

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. 2026-00001635

DATE 12/02/2025

VENDOR

21253

LEYENDECKER CONSTRUCTION, INC.
P.O. BOX 1827
LAREDO, TX 78044-1827

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
5038000.0000	EA	Capital - Buildings & Improvements - Base Bid w/o Allowances 3901-7230-001-474501-007 (Construction In Progress Restaurant) \$5,038,000.00	\$1.0000	\$5,038,000.00
1140000.0000	EA	Capital - Buildings & Improvements - Allowances 1- 6 3901-7230-001-474501-007 (Construction In Progress Restaurant) \$1,140,000.00	\$1.0000	\$1,140,000.00
9000.0000	EA	Capital - Buildings & Improvements - Alt 1 3901-7230-001-474501-007 (Construction In Progress Restaurant) \$9,000.00	\$1.0000	\$9,000.00
15300.0000	EA	Capital - Buildings & Improvements - Alt 2 3901-7230-001-474501-007 (Construction In Progress Restaurant) \$15,300.00	\$1.0000	\$15,300.00
73600.0000	EA	Capital - Buildings & Improvements - Alt 3 3901-7230-001-474501-007 (Construction In Progress Restaurant) \$73,600.00	\$1.0000	\$73,600.00
			TOTAL COST	\$6,275,900.00

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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 10/14/25 Item#59
cortes@leycon.net; homer.paez@leycon.net