

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. 2025-00004200

DATE 04/07/2025

VENDOR

34209

STODDARD ENTERPRISE LLC
461 RODEO DRIVE
SPRING BRANCH, TX 78070

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
5680000.0000	EA	Capital - Buildings & Improvements - Base bid amount 1001-1130-001-470000 (Capital Outlay) \$5,680,000.00	\$1.0000	\$5,680,000.00
175000.0000	EA	Capital - Buildings & Improvements - Owners Contingency allowance 1001-1130-001-470000 (Capital Outlay) \$175,000.00	\$1.0000	\$175,000.00
45000.0000	EA	Capital - Buildings & Improvements - Oculus Mansard allowance 1001-1130-001-470000 (Capital Outlay) \$45,000.00	\$1.0000	\$45,000.00
21720.0000	EA	Capital - Buildings & Improvements - Alternate No. 2-Bollards 1001-1130-001-470000 (Capital Outlay) \$21,720.00	\$1.0000	\$21,720.00
16000.0000	EA	Capital - Buildings & Improvements - Alternate No. 3-Landscaping & Concrete Paving 1001-1130-001-470000 (Capital Outlay) \$16,000.00	\$1.0000	\$16,000.00
125000.0000	EA	Capital - Buildings & Improvements - Alternate No. 4-Crossover Ladders 1001-1130-001-470000 (Capital Outlay) \$125,000.00	\$1.0000	\$125,000.00
			TOTAL COST	\$6,062,720.00

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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 3/24/25 Item# 8a
bids@stoddardgc.com