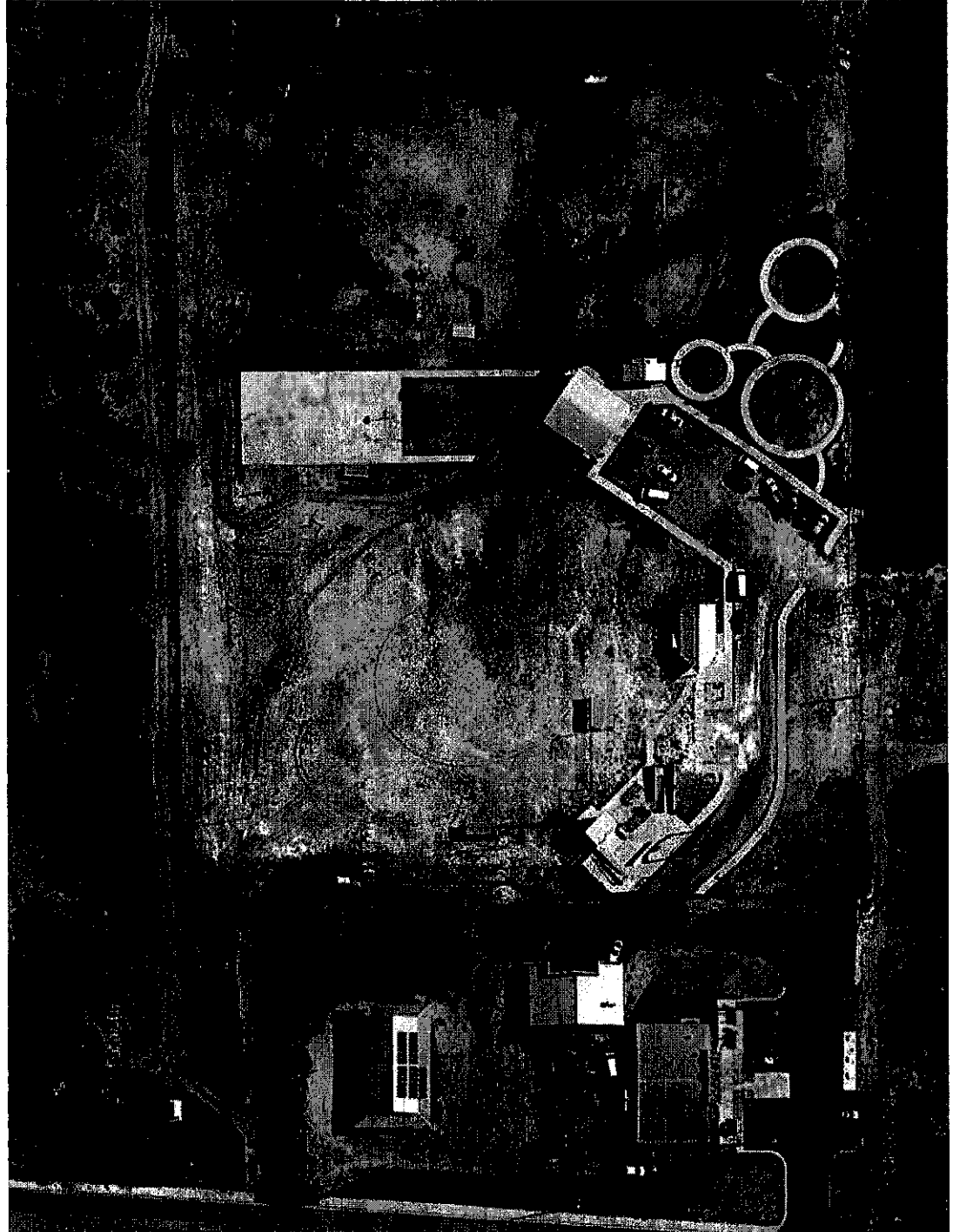


ARCHITECTURE  
LANDSCAPE ARCHITECTURE  
INTERIOR DESIGN  
URBAN DESIGN  
PLANNING  
CONSTRUCTION MANAGEMENT

# Las Blancas Park Project



## Las Blancas Park Project

Walking Trail cost of materials: \$7,624.40

Fit Trail Stretching Stations: \$700.00

Restroom Quotes: \$829.12

Outside Lighting Restrooms: \$938.14

Field Lighting and Rent Lift (1 week) Quote: \$2838.39

Metal Picnic Tables (3) and Metal Benches (2) Quotes: \$2,017.49

Red dirt and Clay for Playing Fields \$5012.00

Miscellaneous Items: (To repair fence and if more dirt is needed)

\$2000.00

Grand Total: \$21,959.54

# Walking trail

## Material Needed

- ✓ 3/8 in. rebar 2640 l/ft.
- ✓ 20 c/yds. of concrete
- ✓ 65 c/yds. of gravel
- ✓ 65 c/yds. of decomposed granite

## Cost of Materials

- Rebar- \$554.40
- Concrete- \$1,900
- Gravel- \$1,500
- Decomposed Granite- \$3670

Total=\$7,624.40

# Fill trail Stations

## Material Needed

- ✓ Lumber
- ✓ Sandpaper
- ✓ Concrete
- ✓ Brushes
- ✓ Wood Sealer
- ✓ Screws

## Cost of Material

- Lumber
- Sandpaper
- Concrete
- Brushes
- Wood Sealer
- Screws

Total=\$700



1202 CLARK BLVD. • LAREDO, TEXAS 78040 • (956) 723-2241 • FAX (956) 727-7532

# Clark Hardware, Ltd.

3901 WIND COUNTY LAS BLANCAS PARK		SHIP TO	
DATE	INVOICE #	JOB NAME	SALESMAN
09/31/2016	QUOTATIO		VIDAL

QTY	DESCRIPTION	PRICE	AMOUNT
2	HAISEY TAYLOR RIBBLER 5771B3	60.00	120.00
3	ASI 8026-2436 CHROME MIRROR	165.00	495.00
1	0355.012.020 WHITE LUCERNE 20 X 18	56.35	56.35
1	895-317CP HANDICAP LAV PCT GROSSNET 5	116.20	116.20
1	35072 1-1/4x6 CP PO PLUG W/GRID STRAIN	11.83	11.83
1	35099 P TRAP 1 1/4 - 17 GA	13.77	13.77
1	35106 SLIP JT 1 X1/4 12 EXT 22 GA	7.39	7.39
1	48005 STEEL SUPPLY 1/2 X 3/8 - 20	4.29	4.29
2			8.58

SUBTOTAL	829.12
DISCOUNT	
TAX	0.00
TOTAL	829.12

SIGNATURE \_\_\_\_\_

*Thank You!*

ORIGINAL

ALL CLAIMS AND GOODS MUST BE ACCOMPANIED BY THIS BILL.  
15% RESTOCKING CHARGE ON RETURNED GOODS

\*\*\* QUOTATION \*\*\* PAGE QUOTE # FAX SENT  
 \*\*\*\*\*  
 1 342108-00 18:23:34 03/22/16

3-G ELECTRICAL SUPPLY  
 811 CALTON ROAD

SHIP VIA :

CUST ORD#:LAS BLANCAS

LAREDO TS 78041  
 PHONE: 956-724-2151 FAX: 956-723-0016

QUOTED TO:

FOR SHIPMENT TO

WEBB COUNTY PURCHASE DEPARTMEN  
 1110 WASHINGTON SUITE 101  
 ATTN: ACCOUNTS PAYABLE  
 LAREDO TX 78042-0593  
 0

WEBB COUNTY PURCHASE DEPARTMEN  
 1110 WASHINGTON SUITE 101  
 ATTN: ACCOUNTS PAYABLE  
 LAREDO TX 78042-0593

WH	TAX	SLM	TYPE	CUST	DATE	TERMS
1	100	DR	1	112930	03/22/16	NET 30 DAYS

LINE	QUANTITY	DESCRIPTION	U/M	PRICE	EXTENDED
*** QUOTATION ***					
1	10	CEWRKM175MEDM CEW RKM175/MED/M 175W MH M/T	E	65.000	650.00
2	2	CEWWSM0815M CEW WSM0815-M 13 150W MH/PS WL	E	144.070	288.14

QUOTED BY:DAVID RUIZ

MDSE SUB TOTAL 938.14  
 TAX .00  
 GRAND TOTAL 938.14



**BUILDING MAINTENANCE AND  
PARKS & GROUNDS DEPARTMENTS**

**WORK ORDER FORM**

<b>Work Order #</b>	15-0179	<b>Building Maintenance Workers</b>
<b>Date</b>	10/22/15	Electrical
<b>Building/Floor/Room</b>	Las Blancas Park	
<b>Department</b>		
<b>Contact Name</b>	H.Godinez	<b>Building Maintenance Worker</b>
<b>Contact Number</b>	956-523-5295	<b>Name:</b>
<b>Contact Email</b>		<b>Date completed:</b>
<b>Description:</b> Park is in need of lights also need lift to change lights . <p align="center"><i>got a quotes already 10-27-15</i></p> <p align="right"><i>Pending Schedule lift</i></p>		

Vendor	Item Description	Quote #	Total
<b>TOTAL EXPENSE</b>			

<b>Requestor Name (Print)</b>	<b>Signature</b>	<b>Date Work Completed</b>

\*\*\* QUOTATION \*\*\* PAGE QUOTE # FAX SENT  
 \*\*\*\*\*  
 1 338094-00 16:27:19 03/10/16

3-G ELECTRICAL SUPPLY  
 811 CALTON ROAD

SHIP VIA :  
 CUST ORD#: LAS BLANCAS

LAREDO TS 78041  
 PHONE: 956-724-2151 FAX: 956-723-0016

QUOTED TO:

FOR SHIPMENT TO

WEBB COUNTY PURCHASE DEPARTMENT  
 1110 WASHINGTON SUITE 101  
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WH	TAX	SLM	TYPE	CUST	DATE	TERMS
1	100	DR	1	112930	10/27/15	NET 30 DAYS

LINE	QUANTITY	DESCRIPTION	U/M	PRICE	EXTENDED
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\*\*\* QUOTATION \*\*\*

2	36	CEWRKM400M CEW RKM400/M 400W MH MULT TAP	E	65.840	2370.24
3	2	TOR2001 TORK 2001 SPST 120V PHOTCONTR	E	11.320	22.64
4	500	NSIWCOB NSI WC-O-B STD WIRE CONNECTORS	M	41.000	20.50

QUOTED BY: DAVID RUIZ

MDSE SUB TOTAL 2413.38  
 TAX .00  
 GRAND TOTAL 2413.38



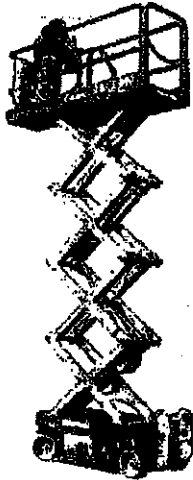
# QUOTATION



*Passion for People. Personal Solutions.*

Prepared By:	Andy Soliz
E-Mail:	andy.soliz@briggs-equipment.com
Location:	6422 Tejas Loop- Laredo, TX
Position:	Inside Sales Representative
Phone:	956-795-0100
Company Name:	
Quote Prepared for:	
Phone Number:	
Date:	

<b>Quantity: 1</b>	
<b>Rent or Sale: Rent</b>	
<b>Duration: One Day</b>	
<b>Machine / Product:</b>	<b>19Ft. Scissor Lift</b>
\$ 119.00	Machine / Product Rate
\$ 16.66	14 % Damage Waiver
\$ 13.00	Environmental Fee
\$ -	Delivery and Pick Up
\$ 148.66	<b>Total</b>
\$ 12.26	Tax
\$ 160.92	<b>Total after Tax</b>
\$ -	2% Fuel Surcharge
\$ 160.92	<b>Grand Total</b>



<b>Quantity: 1</b>	
<b>Rent or Sale: Rent</b>	
<b>Duration: One Week</b>	
<b>Machine / Product:</b>	<b>19Ft. Scissor Lift</b>
\$ 333.00	Machine / Product Rate
\$ 46.62	14 % Damage Waiver
\$ 13.00	Environmental Fee
\$ -	Delivery and Pick Up
\$ 392.62	<b>Total</b>
\$ 32.39	Tax
\$ 425.01	<b>Total after Tax</b>
\$ -	2% Fuel Surcharge
\$ 425.01	<b>Grand Total</b>

<b>Quantity: 1</b>	
<b>Rent or Sale: Rent</b>	
<b>Duration: One Month</b>	
<b>Machine / Product:</b>	<b>19Ft. Scissor Lift</b>
\$ 495.00	Machine / Product Rate
\$ 69.30	14 % Damage Waiver
\$ 13.00	Environmental Fee
\$ -	Delivery and Pick Up
\$ 577.30	<b>Total</b>
\$ 47.63	Tax
\$ 624.93	<b>Total after Tax</b>
\$ -	2% Fuel Surcharge
\$ 624.93	<b>Grand Total</b>

Approval Signature: \_\_\_\_\_

PO#: \_\_\_\_\_

\*\*\*\*Thank you for the opportunity!\*\*\*\*



2505 MILL CENTER PARKWAY  
 SUITE 100  
 BUFORD, GA 30518

## Sales Quote

Account #: 492600	Quote #: 3511048	Quote Issued: 04/11/2016
WEBB COUNTY TX	GGARCIA@WEBBCOUNTYTX.GOV	*Quote Expires 30 Days from Issue
GLENDIA GARCIA	Phone: (956) 523-5085	
3302 CLARK BLVD	Fax:	
LAREDO, Texas 78043		

Part#	Description	Quantity	Price	Extended
695289GN	96" ADA Expanded Metal Picnic Table, Green	3	\$392.95	\$1,178.85
277154GN	72" Expanded Metal Mesh Bench With Back Rest Green	2	\$229.95	\$459.90
<b>Item Total:</b>				<b>\$1,638.75</b>
<b>Freight:</b>				<b>\$378.74</b>
<b>PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS</b>				<b>*Total: \$2,017.49</b>

**Notes**  
 BUYBOARD AGREEMENT AVAILABLE

Thank you for the opportunity to help with your needs.  
 To place your order or for further assistance please  
 contact me.

**Name:** DANIEL HIMELICK  
**Email:** DHIMELICK@GLOBALINDUSTRIAL.COM  
**Phone:** (678) 969-6676  
**Fax:** (678) 969-6834

All prices, taxes and shipping charges will be added to invoice. Global's standard terms and conditions apply. Please see our website  
 www.globalindustrial.com for details.

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