

CHANGE ORDER NO. 10

<b>PROJECT:</b> <u><i>Horizon City Municipal Facilities Phase I</i></u>  <b>OWNER:</b> TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928  <b>CONTRACTOR:</b> <u><i>Dantex General Contractors</i></u> <u><i>4727 Osborne</i></u> El Paso, TX 79922  <b>CONTRACT FOR:</b> <i>New Municipal Facilities for the City of Horizon</i>	<b>DATE OF ISSUANCE:</b> September 2, 2025  <b>EFFECTIVE DATE:</b> <b>September 2, 2025</b>  <b>OWNER'S BID NO.</b> CSP 23-038 Project No. 2.513D  <b>ARCHITECT:</b> Eugenio Mesta, AIA Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912  <b>ARCHITECT'S PROJECT NO:</b> 20201600
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**YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:**

Item No. 1: *Deductive Change order Credit for Revised Sanitary Sewer Design* - (Credit \$13,181.20; 0 days impact to contract time)

**PURPOSE OF CHANGE ORDER:**

Item No. 1. The Contractor has proposed a credit associated with the revision of the sanitary sewer design. The approved design included the installation of two new manholes as per ASI #03R. These two new manholes were omitted from the design. Manhole #1 was omitted deemed unnecessary to the installation as by Mr. Daniel Serrano of the City of Horizon. Manhole #2 was omitted due to the manhole installed by a separate contractor under a separate contract. See attached.

<b>CHANGE ORDER NO. <u>10</u></b>	
<b>PROJECT:</b> <i>Horizon City Municipal Facilities Phase I</i>	
<b>CHANGE IN CONTRACT PRICE:</b>  ORIGINAL PRICE:  \$ 9,070,442.00	<b>CHANGE IN CONTRACT TIME</b>  ORIGINAL CONTRACT TIME  <b>MILESTONES:</b> <b>CONTRACT TIME:</b> <i>Substantial Completion: 455 Days Due Date: November 9, 2025</i> <i>Final Completion: 485 Days Due Date: December 9, 2025</i>
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER  \$ 9,261,435.67	CONTRACT TIME PRIOR TO THIS CHANGE ORDER  <b>MILESTONES:</b> <b>CONTRACT TIME:</b> <i>Substantial Completion: 490 Days Due Date: December 14, 2025</i> <i>Final Completion: 520 Days Due Date: January 13, 2026</i>
NET INCREASE/DECREASE OF THIS CHANGE ORDER  +\$ 13,181.20	NET INCREASE/DECREASE OF THIS CHANGE ORDER  <b>MILESTONES:</b> <b>CONTRACT TIME:</b> <i>Substantial Completion: 0 Days</i> <i>Final Completion: 0 Days</i>
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS  \$ 9,274,616.87	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS  <b>MILESTONES:</b> <b>CONTRACT TIME:</b> <i>Substantial Completion: 490 Days Due Date: December 14, 2025</i> <i>Final Completion: 520 Days Due Date: January 13, 2026</i>

This amount indicated above shall be considered full and equitable adjustment for any claims, past and future, for the work described and shall include all costs, direct and indirect, including extended overhead.

ACCEPTED:

By Hector Olave  
Contractor: Dantex General Contractors

Date 9/03/2025

RECOMMENDED:

By Jesus Ortega  
Exigol Jesus Ortega PM

Date 9/03/2025

REVIEWED:

By \_\_\_\_\_  
Eduardo Garcia, - Interim Director of Planning

Date \_\_\_\_\_

APPROVED:

By \_\_\_\_\_  
Andres Renteria, Mayor

Date \_\_\_\_\_

**ARCHITECT'S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE**

Design Architect : Eugenio Mesta, AIA, Exigo Architects  
 Change Order #: 10  
 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: Credit of +\$13,181.20  
 Total Impact to Time: 0 Days  
 Date: 9/2/2025

<b>Item No. 1</b>	<b>Credit for Revised Sanitary Sewer Design</b>
<i>Classification</i>	Credit for Two Manholes per Revision to the Sanitary Sewer Design
<i>Impact to Cost</i>	Credit +\$13,181.20
<i>Impact to Time</i>	0 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Deletion of two (2) Sanitary Sewer Manholes

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

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

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

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

<b>Item No. 6</b>	
<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	Approved PCO #05 Sanitary Sewer As per ASI #03, credit in full to owner	lot	1		\$ -	\$ -	-\$34,343.34 \$0.00
002	Revise Sanitary Sewer scope of work as per ASI #03R	lot	1		\$ -	\$ -	\$0.00 \$21,162.14
					subtotal		-\$13,181.20
004	General Liability	LS	0.2800%	1			\$0.00
005	Builders Risk	LS	0.4500%	1			\$0.00
006	P & P Bond	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
	<b>Description</b>				<b>Percent</b>		<b>Amount</b>
	Overhead & Profit				0%		\$0.00
	Sales Tax				N/A		
					<b>Total Cost</b>		<b>-\$13,181.20</b>

Dantex General Contractors

CHANGE ORDER REQUEST  
NO. 13

4727 Osborne  
El Paso, Texas 79922

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

TITLE:Credit for REVISED Sewer design after CO #05 Approval

DATE: 7/25/25

PROJECT: Horizon Municipal Facilities Phase 1, PO #008625

DX JOB: 1322

TO: EXIGO  
211 N. Florance, Suite 204  
El Paso, Texas 79901  
Phone: (915) 533-0323

DESCRIPTION OF PROPOSAL:  
Provide credit for the REVISED sanitary sewer design after CO #05 was approved.  
CPO #05 was approved including the installation of two new manholes as per design. The two new manholes were not installed due to:  
Manhole #1, unnecessary to the installation as noted by the owner  
Manhole #2, installed by “others”.

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Approved PCO #05 Sanitary Sewer	lot	1		\$ -	\$ -	-\$34,343.34
	As per ASI #03, credit in full to owner						\$0.00
							\$0.00
002	Revise Sanitary Sewer scope of work	lot	1		\$ -	\$ -	\$21,162.14
	as per ASI #03R						
					subtotal		-\$13,181.20
004	General Liability	LS	0.2800%	1			\$0.00
005	Builders Risk	LS	0.4500%	1			\$0.00
006	P & P Bond	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
	Description				Percent		Amount
	Overhead & Profit				0%		\$0.00
	Sales Tax				N/A		
					Total Cost		-\$13,181.20

By: Hector Olave  
Hector Olave / Dantex General Contractors  
7/25/2025

By: \_\_\_\_\_  
Date: \_\_\_\_\_