

DEPARTMENT:  Hidalgo County – Pct. 2 300 W. Hall Acres Rd. Pharr, TX 78577	DATE: February 19, 2014  MODIFICATION NO.: <u>  1  </u>  PO No. <u>  690557  </u>
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CONTRACTOR/FIRM:  Herrera & Hunt, Inc. PO Box 49 Alamo, TX 78516  Phone #: <u>  956-330-5566  </u>	PROJECT NAME:  South Tower Rd. Park Lights 1429 S. Tower Rd. Alamo, TX
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You are hereby requested to comply with attached changes from the Contractor/PO plans and specifications.


Final Quantitative Adjustments                       Quantitative Deletion  
 Contract/PO Amount Change                       Time Extension

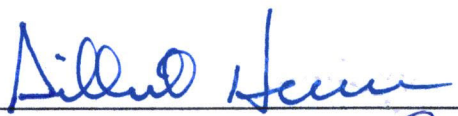
Reason:

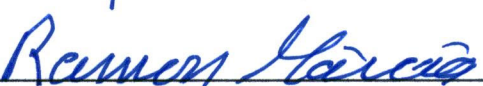
Actual cost of Payment & Performance bond was less and some items were not needed to complete project as originally expected.

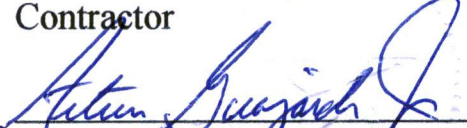
Purchase Order No.: 690557 - Amount prior to modification	\$ 63,275.22
Net Amount of this Modification	\$ - 920.76
Purchase Order Amount with Modification	\$ 62,354.46

Increase / Decrease in time   0   days.

  
 Raul Sesin, P.E., Project Engineer                        02/27/14   Date

  
 Contractor                        2/19/14   Date

  
 Ramon Garcia, County Judge

  
 Arturo Guajardo Jr., County Clerk                        3/7/14   Date

APPROVED BY  
 COMMISSIONERS' COURT  
 ON:   3/5/14

**AI-43366**

**Purchasing Department 9. H.**

**CC CONSENT**

**Meeting Date:** 03/05/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Oscar Garza, PURCHASING DEPT.  
 Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Modification #1 to Herrera & Hunt Inc. - PO #690557 from \$63,275.22 with a quantitative decrease of \$920.76 as outlined on attached documents for a final total in the amount of \$62,354.46 for South Tower Park in Pct #2 Project #2013-121-OGG.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-452-00-122-008-0-739

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

PO#690557 in the amount of \$63,275.22 will be decreased by 920.76 for a final total of \$62,354.46 after approval of modification.

Attachments

Modification

Form Review

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing Department	Monica Badillo	02/27/2014 04:52 PM
Erika Zamora	Erika Zamora	02/27/2014 05:22 PM
Purchasing Department	Marty Salazar	02/27/2014 05:25 PM
Budget & Management	Debbie Tamez	02/28/2014 09:09 AM
Glinda Pacheco	Glinda Pacheco	02/28/2014 01:54 PM
Auditor's Office	Monica Badillo	02/28/2014 05:19 PM
Form Started By: Oscar Garza		Started On: 02/27/2014 10:12 AM
	Final Approval Date: 02/28/2014	