

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order # 736779
 Increase No. 1_this Purchase Order
 Procurement Method:
 Contract Number- E-15-317-09-01 ✓
 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.: 332216
 Vendor Name: VALLEY METRO SECURITY LLC
 Address: 12513 BAIL BOND DRIVE
EDINBURG, TX. 78542

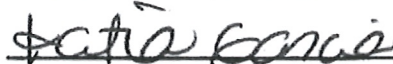

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	LOT	AMOUNT OF ORIGINAL PURCHASE ORDER	99046	\$985.32	\$40,398.12
1	LOT	PO INCREASE- #1(11/1/16)	99046		\$2,500.00
		AMOUNT OF INCREASE REQUEST-	99046		\$2,500.00
		TOTAL AMOUNT			\$42,898.12

Account Number: 6-1100-432-00-121-001-0-350

Liquidated: 39,653.28
 Available: 8,552.88

Reason: TO PAY FUTURE INVOICES.

Authorization:  11/1/16
 Department Head Date
 Reviewed By:  11/7/16
 Purchasing Department Date
 Approved By: _____
 Purchasing Agent Date
 Approved By: _____
 County Auditor Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 748848
Increase No. 1 for this Purchase Order
Procurement Method:
 Contract # E-16-071-02-03
 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.: 125717
Vendor Name: Fronteria Material, Inc.
Address: P.O. Box 1449
Elsa, TX 78543-1449

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>AMOUNT OF ORIGINAL PURCHASE ORDER</i>			\$45,530.00
45.36	Tons	Hot Mix - 1st PO Increase	74521	58	\$2,630.88
		<i>AMOUNT OF INCREASE REQUEST-</i>			\$2,630.88
		<i>TOTAL AMOUNT</i>			\$48,160.88

Account Number: 6-1347-431-00-121-226-0-721

Liquidated: _____
Available: 3849.05

Reason: Purchase ordre increase needed to pay for additional materials purchased.

Authorization: *Yolanda Estrada*
Department Head

Date: 10/28/10

Reviewed By: *[Signature]*
Purchasing Department

Date: 11/2/10

Approved By: _____
Purchasing Agent

Date: _____

Approved By: _____
County Auditor

Date: _____

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	\$370,208.34
		INCREASE NO. 1	91327	\$ 8,272.11	\$8,272.11
1	EA	AMOUNT OF INCREASE REQUEST-	91327	8272.11	\$8,272.11
		TOTAL AMOUNT			\$378,480.45

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

Liquidated: 376,506.45
 Available: 39,291.66

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 10/23/16 Date
 Reviewed By: *[Signature]* Purchasing Department 11/7/16 Date
 Approved By: _____ Purchasing Agent _____ Date
 Approved By: _____ County Auditor _____ Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Vendor No.: 315109
 Vendor Name: ERGON ASPHALT & EMULSIONS, INC.
 Address: 11612 RM 2244, BLDG 1, STE 250 ✓

Purchase Order No.: 749123
 Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # C-16-169-06-20 *6/1/2017*
- 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>			\$6,895.05 ✓
53.63	EACH	SS-1 - 1ST PO INCREASE ✓	74508	1.6035 ✓	\$86.00
		<i>AMOUNT OF INCREASE REQUEST-</i>			\$86.00
		<i>TOTAL AMOUNT</i>			\$6,981.05

Account Number: 6-1347-431-00-121-225-0-721 ✓

Liquidated: _____
 Available: 29,035.00

Reason: Purchase order increase needed to process additional materials purchased.

Authorization: *[Signature]*
 Department Head

10/31/16
 Date

Reviewed By: _____
 Purchasing Department

 Date

Approved By _____
 Purchasing Agent

 Date

Approved By: _____
 County Auditor

 Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 746041
 Increase No. 1 for this Purchase Order
 Procurement Method:
 Contract # E-16-071-02-03
 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.: 125717
 Vendor Name: FRONTERA MATERIALS, INC.
 Address: P.O. BOX 1449
ELSA, TX 78543-1449

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1024.27	TONS	AMOUNT OF ORIGINAL PURCHASE ORDER	74521	\$58.00	\$59,407.66
		INCREASE NO. 1	74521	\$58.00	\$33,268.80
573.6	TONS	AMOUNT OF INCREASE REQUEST-	74521	\$58.00	\$33,268.80
		TOTAL AMOUNT			\$92,676.46

Account Number: 6-1345-431-00-121-207-0-721 - \$6,914.23
6-1345-431-00-121-207-0-841 - \$4,072.61
6-1347-431-00-121-207-0-721 - \$19,451.19
6-1347-431-00-121-207-0-841 - \$2,830.77

Avn:
 6,914.43
 4,139.09
 21,382.95
 3,218.77

Liquidated: _____
 Available: _____

Reason: INCREASE NEEDED TO PAY PENDING INVOICE (INV# 216-12180)

Authorization: *Katia Garcia*
 Department Head
 Reviewed By: *[Signature]*
 Purchasing Department
 Approved By: _____
 Purchasing Agent
 Approved By: _____
 County Auditor

Date: 10/31/16
 Date: 11/7/16
 Date: _____
 Date: _____