

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. 2025-00002108

DATE 12/27/2024

VENDOR

34218

MOR-WIL, LLC
808 S SHARY RD SUITE 5, PMB 274
MISSION, TX 78572

BILL TO

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

OR EMAIL INVOICES TO:
apinvoices@webbcountytexas.gov

***Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
4407722.8900	EA	Capital - Other Infrastructure - ARPA 0004 Waterline Extension from Rio Bravo to Mangana-Hein Rd 2703-5205-001-474502-103 (Infrastructure in Progress \$4,407,722.89 WLine Exten RioBravo Man Hein Rd)	\$1.0000	\$4,407,722.89
50000.0000	EA	Capital - Other Infrastructure - ARPA 0005 Waterline Extension Adjacent to Fire Station 2703-5205-001-474502-104 (Infrastructure in Progress \$50,000.00 Main Wline Exten South Fire Sta)	\$1.0000	\$50,000.00
50000.0000	EA	Capital - Other Infrastructure - ARPA 0009 Waterline Distribution to Colonia La Presa Community - Center & Park 2703-5205-001-474502-105 (Infrastructure in Progress \$50,000.00 Dist WLine La Presa Comm Center)	\$1.0000	\$50,000.00
1451079.6200	EA	Capital - Other Infrastructure - ARPA 0010 Waterline Distribution from Main Water line on Mangana - Hein Rd to Southern Fire Station 2703-5205-001-474502-106 (Infrastructure in Progress \$1,451,079.62 Dist WLine ManHeinRd So Fire Sta)	\$1.0000	\$1,451,079.62
50000.0000	EA	Capital - Other Infrastructure - ARPA 0012 Connecting Waterline to the Water Dispenser 2703-5205-001-474502-107 (Infrastructure in Progress \$50,000.00 Connect WLine Water Dispenser)	\$1.0000	\$50,000.00
4000000.0000	EA	Capital - Other Infrastructure - ARPA 0013 Waterline Distribution in Colonia La Presa 2703-5205-001-474502-108 (Infrastructure in Progress \$4,000,000.00 Distribu WLines Col LaPresa)	\$1.0000	\$4,000,000.00
			TOTAL COST	\$10,008,802.51

APPROVED BY
Jose A. Lopez III, Purchasing Agent

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The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
Commissioners Court Approved 11/12/2024 Item#30
admin@mor-wil.com; albert.garza03@yahoo.com