

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt.
 Contact Name: Mario Sifuentes
 Telephone #: (956) 289-7850

Purchase Order Number: 698457
 Increase # 9 for this Purchase Order
 Procurement Method:

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

- 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	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 3,314,000
		1st PO Increase \$61,200.00 2nd PO Increase \$20.00 3rd PO Increase \$124,541.00 4th PO Increase \$114,810.00 5th PO Increase \$11,763.00 6th PO Increase \$22,672.00 7th PO Increase \$28,247.00 8th PO Increase \$5,119.00 Change Order #2 Remodel of existing Old Admin Bldg NIGP#91065			
		<i>Amount of Increase Request</i>			\$9,182.20
		TOTAL AMOUNT			\$3,691,554.20

Account Number: 5-1342-419-40-220-043-0-452

Liquidated: _____
 Available: _____

Reason: Change Order #7

Authorization:  _____
 Department Head

3/12/15
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date