

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
 Contact Name: KATIA GARCIA
 Telephone No.: (956)968-8733

Vendor No.: 400742
 Vendor Name: 2GS, LLC.
 Address: P.O. BOX 595
PENITAS, TX 78576

Purchase Order No.: 717811
 Increase No. 1 for this Purchase Order
 Procurement Method:
 Contract # C-14-362-10-28
 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
1	EA	TO PROVIDE CONSTRUCTION FOR THE SIOUX RD (FROM TOWER TO VAL VERDE RD.) PAVING & DRAINAGE IMPROVEMENT PROJECT	91327	\$ 740,819.60	\$740,819.60
		CHANGE ORDER # 1			\$36,580.00
1	EA	AMOUNT OF INCREASE REQUEST-	91327		\$36,580.00
		TOTAL AMOUNT			\$777,399.60

Account Number: 5-1303-431-00-121-183-1-721

Liquidated: \$190,363.01
 Available: \$41,673.50

Reason: INCREASE NEEDED DUE TO CHANGE ORDER #1

Authorization: Katia Garcia
 Department Head
 Reviewed By: [Signature]
 Purchasing Department
 Approved By: Martha L. Salas
 Purchasing Agent
 Approved By: _____
 County Auditor

6/12/15
 Date
6/16/15
 Date
6-16-15
 Date

 Date