

SHIP TO

GUILLERMO CUELLAR
WEBB COUNTY ENGINEER
1620 SANTA URSULA, 2ND FLOOR
LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



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

PO#

REPRINT PURCHASE ORDER

NO. 2021-00005511

DATE 07/28/2021

VENDOR

17704

SUMMIT BUILDING & DESIGN
PO BOX 420285
LAREDO, TX 78042

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												
6078801.0000	EA	Capital - Buildings & Improvements - Renovation of the Webb County Sheriff Office Building - located at 1002 Farragut Street, Laredo, Texas 3867-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) \$5,750,159.00 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) \$328,642.00	\$1.0000	\$6,078,801.00												
1303295.0000	EA	Capital - Buildings & Improvements - Change Order No. 1 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) \$1,303,295.00	\$1.0000	\$1,303,295.00												
381449.2500	EA	Capital - Buildings & Improvements - Change Order No. 2 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) \$381,449.25	\$1.0000	\$381,449.25												
		<table><tr><td>OPEN TOTAL COST</td><td>\$7,763,545.25</td></tr><tr><td>AMOUNT VOIDED</td><td>\$0.00</td></tr><tr><td>OPEN AMOUNT EXPENSED</td><td>\$6,591,973.09</td></tr><tr><td>OPEN AMOUNT</td><td>\$1,171,572.16</td></tr><tr><td>AMOUNT DISCOUNTED</td><td>\$0.00</td></tr><tr><td>OPEN AMOUNT</td><td>\$1,171,572.16</td></tr></table>	OPEN TOTAL COST	\$7,763,545.25	AMOUNT VOIDED	\$0.00	OPEN AMOUNT EXPENSED	\$6,591,973.09	OPEN AMOUNT	\$1,171,572.16	AMOUNT DISCOUNTED	\$0.00	OPEN AMOUNT	\$1,171,572.16		
OPEN TOTAL COST	\$7,763,545.25															
AMOUNT VOIDED	\$0.00															
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APPROVED BY
Jose A. Lopez III, Purchasing Agent

PAGE 1 OF 1

SUBTOTAL	\$7,763,545.25
SALES TAX	\$0.00
TOTAL COST	\$7,763,545.25

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
(RFP)#2020-014 Webb County Sheriffs Office Building Renovation Project
Commissioners Court Approved 6/28/2021 Item#28
david.acevedo@summitbuildinganddesign.com