, PLASTIC, ABS, NON-PRESSURE, SOCKET JOINT, 2", TYPE DNW	19.49	38.98
2.00	EACH	CO 221316606722 TRAPS, ABS, P TRAP, SOLVENT WELD JOINT, 2" PIPE SIZE, TYPE DNW	32.74	65.48
30.00	FT	CO 230509101400 AIR CONDITIONER, DUCTWORK, RIGID, 18" X 24", SELECTIVE DEMOLITION	2.21	66.30
1200.00	LB	CO 233113130540 METAL DUCTWORK, FABRICATED RECTANGULAR, GALVANIZED STEEL, 500 TO 1000 LB, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	3.28	3,936.00
1200.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, 1000 TO 2000 LB, STAINLESS STEEL, TYPE 304, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	6.60	7,920.00
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR 50% FITTINGS, ADD	2,123.52	2,123.52
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR WELDED DUCTWORK, ADD	3,223.20	3,223.20
25.00	FT	CO 233346101640 DUCTWORK, FLEXIBLE COATED FIBERGLASS FABRIC ON CORROSION RESISTANT METAL HELIX, NON-INSULATED, 10" DIAMETER, PRESSURE TO 12" (WG) UL-181	5.26	131.50
1.00	EACH	CO 233416105540 FANS, INDUSTRIAL EXHAUSTER, 2000 CFM, 3 H.P	4,182.92	4,182.92
1.00	EACH	CO 233616105530 DUCT ACCESSORIES, MIXING BOX, VARIABLE AIR VOLUME, COOL ONLY, PNEUMATIC PRESSURE INDEPENDENT, 1100 TO 2000 CFM, INCLUDES ELECTRIC OR PNEUMATIC MOTOR	965.87	965.87
2.00	FT	CO 233713100160 DYPFUSBR, ALUMINUM, CEILING, ALSO FOR SIDEWALL,	33.65	67.30

Authorized by: *Martha L. Salazar*



Purchase Order

COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

PAGE NO: 2 OF 3

RECEIVED: 03-17-14

PO TYPE:

VENDOR: 347647

REQ: 00253732

PHONE: (888) 599-4747

Fax: (281) 499-6655

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	4" WIDE, INCLUDES OPPOSED BLADE DAMPER CO 233713304020 GRILLE, ALUMINUM, EGGERATE, FRAMSD, 22" X 22" OPENING	73.38	293.52
10.00	EACH	CO 234213100070 AIR FILTER, ACTIVATED CHARCOAL TYPE, HEPA FILTER & FRAME FOR FIELD ERECTION	357.39	3,573.90
3.00	EACH	CO 260140513000 SWITCH COVER, MAINTENANCE, REMOVE AND REPLACE (REINSTALL), INCL. REMOVE, STORE AND REINSTALL	3.76	30.08
30.00	FT	CO 260505100220 CONDUIT, ELECTRIC METALLIC TUBING (EMT), 1-1/4" TO 1-1/2" DIAMETER, ELECTRICAL DEMOLITION, REMOVE CONDUIT TO 15' HIGH, INCLUDING FITTINGS & HANGERS	.69	20.70
1.00	EACH	CO 260505101760 SWITCH BOXES, ELECTRICAL DEMOLITION, REMOVE, INCLUDING REMOVAL OF SUPPORTS AND TERMINATIONS	2.11	2.11
6.00	EACH	CO 260505205080 CONDUIT NIPPLES, 1-1/4" DIAMETER, ELECTRICAL DEMOLITION, REMOVE, INCL LOCKNUTS AND BUSHINGS	3.27	19.62
1.00	EACH	CO 260505350160 CIRCUIT BREAKERS, 3 POLE, 600 V, 100 A, IN ENCLOSURE (NEMA 1), ELECTRICAL DEMOLITION, REMOVE	30.97	30.97
4.00	FT	CO 260519900120 WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE THW, IN RACEWAY	45.67	182.68
1.00	FT	CO 260519900220 WIRE, COPPER, STRANDED, 600 VOLT, #2, TYPE THW, IN RACEWAY	212.91	212.91
12.00	EACH	CO 260529200200 STRAP, STEEL, 2 HOLES, RIGID STEEL CONDUIT, 1" DIAMETER	.08	10.56
8.00	EACH	CO ALUMINUM CONDUIT ELBOWS, 1" DIAMETER, TO 15' H	28.24	225.92
12.00	EACH	CO 260533132300 RIGID GALVANIZED STEEL CONDUIT COUPLINGS, 1" DIAMETER, TO 15' HIGH	5.96	71.52
120.00	FT	CO 260533140240 ELECTRIC METALLIC TUBING, 1" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	2.43	291.60
40.00	FT	CO 260533140280 ELECTRIC METALLIC TUBING, 1-1/2" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	4.62	184.80
2.00	EACH	CO 260533180180 PULL BOXES, SHEET METAL, TYPE SC, 8" W X 6"H X 4"D, NEMA 1	46.63	93.26
8.00	EACH	CO 260533950130 HOLE DRILLING, CONCRETE WALL, 8" THICK, 1" PIPE SIZE, TO 10' HIGH	29.42	235.36
1.00	EACH	CO 260580100050 MOTOR CONNECTIONS, FLEXIBLE CONDUIT AND FITTINGS, 1 PHASE, 115 VOLT, 2 HP MOTOR	51.14	51.14
1.00	EACH	CO 262416200700 CIRCUIT BREAKERS, BOLT-ON, 10 K A.I.C, 3 POLE, 240 VOLT, 15 TO 60 AMP	137.23	137.23
1.00	EACH	CO 262923100100 VARIABLE FREQUENCY DRIVES, ENCLOSED, 460 VOLT, 3 HP MOTOR SIZE, NEMA 1	1,622.81	1,622.81
1.00	EACH	CO NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, MANUAL OPERATED, 3	1,297.91	1,297.91

Authorized by: *Martha L. Salazar*



Purchase Order COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

PAGE NO: 3 OF 3

NEEDED: 03-17-14

PO TYPE:

VENOR: 347647

REQ: 00253732

PHONE: (888) 599-4747

Fax: (281) 499-6655

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3100 S. BUSINESS HWY 281
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	POLE, 250 VOLT, 30 AMP		
		CO 263613101600 NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, ELECTRICALLY OPERATED, 3 POLE, 480 VOLT, 100 AMP	2,573.55	2,573.55
1.00	EACH	COST ADJUSTED FOR COEFFICIENT 0.92	-3,509.02	-3,509.02
		TOTAL:		40,353.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-419-40-220-001-0-431		40,353.75

Authorized by: Martha Salazar

Hidalgo Couty Modular Building

10/1/2014 - Pay App #2 (Change Order 3, Purchase Order 706568)

Item	Quantity	Description	Unit Rate	Quantity	Total Amount	Qty. Previously Billed	Amnt. Previously Billed	Monthly Payment			Total Cost To Date	Balance to Finish	
								Monthly Quantity	Quantity To Date	Monthly Cost		Quantity Remaining	Amount Remaining
1	3	CO 013113200240 Field Personnel, Superintendent, Mininum	\$2,975.00	3.00	\$8,925.00	0.00	\$4,462.83	1.50	1.50	\$4,462.17	\$8,925.00	1.50	\$0.00
2	5	CO 024119162440 Selective Demolition, cutout, concrete block to 4 S.F Opening	\$80.35	5.00	\$401.75	0.00	\$401.75	5.00	5.00	\$0.00	\$401.75	0.00	\$0.00
3	1	CO024119200100 Selective Demo, Dump charges, typical urban city, bldg construction mate	\$90.00	1.00	\$90.00	0.00	\$90.00	1.00	1.00	\$0.00	\$90.00	0.00	\$0.00
4	40	CO 024119251220 Selective Demo, Saw cutting, masonry walls, blocks solid, per inch	\$7.24	40.00	\$289.60	0.00	\$289.60	40.00	40.00	\$0.00	\$289.60	0.00	\$0.00
5	40	CO 061110305960 Wood framing, roof crubs, untreated 2x6	\$1.49	40.00	\$59.60	0.00	\$59.60	40.00	40.00	\$0.00	\$59.60	0.00	\$0.00
6	20	CO 221113744216 Pipe, plastic abs, foam core, 2 diameter, DWV, sch 40, includes couplings	\$10.68	20.00	\$213.60	0.00	\$213.60	20.00	20.00	\$0.00	\$213.60	0.00	\$0.00
7	2	CO221113764570 Elbow, 1/4 bend, plastic, abs, non-pressure, socket joiny	\$19.49	2.00	\$38.98	0.00	\$38.98	2.00	2.00	\$0.00	\$38.98	0.00	\$0.00
8	2	CO221316606722 Traps, abs, P trap solvent weld joint, 2 pipe size type DWV	\$32.74	2.00	\$65.48	0.00	\$65.48	2.00	2.00	\$0.00	\$65.48	0.00	\$0.00
9	30	CO230505101400 Air conditiner, ductwork, rigid 18x24 selective demo	\$2.21	30.00	\$66.30	0.00	\$66.30	30.00	30.00	\$0.00	\$66.30	0.00	\$0.00
10	1200	CO233113130540 Metal duckwork, fabricared rectangular galvanized steel, 500 to 1000 LB	\$3.28	1,200.00	\$3,936.00	0.00	\$3,936.00	1,200.00	1,200.00	\$0.00	\$3,936.00	0.00	\$0.00
11	1200	CO233113131040 Metal duckwork, fabricared rectangular, 1000 to 2000 lb, stainless steel	\$6.60	1,200.00	\$7,920.00	0.00	\$7,920.00	1,200.00	1,200.00	\$0.00	\$7,920.00	0.00	\$0.00
12	1	CO233113131040 Metal ductwork, fabricared rectangular for 50% fitting, add	\$2,123.52	1.00	\$2,123.52	0.00	\$2,123.52	1.00	1.00	\$0.00	\$2,123.52	0.00	\$0.00
13	1	CO233113131040 Metal duckwork, fabricared rectangular, for welded duckwork, add	\$3,223.20	1.00	\$3,223.20	0.00	\$3,223.20	1.00	1.00	\$0.00	\$3,223.20	0.00	\$0.00
14	25	CO 233346101640 Duckwork, flexible coated fiberglass fabric on corrosion resistant metal he	\$5.26	25.00	\$131.50	0.00	\$131.50	25.00	25.00	\$0.00	\$131.50	0.00	\$0.00
15	1	CO 233416105540 fans, industrial exhauster, 2000 CFM, 3 HP	\$4,182.92	1.00	\$4,182.92	0.00	\$4,182.92	1.00	1.00	\$0.00	\$4,182.92	0.00	\$0.00
16	1	CO233616105530 Duct accessories, mixing box, variable air volume, cool only, pneumatic pr	\$965.87	1.00	\$965.87	0.00	\$965.87	1.00	1.00	\$0.00	\$965.87	0.00	\$0.00
17	2	CO233713100160 Diffuser, Aluminum ceiling, also for sidewall 4" wide includes opposed bl	\$33.65	2.00	\$67.30	0.00	\$67.30	2.00	2.00	\$0.00	\$67.30	0.00	\$0.00
18	4	CO233713304020 Grille, aluminum, egerate, framed, 22x22 opening	\$73.38	4.00	\$293.52	0.00	\$293.52	4.00	4.00	\$0.00	\$293.52	0.00	\$0.00
19	10	CO234213100070 Air filter, activated charcoal type, hepa filter & frame fro field erection	\$357.39	10.00	\$3,573.90	0.00	\$3,573.90	10.00	10.00	\$0.00	\$3,573.90	0.00	\$0.00
20	8	CO260140513000 switch cover, maintenance, remove and replace reinstall, incl. remove, sto	\$3.76	8.00	\$30.08	0.00	\$30.08	8.00	8.00	\$0.00	\$30.08	0.00	\$0.00
21	30	CO260505100220 conduit, electric metallic tubing, 1 1/4 to 1 1/2 diameter, electric metallic	\$0.69	30.00	\$20.70	0.00	\$20.70	30.00	30.00	\$0.00	\$20.70	0.00	\$0.00
22	1	CO260505101760 switch boxes, electrical demolition, remove including removal of supports	\$2.11	1.00	\$2.11	0.00	\$2.11	1.00	1.00	\$0.00	\$2.11	0.00	\$0.00
23	6	CO260505205080 conduit nipples, 1-1/4 diameter, electrical demolition, remove, inclu lock	\$3.27	6.00	\$19.62	0.00	\$19.62	6.00	6.00	\$0.00	\$19.62	0.00	\$0.00
24	1	CO260505350160 circuit breakers, 3 pole, 600 V, 100 A, in enclosure (Nema 1), Electrical	\$30.97	1.00	\$30.97	0.00	\$30.97	1.00	1.00	\$0.00	\$30.97	0.00	\$0.00
25	4	CO260519900120 wire, copper, stranded, 600 volt, #10, type thw, in raceway	\$45.67	4.00	\$182.68	0.00	\$182.68	4.00	4.00	\$0.00	\$182.68	0.00	\$0.00
26	1	CO260519900220 wire, copper, stranded, 600 volt, #2 type thw in raceway	\$212.91	1.00	\$212.91	0.00	\$212.91	1.00	1.00	\$0.00	\$212.91	0.00	\$0.00
27	12	CO260529200200 strap, steel, 2 holes, rigid steel conduit, 1 diameter	\$0.88	12.00	\$10.56	0.00	\$10.56	12.00	12.00	\$0.00	\$10.56	0.00	\$0.00
28	8	CO Aluminum conduit elbows, 1 diameter, to 15' H	\$28.24	8.00	\$225.92	0.00	\$225.92	8.00	8.00	\$0.00	\$225.92	0.00	\$0.00
29	12	CO260533132300 Rigid galvanized steel conduit couplings, 1 diameter to 15' high	\$5.96	12.00	\$71.52	0.00	\$71.52	12.00	12.00	\$0.00	\$71.52	0.00	\$0.00
30	120	CO260533140240 Electric metallic tubing, 1" diameter to 15 high includes 11 CLP Per 100	\$2.43	120.00	\$291.60	0.00	\$291.60	120.00	120.00	\$0.00	\$291.60	0.00	\$0.00
31	40	CO260533140280 Electric metallic tubing, 1-1/2 diameter, to 15 high. Includes 11 clp per 10	\$4.62	40.00	\$184.80	0.00	\$184.80	40.00	40.00	\$0.00	\$184.80	0.00	\$0.00
32	2	CO260533180180 pull boxes, sheet metal type SC, 8 Wx6 Hx4 d, Nema 1	\$46.63	2.00	\$93.26	0.00	\$93.26	2.00	2.00	\$0.00	\$93.26	0.00	\$0.00
33	8	CO260533950130 Hole Drilling, concrete wall, 8 thick, 1 pipe size to 10 High	\$29.42	8.00	\$235.36	0.00	\$235.36	8.00	8.00	\$0.00	\$235.36	0.00	\$0.00
34	1	CO260580100050 motor connections, flexible conduit and fittings, phase 1, 115 volt, 2 HP m	\$51.14	1.00	\$51.14	0.00	\$51.14	1.00	1.00	\$0.00	\$51.14	0.00	\$0.00
35	1	CO262416200700 circuit breakers, bolt on 10 KAIC, 3 pole 240 volt, 15 to 60 AMP	\$137.23	1.00	\$137.23	0.00	\$137.23	1.00	1.00	\$0.00	\$137.23	0.00	\$0.00
36	1	CO262923100100 Variable Frequency drivers, enclosed, 460 volt, 3 HP motor size, Nema1	\$1,622.81	1.00	\$1,622.81	0.00	\$1,622.81	1.00	1.00	\$0.00	\$1,622.81	0.00	\$0.00
37	1	Co Non - Automatic transfer switch, enclosed, manual operated, 3 pole, 250 volt, 30AMP	\$1,297.91	1.00	\$1,297.91	0.00	\$1,297.91	1.00	1.00	\$0.00	\$1,297.91	0.00	\$0.00
38	1	CO263613101600 Non automatic transfer switch, enclosed electrically operated, 3 pole, 480	\$2,573.55	1.00	\$2,573.55	0.00	\$2,573.55	1.00	1.00	\$0.00	\$2,573.55	0.00	\$0.00
39	1	Cost Adjusted for Coefficient 0.92	-\$3,509.02	1.00	-\$3,509.02	0.00	-\$3,509.02	1.00	1.00	\$0.00	-\$3,509.02	0.00	\$0.00
Totals:			\$16,785.45	\$2,847.00	\$40,353.75	\$0.00	\$35,891.58	\$2,845.50	\$2,845.50	\$4,462.17	\$40,353.75	\$1.50	\$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:	\$4,462.17
Retainage Held @ 10%:	\$0.00

Amount Previously Billed:	\$35,891.58	Retainage Previousley Held:	\$0.00
Total Billed to Date:	\$40,353.75	Total Retainage Held:	\$0.00

Hidalgo Couty Modular Building
06/16/2014 - Pay App #1 (Change Order 3, Purchase Order 706568)

Item:	Quantity:	Description:	Unit Rate:	Quantity:	Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Payment			Total Cost To Date:	Balance to Finish	
								Monthly Quantity:	Quantity To Date:	Monthly Cost:		Quantity Remaining:	Amount Remaining:
1	3	CO 013113200240 Field Personnel, Superintendent , Minimum	\$2,975.00	3.00	\$8,925.00	0.00	\$0.00	1.50	1.50	\$4,462.50	\$4,462.50	1.50	\$4,462.50
2	5	CO 024119162440 Selective Demolition, cutout, concrete block to 4 S.F Opening	\$80.35	5.00	\$401.75	0.00	\$0.00	5.00	5.00	\$401.75	\$401.75	0.00	\$0.00
3	1	CO024119200100 Selective Demo, Dump charges , typical urban city, bldg construction mate	\$90.00	1.00	\$90.00	0.00	\$0.00	1.00	1.00	\$90.00	\$90.00	0.00	\$0.00
4	40	CO 024119251220 Selective Demo, Saw cutting, masonry walls, blocks solid, per inch	\$7.24	40.00	\$289.60	0.00	\$0.00	40.00	40.00	\$289.60	\$289.60	0.00	\$0.00
5	40	CO 061110305960 Wood framing, roof crubs, untreated 2x6	\$1.49	40.00	\$59.60	0.00	\$0.00	40.00	40.00	\$59.60	\$59.60	0.00	\$0.00
6	20	CO 221113744216 Pipe, plastic abs, foam core, 2 diameter , DWV, sch 40, includes couplings	\$10.68	20.00	\$213.60	0.00	\$0.00	20.00	20.00	\$213.60	\$213.60	0.00	\$0.00
7	2	CO221113764570 Elbow, 1/4 bend, plastic, abs, non-pressure, socket joiny	\$19.49	2.00	\$38.98	0.00	\$0.00	2.00	2.00	\$38.98	\$38.98	0.00	\$0.00
8	2	CO221316606722 Traps, abs, P trap solvent weld joint, 2 pipe size type DWV	\$32.74	2.00	\$65.48	0.00	\$0.00	2.00	2.00	\$65.48	\$65.48	0.00	\$0.00
9	30	CO230505101400 Air conditiner, ductwork, rigid 18x24 selective demo	\$2.21	30.00	\$66.30	0.00	\$0.00	30.00	30.00	\$66.30	\$66.30	0.00	\$0.00
10	1200	CO233113130540 Metal duckwork, fabricated rectangular galvanized steel, 500 to 1000 LB	\$3.28	1,200.00	\$3,936.00	0.00	\$0.00	1,200.00	1,200.00	\$3,936.00	\$3,936.00	0.00	\$0.00
11	1200	CO233113131040 Metal duckwork, fabricated retangular, 1000 to 2000 lb, stainless steel	\$6.60	1,200.00	\$7,920.00	0.00	\$0.00	1,200.00	1,200.00	\$7,920.00	\$7,920.00	0.00	\$0.00
12	1	CO233113131040 Metal ductwork, fabricated retangular for 50% fitting, add	\$2,123.52	1.00	\$2,123.52	0.00	\$0.00	1.00	1.00	\$2,123.52	\$2,123.52	0.00	\$0.00
13	1	CO233113131040 Metal duckwork, fabricated retangular, for welded duckwork, add	\$3,223.20	1.00	\$3,223.20	0.00	\$0.00	1.00	1.00	\$3,223.20	\$3,223.20	0.00	\$0.00
14	25	CO 233346101640 Duckwork, fexible coated fiberglass fabric on corrosion resistant metal he	\$5.26	25.00	\$131.50	0.00	\$0.00	25.00	25.00	\$131.50	\$131.50	0.00	\$0.00
15	1	CO 233416105540 fans, industrial exhauster, 2000 CFM, 3 HP	\$4,182.92	1.00	\$4,182.92	0.00	\$0.00	1.00	1.00	\$4,182.92	\$4,182.92	0.00	\$0.00
16	1	CO233616105530 Duct accessories, mixing box, variable air volume, cool only, pneumatic pr	\$965.87	1.00	\$965.87	0.00	\$0.00	1.00	1.00	\$965.87	\$965.87	0.00	\$0.00
17	2	CO233713100160 Diffuser, Aluminum ceiling , also for sidewall 4" wide includes opposed b	\$33.65	2.00	\$67.30	0.00	\$0.00	2.00	2.00	\$67.30	\$67.30	0.00	\$0.00
18	4	CO233713304020 Grille, aluminum, eggerate, framed , 22x22 opening	\$73.38	4.00	\$293.52	0.00	\$0.00	4.00	4.00	\$293.52	\$293.52	0.00	\$0.00
19	10	CO234213100070 Air filter, activated charcoal type, hepa filter & frame fro field erection	\$357.39	10.00	\$3,573.90	0.00	\$0.00	10.00	10.00	\$3,573.90	\$3,573.90	0.00	\$0.00
20	8	CO260140513000 switch cover, maintenance, remove and replace reinstall, incl. remove, sto	\$3.76	8.00	\$30.08	0.00	\$0.00	8.00	8.00	\$30.08	\$30.08	0.00	\$0.00
21	30	CO260505100220 conduit, electric metallic tubing, 1 1/4 to 1 1/2 diameter, electric metallic	\$0.69	30.00	\$20.70	0.00	\$0.00	30.00	30.00	\$20.70	\$20.70	0.00	\$0.00
22	1	CO260505101760 switch boxes, electrical demolition, remove including removal of supports	\$2.11	1.00	\$2.11	0.00	\$0.00	1.00	1.00	\$2.11	\$2.11	0.00	\$0.00
23	6	CO260505205080 conduit nipples, 1-1/4 diameter , electrical demolition, remove, inclu lock	\$3.27	6.00	\$19.62	0.00	\$0.00	6.00	6.00	\$19.62	\$19.62	0.00	\$0.00
24	1	CO260505350160 circuit breakers, 3 pole, 600 V , 100 A, in enclosure (Nema 1), Electrical	\$30.97	1.00	\$30.97	0.00	\$0.00	1.00	1.00	\$30.97	\$30.97	0.00	\$0.00
25	4	CO260519900120 wire, copper, stranded, 600 volt, #10, type thw, in raceway	\$45.67	4.00	\$182.68	0.00	\$0.00	4.00	4.00	\$182.68	\$182.68	0.00	\$0.00
26	1	CO260519900220 wire, copper, stranded, 600 volt, #2 type thw in raceway	\$212.91	1.00	\$212.91	0.00	\$0.00	1.00	1.00	\$212.91	\$212.91	0.00	\$0.00
27	12	CO260529200200 strap, steel, 2 holes, rigid steel conduit , 1 diameter	\$0.88	12.00	\$10.56	0.00	\$0.00	12.00	12.00	\$10.56	\$10.56	0.00	\$0.00
28	8	CO Aluminum conduit elbows, 1 diameter, to 15' H	\$28.24	8.00	\$225.92	0.00	\$0.00	8.00	8.00	\$225.92	\$225.92	0.00	\$0.00
29	12	CO260533132300 Rigid galvanized steel conduit couplings , 1 diameter to 15' high	\$5.96	12.00	\$71.52	0.00	\$0.00	12.00	12.00	\$71.52	\$71.52	0.00	\$0.00
30	120	CO260533140240 Electric metallic tubing, 1" diameter to 15 high includes 11 CLP Per 100	\$2.43	120.00	\$291.60	0.00	\$0.00	120.00	120.00	\$291.60	\$291.60	0.00	\$0.00
31	40	CO260533140280 Electric metallic tubing , 1-1/2 diameter, to 15 high. Includes 11 clp per 10	\$4.62	40.00	\$184.80	0.00	\$0.00	40.00	40.00	\$184.80	\$184.80	0.00	\$0.00
32	2	CO260533180180 pull boxes, sheet metal type SC, 8 Wx6 Hx4 d, Nema 1	\$46.63	2.00	\$93.26	0.00	\$0.00	2.00	2.00	\$93.26	\$93.26	0.00	\$0.00
33	8	CO260533950130 Hole Drilling, concrete wall , 8 thick , 1 pipe size to 10 High	\$29.42	8.00	\$235.36	0.00	\$0.00	8.00	8.00	\$235.36	\$235.36	0.00	\$0.00
34	1	CO260580100050 motor connections, flexible conduit and fittings, phase 1, 115 volt , 2 HP m	\$51.14	1.00	\$51.14	0.00	\$0.00	1.00	1.00	\$51.14	\$51.14	0.00	\$0.00
35	1	CO262416200700 circuit breakers, bolt on 10 KAIC, 3 pole 240 volt, 15 to 60 AMP	\$137.23	1.00	\$137.23	0.00	\$0.00	1.00	1.00	\$137.23	\$137.23	0.00	\$0.00
36	1	CO262923100100 Variable Frequency drivers, enclosed, 460 volt , 3 HP motor size , Nema1	\$1,622.81	1.00	\$1,622.81	0.00	\$0.00	1.00	1.00	\$1,622.81	\$1,622.81	0.00	\$0.00
37	1	Co Non - Automatic transfer switch, enclosed, manual operated , 3 pole, 250 volt, 30AMP	\$1,297.91	1.00	\$1,297.91	0.00	\$0.00	1.00	1.00	\$1,297.91	\$1,297.91	0.00	\$0.00
38	1	CO263613101600 Non automatic transfer switch , enclosed electrically operated, 3 pole, 480	\$2,573.55	1.00	\$2,573.55	0.00	\$0.00	1.00	1.00	\$2,573.88	\$2,573.88	0.00	-\$0.33
39	1	Cost Adjusted for Coefficient 0.92	-\$3,509.02	1.00	-\$3,509.02	0.00	\$0.00	1.00	1.00	-\$3,509.02	-\$3,509.02	0.00	\$0.00
Totals:			\$16,785.45	\$2,847.00	\$40,353.75	\$0.00	\$0.00	\$2,845.50	\$2,845.50	\$35,891.58	\$35,891.58	\$1.50	\$4,462.17
Total Amount:								Monthly Quantity:	Quantity To Date:	Amount Billed:	Total To Date:	Quantity Remaining:	Amount Remaining:

Amount Billed:	\$35,891.58
Retainage Held @ 10%:	\$4,462.17

Amount Previously Billed:	\$0.00	Retainage Previousley Held:	\$0.00
Total Billed:	\$35,891.58	Total Retainage Held:	\$4,462.17