DRAFT

CHANGE ORDER NO. ____3

PROJECT:

Horizon City Municipal Facilities Phase I

DATE OF ISSUANCE: December 9, 2024

EFFECTIVE DATE: December 9, 2024

OWNER:

TOWN OF HORIZON CITY

14999 Darrington Rd. Horizon City, Texas 79928

Dantex General Contractors

4727 Osborne

El Paso, TX 79922

ARCHITECT:

Eugenio Mesta, AIA

OWNER'S BID NO. CSP 23-038 Project No. 22.513D

Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912

CONTRACT FOR:

CONTRACTOR:

New Municipal Facilities for the City of Horizon

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

Item No. 1: Bullet Proof Doors and Frames Addition - (\$48,999.19; 0 impact to contract time)

PURPOSE OF CHANGE ORDER:

The Contractor has made a claim for additional costs associated with the addition of six (6) bullet proof doors requested Item No. 1. by the Onwer/End User. See attached.

CHANGE ORDER NO. 3	
PROJECT: Horizon City Municipal Facilities Phase I	
CHANGE IN CONTRACT PRICE: ORIGINAL PRICE:	CHANGE IN CONTRACT TIME ORIGINAL CONTRACT TIME
\$ 9,070,442.00	MILESTONES: CONTRACT TIME: Substantial Completion: 455 Days Due Date: November 9, 202 Final Completion: 485 Days Due Date: December 9, 2025
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER	CONTRACT TIME PRIOR TO THIS CHANGE ORDER MILESTONES: CONTRACT TIME:
\$ 9,092,218.58	Substantial Completion: 455 Days Due Date: November 9, 2025 Final Completion: 485 Days Due Date: December 9, 2025
NET INCREASE/DECREASE OF THIS CHANGE ORDER \$ 48,999.19	NET INCREASE/DECREASE OF THIS CHANGE ORDER MILESTONES: CONTRACT TIME: Substantial Completion: 0 Days Final Completion: 0 Days
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS \$ 9,141,217.77	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS MILESTONES: CONTRACT TIME: Substantial Completion: 455 Days Due Date: November 9, 2025 Final Completion: 485 Days Due Date: December 9, 2025
This amount indicated above shall be considered full and equitable as and shall include all costs, direct and indirect, including extended ov ACCEPTED:	
ByContractor: Dantex General Contractors	ByEduardo Garcia,—Interim Director of Planning
Contractor: Dantex General Contractors Date	Eduardo Garcia,— Interim Director of Planning Date
RECOMMENDED:	APPROVED:
By Exists: Jesus Ortega PM	ByAndres Renteria, Mayor
Existo: Jesus Ortega PM Date Y2.09.7024	Date

ARCHITECT'S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE

Design	Arc	hitect	
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Eugenio Mesta, AIA, Exigo Architects

Change Order #:

Owner Bid No.:

3

Project:

Horizon City Municipal Facilities - Phase I

Contractor:

Cost Summary

Dantex General Contractors

Total Impact to Cost:

CSP 23-038 Project No. 22.513D

\$ 48,999.19

Total Impact to	o Time: 0 Days
Date:	12/9/2024
Date.	12/9/2024
Item No. 1	Additional six (6) bullet proof doors
Classification	Modification to Construction Documents
Impact to Cost	\$48,999.19
Impact to Time	0 Days
Justification	See Change Order Narrative for Item No. 1
Cost Summary	Bullet Proof Door and Hardware Modifications
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	
Item No. 4	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
Cost Burning	
Item No. 5	
Classification	
Impact to Cost	
Impact to Time	
Justification	
Cost Summary	
Item No. 6	
Classification	
Impact to Cost	
Impact to Cost Impact to Time	
Justification	
Continuation	

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Additional Six (6) Bullet Proof Doors as requested, #'S 29, 44. 44A, 55, 91, & 127.	each	\$7,309.17	6	\$ =	\$ =	\$43,855.00
					subtotal		\$43,855.00
004	General Liability	LS	0.2800%	1			\$122.79
005	Builders Risk	LS	0.4500%	1			\$197.35
006	P & P Bond	LS	1.0000%	1			\$438.55
					Subtotal		\$758.69
		Description	on		Percent		Amount
		Overhead &	Profit		10%		\$4,385.50
		Sales Tax	<		N/A		
					Total Cost		\$48,999.19

Dantex General Contractors

CHANGE ORDER REQUEST NO. 03

4727 Osborne

Phone: (915) 584-9300

El Paso, Texas 79922

Fax: (915) 833-0253

TITLE:

Additional Bullet Proof Doors

DATE: 12/03/24

PROJECT:

Horizon Municipal Facilities Phase 1, PO #008625

DX **JOB**: 1322

TO:

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

DESCRIPTION OF PROPOSAL:

Provide additional six (6) bullet proof doors and frames as per architect/owner request issued on 11/01/22 (GCOR-5-1), previous specified hardware and access controls to remain as per contract documents.

		· ·					
ltem	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	Additional Six (6) Bullet Proof Doors	each	\$7,309.17	6	\$	\$ -	\$43,855.00
	as requested, #'S 29, 44. 44A, 55, 91, & 127.						¥ 15,533,60
					subtotal		\$43,855.00
004	General Liability	LS	0,2800%	i	s	28	\$122,79
005	Builders Risk	LS	0.4500%	1			\$197.35
006	P & P Bond	LS	1.0000%	1			\$438.55
					Subtotal		\$758.69
		Description	on		Percent		Amount
		Overhead &	Profit		10%		\$4,385.50
		Sales Tax	<		N/A		
					Total		
					Cost		\$48,999.19

By: Hector Olave Hector Olave / Dantex General Contractors

12/03/2024 Date:

NM LICENCE #359138 NM DOL 01386420100501 Quote Valid for 60 Days EPAC Sponsored Apprenticeship Program



PROPOSAL

TO: Estimating Department DATE: December 4, 2024

REF: Horizon City Municipal Facilities Ph. I – Ballistic Doors

PER PLANS & SPECS DATED: 10/30/2020

EDDIE ARREDONDO

PHONE:

915-584-9424

CELL:

915-929-7712

WEBSITE:

www.apcoinc.net

EMAIL:

eddie@apcoinc.net

WE QUOTE AS FOLLOWS:

- Bullet Resistant Doors and Frames
 - Level 3 Bullet proof doors quoted
 - Hardware to remain as scheduled
 - Door #'s 29, 44A, 44, 127, 55, and 91
- Credit for originally quoted doors and frames

New Doors and Frames \$47,175.00 Credit Doors and Frames -\$ 3,320.00

Sub Total: \$43,855.00 Taxes Not Included.

EXCLUSIONS & QUALIFICATIONS:

- All hollow metal frames to be set by others.
- APCO to install bullet proof doors, and hardware.
- o Exclude all testing for all ballistic doors and frames.

Thank you, Eddie Arredondo



Change in Work - Cost Analysis Form

Project No. & Name: Horizon City Municipl Facilities

Change Proposal No. Contractor Name: Dantex

Description of Change: Credit for doors and frames 29, 44, 44A, 127, 55, and 91

	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
Item #1	F16 4 5 3/4 3-0 x 7-0 frames	4		\$ 215.00		\$860.00	\$ -
Item #2	F16 4 5 3/4 4-0 x 7-0 frames	2		\$ 225.00		\$450.00	\$ -
Item #3	SPC 3-0 x 7-0 wood door	4		\$ 325.00		\$1,300.00	\$ -
Item #4	SPC 4-0 x 7-0 wood door	1		\$ 335.00		\$335.00	\$ -
Item #5	L18 4-0 x 7-0 hollow metal door	1		\$ 375.00		\$375.00	\$ -
Item #6						\$0.00	\$ -
Item #7	Credit for Doors and Farmes					\$0.00	\$ -
Item #8						\$0.00	\$ -
							\$ -
							\$ -
			,	SUBTOTAL	\$ -	\$ 3,320.00	\$ -

Work perfomed by the Contractor's own employees	SUBTOTAL	\$ 3,320.00
Mark up		\$ -
		\$ -
		\$ -

	SUBTOT	AL \$	3,320.00
Tax On Materials	8.25%	\$	273.90
		\$	-
		\$	-
	TOTAL FOR THIS CHANGE PROPOS	AL * \$	3,593.90

Per Request by: