

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 741616
 Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # C-08-227-02-09
- 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.: 227889
 Vendor Name: TEDSI INFRASTRUCTURE GROUP, INC.
 Address: 738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON, TX 77079

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	AMOUNT OF ORIGINAL PURCHASE ORDER	92517	\$ 1,515,115.00	\$1,515,115.00
1	EA	PARTIAL LIQUIDATION	92517	\$ (757,557.50)	(\$757,557.50)
1	EA	PO INCREASE NO. 1	92517	\$ 176,000.00	\$176,000.00
1	EA	AMOUNT OF INCREASE REQUEST-	92517	\$ 176,000.00	\$176,000.00
		TOTAL AMOUNT			\$933,557.50

Account Number: 6-1315-431-00-121-039-0-721

Liquidated: _____
 Available: _____

Reason: INCREASE IS DUE TO SUPPLEMENTAL NO. 1 TO WORK AUTHORIZATION NO. 3
APPROVED BY CC ON 10/13/16 AI-56811 (PENDING LIT 11/15/16 AI-57289 & AI57284)

Authorization: *Katia Garcia* Department Head 11/9/16 Date
 Reviewed By: _____ Purchasing Department _____ Date
 Approved By _____ Purchasing Agent _____ Date
 Approved By _____ County Auditor _____ Date

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Vendor No.: 315109
 Vendor Name: ERGON ASPHALT & EMULSIONS, INC.
 Address: 11612 RM 2244, BLDG 1, STE 250
AUSTIN, TX 78738

Purchase Order No.: 747309
 Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # C-16-169-06-20
- 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
4300	GAL	AMOUNT OF ORIGINAL PURCHASE ORDER	74508	1.6035	\$6,895.05
4,115.06	GAL	INCREASE NO. 1	74508	1.6035	\$6,598.50
4,115.06	GAL	AMOUNT OF INCREASE REQUEST-	74508	1.6035	\$6,598.50
		TOTAL AMOUNT			\$13,493.55

Account Number: 6-1347-431-00-121-219-0-721

Liquidated: _____
 Available: _____

Reason: ADDITIONAL SS-1 NEEDED FOR PROJECT, INCREASE IS NEEDED TO PAY PENDING
INVOICE# 9401497426. PENDING TRANSFER AI-57277 CC 11/15/16.

Authorization: *Katia Garcia* Department Head 11/9/16 Date

Reviewed By: _____ Purchasing Department _____ Date

Approved By _____ Purchasing Agent _____ Date

Approved By: _____ County Auditor _____ Date