

Dantex General Contractors

CHANGE ORDER REQUEST NO. 01

4727 Osborne
El Paso, Texas 79922

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

TITLE: Revised Electrician Prevailing Wages Rates

DATE: 10/01/24

PROJECT: CSP 23-038 Project No. 22.513D

DX JOB: 1322

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

DESCRIPTION OF PROPOSAL:

Additional cost associated with revised prevailing wages for ELECTRICIANS.

Original Project RFP indicated to use "General Decision Number: TX20240245 01/12/2024", subsequent adjustments were made via "Addendum #1" line item i "county wages to be honored".

RFI #01 was issued for clarification with direction to use "General Decision Number: TX20240245 04/05/24" that includes an increase for the Electrical workers of \$0.75 base rate plus fringes.

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
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001 Revised Wage Scale for Electrical \$ 19,490.36 \$19,490.36

New Electrician Wages \$25.50 + Fringes

60% 1st year

Apprentice

70% 2nd year

Apprentice

80% 3rd year

Apprentice

subtotal \$19,490.36

004 General Liability LS 0.2800% 1 \$54.57

005 Builders Risk LS 0.4500% 1 \$87.71

006 P & P Bond LS 1.0000% 1 \$194.90

Subtotal \$337.18

Description	Percent	Amount
Overhead & Profit	10%	\$1,949.04
Sales Tax	N/A	
Total Cost		\$21,776.58

By: Hector Olave
Hector Olave / Dantex General Contractors

By: [Signature]

Date: 10/15/2024

Date: 12.04.2024

CHANGE ORDER NO. 1

PROJECT:	<u><i>Horizon City Municipal Facilities Phase I</i></u>	DATE OF ISSUANCE:	October 1, 2024
OWNER:	TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928	EFFECTIVE DATE:	December 3, 2024 OWNER'
CONTRACTOR:	<u><i>Dantex General Contractors</i></u> <u><i>4727 Osborne</i></u> El Paso, TX 79922	BID NO.	CSP 23-038 Project No. 22.513D
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: *Wage Rate Increase* - (\$21,776.58; 0 impact to contract time)**PURPOSE OF CHANGE ORDER:**

Item No. 1. The Contractor has made a claim for additional cost associated with revised prevailing wages for electricians. The Original Project RFP indicated to use the "General Decision Number: TX20240245-01/12/2024, adjustments were made thru an Addendum 001 for "county wages to be honored". Clarification to use the "General Decision Number: TX20240245-04/05/24 which reflected the increase for Electrician workers of %0.75 base rate plus fringes. See attached.

CHANGE ORDER NO. 1

PROJECT: *Horizon City Municipal Facilities Phase I*

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME
ORIGINAL PRICE: <p style="text-align: center;">\$ 9,070,442.00</p>	ORIGINAL CONTRACT TIME MILESTONES: CONTRACT TIME: <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 <p style="text-align: center;">\$ 9,070,442.00</p>	CONTRACT TIME PRIOR TO THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion: 455 Days Due Date: November 9, 2025</i> <i>Final Completion: 485 Days Due Date: December 9, 2025</i>
NET INCREASE/DECREASE OF THIS CHANGE ORDER <p style="text-align: center;">\$ 21,776.58</p>	NET INCREASE/DECREASE OF THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion: 0 Days</i> <i>Final Completion: 0 Days</i>
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS <p style="text-align: center;">\$ 9,092,218.58</p>	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS MILESTONES: CONTRACT TIME: <i>Substantial Completion: 455 Days Due Date: November 9, 2025</i> <i>Final Completion: 485 Days Due Date: December 9, 2025</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 _____
Contractor: Dantex General Contractors

Date _____

REVIEWED:

By _____
Eduardo Garcia, - Interim Director of Planning

Date _____

RECOMMENDED:

By  _____
Exigo: Jesus Ortega PM

Date 12.04.2024

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 #: 1
 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: \$ 21,776.58
 Total Impact to Time: 0 Days
 Date: 12/3/2024

Item No. 1	Wage Rate Increase
<i>Classification</i>	Wage Scale: Electricians
<i>Impact to Cost</i>	\$21,776.58
<i>Impact to Time</i>	0 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Bid Wages

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
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subtotal	\$19,490.36
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Subtotal	\$337.18
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Description	Percent	Amount
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Overhead & Profit	10%	\$1,949.04
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Sales Tax	N/A	
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Total Cost		\$21,776.58
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