

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **666710**  
 Increase # 02 for this Purchase Order  
 Procurement Method:

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

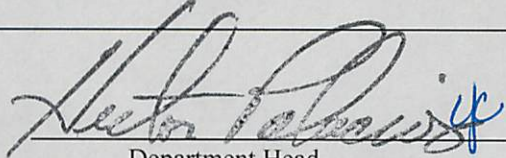
- Contract # C-10-376-12-14
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

| Quantity | UOM  | Description                                                                                                                                                                                                                                               | Unit Price | Amount              |
|----------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|
|          |      | <i>Amount of Original Purchase Order</i>                                                                                                                                                                                                                  |            | \$170,957.18        |
| 1        | EACH | (NIGP #92533)<br>Construction Phase Cost<br><br><b>AFTER COURT &amp; PURCHASING<br/>                     APPROVAL SEND COPY TO<br/>                     COUNTY AUDITOR'S OFFICE<br/>                     TO THE ATTENTION OF<br/> <u>LUPITA GARZA</u></b> | \$2,024.85 | <b>\$2,024.85</b>   |
|          |      | <i>Amount of Increase Request</i>                                                                                                                                                                                                                         |            | <b>\$2,024.85</b>   |
|          |      | <b>TOTAL AMOUNT</b>                                                                                                                                                                                                                                       |            | <b>\$181,782.03</b> |

Account Number: **2-1342-431-00-122-058-0-711**

Reason: INCREASE NEEDED FOR CONSTRUCTION PHASE OF DRAINAGE PROJECT.

Authorization:   
 Department Head

February 1, 2013  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date