### CHANGE ORDER NO. 9

PROJECT: Horizon City Municipal Facilities Phase I DATE OF ISSUANCE: August 12, 2025

OWNER: TOWN OF HORIZON CITY EFFECTIVE DATE: August 12, 2025

14999 Darrington Rd. Horizon City, Texas 79928

Iorizon City, Texas 79928 OWNER'S BID NO. CSP 23-038 Project No. 2.513D

CONTRACTOR: <u>Dantex General Contractors</u>
4727 Osborne ARCHITECT:

4727 Osborne El Paso, TX 79922

TX 79922 Exigo Architects

Eugenio Mesta, AIA Exigo Architects

211 N. Florence Ste. A El

Paso, Tx 79912

**CONTRACT FOR:** New Municipal Facilities for the City of Horizon

ARCHITECT'S PROJECT NO: 20201600

### YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:

Item No. 1: <u>Additional Structural Roof Supports</u> - (\$10,726.08; 0 days impact to contract time)

### PURPOSE OF CHANGE ORDER:

Item No. 1. The Contractor has proposed additional cost associated with the addition of structural roof supports for the addition of antenna equipment on the roof. The cost includes roof penetrations and roof structural reinforcement as indicated by by ASI #03 and as requested by the Owner for the relocation of equipment antenna onto the roof. See attached.

CHANGE ORDER NO. <u>9</u>	
PROJECT: Horizon City Municipal Facilities Phase I	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME
ORIGINAL PRICE:	ORIGINAL CONTRACT TIME
\$ 9,070,442.00	MILESTONES: CONTRACT TIME: Substantial Completion: 455 Days Due Date: November 9, 2025 Final Completion: 485 Days Due Date: December 9, 2025
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER	CONTRACT TIME PRIOR TO THIS CHANGE ORDER
\$ 9,261,435.67	MILESTONES: CONTRACT TIME: Substantial Completion: 490 Days Final Completion: 520 Days Due Date: January 13, 2026
NET INCREASE/DECREASE OF THIS CHANGE ORDER	NET INCREASE/DECREASE OF THIS CHANGE ORDER
\$ 10,726.08	MILESTONES: CONTRACT TIME: Substantial Completion: 0 Days Final Completion: 0 Days
CONTRACT PRICE WITH ALL APPROVED CHANGE	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS
ORDERS \$ 9,272,161.75	MILESTONES: CONTRACT TIME: Substantial Completion: 490 Days Final Completion: 520 Days Due Date: January 13, 2026
his amount indicated above shall be considered full and equitable adnd shall include all costs, direct and indirect, including extended over	
CCEPTED:	REVIEWED:
y <u>Hector Olave</u> Contractor: Dantex General Contractors	By Eduardo Garcia,— Interim Director of Planning

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

Design Architect: Eugenio Mesta, AIA, Exigo Architects

Change Order #:

Cost Summary

9

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: \$ 10,726.08 Total Impact to Time: 0 Days Date: 8/12/2025

Date:	8/12/2025
Item No. 1	Additional Roof Supports and Penetrations for Roof Mounted Antenna Equipment
Classification	Structural Roof Support and Penetrations for Antenna Equipment
Impact to Cost	\$10,726.08
Impact to Time	0 Days
Justification	See Change Order Narrative for Item No. 1
Cost Summary	Additional Structural Roof Supports and Penetrations
Cost Summary	Additional of details (166) capporte and 1 officialions
Item No. 2	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
Item No. 3	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
T. N.	
Item No. 4	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
Item No. 5	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
2000 Summery	
Item No. 6	
Classification	† · · · · · · · · · · · · · · · · · · ·
Impact to Cost	<u> </u>
Impact to Time	
Justification	1
styteutto.t	

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Provcide for addiditional electrical roof penetrations	lot	1		\$ -	\$ -	\$2,860.00
002	Provide for additiuonal structural roof supports for antenna	lot	1		\$ -	\$ -	\$6,740.00
003	Roof membrane	lot	1		\$ -	\$ -	\$0.00
					subtotal		\$9,600.00
004	General Liability	LS	0.2800%	1			\$26.88
005	Builders Risk	LS	0.4500%	1			\$43.20
006	P & P Bond	LS	1.0000%	1			\$96.00
					Subtotal		\$166.08
		Descripti	on		Percent		Amount
		Overhead 8	k Profit		10%		\$960.00
		Sales Ta	×		N/A		
					Total		
					Cost		\$10,726.08



# **Change Order**

Date	CO#
6/24/2025	59

Name / Address		
Dantex Construction Hector Olave 4727 Osborne Dr. El Paso, TX 79922		

Terms	Project	Other
Due on receipt		

Description	Qty	U/M	Rate	Total
Horizon Municipal RFI 002 -	1		0.00	0.00
Material 2ea angles 4x4x1/4 and 2x2x3/16 For Antenna Primed a	1		2,400.00	2,400.00
Equipment: 2 Scissor Lifts \$1620 Total (250 Delivery,250 pick up, \$560 ea lift)	2		810.00	1,620.00
Tools and Consumables: (Grinder blades, Welding rods)	2		100.00	200.00
Welder Equipment (2-days)	2		220.00	440.00
Supervision Labor: supervisor \$25 PH	20		25.00	500.00
Welder \$20 PH	20		20.00	400.00
Labor \$15 PH	20		15.00	300.00
			Total	\$6,740.00



Wrought Iron, Columns, Stairs, Rails Etc. Building Specialties Structural Steel & Rebar

JOB NAME: HORIZON CITY MUNCIPAL FACILITY Ph. I

JOB NUMBER: 24-645

CUSTOMER: Mountain Construction Co. DATE: June 16, 2025; Monday

REF: ADD New Angle Framing as required per ASI#002, received Friday (6/13).

### "REQUEST FOR CHANGE ORDER"

ADD to provide new angle support framing as required per ASI#002, at antenna locations and joist reinforcement angles for same. Includes one shop coat oxide primer.

Supply only. No install.

TOTAL LOT CHANGE ORDER ADD AMOUNT-----\$2,400.00

NO TAX INCLUDED

PLEASE NOTE: ABOVE WAGE/RATE PRICES ARE SPECIFIC TO THIS "REQUEST FOR CHANGE ORDER" ONLY. THEY ARE NOT TRANSFERABLE TO OTHER "REQUEST FOR CHANGE ORDER", RFP's, RFI's, ASI's OR ANY OTHER CHANGE.

Thank you for the opportunity to quote. Have a great and safe workday!

project manager

Jesse Marquez

Millennium Contracting Services, Inc.

# **Estimate**

3669 Mark Jason Drive El Paso TX 79938

Date	Estimate #
6/25/2025	2025-053

DantexConstruction Company 4727 Osborne EL Paso, Texas 79922 e6	Name / Address
	4727 Osborne EL Paso, Texas 79922

Project

Horizon City Munici...

Item	Description	Qty	Rate	Amount	MARKUP	Total
Electrical' Electrical' Electrical' Electrical' Electrical' Electrical'	ASI 002 Antenna Additonal Work  4" emt conduit w/term EHC10 Wheatherhead Unistrut Channel Journeyman Electrician Apprentice Labor OH & Profit @ 10%	10 1 10 30 30 1	15.00 132.00 5.00 35.00 28.00 260.00	150.00 132.00 50.00 1,050.00 840.00 260.00	20.00% 20.00%	150.00 132.00 50.00 1,260.00 1,008.00 260.00
				Total		\$2,860.00

### **Dantex General Contractors**

# PROPOSED CHANGE ORDER REQUEST NO. 12

DX **JOB**: 1322

 4727 Osborne
 Phone: (915) 584-9300

 El Paso, Texas 79922
 Fax: (915) 833-0253

TITLE: Additional Structural Roof Supports DATE: 7/11/25

PROJECT: Horizon Municipal Facilities Phase 1, PO #008625

TO: EXIGO

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

### **DESCRIPTION OF PROPOSAL:**

Provide for additional structural roof penetration(s) as requested in ASI #03 by the owner and exigo to allow for the relocation of some antenna(s) to be over the new roof.

Item	Description	Unit Measure	Unit Cost	Quantity	Mate	erial	Labo	or	Net Amount
001	Provcide for addiditional electrical roof penetrations	lot	1		\$	-	\$	-	\$2,860.00
002	Provide for additiuonal structural roof supports for antenna	lot	1		\$	-	\$	-	\$6,740.00
003	Roof membrane	lot	1		\$	-	\$	-	\$0.00
					su	btotal			\$9,600.00
004	General Liability	LS	0.2800%	1					\$26.88
005	Builders Risk	LS	0.4500%	1					\$43.20
006	P & P Bond	LS	1.0000%	1					\$96.00
					Su	btotal			\$166.08
		Descripti	on		Perc	ent			Amount
		Overhead 8			10	%			\$960.00
		Sales Tax	Κ		N/	Α			
						otal Cost			\$10,726.08
<b>'</b> •	Hector Olave			By:					_
Hector	· Olave / Dantex General Contractors								
ite: 7/11	/2025			Date: _					



# **Change Order**

Date	CO#
6/24/2025	59

Name / Address	
Dantex Construction Hector Olave 4727 Osborne Dr. El Paso, TX 79922	

Terms	Project	Other
Due on receipt		

Description	Qty	U/M	Rate	Total
Horizon Municipal RFI 002 -	1		0.00	0.00
Material 2ea angles 4x4x1/4 and 2x2x3/16 For Antenna	1		2,400.00	2,400.00
Primed a				
Equipment: 2 Scissor Lifts \$1620 Total (250 Delivery,250	2		810.00	1,620.00
pick up, \$560 ea lift)			400.00	200.00
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Welder Equipment (2-days)	2		220.00	440.00
Supervision Labor: supervisor \$25 PH	20		25.00	500.00
Welder \$20 PH	20		20.00	400.00
Labor \$15 PH 15% OH and Profit	20		15.00 880.00	300.00 880.00
		Т	otal	\$6,740.00

Signature	
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Wrought Iron, Columns, Stairs, Rails Etc.
Building Specialties
Structural Steel & Rebar

JOB NAME: HORIZON CITY MUNCIPAL FACILITY Ph. I

JOB NUMBER: 24-645

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REF: ADD New Angle Framing as required per ASI#002, received Friday (6/13).

### "REQUEST FOR CHANGE ORDER"

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TOTAL LOT CHANGE ORDER ADD AMOUNT-----\$2,400.00

NO TAX INCLUDED

<u>PLEASE NOTE:</u> ABOVE WAGE/ RATE PRICES ARE SPECIFIC TO THIS "REQUEST FOR CHANGE ORDER" ONLY. THEY ARE NOT TRANSFERABLE TO OTHER "REQUEST FOR CHANGE ORDER", RFP's, RFI's, ASI's OR ANY OTHER CHANGE.

Thank you for the opportunity to quote. Have a great and safe workday!

Jesse Marquez project manager

# **Estimate**

3669 Mark Jason Drive El Paso TX 79938

Date	Estimate #		
6/25/2025	2025-053		

Name / Address
DantexConstruction Company 4727 Osborne
EL Paso, Texas 79922
е6

Project Horizon City Munici...

Item	Description	Qty	Rate	Amount	MARKUP	Total
Electrical' Electrical' Electrical' Electrical' Electrical' Electrical'	ASI 002 Antenna Additonal Work  4" emt conduit w/term EHC10 Wheatherhead Unistrut Channel Journeyman Electrician Apprentice Labor OH & Profit @ 10%	10 1 10 30 30 1	15.00 132.00 5.00 35.00 28.00 260.00	132.00 50.00 1,050.00 840.00	20.00% 20.00%	150.00 132.00 50.00 1,260.00 1,008.00 260.00
				Total		\$2,860.00



### ARCHITECTURAL SUPPLEMENTAL INFORMATION

**ASI 002** 

To: DANTEX Construction

From: Jesus Ortega, EXIGO Architects

**Project:** Horizon Municipal Facilities

**Date:** June 12, 2025

Re: ASI 002 – Roof-mounted Radio Antennas.

The following are supplemental instructions to the Contract Documents. Prior to proceeding with the work, please indicate your acceptance that work will be performed without change to the Contract Sum and/or Contract Time.

### **Architectural Supplemental Information:**

### **List of Drawings / Changes.**

### 1. Structural.

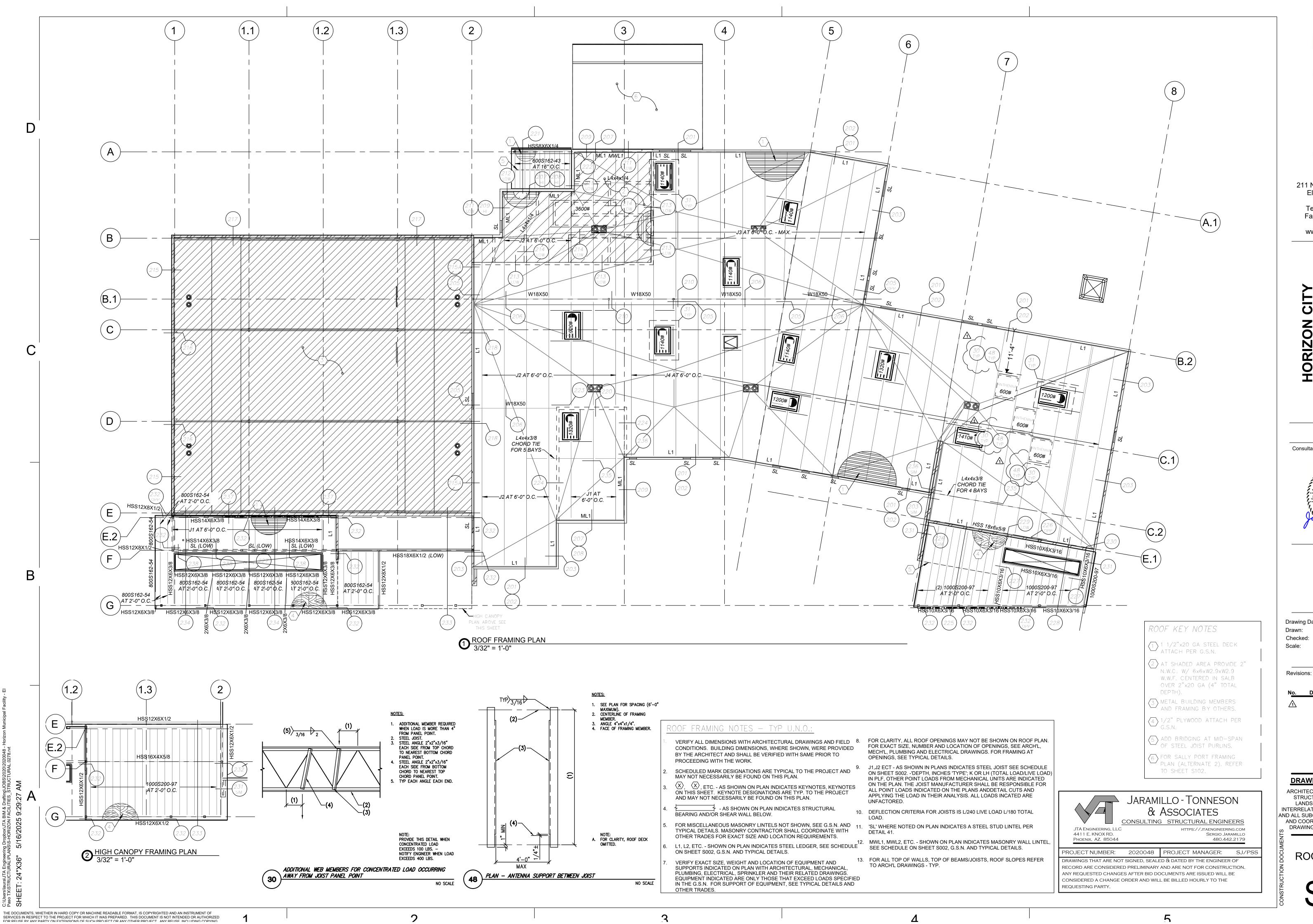
a) Sheet S201– Roof Framing Plan – Delta#1: Additional steel framing to support roof-mounted antennas for radio communication.

### 2. Electrical.

a) Sheet E4.0 – Special Systems – Delta #2 – New conduit w/ weather head for IT cabling to

Yours Truly,

esus Ortega





211 N. Florence, Ste. 204 El Paso, TX 79901

Tel. (915) 533-0323 Fax. (915) 533-0332

20201600

Consultants:



Issue Date

AS SHOWN

Drawing Date: 05/16/25 Checked:

## **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.

ROOF FRAMING



AND/OR MODIFYING THE DOCUMENT, WITHOUT WRITTEN PERMISSION FROM EXIGO ARCHITECTS FOR THE SPECIFIC PURPOSE INTENDED IS A VIOLATION OF FEDERAL COPYRIGHT LAW. UNAUTHORIZED USE OF THE MATERIAL MAY RESULT IN CIVIL

AND/OR CRIMINAL PENALTIES

211 N. Florence, Ste. 204 El Paso, TX 79901

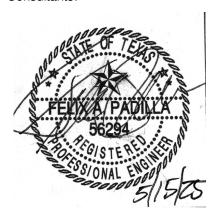
Tel. (915) 533-0323 Fax. (915) 533-0332

www.exigoarch.com

Project Number

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Consultants:



12/03/2020

Drawing Date: 12/03/2020 Checked: F.P./F.O AS SHOWN Scale:

Revisions:

**ASI #1** 

ASI #002 5/15/25

**DRAWING COORDINATION** 

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> **SPECIAL** SYSTEMS PLAN