

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo Pct. #4
 Contact Name: Nick Pérez
 Telephone # (956) 383-3112

Purchase Order Number: 752997
 Increase # 2 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 309655
 Vendor Name: RIGNEY
 Address: 7011 N. SEMINARY RD.
EDINBURG, TX 78541

- Contract # C-16-321-10-25
- 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>			\$ 132,000.00
1	EA	P.O. Increase # 2 Change Order No. 1 for additional work requested including an additional sixty (60) days in the total amount of \$42,590.38, net change order increase of \$32,590.38 due to project contingency allowance, under agreement # C-16-321-10-25 with Rigney Construction & Development, LLC, as recommended by Project Engineer Half Associates, Inc for Precinct 4-"Renovations at M Road Building". CC APPROVAL 02/21/2017 AI-58608	90922		\$ 14,640.05
		<i>Amount of Increase Request</i>			\$ 14,640.05
		TOTAL AMOUNT			\$ 164,590.38

Account Number: 7-1100-419-00-124-125-0-452

Liquidated: _____
 Available: _____

Reason: Increase is needed to fund change order No. 1 to cover increase of \$32,590.38.
Increasing project total to \$164,590.38.

Authorization: _____
 Department Head: *Joseph Palacios* _____
 Date: 9-27-17

Reviewed by: _____
 Purchasing Department _____
 Date _____

Approved By: _____
 Purchasing Agent _____
 Date _____

Approved By: _____
 Hidalgo County Auditor _____
 Date _____