

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
 Contact Name: Yoli Cisneros
 Telephone # (956) 787-1891

Purchase Order Number: **561453**
 Increase # 13 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp.
 Address: 130 E. Park Ave.
Pharr, Texas 78577

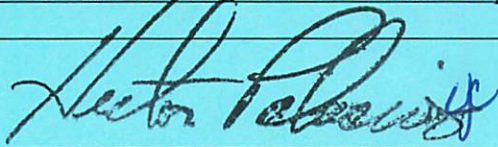
- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$35,000.00
1	Each	Construction Cost of Part II (Rancho Blanco Rd to Balli Road)		
		1-1200-431-00-122-027-0-711		
		1-1200-431-00-122-027-0-731	\$60,000.00	\$60,000.00
		AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA		
		<i>Amount of Increase Request</i>		\$60,000.00
		TOTAL AMOUNT		\$597,970.00

Account Number: **1-1200-431-00-122-027-0-XXX**

Reason: Increase is needed due to increase of project cost based on the project design.

Authorization: 

 Department Head

July 21, 2011

 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date