

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt.  
 Contact Name: Daniel Flores  
 Telephone # (959)289-7850

Purchase Order Number: 699379  
 Increase # 4 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 388459  
 Vendor Name: Prodigy Construction Mgmt.  
 Address: P. O. Box 6592  
Mcallen, Tx. 78502-6592

- Contract #C-13-276-09-10
- 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>		\$115,990.00
		1 <sup>st</sup> PO Increase \$2,142.70 2 <sup>nd</sup> PO Increase \$4,358.94 3 <sup>rd</sup> PO Increase \$4,018.35  CONSTRUCTION MANAGER	95826	
		<i>Amount of Increase Request</i>		\$ 5,387.01
		<b>TOTAL AMOUNT</b>		\$ 131,897.00

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

Liquidated: 28,475.76

Available: 54,877.92

Reason: Change order #            Increase due to change orders 3-8 approved by Commissioner Court:

CO#3 Approved : 08/25/14, CO#4 Approved: 09/09/14, CO#5 Approved: 11/10/14

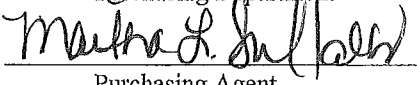
CO#6 Approved: 02/16/15, CO#7 Approved : 03/17/15 and CO#8 Approved : 03/31/15.

Authorization:   
 Department Head

4/27/15  
 Date

Reviewed by:   
 Purchasing Department

4/27/15  
 Date

Approved By:   
 Purchasing Agent

4/27/15  
 Date

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

\_\_\_\_\_  
 Date