

TOWN OF HORIZON CITY **MEMORANDUM**

Date:

December 5, 2024

To:

Honorable Mayor and Members of City Council

From:

Teresa Quezada, CIP Manager

SUBJECT:

Discussion and Action: On change order no. 2 to Dantex General

Contractors for \$48,999.19 for the Municipal Facilities Phase 1 project

(Solicitation 23-101)

Change Order No. 2 to the construction contract with Dantex General Contractors adds \$48,999.19 for six (6) additional bullet proof doors requested by the Police Department. This amount includes a credit of \$3,320.00 for the doors that are being replaced with bullet proof doors. No additional time is added to the contract as part of this change order.

The total contract amount after this change is \$9,141,217.77 and represents a 0.78% increase to the original contract amount of \$9,070,442.00.

The funding source for the project and this change order is the 2023 Certificates of Obligation, and the project budget is adequate to cover this change order.

Staff recommends approval.

Attachment: Draft Change Order Form