

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt
 Contact Name: Jessica Ortega
 Telephone # (956) 289-7850

Purchase Order Number: 698457
 Increase # 3 for this Purchase Order

TO: Vendor Number: 376035
 Vendor Name: D. Wilson Construction Co
 Address: PO BOX 3455
McAllen, TX 78502-3455

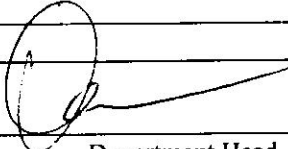
- Procurement Method:
- Contract # C-12-029-10-23
 - Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
 - Quotes over \$1,000.00 (verbal quotes)
 - Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$3,314,000.00
		1 st PO Increase \$61,200.00 2 nd PO Increase \$20.00 Change Order #1 Remodel of existing Old Admin Bldg NIGP#91065		
		<i>Amount of Increase Request</i>		\$128,787.00
		TOTAL AMOUNT		\$3,504,007.00

Account Number: 4-1336-419-40-220-043-0-452

Reason: Revisions for Commissioners Court room and Public Affairs to include Emergency Mgmt office as requested by Owner.

Authorization:  Department Head 3/28/14 Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date