

CHANGE ORDER NO. 5

PROJECT:	<u>Horizon City Mjnickpal Facilities Phase I</u>	DATE OF ISSUANCE:	May 13, 2025
OWNER:	TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928	EFFECTIVE DATE:	May 13, 2025
CONTRACTOR:	<u>Dantex General Contractors</u> <u>4727 Osborne</u> El Paso, TX 79922	OWNER'S BID NO.	CSP 23-038 Project No. 2.513D
CONTRACT FOR:	<i>New Municipal Facilities for the City of Horizon</i>	ARCHITECT:	Eugenio Mesta, AIA Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912
		ARCHITECT'S PROJECT NO:	20201600

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:Item No. 1: **New Sewer Discharge into Darrington Road** - (\$34,343.34; 35 days impact to contract time)**PURPOSE OF CHANGE ORDER:**

Item No. 1. The Contractor has proposed additional cost associated with providing new sewer discharge into Darrington Road. Originally indicated in permit and contract drawings as a 4" sewer discharge to be installed at the Southeast side of the new building. Revised drawings provided indicate the revised sewer discharge to be to the East of the building (towards Darrington Road) and to stop at the property line; additional changes to the water connections are indicated in the revised drawings. In addition contractor is requesting an additional 35 days to be added to the contract time. See attached.

ARCHITECT'S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE

Design Architect : Eugenio Mesta, AIA, Exigo Architects
 Change Order #: 5
 Project: Horizon City Municipal Facilities – Phase I
 Contractor: Dantex General Contractors
 Owner Bid No.: CSP 23-038 Project No. 22.513D
 Total Impact to Cost: \$ 34,343.34
 Total Impact to Time: 35 Days
 Date: 4/14/2025

Item No. 1	Wage Rate Increase
<i>Classification</i>	Revised Sewer System Discharge to Darrington Road
<i>Impact to Cost</i>	\$34,343.34
<i>Impact to Time</i>	35 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Revised Sewer System Discharge

Item No. 2	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 3	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 4	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 5	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item No. 6	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Provide credit for sewer service as noted in contract/permit drawings	lot	1		\$ -	\$ -	-\$8,608.28
002	Revised Sewer System as per provided drawings on 1/06/25 to include 2 manholes	lot	1		\$ -	\$ -	\$35,336.80
003	Installer OH&P (15%)						\$4,009.28
					subtotal		\$30,737.80
004	General Liability	LS	0.2800%	1			\$86.07
005	Builders Risk	LS	0.4500%	1			\$138.32
006	P & P Bond	LS	1.0000%	1			\$307.38
					Subtotal		\$531.76
	Description				Percent		Amount
	Overhead & Profit				10%		\$3,073.78
	Sales Tax				N/A		
					Total Cost		\$34,343.34



4717 Oakview Dr. Ste 100, El Paso Tx. 79922 Office(915) 805-6327 Fax (915) 591-4228

PROPOSAL # 3 Revised 2

TO: Dantex Construction

JOB NAME Horizon Municipal Building

DATE: 3/11/2025

We hereby submit specifications and estimates for:

Furnish and install new 8" sewer line and manholes to property line. Delete original 4" sewerline to ponding area connection.

CREDIT

180'	4" PVC Pipe	-\$450.00
2	4" PVC Combo	-\$80.00
2	4" Cleanouts	-\$150.00
32 Hrs	Labor	-\$4,233.28
	Warning Tape	-\$55.00
	Shoring Rental	-\$2,000.00
	Backhoe Rental	-\$840.00
	Compaction Equipment Rental	-\$800.00
Subtotal:		-\$8,608.28

NEW WORK

40'	4" PVC Pipe	\$100.00
1	8X4 PVC SDR-35 WYE	\$178.00
1	4" PVC SDR-35 1/8 bend	\$18.00
140'	8" PVC SDR-35 Pipe	\$2,030.00
2	Manholes 6' each	\$7,350.00
3 Weeks	Shoring Rental	\$2,681.36
3 Weeks	Backhoe Rental	\$3,998.09
3 Weeks	Compaction Equipment Rental	\$2,041.06
	Misc. Diesel, Gas	\$742.50
	Warning Tape	\$55.00
120 Hrs	Labor	\$15,874.80
3 Weeks	Equipment Insurance	\$267.99
Subtotal:		\$35,336.80
SUBTOTAL:		\$26,728.52
15% P&OH		\$4,009.28
TOTAL:		\$30,737.80

Exclusions: Density testing, excess dirt haul off, patching, repairs of any damaged underground line not marked prior to starting excavation, manhole testing, MUD requirements, cutting of asphalt concrete. Extension of time is 3 weeks.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of,

Payable as follows: dollars \$ 30,737.80

All material is guaranteed to be specified. All work to be complete in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's compensation insurance.

Authorized

Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.



4727 Osborne • El Paso, Texas 79922 • (915) 584-9300

March 13, 2025

Exigo Architects
211 N. Florence, Suite 204
El Paso, TX 79901
Attn: Rafael Renovato
Luis Lares

RE :
Horizon Municipal Facilities Phase 1
Proposed Change Order #03

Dear Mr. Renovato and Mr. Lares,

Exigo Architects issue on 1/06/25 revised plumbing drawings package including P100 dated 12/26/24.

Revised P100 is resulting from RFI #04 dated open on 9/04/24.

Revised P100 indicates new size and direction for the sewer connection, revised drawings request for the sewer waste line immediately outside of the building to discharge into a new manhole, exit waste from the new manhole to be new 8" SDR pipe directed to Darrington Ste. up to property line, with final connection to be performed by others (including new manhole at final connection).

Dantex General Contractors and Plumbing Subcontractor are presenting the attached proposed change order for review and approval.

Proposed credit for initial (original) installation includes:

- 180' LF of 4" PVC pipe

- 32 Man hrs. (Crew) of Installation

- Shoring and equipment rental time

Work originally to be conducted concurrently with the building underground installation, maximizing the time use of the equipment and installation crew, performing several tasks simultaneously (excavating and installing) by the same crew, equipment was already on site (shoring, backhoe, compaction equipment), cost of this work is as originally intended to be installed and from original bid proposal.

Cost proposal for revised installation to include:

- 40 LF of 4" PVC pipe

- 180 LF of 8" PVC pipe

- Additional 2 NEW Manholes (including delivery)

- Additional shoring equipment for manhole installation, additional delivery and pick up costs.

- Excavation and Compaction equipment, additional time required due to increase size of trench and manhole, additional delivery and pick up cost of the equipment.

The revised sewer connection will be conducted as an independent task. All underground plumbing work required under this contract had been installed by the time the revised drawings were issued, all labor crews and equipment required for this task/ work-order have been demobilized from the site.

Additional contract time is being requested as part of this additional out of sequence work.

This proposal superseded previous proposal issued 1/16/25 and 2/13/25.

Regards,

Hector Olave

Hector Olave
Project Manager
Dantex General Contractors, Inc.

CC

Tyler Daniels, President
Project File

Dantex General Contractors

CHANGE ORDER REQUEST
NO. 03

4727 Osborne
El Paso, Texas 79922

Phone: (915) 584-9300
Fax: (915) 833-0253

TITLE: Revised Sewer System Discharge to Darrington Rd
PROJECT: Horizon Municipal Facilities Phase 1, PO #008625
TO: EXIGO
211 N. Florance, Suite 204
El Paso, Texas 79901
Phone: (915) 533-0323

DATE: 3/13/25
JOB: 1322

DX

DESCRIPTION OF PROPOSAL:
Provide new sewer discharge into Darring Rd.
Originally indicated in permit and contract drawings, 4” sewer discharge to be installed to the Southeast side of the new building, Revised drawings provided on 1/06/25 indicate the revised sewer discharge to be to the East of the building (towards Darrington Rd) and stop at the property line; additional changes to the water connections are indicated in the revise drawings.
We are requesting an additional 35 days to be added to the current contract time, current schedule shows a delay start in this activity of 56 calendar days, the schedule updated on 11/31/24, indicates start of sewer connection on 12/09/24, current date is being impacted by 35 calendar days shown the critical path.

Dantex General Contractors Inc. is requesting an additional 35 calendar days be added to the contract time due to this change.

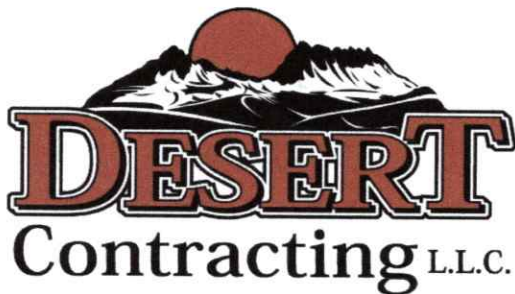
Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Provide credit for sewer service as noted in contract/permit drawings	lot	1		\$ -	\$ -	-\$8,608.28
002	Revised Sewer System as per provided drawings on 1/06/25 to include 2 manholes	lot	1		\$ -	\$ -	\$35,336.80
003	Installer OH&P (15%)						\$4,009.28
					subtotal		\$30,737.80
004	General Liability	LS	0.2800%	1			\$86.07
005	Builders Risk	LS	0.4500%	1			\$138.32
006	P & P Bond	LS	1.0000%	1			\$307.38
					Subtotal		\$531.76
	Description				Percent		Amount
	Overhead & Profit				10%		\$3,073.78
	Sales Tax				N/A		
					Total Cost		\$34,343.34

By: Hector Olave
Hector Olave / Dantex General Contractors

By: _____

Date: 3/13/25

Date: _____



4717 Osborne Dr Ste 100 El Paso Tx. 79922 Office(915) 595-4337 Fax (915) 591-4228

We hereby submit specifications and estimates for.

PROPOSAL # 3 Revised 2

TO: Dantex Construction

JOB NAME Horizon Municipal Building

DATE: 3/11/2025

Furnish and install new 8" sewer line and manholes to property line. Delete original 4" sewerline to ponding area connection.

CREDIT

180'	4" PVC Pipe	-\$450.00
2	4" PVC Combo	-\$80.00
2	4" Cleanouts	-\$150.00
32 Hrs	Labor	-\$4,233.28
	Warning Tape	-\$55.00
	Shoring Rental	-\$2,000.00
	Backhoe Rental	-\$840.00
	Compaction Equipment Rental	-\$800.00
Subtotal:		-\$8,608.28

NEW WORK

40'	4" PVC Pipe	\$100.00
1	8X4 PVC SDR-35 WYE	\$178.00
1	4" PVC SDR-35 1/8 bend	\$18.00
140'	8" PVC SDR-35 Pipe	\$2,030.00
2	Manholes 6' each	\$7,350.00
3 Weeks	Shoring Rental	\$2,681.36
3 Weeks	Backhoe Rental	\$3,998.09
3 Weeks	Compaction Equipment Rental	\$2,041.06
	Misc. Diesel, Gas	\$742.50
	Warning Tape	\$55.00
120 Hrs	Labor	\$15,874.80
3 Weeks	Equipment Insurance	\$267.99
Subtotal:		\$35,336.80

SUBTOTAL: \$26,728.52

15% P&OH \$4,009.28

TOTAL: \$30,737.80

Exclusions: Density testing, excess dirt haul off, patching, repairs of any damaged underground line not marked prior to starting excavation, manhole testing, MUD requirements, cutting of asphalt concrete. Extension of time is 3 weeks.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of,

Payable as follows:

dollars \$ **30,737.80**

All material in guaranteed to be specified. All work to be complete in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's compensation Insurance.

Authorized

Signature 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

TAMPER RENTAL

3 weeks tamper plate rental	495. ⁰⁰ /week	1485. ⁰⁰
21 days Environmental charge	.50/day	10. ⁵⁰
Delivery charge		195. ⁰⁰
Pick up charge		195. ⁰⁰
		<hr/>
		1885. ⁵⁰
		155. ⁵⁰
		<hr/>
		2041. ⁰⁰
SALES TAX		

BACKHOG RENTAL

3 weeks backhoe rental	1100. ⁰⁰ /week	3300. ⁰⁰
21 days TEXAS CLEAN AIR TAX	1.382/day	29. ⁰³
21 days Personal Property tax	.183/day	3. ⁸⁵
21 days Environmental charge	.50/day	10. ⁵⁰
Delivery charge		175. ⁰⁰
Pickup charge		175. ⁰⁰
		<hr/>
		3693. ³⁸
		304. ⁷¹
		<hr/>
		3998. ⁰⁹
Sales tax		



BRANCH LOCATION
ELP
915-633-6625
AFTER HR#:(915) 309-4315

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: QUOTE
INVOICE # 22765237
PO # MONTHLY QUOTE
JOB #
JOB NAME: DESERT CON
ORDERED BY: FERNANDO/RODRIGOB/14
DATE/TIME OUT: 3/06/25 1:30 PM
DATE/TIME IN: 4/02/25

CUSTOMER # 103997 PHONE# 915-595-4337

DESERT CONTRACTING LLC
6802 COMMERCE AVE SUITE A
EL PASO, TX 79915



CONTACT: PERLA 915-595-4337 TERRITORY:317 PROCESSED BY: RODRIGOB
DRIVER LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 6802 COMMERCE AVE EL PASO TX 79915, C:SWC
DEL. INSTRUCTIONS: CUSTOMER OFFICE

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES WEEK	4 WEEK	EXTENDED PRICE
1	BACKHOE-4WD 14' STANDARD 0876300 CC: 087-6300	540.00	1100.00	2400.00	2400.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TERP 1.5	EA	41.475		41.48
	TEXAS CLEAN AIR TAX 1.5%				
1	PPT	EA	5.494		5.49
	HB 2476 - PERSONAL PROPERTY TAX				
1	ENV	EA	15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY CHARGE				175.00
	DELIVERY BY:				
	PICKUP CHARGE				175.00
	PICKUP BY:				
SUB TOTAL:					2811.97
DAMAGE WAIVER:					** N/A **
TAX:					228.57
TOTAL AMOUNT DUE:					3040.54

This contract has custom rates applied.

* GOOD FOR 30 DAYS *
* ESTIMATE PURPOSES ONLY *

RENT CONTINUES UNTIL YOU CALL

915-633-6625

TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

PAYMENT TERMS: NET 30 ON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-USE.
PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT LOCATED AT WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE, 1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS. 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS. 3) CUSTOMER IS OF LEGAL AGE AND HAS THE AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR/AS THE CUSTOMER, A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

REPRINT COPY

Revised 01/25



**** COPY ****
BRANCH LOCATION
ELP

915-633-6625
AFTER HR#:(915) 309-4315

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: **QUOTE**
INVOICE # **22765262**
PO # MONTHLY QUOTE
JOB #
JOB NAME: DESERT CON
ORDERED BY: FERNANDO/RODRIGOB/14
DATE/TIME OUT: 3/06/25 2:00 PM
DATE/TIME IN: 4/02/25

CUSTOMER # 103997 PHONE# 915-595-4337

DESERT CONTRACTING LLC
6802 COMMERCE AVE SUITE A
EL PASO, TX 79915



CONTACT: PERLA 915-595-4337 TERRITORY: 317 PROCESSED BY: RODRIGOB
DRIVER LICENSE: LICENSE PLATE: RETURN LOC:
JOB ADDRESS: 6802 COMMERCE AVE EL PASO TX 79915, C:SWC
DEL. INSTRUCTIONS: **CUSTOMER OFFICE**

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES WEEK	4 WEEK	EXTENDED PRICE
1	TAMPER-PLATE GAS 0171500 CC: 017-1500	130.00	495.00	970.00	970.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA	15.000		15.00
	DELIVERY CHARGE				195.00
	DELIVERY BY:				
	PICKUP CHARGE				195.00
	PICKUP BY:				
QUOTE					
			SUB TOTAL:	1375.00	
			DAMAGE WAIVER:	** N/A **	
			TAX:	113.45	
			TOTAL AMOUNT DUE:	1488.45	

*** GOOD FOR 30 DAYS ***
*** ESTIMATE PURPOSES ONLY ***

RENT CONTINUES UNTIL YOU CALL

915-633-6625

TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES, TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-USE.
PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT LOCATED AT WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE, 1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS, 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS, 3) CUSTOMER IS OF LEGAL AGE AND HAS THE AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR/AS THE CUSTOMER. A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

REPRINT COPY

Revised 01/25



TRENCH SAFETY

BRANCH 65B
1301 GAIL BORDEN PL
EL PASO TX 79935-5301
915-302-9050
915-598-1192 FAX

HORIZON JOBSITE
15021 DARRINGTON RD
HORIZON CITY TX 79928

Office: 915-595-4337

DESERT CONTRACTING
6802 COMMERCE AVE BLDG 9A
EL PASO TX 79915-1032

RENTAL QUOTE

245157200

Customer # : 4185115
Quote Date : 03/04/25
Estimated Out : 03/11/25 03:00 PM
Estimated In : 03/18/25 01:00 PM
UR Job Loc : 4240 ALAMEDA, EL PAS
UR Job # : 33
Customer Job ID:
P.O. # : TBD
Ordered By : PABLO ORNELAS
Written By : VINCENT BETANCOURT
Salesperson : VINCENT BETANCOURT

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
4	942/8276	END MEMBER 8'			42.00		168.00
8	940/9816	MODULAR SHIELD PANEL 24" X 6'			47.00		376.00
4	940/9786	MODULAR SHIELD STRUT 48"			25.00		100.00
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES			7.00		7.00
1	940/9825	LIFTING EYES LITE SHIELD (4/SET)			42.00		42.00
1	330/7113	LIFTING BRIDLE 4 LEG X 6'			26.00		26.00
Rental Subtotal:							719.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	160.000	EACH	160.00
1	PICKUP CHARGE	160.000	EACH	160.00
Sales/Misc Subtotal:				320.00
Agreement Subtotal:				1,039.00
Tax:				85.73
Estimated Total:				1,124.73

COMMENTS/NOTES:

CONTACT: PABLO ORNELAS
CELL#: 915-595-4337
DLV/PKU LOC SELECTED BY MAP PIN OPTION

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Inland Marine

Named Insured: Desert Contracting LLC
Carrier: Hanover Insurance Company
Policy Term: 3/21/2024 to 3/21/2025
Premium: \$4,645.00 estimated annual

Coverage

Equipment: Provides protection against direct physical loss or damage to Miscellaneous Tools & Equipment, Leased and/or Rented Contractor's Equipment.

Installation: Provides protection against direct physical loss or damage to materials and supplies owned by you that has been assigned to a particular job, while awaiting installation or being installed at a project site or while in transit.

Unscheduled Equipment

Description	Limit Per Item	Total Limit Per Group	Deductible
Leased/Rented Equipment	100,000	100,000	1,000*
Misc. Tools including Employee Tools	2,500	10,000	1,000*

Based on \$10,000 Leased/Rented Expenditures

*Except \$2,500 Deductible for Theft

Installation Builder's Risk Coverage Information

Coverage	Limit at any Single Location	Limit per Disaster	Limit at Temporary Location	Limit in Transit
Installation Coverage	1,000,000	1,000,000	100,000	100,000

2,500 Deductible

Extensions/Noteworthy Conditions & Exclusions

- \$1,188. Minimum Earned Premium, even if canceled mid-term
- Valuation: Actual Cash Value - Equipment
- Valuation: Actual cost to repair, replace or rebuild - Installation
- Includes Terrorism
- Excludes Contraband or property in the course of illegal transportation or trade
- Excludes property that you loan, lease or rent to others
- Excludes Underground Mining Operations

This quote is but an overview of the coverage, limits, conditions, and exclusions that will make up the policy to be issued. Always refer to the actual policy forms for specific wording of such coverage, limits, conditions, and exclusions.





Dantex Construction Co.
4727 Osborne Drive
El Paso, Texas 79922
P: (915) 584-9300
F: (915) 833-0253

Project: 1322 Town of Horizon Municipal Facilities-Phase 1
150021 Darrington Rd
Horizon City, Texas 79928

RFI #4: New 4" Sewer Connection

Status	Open		
To	Rafael Renovato (Exigo Architecture) <i>(Response Required)</i>	From	Hector Olave (Dantex General Contractors) 4727 Osborne Drive El Paso, Texas 79922
Date Initiated	Sep 4, 2024	Due Date	Sep 13, 2024
Location	Site	Project Stage	Course of Construction
Cost Impact	Schedule Impact		
Spec Section	Cost Code		
Drawing Number	P100	Reference	
Linked Drawings			
Received From			
Copies To	Rafael Renovato (Exigo Architecture)		

Activity

Question

Question from Hector Olave Dantex General Contractors on Wednesday, Sep 4, 2024 at 05:01 PM MDT

Current contract drawing P100 key note 2 indicated for new 4" sewer line to be connected to existing sewer, field verify. There is no waste water system within the site/project. Please provide direction for waste water connection.

Attachments

[Horizon P100.pdf](#)

Awaiting an Official Response

**HORIZON CITY
MUNICIPAL FACILITIES
PHASE 1 100%
CONSTRUCTION
DOCUMENT**

1957

Consultants:

DECEMBER 03, 2020

Drawing Date: 12/03/20
Drawn: FSI
Checked: JAB
Scale: AS SHOWN

Revisions:

No.	Description	Date
9	City Rev #5	12/26/24

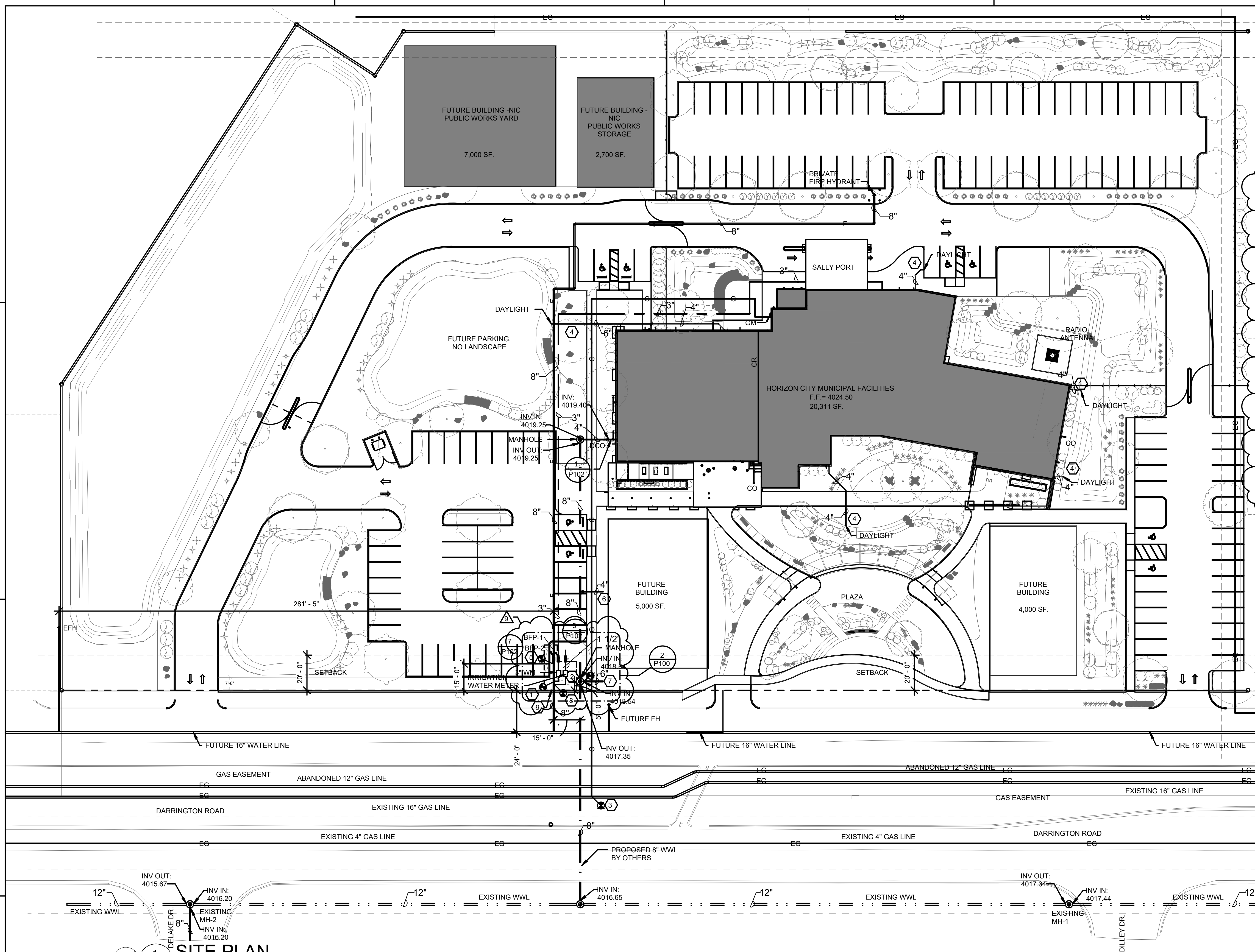
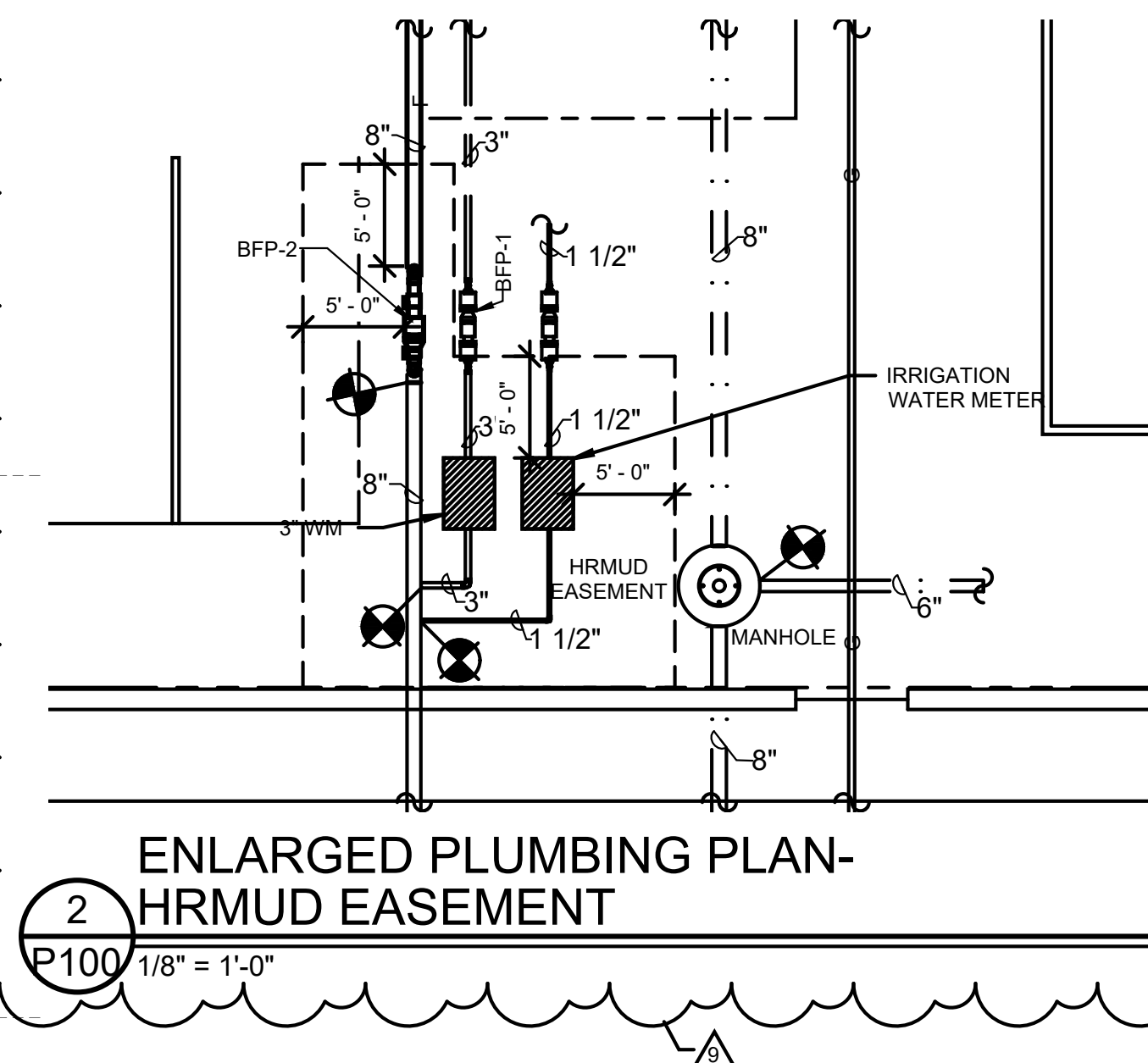
DRAWING COORDINATION

ARCHITECTURAL, CIVIL, MECHANICAL,
STRUCTURAL, ELECTRICAL, AND
LANDSCAPING DRAWINGS ARE
INTERRELATED. GENERAL CONTRACTOR
AND ALL SUBCONTRACTORS SHALL REVIEW
AND COORDINATE THE ENTIRE SET OF
DRAWINGS AND PROJECT MANUAL.

SITE PLAN

P100

CONSTRUCTION DOCUMENTS



KEYED NOTES

- EXTEND NEW 3" DOMESTIC WATER LINE AND NEW WATER METER FROM EXISTING WATER STUB. COORDINATE WITH HRMUD AND MEET ALL THEIR REQUIREMENTS. CONTRACTOR SHALL ADJUST GATE VALVES TO FINAL GRADE WITHIN SITE.
- NEW MANHOLE TO BE INSTALLED (BY OTHERS), EXTEND A NEW 8" WASTE LINE TO SERVICE NEW BUILDING. COORDINATE ALL WORK WITH HRMUD AND MEET ALL THEIR REQUIREMENTS. CONTRACTOR SHALL ADJUST MANHOLES TO FINAL GRADE WITHIN SITE.
- EXTEND GAS SERVICE TO NEW METER LOCATION. FIELD VERIFY LOCATION. COORDINATE WITH UTILITIES COMPANY.
- EXTEND ROOF DRAIN LEADER BELOW GROUND AND DAYLIGHT.
- EXTEND NEW 8" FIRE LINE FROM EXISTING WATER STUB TO NEW PRIVATE FIRE HYDRANT. COORDINATE WITH HRMUD AND MEET ALL THEIR REQUIREMENTS.
- 4" WASTE LINE STUB-OUT FOR FUTURE CONNECTION, CAP AND SEAL AIR TIGHT.
- 6" WASTE LINE STUB-OUT FOR FUTURE CONNECTION, CAP AND SEAL AIR TIGHT.
- EXTEND NEW 1-1/2" COLD WATER LINE FROM EXISTING WATER STUB FOR IRRIGATION. REFER TO IRRIGATION PLANS FOR MORE INFORMATION.
- CONTRACTOR SHALL PROVIDE METES & BOUNDS OF HRMUD EASMENT FOR NEW WATER METERS.

APPROVED BY:

HORIZON REGIONAL M.U.D.

DATE

ALL RESPONSIBILITY TO THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN ACCEPTING THESE PLANS, THE HRMUD MUST RELY UPON THE ADEQUACY OF WORK BY THE DESIGN ENGINEER.

The seal appearing on this document was authorized by JOSE A. BERNAL, P.E. 90861, on 05/01/2025.

