

## PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 744813  
 Increase No. 1 for this Purchase Order  
 Procurement Method:  
 Contract # 5013/14/15-91-0311-5000-9100-  
 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.: 404322  
 Vendor Name: TEXAS CORDIA CONSTRUCTION, LLC  
 Address: 3149-A CENTER POINTE DR.  
EDINBURG, TX 78539

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	AMOUNT OF ORIGINAL PURCHASE ORDER	91327	\$ 370,208.34	<b>\$370,208.34</b>
		INCREASE NO. 1	91327	\$ 8,272.11	\$8,272.11
1	EA	AMOUNT OF INCREASE REQUEST-	91327	8272.11	<b>\$8,272.11</b>
		<b>TOTAL AMOUNT</b>			<b>\$378,480.45</b>

Account Number: 6-1347-431-00-121-208-0-721

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: INCREASE IS NEEDED DUE TO CHANGE ORDER NO. 1 & NO. 2. TOTAL CHANGE ORDERS  
EQUAL \$27,207.31, UCP WILL FUND \$18,296.20 & PCT.1 WILL FUND \$8,272.11

Authorization: *Katia Garcia* Department Head 10/28/16 Date  
 Reviewed By: \_\_\_\_\_ Purchasing Department \_\_\_\_\_ Date  
 Approved By \_\_\_\_\_ Purchasing Agent \_\_\_\_\_ Date  
 Approved By: \_\_\_\_\_ County Auditor \_\_\_\_\_ Date