

Manuel
Chapa
292-7035

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone# : (956)-383-3112

Purchase Order Number: 618942
 Increase # 1 for this Purchase Order
 Procurement Method:

- Contract # C-08-477-12-09
- Cooperative Awarded Vendor
 (TBPC State Awarded, TCPN, TASE-Buyboard)
 US Communities
- Quotes over &1,000.00 (verbal quotes)
 (attach written quotes)
- Quotes over \$5,000.00
 (attach written quotes)

TO: Vendor Number: 154024
 Vendor Name: Quintanilla, Headley & Assoc., Inc.
 Address: 124 East Stubbs Street
Edinburg Texas 78539

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
Amount of Original Purchase Order				\$ 486,200.00
1	Lot	Increase due to approval of Work Authorization #2 (Supplemental Agreement No. 1) in the amount of \$62,900.00 approved Commissioners' Court of 5/12/2009 under item AI-15365 for geotechnical engineering services for 37 (thirty seven) 20 foot borings. Under the following Accounts:	-	-
4	Each	9-1339-431-00-124-038-0-733 <i>6,800.00</i>	1,700.00	6,800.00
7	Each	9-1339-431-00-124-039-0-733 <i>11,900.00</i>	1,700.00	11,900.00
24	Each	9-1339-431-00-124-048-0-733 <i>43,300.00</i>	1,700.00	40,800.00
2	Each	9-1339-431-00-124-060-0-733 <i>3,400.00</i>	1,700.00	3,400.00
Amount of Increase Request				\$ 62,900.00
TOTAL AMOUNT				\$ 548,100.00

Account Number: "SEE ABOVE"

Available Funds: \$65,400.00
 Amount Liquidated: \$ 165,540.00

Pct. #4 Note:

A. G. Lopez

Reason: P.O. needs to be increased because Supplemental Agreement #1.

Authorization:

[Signature]
 Department Head

May 15, 2009
 Date

Reviewed By:

[Signature]
 Purchasing Department

5/12/09
 Date

Approved By:

Martha L. Salazar
 Purchasing Agent

5/21/09
 Date

Approved By:

 Hidalgo County Auditor

 Date