

CHANGE ORDER NO. 17

PROJECT: <u><i>Horizon City Municipal Facilities Phase I</i></u> OWNER: TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928 CONTRACTOR: <u><i>Dantex General Contractors</i></u> <u><i>4727 Osborne</i></u> El Paso, TX 79922 CONTRACT FOR: <i>New Municipal Facilities for the City of Horizon</i>	DATE OF ISSUANCE: February 4, 2026 EFFECTIVE DATE: February 4, 2026 OWNER'S BID NO. CSP 23-038 Project No. 2.513D ARCHITECT: Eugenio Mesta, AIA Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912 ARCHITECT'S PROJECT NO: 20201600
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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. <u>17</u>	
PROJECT: <i>Horizon City Municipal Facilities Phase I</i>	
CHANGE IN CONTRACT PRICE: ORIGINAL PRICE: \$ 9,070,442.00	CHANGE IN CONTRACT TIME ORIGINAL CONTRACT TIME MILESTONES: CONTRACT TIME: <i>Substantial Completion: 455 Days</i> <i>Due Date: November 9, 2025</i> <i>Final Completion: 485 Days</i> <i>Due Date: December 9, 2025</i>
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER \$ 9,327,605.98	CONTRACT TIME PRIOR TO THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion: 545 Days</i> <i>Due Date: February 7, 2026</i> <i>Final Completion: 575 Days</i> <i>Due Date: March 9, 2026</i>
NET INCREASE/DECREASE OF THIS CHANGE ORDER \$ 11,048.98	NET INCREASE/DECREASE OF THIS CHANGE ORDER MILESTONES: CONTRACT TIME: <i>Substantial Completion:</i> <i>15 Days</i> <i>Final Completion:</i> <i>15 Days</i>
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS \$ 9,338,654.96	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS MILESTONES: CONTRACT TIME: <i>Substantial Completion: 560 Days</i> <i>Due Date: February 22, 2026</i> <i>Final Completion: 590 Days</i> <i>Due Date: March 24, 2026</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 Hector Olave
Contractor: Dantex General Contractors

Date 2/04/2026

RECOMMENDED:

By Jesus Ortega Jesus Ortega
Exigo: Jesus Ortega PM

Date Feb. 05, 2026

REVIEWED:

By _____
Eduardo Garcia, - Interim Director of Planning

Date _____

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

Total Cost	\$11,048.98
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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 arroung 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
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4727 Osborne
El Paso, Texas 79922

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

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.

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

By: Hector Olave
Hector Olave / Dantex General Contractors

By: _____

Date: 2/04/2026

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:

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 arroung foundation2'-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

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