

SHIP TO

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

WEBB COUNTY

Purchasing Department



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

PO#

PURCHASE ORDER

NO. 2025-00007311

DATE 08/27/2025

VENDOR

34774

BULL'S EYE SERVICES LLC
PO BOX 1408
PEARSALL, TX 78061

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
14927.0000	EA	Capital - Buildings & Improvements - Project Mobilization, Permitting, Safety, and Site Restoration 2007-7140-001-470000 (Capital Outlay) \$14,927.00	\$1.0000	\$14,927.00
9598.0000	EA	Capital - Buildings & Improvements - Project Management, Documentation, and Warranty 2007-7140-001-470000 (Capital Outlay) \$9,598.00	\$1.0000	\$9,598.00
92250.0000	EA	Capital - Buildings & Improvements - Water Well Drilling and Installation - (including casing, screen, grout, filter pack, water hauling) 2007-7140-001-470000 (Capital Outlay) \$92,250.00	\$1.0000	\$92,250.00
8400.0000	EA	Capital - Buildings & Improvements - Well Development and Water Quality Testing 2007-7140-001-470000 (Capital Outlay) \$8,400.00	\$1.0000	\$8,400.00
3183.0000	EA	Capital - Buildings & Improvements - Wellhead Completion (including sanitary seal and concrete slab) 2007-7140-001-470000 (Capital Outlay) \$3,183.00	\$1.0000	\$3,183.00
19108.0000	EA	Capital - Buildings & Improvements - Submersible Pump System (including pump, motor, d rop pipe, - pipe, pressure tank, and all associated appurtenances) 2007-7140-001-470000 (Capital Outlay) \$19,108.00	\$1.0000	\$19,108.00
23310.0000	EA	Capital - Buildings & Improvements - 10,000 Gallon Storage Tank (including suitable foundation and - all necessary connection) 2007-7140-001-470000 (Capital Outlay) \$23,310.00	\$1.0000	\$23,310.00
18871.0000	EA	Capital - Buildings & Improvements - Water Truck Filling Pumping System (capable of 100 gpm flow, - including appropriate truck fi lling piping and connections) 2007-7140-001-470000 (Capital Outlay) \$18,871.00	\$1.0000	\$18,871.00
4610.0000	EA	Capital - Buildings & Improvements - Electrical System Installation (including control panel, - conduit, wiring, grounding, and lightning arrester) 2007-7140-001-470000 (Capital Outlay) \$4,610.00	\$1.0000	\$4,610.00
6180.0000	EA	Capital - Buildings & Improvements - Well Yield Testing, System Performance Testing, Disinfection, - and Training 2007-7140-001-470000 (Capital Outlay) \$6,180.00	\$1.0000	\$6,180.00
TOTAL COST				\$200,437.00

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APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 8/25/25 Item#22
jennifer@bullseyeservices.com