

CHANGE ORDER NO. 17

PROJECT:	<u>Horizon City Municipal Facilities Phase I</u>	DATE OF ISSUANCE:	February 4, 2026
OWNER:	TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928	EFFECTIVE DATE:	February 4, 2026
CONTRACTOR:	<u>Dantex General Contractors</u> <u>4727 Osborne</u> El Paso, TX 79922	OWNER'S BID NO.	CSP 23-038 Project No. 2.513D
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: ***Demolition of New Antenna Structure Foundation*** - (\$ 11,048.98; 15 days impact to contract time)

PURPOSE OF CHANGE ORDER:

Item No. 1. The Contractor has proposed additional cost associated with the demolition of the new antenna structure foundation as requested by Jesse Sanchez of the Town of Horizon. The proposal includes to provide all labor and equipment required for the demolition of the new foundation as places for support of the existing electrical stub ups which will be cut and capped outside of the foundation approximately 12" from penetrating the concrete structure. See attached.

CHANGE ORDER NO. 17PROJECT: *Horizon City Municipal Facilities Phase I*

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME	
ORIGINAL PRICE: \$ 9,070,442.00	MILESTONES: Substantial Completion: 455 Days Final Completion: 485 Days	CONTRACT TIME: Due Date: November 9, 2025 Due Date: December 9, 2025
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER \$ 9,327,605.98	MILESTONES: Substantial Completion: 545 Days Final Completion: 575 Days	CONTRACT TIME: Due Date: February 7, 2026 Due Date: March 9, 2026
NET INCREASE/DECREASE OF THIS CHANGE ORDER \$ 11,048.98	MILESTONES: Substantial Completion: Final Completion:	CONTRACT TIME: 15 Days 15 Days
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS \$ 9,338,654.96	MILESTONES: Substantial Completion: 560 Days Final Completion: 590 Days	CONTRACT TIME: Due Date: February 22, 2026 Due Date: March 24, 2026

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 2/04/2026

REVIEWED:

By Eduardo Garcia, Interim Director of Planning
 Date _____

RECOMMENDED:

By Jesus Ortega Jesus Ortega
 Exigo: Jesus Ortega PM
 Date Feb. 05, 2026

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 #: 17
 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: \$ 11,048.98
 Total Impact to Time: 15 Days
 Date: 2/4/2026

Item No. 1	Demolition of New Antenna Structure Foundation
<i>Classification</i>	New Antenna Structure Foundation Demolition
<i>Requested by</i>	Town of Horizon, Jesse Sanchez, Police Department – Elva Ramos
<i>Purpose</i>	The new antenna structure foundation will be demolished
<i>Impact to Cost</i>	\$ 11,048.98
<i>Impact to Time</i>	15 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Demolition of new antenna tower foundation
<i>Communication</i>	Directive by Jesse Sanchez of Town of Horizon

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
001	Remove new antenna foundation adjacent to new Generator, Foundation installed to support existing HCPD antenna		lot	1			\$9,889.00
					subtotal		\$9,889.00
005	General Liability	LS	0.2800%	1			\$27.69
006	Builders Risk	LS	0.4500%	1			\$44.50
007	P & P Bond	LS	1.0000%	1			\$98.89
					Subtotal		\$171.08
	Description				Percent		Amount
	Overhead & Profit				10%		\$988.90
	Sales Tax						
					Total		
					Cost		\$11,048.98

Provide additional services, supply and install as needed

Demolition of existing 7'x7'x7' Foundation for antenna. Landscape area to be turn over as adjacent areas

Clear rock around foundation 2'-3', excavate and demo concrete (5/8" rebar at 12" two directions, all sides, 3000 psi concrete), haul off site for disposal, new dirt to fill void and to be compacted at 12" lifts with jumping jack, replace fabric and landscape rock to original placement		
Landscape removal		\$ 620.00
Demolition of foundation		\$ 5,700.00
Disposal of Concrete rubble		\$ 570.00
Backfill of void, clean dirt,		\$ 600.00
Compaction		\$ 800.00
Landscape to original placement		\$ 700.00
10% OH & P		\$ 899.00
TOTAL:		\$ 9,889.00

Dantex General Contractors

4727 Osborne
El Paso, Texas 79922

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

CHANGE ORDER REQUEST DRAFT NO. 22

TITLE: Antenna credit and Foundation

DATE: 2/04/26

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 all labor and equipment required for the demolition of new foundation placed as support of the existing Electrical stub ups will be cut and cap outside the foundation (12" from penetrating the concrete structure.)

Dantex is requesting additional 15 calendar days to be added to the contract time, additional time requested due to the amount of rebar placed in the foundation.

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					subtotal		\$9,889.00
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					Subtotal		\$171.08
	Description			Percent		Amount	
	Overhead & Profit			10%		\$988.90	
	Sales Tax						
				Total			
				Cost			
						\$11,048.98	

By: Hector Olave
Hector Olave / Dantex General Contractors

Date: 2/04/2026

By: _____

Date: _____

DIVERSIFIED CONTRACTING MANAGEMENT SOLUTIONS, LLC.

205 W Boutz, Building 3, Suite B

PROJECT: Horizon City Municipal

CHANGE ORDER NO: Dantex Phone Call Request
DATE: 2/4/2026
PROJECT NO: N/A
PACKAGE NUMBER: N/A

TO CONTRACTOR:

Dantex General Contractors, Inc
4727 Osborne Dr
El Paso, TX 79922

The Contract is changed as follows:

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Demolition of existing 7'x7'x7' Foundation for antenna. Landscape area to be turn over as adjacent areas

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two directions, all sides, 3000 psi concrete), haul off site for disposal, new dirt		
to fill void and to be compacted at 12"lifts with jumping jack , replace fabric and		
landscape rock to original placement		
Landscape removal	\$	620.00
Demolition of foundation	\$	5,700.00
Disposal of Concrete ruble	\$	570.00
Backfill of void, clean dirt,	\$	600.00
Compaction	\$	800.00
Ladscape to original placement	\$	700.00
10% OH & P	\$	899.00
TOTAL:	\$	9,889.00

The Contract Time will (increase) / (decrease) / (unchanged) by 0 days to