SHIP TO
WEBB COUNTY ENGINEERING
1620 SANTA URSULA, 2ND FLOOR
LAREDO, TX 78040

WEBB COUNTY
Purchasing Department

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

PURCHASE ORDER

PO#
NO. 2024-00005088
DATE 05/31/2024

VENDOR
30715

QUANTCORP CONSTRUCTION, LLC
6548 SPRINGFIELD AVE SUITE 101
LAREDO, TX 78041

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
3991880.0000	EA	Capital - Other Infrastructure - Base Bid 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$3,991,880.00	$1.0000	$3,991,880.00
150000.0000	EA	Capital - Other Infrastructure - Allowance #1: Owners Contingency 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$150,000.00	$1.0000	$150,000.00
16000.0000	EA	Capital - Other Infrastructure - Allowance #2: PA System 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$16,000.00	$1.0000	$16,000.00
16000.0000	EA	Capital - Other Infrastructure - Allowance #3: Antenna 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$16,000.00	$1.0000	$16,000.00
25000.0000	EA	Capital - Other Infrastructure - Allowance #4: Landscaping 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$25,000.00	$1.0000	$25,000.00
232360.0000	EA	Capital - Other Infrastructure - Alternate #1: Truck Parking Canopy & Slab 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$232,360.00	$1.0000	$232,360.00
25804.1700	EA	Capital - Other Infrastructure - Alternate #3: Resinous Floor Coating 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$25,804.17	$1.0000	$25,804.17
42291.0000	EA	Capital - Other Infrastructure - Alternate #4: IT conduit (center to fire station) 2703-5205-001-474501-101 (Construction In Progress Southern Fire Station)	$42,291.00	$1.0000	$42,291.00

TOTAL COST $4,499,335.17

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 5/13/24 Item#27
anakaren@quantumbuilding.net;quantum.abe@gmail.com