

Document G701

Change Order

PROJECT: (Name and Address) Hidalgo Health Clinic Facility Construction Project	CHANGE ORDER NUMBER: 6	OWNER ☒
702 E Ramon Ayala Dr Unit B Hidalgo, TX 78557	DATE: 9/22/2026	ARCHITECT ☒
CONTRACTOR: (Name and Address) BM Benchmark Construction, LLC. 119 N. 17th St. McAllen, TX 78501	ARCHITECT'S PROJECT NO:	CONTRACTOR ☒
	CONTRACT DATE: 5/13/2026	FIELD ☐
	CONTRACT FOR: Hidalgo County Health Clinic - Hidalgo Contract No. C-24-0253-04-29	OTHER ☒

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Please see attached change proposals:

1. Reallocate the Water Filtration Credit into the Contingency Balance (\$4,237)
 2. Reallocate the Landscaping Credit into the Contingency Balance (\$6,312.03)
 2. SOV Item 19's (Plumbing) Original Value: \$145,500 Revised Value will reflect: \$141,263.3. SOV Item 23's (Landscape Allowance) Original Value: \$16,600 Revised Value will reflect: \$10,287.97
 3. Contingency Allowance Org. Balance of \$100,000 Revised Contingency Allowance will be \$110,549.03
- See Exhibits attached below...

The original	Guaranteed Maximum Price	was	\$	\$1,606,185.00
The net change by previously authorized Change Orders			\$	\$34,979.23
The	Guaranteed Maximum Price	prior to this Change Order was	\$	\$1,641,164.23
The	Guaranteed Maximum Price	will be		by this Change Order in
the amount of			\$	\$0.00
The new	Guaranteed Maximum Price	including this Change Order will be	\$	\$1,641,164.23
The Contract Time will be	increased	by	Twenty - one (21) days	
The revised date of Substantial Completion as of the date of this Change Order therefore, is October 21, 2026				

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

B2Z Engineering ENGINEER (Firm name)	BM Benchmark Construction, LLC. CONTRACTOR (Firm name)	The County of Hidalgo OWNER (Firm name)
900 S. Stewart Rd Mission TX. 78572 ADDRESS	119 N. 17th St. McAllen, TX 78501 ADDRESS	2821 S. Bus Hwy 281 Edinburg, TX 78539 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
David Rivera Typed name	George Boghs Typed name	Accepted and agreed to on behalf of Hidalgo County
9/22/2026 DATE	9/22/2026 DATE	 DATE

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON SEPTEMBER 29, 2026

Agenda Item No. 104806

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



Quote

Date: 1/7/2024

Sales Rep	Job	Payment Terms	Due Date
Audy	Benchmark Option 2. Clean Drinking Water	Purchase	
Qty	Description	Unit Price	Discounted Rate
1	Selecto High Flow Sediment filter 3/4" 4"x20"	\$ 199.00	\$ 149.00
1	Selecto High Flow Carbon filter 3/4" 4"x20"	\$ 325.00	\$ 295.00
1	Selecto Twin Manifold	\$ 469.00	\$ 439.00
1	Kinetico W1000 Wall Mount Reverse osmosis	\$ 3,295.00	\$ 2,395.00
1	44 Gallon Bladder Tank	\$ 569.00	\$ 495.00
1	Selecto Post High Flow Carbon filter 3/4" 4"x20"	\$ 325.00	\$ 295.00
1	Installation Charge-- Billed Separately	\$ 795.00	\$ 169.00
	All rental rates will have 8.25% tax added		
			Example
Subtotal			\$4,237.00
Sales Tax			\$0.0000
Total			\$0.00

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement). Please list all contingencies that will affect the quotation.

To accept this quotation, sign here and return:

Aqua Clear Water Solutions Phone: 956-322-8215 Fax: 956-627-5280 aquaclearwater@icloud.com



BM Benchmark Construction, LLC

119 N. 17th Street
McAllen, TX 78501

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

Estimate

Date	Proposal #
6/5/2025	210116613

Project

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

Description	Qty	Total
Hidalgo Health Clinic		0.00
Site Work & Utilities		125,100.00
Foundation		70,880.00
Structural Steel		31,970.00
Frame Materials		5,130.00
Wood Trusses		14,900.00
Framing Labor		30,000.00
Roofing		59,000.00
Sheetrock Labor & Materials		38,400.00
Suspended Acoustical Celings		28,700.00
Doors Frames & Hardware		45,210.00
Millwork		32,380.00
Countertops		35,020.00
Toilet Partitions		4,840.00
Toilet Accessories		1,500.00
Painting		25,830.00
Flooring		37,200.00
Brick Materials and Labor		61,340.00
HVAC		148,700.00
Plumbing		141,263.00
Electrical		159,000.00
Fire Alarm		6,800.00
Fire Sprinkler		77,350.00
Landscape Allowance		16,600.00
Trash Cleaning		6,000.00
Rental Equipment		10,000.00
Contingency Allowance		104,237.00
Project Manager Fee		25,000.00
Superintendent OnSite Fee		39,400.00
Document Printing		500.00
I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:	Total	

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.
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BENCHMARK
CONSTRUCTION

BM Benchmark Construction, LLC

119 N. 17th Street
McAllen, TX 78501

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

Estimate

Date	Proposal #
6/5/2025	210116613

Project

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

Description	Qty	Total
Power Consumption		7,000.00
Temp Sanitary Facilities		2,000.00
Temp Fencing		1,500.00
Erosion Control		3,250.00
Equip Rental/Scaffolding		30,000.00
Construction Clean Up		7,200.00
Final Cleaning		2,000.00
Dumpster		6,000.00
Permit & Impact Fees		9,000.00
Builders Risk Insurance		15,000.00
General Commercial Liability		27,000.00
Payment & Performance Bond		37,500.00
CM Construction Fee		76,485.00
Change Order #5		34,979.23
*Credit for water filtration system (\$4,237)		0.00
+\$4,237 Contingency Allowance Line Item		
-\$4,237 Plumbing Line Item		
Sales Tax		0.00
I propose hereby to furnish materials and labor, complete in accordance with above specifications, for the sum of:		Total \$1,641,164.23

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Builders Risk Insurance		15,000.00
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Payment & Performance Bond		37,500.00
CM Construction Fee		76,485.00
Change Order #5		34,979.23
*Credit for water filtration system (\$4,237)		0.00
+\$4,237 Contingency Allowance Line Item		
-\$4,237 Plumbing Line Item		
Change Order #6		0.00
+\$6,312.03 Contingency Line Item		
-\$6,312.03 Landscaping Line Item		
Sales Tax		0.00
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Date Calculator: Add to or Subtract From a Date

Enter a start date and add or subtract any number of days, months, or years.

[Count Days](#)
[Add Days](#)
[Workdays](#)
[Add Workdays](#)
[Weekday](#)
[Week No](#)

Start Date

Month: Day: Year: Date:

/
 /



[Today](#)

Add/Subtract:

Years:

Months:

Weeks:

Days:

[Include the time](#)

[Include only certain weekdays](#)

☐ Repeat

Calculate New Date

From Wednesday, September 30, 2026

Added 21 days

Result: Wednesday, October 21, 2026

[◀ Make adjustment and calculate again](#)

[Start Again ▶](#)

Calendar showing period from September 30, 2026 to October 21, 2026

September 2026						
0 days added						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
21 days added						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

 = Start date (Sep 30, 2026)
 = Final result date (Oct 21, 2026)