

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct No.2
 Contact Name: KATIA GARCIA/MARCIE JACKSON
 Telephone No.: (956)787-1891

Purchase Order No.: 683499
 Increase No. 1 for this Purchase Order
 Procurement Method:
 Contract # HCDE 09-040JC-07
 Cooperative Awarded Vendor
 (TBPC State Award, TCPN, TASB-Buyboard)
 Quotes over \$1,000.00 (verbal quotes)
 Quotes over \$5,000.00
 (attach written quotes)

Vendor No.: 347868
 Vendor Name: HERRERA & HUNT, INC.
 Address: P.O. BOX 49
ALAMO, TEXAS 78516

Increase Purchase Order for the following items:

Quantity	NIGP#	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$118,915.49
		BASEBALL PARK LIGHTING: INSTALL 7 LIGHT POLES WITH ALL NECESSARY / REQUIRED MATERIALS AT BALL PARK	0.00	\$0.00
4.00	98863	#013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,125.00	\$8,500.00
2	98863	#013113200240 FIELD PERSONNEL, SUPERINTENDENT, MINIMUM	2,775.00	\$5,550.00
2	98863	#015419500100 CRANE CREW, DAILY USE FOR SMALL JOBS, 12 TON TRUCK-MOUNTED HYDRAULIC CRANE, PORTAL TO TO PORTAL	1,108.94	\$2,217.88
2	98863	#015433600120 LIFTING AND HOISTING EQUIPMENT RENTAL; AERIAL LIFT TRUCK, 2 PERS. 80', EXCL. HOURLY OPER. COST	2,271.37	\$4,542.74
1	98863	#015433602560 RENT CRANE TRUCK MOUNTED, HYDRAULIC, 40 TON CAPACITY, INC..HOURLY OPER. COST	4,685.42	\$4,685.42
5	98863	#015436501150 MOBILIZATION OR DEMOBILIZATION, DELIVERY CHARGE FOR EQUIPMENT, ON FLATBED TRAILER BEHIND PICKUP TRUCK	108.44	\$542.20
10	98863	#015436502000 MOBILIZATION OR DEMOBILIZATION, CRANE, TRUCK-MOUNTED, UP TO 75 TON, (DRIVER ONLY, ONE-WAY)	31.66	\$316.60
35	98863	#260519901300 WIRE, COPPER, STRANDED, 600 VOLT, #8, TYPE THWN-THHN, IN RACEWAY	57.11	\$1,998.85
25	98863	#260519901350 WIRE, COPPER, STRANDED, 600 VOLT, #6, TYPE THWN-THHN, IN RACEWAY	55.92	\$1,397.20
35	98863	#260519901400 WIRE, COPPER, STRANDED, 600 VOLT, #4, TYPE THWN-THHN, IN RACEWAY	124.91	\$4,371.85
1500	98863	#260533139120 PVC CONDUIT, SCHEDULE 40, 1" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS, & SUPPORT	3.80	\$5,700.00
475	98863	#260533139150 PVC CONDUIT, SCHEDULE 40, 2" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS, & SUPPORT (475 L.F. @ \$6.39 = \$3,035.25)	6.39	\$3,035.25

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[Signature]

Reason: Increase needed for additional lighting for walking trail - Baseball Park located Lopezville.

Approved on CC-AI-37557 3/12/12 (NOTE EMERGENCY TRANSFER \$65,469.08 ON 3/12/13)

3/11/2013 Date
 3/15/13 Date
 3-15-13 Date

Department Head
 Purchasing Department
 Purchasing Agent
 County Auditor

Authorization:
 Reviewed By:
 Approved By:
 Approved By:

Account Number: ~~1347-452-00-122-0540-739~~ ~~99-188.24~~

QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	DRUP TIGHT, 24" L X 30" W X 6" D, NEMA 12.	507.64	\$1,015.28
2	#262413200810 SWITCHBOARDS, MAIN FUSIBLE	3,762.68	\$7,525.36
1	SWITCH, 3 POLE, 4 WIRE, 120/208, 120/240 V, 400	3,762.68	\$3,762.68
1	A.M.P, INCL. FUSE	3,762.68	\$3,762.68
2	A, 200 AMP, NEMA 12	7,961.20	\$15,922.40
2	#265613106000 LIGHT POLES, GALVANIZED	7,961.20	\$15,922.40
14	STEEL BRACKET ARMS, 4 ARM, EXCL	434.93	\$5,689.02
1	CONCRETE BASES	434.93	\$5,689.02
1	#265613106460 LIGHT POLES, WOOD, 4-1/2" X 5-	434.93	\$5,689.02
1	1/8", 20" HIGH, EXCL CONCRETE BASES	688.57	\$688.57
35	#265636202210 FLOODLIGHTS, EXTERIOR	688.57	\$23,686.25
35	METAL HALIDE, 1500 WATT, INCL BALLAST	688.57	\$23,686.25
35	AND LAMP, EXCL POLE	676.75	\$23,686.25
35	#312316141450 EXCAVATING, CHAIN	676.75	\$23,686.25
1450	TRENCHER, UTILITY TRENCH, COMMON	2.00	\$2,900.00
1450	#312323171000 FILL, GRAVEL FILL,	2.00	\$2,900.00
12	COMPACTED, UNDER FLOOR SLABS,	84.19	\$1,010.28
12	ALTERNATE PRICING METHOD, 4" DEEP	84.19	\$1,010.28
450	#316212234000 PRESTRESSED CONCRETE PILES,	65.99	\$29,735.10
450	SQUARE, 40" ONG, 18" SQUARE, PRICED USING	65.99	\$29,735.10
450	200, EXCLUDES PILE CAPS OR MOBILIZATION	65.99	\$29,735.10
450	#316329130085 UNCASSED DRILLED CONCRETE	65.99	\$29,735.10
450	PIERS, CAST IN PLACE AUGERED PILES, 18"	65.99	\$29,735.10
450	DIAMETER, PRICED USING 200 PILES, 60' LONG,	65.99	\$29,735.10
80	#98863 REINFORCING	43.17	\$3,453.60
80	PILE CAPS OR MOBILIZATION, CASING OR	43.17	\$3,453.60
80	COMPETITIVE BID CONTRACT CHOICE	43.17	\$3,453.60
80	FACILITIES / PERFORMANCE & PAYMENT	43.17	\$3,453.60
80	BOND	43.17	\$3,453.60
98863	AMOUNT OF INCREASE REQUEST		\$19,918.97
98863	TOTAL AMOUNT		\$138,334.46