

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: EXECUTIVE OFFICE
 Contact Name: MONICA SALINAS
 Telephone # X5602

Purchase Order Number: 733569 ✓
 Increase # 4 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 280046
 Vendor Name: L&G Consulting Eng. Inc ✓
 Address: 2100 W. Expressway 83
Mercedes, TX 78570

- Contract # C-15-255-09-01
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

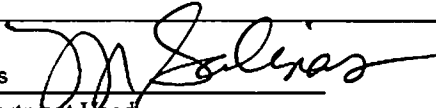
Increase Purchase Order for the following items:

| Quantity | UOM | Description | NIGP | Unit Price | Amount |
|----------|-----|---|---------|------------|---------------------|
| | | <i>Amount of Original Purchase Order</i> | | | \$ 30,727.04 |
| 4 | EA | 2nd PO Increase - HCMPO Policy & Tech Mtgs, Direct Expenses (7681.76/monthly) | 92536 ✓ | 7681.76 | 30,727.04 |
| | | 1st PO increase 3/22/16 | 92536 ✓ | 46090.56 | 46,090.56 |
| 9 | ea | 3rd increase - work auth expires 9/11/2017 | 92536 ✓ | 7681.76 | 69,135.84 |
| 1 | ea | 4TH - Supplemental agreement to WA1 Sept-Dec2017 | 92536 ✓ | 34924.00 | 34924.00 |
| | | <i>Amount of Increase Request</i> | | | \$ 34924.00 |
| | | TOTAL AMOUNT | | | \$211,604.48 |

Account Number: 7-1100-429-30-125-014-0-334

Liquidated: 166920.96 ✓
 Available: 34943.16 ✓

Reason: To fund account September-Dec 2017 for Supplemental Agreement to Work
Authorization #1 approved on 8/22/17 AI-60696-D.

Authorization: Monica Salinas  11/13/17
 Department Head Date

Reviewed by: Ariana Maldonado 11-14-17
 Purchasing Department Date

Approved By: Martha L. Alvarez 11-14-17
 Purchasing Agent Date

Approved By: _____
 Hidalgo County Auditor Date