

# Allowance Expenditure Authorization

**Project:** Hidalgo County Health Clinic      **Authorization No.** 2  
 Hidalgo

**Contract No.:** C-24-0253-04-29      **Date:** 4/16/2026

**To :** Benchmark Construction, LLC.

**Attention:** George Boghs

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

**Description of Work:** Furnish Primus Cores Hardware  
**Change Request** #002

<b>Item #</b>		<b>\$</b>	
1	CPR 07 Schlage Primus Cores		4,252.50

	<b>\$</b>	<b>4,252.50</b>
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Original Owner Allowance Sum	\$	100,000.00
Allowance Expenditures Prior to this Authorization	\$	13,865.25
Allowance Balance Prior to this Authorization	\$	86,134.75
Allowance Sum will be decreased by this Authorization	\$	<b>4,252.50</b>
New Owner Allowance Sum	\$	81,882.25

This Allowance Expenditure represents adjustments to the Allowance Balance as noted above and described herein.

Accepted and agreed to by:

Benchmark Construction, LLC.

\_\_\_\_\_  
 Signature      Date

Hidalgo County Health Dept.

\_\_\_\_\_  
 Signature      Date

B2Z Engineering, LLC.

\_\_\_\_\_  
 Signature      Date

Accepted and agreed to on behalf of Hidalgo County:

Hidalgo County

\_\_\_\_\_

**EXECUTED** as of the day and year first written above.

**APPROVED BY COMMISSIONERS' COURT ON April 28, 2026**

**Agenda Item No. 103198**

**Executive Office: \_\_\_\_\_**

**CONTRACTOR:**  
RGV Construction, LLC

**COUNTY:**  
COUNTY OF HIDALGO

\_\_\_\_\_  
George Boghs, President

\_\_\_\_\_  
Hon. Richard F. Cortez, County Judge

**ATTEST:**

\_\_\_\_\_  
Arturo Guajardo, Jr., County Clerk

**SUPPLEMENTAL SIGNATURES**  
B2Z Engineering, LLC

\_\_\_\_\_  
Aisha Gonzalez, President



BM Benchmark Construction, LLC

119 N. 17th Street  
McAllen, TX 78501

Office: 956-627-3121  
Fax: 956-627-3163

# Estimate

Date	Proposal #
4/16/2026	210116783

Project

**BENCHMARK**  
CONSTRUCTION

Name / Address
Hidalgo County 100 E Cano, 2nd Floor Edinburg, TX 78539

Description	Qty	Total
Hidalgo Health Clinic Change Order #15 20-700 Series Schlage Primus Coventional KIL Cylinder T145-GMK (626 Finish) -Comes with 2 Keys per cylinder -30 Cores -Materials only Overhead & Profit Sales Tax		4,050.00       202.50 0.00
I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:		<b>Total</b> \$4,252.50

Payment to be made as follows:  
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Date

Customer Signature

Date



**BREX COMMERCIAL DOOR**

501 E Cedar Ave Ste A  
 McAllen, TX 78501  
 (956) 843-0151  
 sales@brexcommercialdoor.com  
 www.brexcommercialdoor.com

Quote

ADDRESS	SHIP TO	QUOTE	16648
Hidalgo County Facilities Management	Hidalgo County Facilities Management	DATE	04/14/2026

DESCRIPTION	QTY	RATE	AMOUNT
PROJECT: HIDALGO CLINIC			
20-700 SERIES SCHLAGE PRIMUS CONVENTIONAL KIL CYLINDER T145 - GMK (626 FINISH) -COMES WITH 2 KEYS PER CYLINDER	30	135.00	4,050.00T

\*\*\*IMPORTANT NOTES:\*\*\*\*\*  
 -PLEASE CONFIRM THE EXISTING LOCKSETS  
 TO MAKE SURE THESE CORES WILL BE  
 COMPATIBLE BEFORE ORDERING.

QUALIFICATIONS:

1. The above prices are based on a "PACKAGE BID". If we are to be considered for individual categories only, we reserve the right to review our prices. BASED ON CURRENT SALES TAX OF: 8.25%. TERMS ARE 50% TO PLACE ORDER AND 50% DUE AT DELIVERY. This quote is valid for 30 days. Back charge claims will only be considered if authorized beforehand by our corporate officers. Contract job materials are generally special in nature and are ordered from our suppliers for a specific job. With overhead being expended on scheduling, ordering, marking and shipping, credit generally cannot be allowed for return of materials. Kindly issue a purchase order for materials or indicate your acceptance of our quoted price(s) by signing below and returning one copy for our records. WE DO NOT ACCEPT SUBCONTRACTS FOR MATERIALS. The terms of this confirmation are to be made a part of any purchase order subsequently submitted.

SUBTOTAL	4,050.00
TAX	0.00
<b>TOTAL</b>	<b>\$4,050.00</b>

Accepted By

Accepted Date