

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **538482**  
 Increase # 11 for this Purchase Order  
 Procurement Method:

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

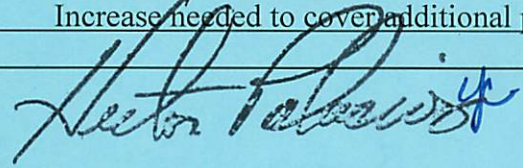
- Contract # C-09-419-10-27
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$194,172.46
1	Each	Engineering services for McColl Road Project	\$70,000.00	\$70,000.00
		<b>AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></b>		
		<i>Amount of Increase Request</i>		\$70,000.00
		<b>TOTAL AMOUNT</b>		<b>\$942,375.99</b>

Account Number: **1-1200-431-00-122-028-0-731**

Reason: Increase needed to cover additional parcel payment.

Authorization:   
 \_\_\_\_\_  
 Department Head

September 14, 2011  
 \_\_\_\_\_  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date