

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. 2021-00001856
DATE 01/15/2021

VENDOR

29844
SAL CONSTRUCTION MANAGEMENT
LLC
PO BOX 8185
WESLACO, TX 78599

BILL TO

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

OR EMAIL INVOICES TO:
apinvoices@webbcountytx.gov

***Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST												
1.0000	EA	<p>Item: Capital Outlay - Construction - Bid 2021-002 "Wormser Road Extension Project" - The project consists of construction of a 7,300 LF of asphalt-paved road varying from 64 foot back to back to a 26-foot section back to back. The work includes installation of curb and gutter, striping, storm sewer, all trenching, backfilling, compaction, trench excavation, storm water management including all appurtenances and all incidentals as required by the construction documents. The work also includes the construction of the acceleration and deceleration lanes along Cuatro Vientos Road, including all labor, materials, and incidental necessary to complete the work in accordance with the construction documents.</p> <p>3716-7230-703-470000 (Capital Outlay) \$1,192,677.2 3720-7230-703-470000 (Capital Outlay) \$2,541,711.2</p> <table border="1"> <tr><td>OPEN TOTAL COST</td><td>\$3,734,388.40</td></tr> <tr><td>AMOUNT VOIDED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT EXPENSED</td><td>\$3,610,206.90</td></tr> <tr><td>OPEN AMOUNT</td><td>\$124,181.50</td></tr> <tr><td>AMOUNT DISCOUNTED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT</td><td>\$124,181.50</td></tr> </table>	OPEN TOTAL COST	\$3,734,388.40	AMOUNT VOIDED	\$0.00	OPEN AMOUNT EXPENSED	\$3,610,206.90	OPEN AMOUNT	\$124,181.50	AMOUNT DISCOUNTED	\$0.00	OPEN AMOUNT	\$124,181.50	\$3,734,388.4000	\$3,734,388.40
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SUBTOTAL	\$3,734,388.40
SALES TAX	\$0.00
TOTAL COST	\$3,734,388.40

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 12/7/2020 Item#11
Bid 2021-002 "Wormser Road Extension Project"
biglou@sal-construction.com