

FY2025 POs to Carryover

Purchase Order	Vendor	Amount.
2007-7140-001-470000 - Capital Outlay		\$ 17,587.59
2025-00006132	30715 - QUANTCORP CONSTRUCTION, LLC	\$ 17,587.59
2007-7150-001-443000-100 - Repairs & Maintenance Roads		\$ 139,394.00
2025-00004685	30146 - EMPEROR SERVICES, LLC	\$ 13,258.00
2025-00006207	30146 - EMPEROR SERVICES, LLC	\$ 126,136.00
2007-7150-001-470000 - Capital Outlay		\$ 60,425.74
2025-00004992	30822 - ALCAN CONTRACTING LLC	\$ 42,640.00
2025-00006556	21757 - ANDERSON COLUMBIA CO INC	\$ 17,785.74
2007-7160-001-441405-025 - Landfill Fees Other		\$ 22,280.50
2025-00001325	20937 - CITY OF LAREDO	\$ 22,280.50
2007-7230-001-474501-055 - Construction In Progress Mangana Hein Segment 1		\$ 131,602.90
2025-00005595	32707 - GDJ ENGINEERING	\$ 131,602.90
2007-7230-001-474501-060 - Construction In Progress Hwy 59 - Hwy 359 Project		\$ 363,750.10
2024-00000319	32707 - GDJ ENGINEERING	\$ 363,750.10
2007-7230-001-474501-065 - Construction In Progress Vallecillos Extension		\$ 306,018.52
2024-00004021	32707 - GDJ ENGINEERING	\$ 306,018.52
2007-7230-001-474501-070 - Construction In Progress Mangana Hein Segment 2		\$ 706,588.38
2024-00004276	32707 - GDJ ENGINEERING	\$ 706,588.38
2007-7230-001-474501-080 - Construction In Progress CIP WA#5 Specs & Rules Update		\$ 743,329.00
2026-00000638	32707 - GDJ ENGINEERING	\$ 743,329.00
Grand Total		\$ 2,490,976.73