

**Allowance Expenditure
Authorization**

Project: Hidalgo County Health Clinic **Authorization No.** 3
Hidalgo

Contract No.: C-24-0253-04-29 **Date:** 5/27/2026
To : Benchmark Construction, LLC.

Attention: George Boghs

You are authorized to perform the following items(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: CPR 10, 17, 18, and 19
Change Request #003

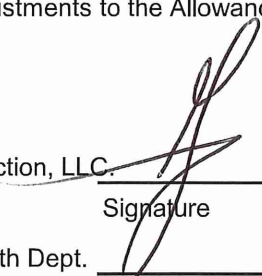
Item #			
1	CPR 10 Specimen Pass Through Cabinets	\$	3,355.08
2	CPR 17 (5) Overflow Roof Scuppers	\$	6,575.00
3	CPR 18 Light Kits	\$	1,200.15
4	CPR 19 RFP on Wet Walls	\$	2,022.20

\$ 13,152.43

Original Owner Allowance Sum	\$	100,000.00
Allowance Expenditures Prior to this Authorization	\$	18,117.75
Allowance Balance Prior to this Authorization	\$	81,882.25
Allowance Sum will be decreased by this Authorization	\$	13,152.43
New Owner Allowance Sum	\$	68,729.82

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

Accepted and agreed to by:

Benchmark Construction, LLC.  5/28/26
Signature Date

Hidalgo County Health Dept. _____
Signature Date

B2Z Engineering, LLC.  5/27/2026
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 June 9, 2026

Agenda Item No. 103621

Executive Office: _____

CONTRACTOR:

BM Benchmark 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

119 N. 17th Street
 McAllen, TX 78501

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

Change Order	
Date	Proposal
5/5/2026	210116710

Project

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

Description	Total	Total
Hidalgo Health Clinic Change Order #10 Install & Furnish 2 Specimen Pass Thru Cabinets (Bobrick B-50517). Requested by Rigoberto Hinojosa (Hidalgo Health Dept) \$1,637.55 Materials (1 Bobrick B-50517 @ \$867.16 & 1 Bobrick B-50516 @ \$770.39) \$2,000.00 Labor to install pass thrus and close openings (framing, sheetrock, & tape, float and texture) Credit for 2'x2' Windows (\$192.23) Materials (\$250.00) Labor Overhead & Profit (5%) Sales Tax		3,637.55
		-442.23
		159.76
		0.00

I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:	Total	\$3,355.08
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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.

Handwritten Signature

05/27/26

Date

Date

119 N. 17th Street
 McAllen, TX 78501

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

Change Order	
Date	Proposal
5/5/2026	210116803

Project

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

Description	Total	Total
Hidalgo Health Clinic Change Order 17 Furnish & install 5 Overflow Scuppers \$2,075.00 Materials (\$415 per Scupper) \$4,500.00 Labor (\$900 each to install)(Cut wall, flashing, waterproof, framing, install scupper, TPO membrane work, roof tie in, patch brick if needed)		6,575.00
Sales Tax		0.00

I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:	Total \$6,575.00
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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.



05/27/26

Date

Date

119 N. 17th Street
 McAllen, TX 78501

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

Change Order	
Date	Proposal
5/14/2026	210116804

Project

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

Description	Total	Total
Hidalgo Health Clinic Change Order 18 Increase in light kits originally proposed on plans Original plans show 8 doors with light kits with 24" x 24" vision frames and glass (-\$1,575.00) RFI 17 added a total of 18 doors with light kits with 6" x 30" vision frames & glass (\$2,718.00) Overhead & Profit Sales Tax		1,143.00 57.15 0.00

I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:	Total \$1,200.15
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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.



05/27/26

Date

Date



BM Benchmark Construction, LLC

119 N. 17th Street
McAllen, TX 78501

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

Estimate

Date	Proposal #
5/18/2026	210116816

Project


BENCHMARK
CONSTRUCTION

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

Description	Qty	Total
Hidalgo Health Clinic Change Order #19 Add FRP to wet walls in all restrooms. \$1,125.90 Materials (see attached for invoices) \$800.00 Labor (see attached for invoice) Overhead & Profit (5%) Sales Tax		1,925.90 96.30 0.00

I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:	Total	\$2,022.20
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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 _____ 05/27/26 Date



24469 MILLENIUM DR.
HARLINGEN, TX 78550

Remit To: ACTION GYPSUM SUPPLY, LP
P.O. BOX 664113
DALLAS, TX 75266-4113

INVOICE
HAR0002887228-001

Invoice Date: 03/19/26
Account: 7386 0002
Branch: 28HAR
Phone: (956)-627-3121
Fax:
Delivery: HAR0002887228-001

Bill To: BM Benchmark Construction LLC
119 N 17th St
McAllen, TX 78501-4740

Ship To: BM - HIDALGO COUNTY HEALTH
702 E RAMON AYALA DR
GC: SAME
HIDALGO, TX 78557

PO: LIBORIO	Ref:	Job:
Order Date: 03/17/26 Ship Date: 03/18/26	Sales DMATA Agents DMATA	Order Type: AGS DEL Ordered By: Entered By: DTATE
		Ship Via: Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Job Contact: 956.458.3814 Priced by: DM			
14	14	PC	48FRP 4' X 8' FRP WHITE 14/PC Loc:WH	14.0000/PC	48.70/PC	681.80
8	8	PC	10FRPIC WHITE INSIDE CORNER FRP 10' 8/PC Loc:WH	8.0000/PC	3.60/PC	28.80
12	12	PC	10FRPDB WHITE DIVISION BAR FRP 10' 12/PC Loc:WH	12.0000/PC	3.60/PC	43.20
12	12	PC	10FRPCS WHITE CAP STRIP FRP 10' 12/PC Loc:WH	12.0000/PC	3.60/PC	43.20
2	2	EA	FRPGLUE FRP GLUE 4 GAL TITEBOND FAST GRAB 4054 2/EA Loc:WH	2.0000/EA	50.50/EA	101.00
2	2	EA	PT187 V-NOTCH TROWEL 3/16 2/EA Loc:WH	2.0000/EA	2.15/EA	4.30
			Subtotal			902.30
			Proof of Delivery Signature 03/18/26 10:17:55			
			If this invoice contains taxes and should be tax exempt please remit the appropriate tax exempt/resale certificate to TaxCert@actiongypsum.com			



24469 MILLENIUM DR.
HARLINGEN, TX 78550

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P.O. BOX 664113
DALLAS, TX 75266-4113

INVOICE
HAR0002887228-001

Invoice Date: 03/19/26
Account: 7386 0002
Branch: 28HAR
Phone: (956)-627-3121
Fax:
Delivery: HAR0002887228-001

Bill To: BM Benchmark Construction LLC
119 N 17th St
McAllen, TX 78501-4740

Ship To: BM - HIDALGO COUNTY HEALTH
702 E RAMON AYALA DR
GC: SAME
HIDALGO, TX 78557

PO:LIBORIO		Ref:		Job:	
Order Date: 03/17/26	Sales DMATA	Order Type: AGS DEL	Ship Via:	Frnt Term:	
Ship Date: 03/18/26	Agents DMATA	Ordered By:	Auth Chg:		
Entered By: DTATE					

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
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ACTION GYPSUM SUPPLY LP RETURN POLICY
NO cash refunds. Returns must be made within 10 days of purchase.
Proof of purchase required. We will NOT accept returns on special order material. Any refund is issued by check within 30 days of return. 15% restocking charge on all returned material.

Prices quoted are subject to change. If before or during the supply of the materials quoted, the price of the materials significantly increases, through no fault of Action Gypsum Supply (e.g., in the event of a manufacturer increase of force majeure event), Action Gypsum reserves the right to increase the quoted price(s) accordingly.

* EARLY PAY DISCOUNT IS FORFEITED WHEN PAYING WITH A CREDIT CARD



Payment Terms:

1% 10TH NET 20TH Due Date: 04/20/26
You may deduct 9.02 if paid by 04/10/26

Balance

\$902.30



24469 MILLENIUM DR.
HARLINGEN, TX 78550

Remit To: ACTION GYPSUM SUPPLY, LP
P.O. BOX 664113
DALLAS, TX 75266-4113

INVOICE
HAR0002889081-001

Invoice Date: 03/20/26
Account: 7386 0002
Branch: 28HAR
Phone: (956)-627-3121
Fax:
Delivery: HAR0002889081-001

Bill To: BM Benchmark Construction LLC
119 N 17th St
McAllen, TX 78501-4740

Ship To: BM - HIDALGO COUNTY HEALTH
702 E RAMON AYALA DR
GC: SAME
HIDALGO, TX 78557

PO:LIBORIO	Ref:	Job:
Order Date: 03/19/26 Ship Date: 03/19/26	Sales DMATA Agents DMATA	Order Type: AGS DEL Ordered By: Entered By: DTATE
		Ship Via: Auth Chg:
		Frst Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			Job Contact: 956.458.3814 Priced by: DM			
5	4	PC	48FRP 4' X 8' FRP WHITE 4/PC Loc:WH	4.0000/PC	48.70/PC	194.80
2	2	PC	10FRPIC WHITE INSIDE CORNER FRP 10' 2/PC Loc:WH	2.0000/PC	3.60/PC	7.20
6	6	PC	10FRPDB WHITE DIVISION BAR FRP 10' 6/PC Loc:WH	6.0000/PC	3.60/PC	21.60
			Subtotal			223.60
			Proof of Delivery Signature 03/19/26 13:17:24			
			If this invoice contains taxes and should be tax exempt please remit the appropriate tax exempt/resale certificate to TaxCerts@actiongypsum.com			
			ACTION GYPSUM SUPPLY LP RETURN POLICY NO cash refunds. Returns must be made within 10 days of purchase. Proof of purchase required. We will NOT accept returns on special order material. Any refund is issued by check within 30 days of return. 15% restocking charge on all returned material.			
			Prices quoted are subject to change. If before or during the supply of the materials quoted, the price of the materials significantly increases, through no fault of Action Gypsum Supply (e.g., in the event of a manufacturer increase of force majeure event), Action Gypsum reserves			



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HARLINGEN, TX 78550

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DALLAS, TX 75266-4113

INVOICE
HAR0002889081-001

Invoice Date: 03/20/26
Account: 7386 0002
Branch: 28HAR
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Delivery: HAR0002889081-001

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119 N 17th St
McAllen, TX 78501-4740

Ship To: BM - HIDALGO COUNTY HEALTH
702 E RAMON AYALA DR
GC: SAME
HIDALGO, TX 78557

PO:LIBORIO		Ref:		Job:	
Order Date: 03/19/26	Sales DMATA	Order Type: AGS DEL	Ship Via:	Frt Term:	
Ship Date: 03/19/26	Agents DMATA	Ordered By:	Auth Chg:		
		Entered By: DTATE			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			the right to increase the quoted price(s) accordingly.			
			* EARLY PAY DISCOUNT IS FORFEITED WHEN PAYING WITH A CREDIT CARD			



Payment Terms:

1% 10TH NET 20TH Due Date: 04/20/26
You may deduct 2.24 if paid by 04/10/26

Balance

\$223.60

JD Commercial Framing

PO BOX 1623, Pharr, TX 78577

Phone: (956)739-5331

Email: jdgarcia262@gmail.com

INVOICE NO. 234

03/27/2026

BILL TO

SHIP TO

PO#

BM Benchmark Construction
119 N. 17TH St.
McAllen, TX 78501

Liborio Garza JR

DESCRIPTION

TOTAL

HIDALGO CONTRY HEALTH CLINIC 702 E. Ramon Ayala Dr. Hidalgo, TX 78557

- Install FRP Panels in Restrooms

TOTAL AMOUNT \$ 800.00

Payment due at 15th day

Thank you for your business!