

SHIP TO

LUIS PEREZ-GARCIA III
 WEBB COUNTY ENGINEER
 1620 SANTA URSULA, 2ND FLOOR
 LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



(956) 523-4125 * Fax (956) 523-5010

PO#

REPRINT PURCHASE ORDER

NO. 2020-00001938

DATE 01/03/2020

VENDOR

30865
 GILMAR CONSTRUCTION LTD
 9804 STARLA CT
 LAREDO, TX 78045

BILL TO

BUSINESS OFFICE
 1110 WASHINGTON ST. SUITE 203
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
apinvoices@webbcountytexas.gov

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
400.0000	EA	Capital - Buildings & Improvements - SITE PREPARATION: CONCRETE DRIVEWAYS 3872-7230-001-474501 (Construction In Progress) \$4,900.00	\$12.2500	\$4,900.00
5000.0000	EA	Capital - Buildings & Improvements - SITE PREPARATION: CONCRETE SIDEWALKS 3872-7230-001-474501 (Construction In Progress) \$54,250.00	\$10.8500	\$54,250.00
270.0000	EA	Capital - Buildings & Improvements - PARKING LOT: CONCRETE CURB AND GUTTER 3872-7230-001-474501 (Construction In Progress) \$4,860.00	\$18.0000	\$4,860.00
4805.0000	EA	Capital - Buildings & Improvements - PARKING LOT: PARKING LOTS 3872-7230-001-474501 (Construction In Progress) \$144,966.85	\$30.1700	\$144,966.85
175.0000	EA	Capital - Buildings & Improvements - PARKING LOT: VALLEY GUTTER 3872-7230-001-474501 (Construction In Progress) \$6,125.00	\$35.0000	\$6,125.00
1.0000	EA	Capital - Buildings & Improvements - ENVIRONMENTAL: SILT FENCE 3872-7230-001-474501 (Construction In Progress) \$3,500.00	\$3,500.0000	\$3,500.00
4000.0000	EA	Capital - Buildings & Improvements - TRAFFIC MANAGEMENT: REFLECTORIZED PAVEMENT MARKINGS 3872-7230-001-474501 (Construction In Progress) \$2,920.00	\$0.7300	\$2,920.00
10.0000	EA	Capital - Buildings & Improvements - TRAFFIC MANAGEMENT: - RELOCATION OF PERMANENT SIGNS & PARKING METERS 3872-7230-001-474501 (Construction In Progress) \$3,500.00	\$350.0000	\$3,500.00
2.0000	EA	Capital - Buildings & Improvements - TRAFFIC MANAGEMENT: TRAFFIC CONTROL AND REGULATION 3872-7230-001-474501 (Construction In Progress) \$4,000.00	\$2,000.0000	\$4,000.00
100.0000	EA	Capital - Buildings & Improvements - MISCELLANEOUS: CAR STOPS 3872-7230-001-474501 (Construction In Progress) \$7,900.00	\$79.0000	\$7,900.00
1.0000	EA	Capital - Buildings & Improvements - MISCELLANEOUS: PERMIT FEES 3872-7230-001-474501 (Construction In Progress) \$4,300.00	\$4,300.0000	\$4,300.00
2.0000	EA	Capital - Buildings & Improvements - MISCELLANEOUS: ENTRY AND EXIT SIGNS WITH POLE ASSEMBLIES 3872-7230-001-474501 (Construction In Progress) \$400.00	\$200.0000	\$400.00
1.0000	EA	Capital - Buildings & Improvements - ENGINEERING SERVICES: MATERIAL TESTING 3872-7230-001-474501 (Construction In Progress) \$2,700.00	\$2,700.0000	\$2,700.00

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APPROVED BY
 Jose A. Lopez III, Purchasing Agent

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SPECIAL INSTRUCTIONS
 Webb County Property Parking Lot Paving Project
 For Webb County/Tex-Mex(former) parking lot paving project located at 1200 Washington St. Laredo., TX
 Commissioners Court Approval 10/15/19 Item 8.m.
 (ITB#2019-004)

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QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
59965.0000	EA	Capital - Buildings & Improvements - Change Order# 1 - °Demo concrete & place two(2)islands(North Side) each island 17' long x 2.5' wide x 18" deep °Demo concrete for entrances(North W. & East Side) °Extend Valley Gutter °8' bollards N shaped placed on all sides:8' long x 36" high-embedded 2' in ground.Using 1/4" steel pipe(Price includes removing 2' wide x 250' long x 8' deep on North Side) °Mobilization ° 3872-7230-001-474501 (Construction In Progress) \$59,965.00	\$1.0000	\$59,965.00
7837.7500	EA	Capital - Buildings & Improvements - Change Order# 2 3872-7230-001-474501 (Construction In Progress) \$7,837.75	\$1.0000	\$7,837.75
		TOTAL COST \$312,124.60		
		AMOUNT VOIDED \$0.00		
		AMOUNT EXPENSED \$166,541.00		
		AMOUNT ENCUMBERED \$145,583.60		
		AMOUNT DISCOUNTED \$0.00		
		AMOUNT REMAINING \$145,583.60		
			SUBTOTAL	\$312,124.60
			SALES TAX	\$0.00
			TOTAL COST	\$312,124.60

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