

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. 2022-00005002  
DATE 06/15/2022

VENDOR

24269  
ROMO CONTRACTORS LLC  
203 VALLADOLID  
LAREDO, TX 78046

BILL TO

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

OR EMAIL INVOICES TO:  
[apinvoices@webbcountytx.gov](mailto:apinvoices@webbcountytx.gov)

**\*Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST												
247900.0000	EA	Capital - Buildings & Improvements - Base Bid	\$1.0000	\$247,900.00												
78000.0000	EA	Capital - Buildings & Improvements - Alternate #1 - Stage Area \$28,000 Wood Arbor \$19,800 Bar Millwork \$10,500 Palapa Plumbing \$10,200 Contractor IH & Profit \$9,500	\$1.0000	\$78,000.00												
16000.0000	EA	Capital - Buildings & Improvements - Allowance	\$1.0000	\$16,000.00												
		<table border="1"> <tr><td>OPEN TOTAL COST</td><td>\$341,900.00</td></tr> <tr><td>AMOUNT VOIDED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT EXPENSED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT</td><td>\$341,900.00</td></tr> <tr><td>AMOUNT DISCOUNTED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT</td><td>\$341,900.00</td></tr> </table>	OPEN TOTAL COST	\$341,900.00	AMOUNT VOIDED	\$0.00	OPEN AMOUNT EXPENSED	\$0.00	OPEN AMOUNT	\$341,900.00	AMOUNT DISCOUNTED	\$0.00	OPEN AMOUNT	\$341,900.00		
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OPEN AMOUNT	\$341,900.00															
AMOUNT DISCOUNTED	\$0.00															
OPEN AMOUNT	\$341,900.00															
Account No. 7100-7230-001-470000 (Capital Outlay)																
<b>TOTAL COST</b>				<b>\$341,900.00</b>												

APPROVED BY  
Jose A. Lopez III, Purchasing Agent

**The Purchase Order Number must appear on all Invoices.**

SPECIAL INSTRUCTIONS  
Commissioners Court 5/9/2022 Item# 6a  
[patty@romocontractors.com](mailto:patty@romocontractors.com); [nelso@romocontractors.com](mailto:nelso@romocontractors.com)