



**HORIZON CITY**

**Incorporated 1988**

**AGENDA  
PUBLIC MEETING  
SPECIAL CITY COUNCIL MEETING  
THE TOWN OF HORIZON CITY, TEXAS  
Monday, November 23, 2020, 6:00 PM**

Notice is hereby given that a Special City Council Meeting of the Town of Horizon City, Texas will be held on **Monday, November 23, 2020 at 6:00 PM** at City Government Office, 15001 Darrington Road, Horizon City, TX 79928, at which time the following will be discussed and considered:

The Town Council and staff will participate in this meeting via videoconferencing or telephone conference. Members of the public may view the meeting online or by videoconferencing via the following:

To watch by videoconferencing:

<https://townofhorizoncity.my.webex.com/townofhorizoncity.my/j.php?MTID=m46b8dfbc1d3d2da1562252df446ed0e8>

Meeting number (access code): 126 496 7171

Meeting password: 3CPmMHY7Uz3

To Join by Phone

1-408-418-9388

1. **Call to order; Pledge of Allegiance; Establishment of Quorum**
2. **Open Forum:**

**CONSENT AGENDA**

*All matters listed under the CONSENT AGENDA are considered routine and will be enacted in one motion. There will be no separate discussion of these items unless a member(s) of the City Council requests one or more items be removed from the CONSENT AGENDA to the REGULAR AGENDA for separate discussion and action prior to the City Council's vote to adopt the CONSENT AGENDA.*

3. **Approval of Minutes from:** **3**  
11/10/2020 Regular City Council Meeting.
4. **Request to Excuse Absent Council Member:**
- REGULAR AGENDA**
5. **Presentation:** **8**  
Mayor/Alderman Corral  
On a presentation by Texas Workforce Solutions Borderplex regarding grants available to small businesses.
6. **Discussion and Action:**  
Mayor/Alderman Corral  
On an update to Town project options for expending Federal Coronavirus Relief Funds and authorize the Mayor to sign any agreements necessary to implement any of the coronavirus projects.
7. **Discussion and Action:** **9**  
Mayor/Asst. City Atty

On a Second Amendment to Interlocal Subrecipient Grant Agreement with the County of El Paso for the distribution of Federal Coronavirus Relief Funds.

**8. Discussion and Action:**

11

Mayor/CIP Manager

On Change Order #8 to the construction contract with Hawk Construction for the Golden Eagle Park Improvements Solicitation No. CIP 2018-001 and authorizing the Mayor to execute documents.

**9. Executive Session**

The City Council of the Town of Horizon City may recess into EXECUTIVE SESSION pursuant to the Texas Government Code, Chapter 551, Subchapter D, under Article 551.071 – Consultation with Attorney; 551.072 – Deliberation Regarding Real Property; 551.073 – Deliberation Regarding Gifts and Donations; 551.074 – Personnel Matters; 551.076 – Deliberation Regarding Security Devices and 551.087 – Deliberation Regarding Economic Development Negotiations.

Adjournment:

Motion to Adjournment: \_\_\_\_\_ 2nd \_\_\_\_\_

Dated this Tuesday, 11/17/2020

By: \_\_\_\_\_  
Elvia Schuller, City Clerk

I, the undersigned authority, hereby certify that the above notice of the Special City Council Meeting of the Town of Horizon City, Texas is a correct copy of this notice, and that I posted this notice at least seventy-two (72) hours preceding the scheduled meeting at the City Hall Bulletin Boards of the Town of Horizon City, Texas on this Tuesday, 11/17/2020 by 5:00 p.m.

Agenda Removed: \_\_\_\_\_ Time \_\_\_\_\_ By \_\_\_\_\_

In compliance with the Americans with Disabilities Act, the Town of Horizon City will provide for reasonable accommodations for persons attending meetings. Requests for auxiliary aids and services must be made 48 hours prior to this meeting by calling the City Clerk at (915) 852-1046.

**MINUTES  
AGENDA  
PUBLIC MEETING  
REGULAR CITY COUNCIL MEETING  
THE TOWN OF HORIZON CITY, TEXAS  
Tuesday, November 10, 2020, 6:00 PM**

Notice is hereby given that a Regular City Council Meeting of the Town of Horizon City, Texas was held on **Tuesday, November 10, 2020 at 6:00 PM**, at Virtual Meeting, 15001 Darrington Road, Horizon City, TX 79928, at which time the following was discussed and considered:

The Town Council and staff participated in this meeting via videoconferencing.

**1. Call to order; Pledge of Allegiance; Establishment of Quorum**

All City Council Members present. Quorum established.

**2. Open Forum:**

No one signed up to speak under open forum.

**CONSENT AGENDA**

*All matters listed under the CONSENT AGENDA are considered routine and will be enacted in one motion. There will be no separate discussion of these items unless a member(s) of the City Council requests one or more items be removed from the CONSENT AGENDA to the REGULAR AGENDA for separate discussion and action prior to the City Council's vote to adopt the CONSENT AGENDA.*

**3. Approval of Minutes from:**

10/26/20 Special City Council Meeting

**4. Discussion and Action:**

Mayor/CIP Manager

On an update on the Capital Improvement Program.

**5. Discussion and Action:**

On a request to accept the portion of the street and drainage improvements within the city limits, as constructed by Hunt Development and in accordance with the Developer Participation Agreement for the Ryderwood Extension Capital Improvement Project, for maintenance.

**6. Request to Excuse Absent Council Members:**

A motion was made by Alderman Corral and seconded by Alderman Renteria to pull Item #4 from consent and be heard under the Regular Agenda and approve the remainder of the Consent Agenda. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**REGULAR AGENDA**

**4. Discussion and Action:**

Mayor/CIP Manager

On an update on the Capital Improvement Program.

Planning Director, Michelle Padilla spoke regarding this item.

A motion was made by Alderman Corral and seconded by Alderman Renteria to accept the report. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**7. Discussion and Action:**

Mayor/Asst. City Atty

On Texas Gas Service Company, a Division of ONE Gas, Inc's Initial Rate Filing for a Conservation Adjustment Clause tariff - Texas Gas Service.

Elizabeth O'Hara, Community Relations Manager for Texas Gas Service spoke regarding this item.

A motion was made by Alderman Padilla and seconded by Alderman Ortega to accept Initial Rate Filing for a Conservation Adjustment Clause tariff as presented by Texas Gas Service. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**8. Discussion and Action:**

Mayor/CIP Manager

On the First Amendment to Agreement with Exigo to add tasks for preparation of subdivision plats and selection and installation of furniture, fixtures and equipment for Municipal Facilities Phase 1 Project.

CIP Manager, Terry Quezada spoke regarding this item.

A motion was made by Alderman Corral and seconded by Alderman Miller to approve the First Amendment to approve the Agreement with Exigo to add tasks for preparation of subdivision plats and selection and installation of furniture, fixtures and equipment for Municipal Facilities Phase 1 Project. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**9. Discussion and Action:**

Mayor/CIP Manager

On a Resolution of the Town of Horizon City, Texas establishing priorities for the 87th Legislative Session in Texas, and authorizing representation of the municipality in advocating positions on such legislative priorities.

Planning Director, Michelle Padilla spoke regarding this item.

A motion was made by Alderman Duran and seconded by Alderman Corral to approve the Resolution of the Town of Horizon City, Texas establishing priorities for the 87th Legislative Session in Texas, and authorizing representation of the municipality in advocating positions on such legislative priorities. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**10. PUBLIC HEARING:**

Mayor/CIP Manager

On creation of Reinvestment Zone Number One, Town of Horizon City, Texas pursuant to Chapter 311, Texas Tax Code.

CIP Manager, Terry Quezada spoke regarding this item. No one from the public spoke.

A motion was made by Alderman Renteria and seconded by Alderman Miller to close the public hearing. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

**11. Discussion:**

Mayor/CIP Manager

**1st Reading of Ordinance** \_\_\_\_\_, An Ordinance of the City Council of the Town of Horizon City, Texas designating a geographic area within the city as a reinvestment zone pursuant to the Chapter 311 of the Texas Tax Code to be known as Reinvestment Zone Number One Town of Horizon City; describing the boundaries of the zone; creating a board of directors for the zone; establishing a tax increment fund for the zone; containing findings related to the creation of the zone; providing a date for the termination of the zone; immediately upon passage of the ordinance; providing a severability clause and providing an effective date.

Mayor, Ruben Mendoza spoke regarding this item.

**12. Discussion and Action:**

Mayor/Planning Director

On the approval of an agreement with Dude Solutions, Inc. on a subscription agreement for the use of their SmartGov Professional Services, community development software solutions and services in an amount not to exceed \$63,742.00 for the initial 10 -month term of the Agreement and authorize the Mayor to finalize any negotiations on the agreement. The initial term of the Agreement is effective December 1, 2020 through September 31, 2021.

Planning Director, Michelle Padilla spoke regarding this item.

A motion was made by Alderman Duran and seconded by Alderman Padilla to approve the agreement with Dude Solutions, Inc. on a subscription agreement for the use of their SmartGov Professional Services, community development software solutions and services in an amount not to exceed \$63,742.00 for the initial 10 -month term of the Agreement and authorize the Mayor to finalize any negotiations on the agreement. The CITY CLERK polled the Council: MILLER - Aye; GARCIA – Aye; ORTEGA – Aye; RENTERIA – Aye; DURAN – Aye; PADILLA – Aye; CORRAL – Aye. Motion passed.

**13. PUBLIC HEARING:**

Mayor/Planning Director

On a Specific Use Permit application (SUP#002450-2020) request to allow a self-storage facility on a property zoned C-1 (Commercial) located at 500 Horizon Mesa Dr., Horizon City, Texas, 79928 and legally described as Lot 1, Block 2, Horizon Mesa Commercial Unit Two, Horizon City, El Paso County, Texas. 8 acres approximately. Application submitted by Riverbend Development LLC.

Planning Director, Michelle Padilla spoke regarding this item. No one from the public spoke.

**14. Discussion and Action:**

Mayor/Planning Director

On a Specific Use Permit application (SUP#002450-2020) request to allow a self-storage facility on a property zoned C-1 (Commercial) located at 500 Horizon Mesa Dr., Horizon City, Texas, 79928 and legally described as Lot 1, Block 2, Horizon Mesa Commercial Unit Two, Horizon City, El Paso County, Texas. 8 acres approximately. Application submitted by Riverbend Development LLC.

A motion was made by Alderman Duran and seconded by Alderman Ortega to approve the Specific Use Permit application (SUP#002450-2020) request to allow a self-storage facility on a property zoned C-1 (Commercial) located at 500 Horizon Mesa Dr., Horizon City, Texas, 79928. The CITY CLERK polled the Council: MILLER - Aye; GARCIA – Aye; ORTEGA – Aye; RENTERIA – Aye; DURAN – Aye; PADILLA – Aye; CORRAL – Nay. Motion passed.

15. **PUBLIC HEARING:**

Mayor/Planning Director

On a Specific Use Permit application (SUP#002451-2020) request to allow for a service station/mechanic shop, a C-2 (Commercial) use in an M-1 (Industrial) zone, at a property located at 441 S. Darrington Rd. Horizon City, Texas, 79928, legally described 2 Horizon Industrial Park RPL #1, PT of 8 BEG 273.55 FT S of NEC (127.76' ON ST - 400' ON S - 127.76' ON W - 400' ON N) (1.17 AC). Application submitted by Adame Property Investments.

Planning Director, Michelle Padilla spoke regarding this item.

16. **Discussion and Action:**

Mayor/Planning Director

On a Specific Use Permit application (SUP#002451-2020) request to allow for a service station/mechanic shop, a C-2 (Commercial) use in an M-1 (Industrial) zone, at a property located at 441 S. Darrington Rd. Horizon City, Texas, 79928, legally described 2 Horizon Industrial Park RPL #1, PT of 8 BEG 273.55 FT S of NEC (127.76' ON ST - 400' ON S - 127.76' ON W - 400' ON N) (1.17 AC). Application submitted by Adame Property Investments.

A motion was made by Alderman Corral and seconded by Alderman Miller to approve the Specific Use Permit application (SUP#002451-2020) request to allow for a service station/mechanic shop, a C-2 (Commercial) use in an M-1 (Industrial) zone, at a property located at 441 S. Darrington Rd. Horizon City, Texas, 79928. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

17. **Discussion and Action:**

Mayor/Alderman Corral

On an update to Town project options for expending Federal Coronavirus Relief Funds and authorize the Mayor to sign any agreements necessary to implement any of the coronavirus projects.

Police Chief, Mike McConnell, Planning Director, Michelle Padilla and City Clerk, Elvia Schuller spoke regarding this item. No action taken.

18. **Discussion and Action:**

Mayor/Asst. City Atty

**Emergency Ordinance** - On the adoption of an Ordinance to continue the Emergency Ordinance instituting emergency measures due to a public health emergency; severability clause; penalty as provided herein.

Asst. City Atty, spoke regarding this item.

A motion was made by Alderman Miller and seconded by Alderman Duran to approve the adoption of an Ordinance to continue the Emergency Ordinance instituting emergency measures due to a public health emergency. The CITY CLERK polled the Council: MILLER - Aye; GARCIA - Aye; ORTEGA - Aye; RENTERIA - Aye; DURAN - Aye; PADILLA - Aye; CORRAL - Aye. Motion passed.

19. **Discussion and Action:**

Mayor/Asst. City Atty

On an update regarding the Town's workgroup drafting a Smoke-Free Ordinance.

Asst. City Atty, Bertha Ontiveros spoke. No action taken.

20. **Executive Session**

The City Council of the Town of Horizon City may recess into EXECUTIVE SESSION pursuant to the Texas Government Code, Chapter 551, Subchapter D, under Article 551.071 – Consultation with Attorney; 551.072 – Deliberation Regarding Real Property; 551.073 – Deliberation Regarding Gifts and Donations; 551.074 – Personnel Matters; 551.076 – Deliberation Regarding Security Devices and 551.087 – Deliberation Regarding Economic Development Negotiations.

**ADJOURNMENT**

A motion was made by Alderman Duran and seconded by Alderman Corral to adjourn at 8:19 PM.

Approved this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**Attest:**

\_\_\_\_\_  
Elvia Schuller, City Clerk

\_\_\_\_\_  
Ruben Mendoza, Mayor

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Our team of Digital Transformation Specialists will cover your costs for technology-based solutions that can help improve profits, virtual staff management, online presence and more. With a little help from technology and partner funding, our experts will help your operation stay afloat.

**At Workforce Solutions Borderplex, we believe in your business.**

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## WORKFORCE DIGITAL SOLUTIONS

Come in  
WE'RE  
OPEN

## STAY OPEN FOR BUSINESS

LEAN ON US FOR SUPPORT DURING THE PANDEMIC

The community is feeling the effects of COVID-19, and we understand that local businesses are feeling especially vulnerable right now. We are aware that months-long hit has impacted all industries in the Borderplex, but **we're in this together**, and we're here to help.



[workforcedigitalsolutions.com](http://workforcedigitalsolutions.com)

### YOUR DIGITAL PRESENCE MATTERS

#### ARE YOU CONNECTING?

**Consumers are migrating** online to buy their necessities during COVID-19. Our team can build or upgrade your website to make sure it's keeping up with the trends of online shopping. Just because your foot traffic is down doesn't mean you can't reopen your doors digitally. Book an appointment for a website review, and a Digital Transformation Specialist will recommend the best solution to help revive your business.

- ✓ Free Website Development
- ✓ Online Sales Tools
- ✓ Lead Generation
- ✓ SEO

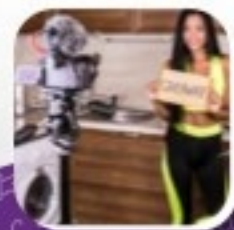


### ALL EYES ON SCREENS

#### ARE YOU VISIBLE?

**It's no mystery** that many of us are spending a lot more time online while stuck at home, which is affecting buying behaviors. Adapting your marketing and advertising strategy in the age of COVID-19 is a must, and our team of experts can teach you the ropes. We'll even foot the bill for your initial costs of digital ads.

- ✓ Digital Marketing Training
- ✓ Social Media
- ✓ Online Ads
- ✓ Email Marketing



### FROM CONFERENCE ROOMS TO CLOUDS

#### ARE YOU VIRTUALLY EQUIPPED TO MANAGE?

**For several local** businesses, living rooms and bedrooms have transformed into full time offices accommodating staff, customers and business partners. Our team has the tools to teach you the best practices in managing teams remotely and ensuring your business remains productive even if your employees can't meet in person. You can also learn how to keep your customers engaged with your business with a variety of digital solutions designed to make your life easier as a business owner.

- ✓ Computer Hardware
- ✓ Office 365
- ✓ Hubspot
- ✓ LinkedIn Learning
- ✓ and so much more!



STATE OF TEXAS § SECOND AMENDMENT TO INTERLOCAL  
COUNTY OF EL PASO § SUBRECIPIENT GRANT AGREEMENT  
§ BETWEEN THE COUNTY OF EL PASO AND  
§ AND THE TOWN OF HORIZON CITY FOR THE  
§ DISTRIBUTION OF FEDERAL CORONAVIRUS  
§ RELIEF FUNDS

**WITNESSETH**

**WHEREAS**, El Paso County (hereinafter the “County”) and the Town of Horizon City, Texas (hereinafter “City”), previously entered into an interlocal agreement (County Contract #2020-0533) (the “Agreement”) for the City to mitigate the financial burden caused by the COVID-19 pandemic and related to eligible incurred expenses for governmental functions and services which qualify under the CARES Act as compensable expenses by the United States Department of the Treasury; and

**WHEREAS**, on October 26, 2020 the County approved entering into a First Amendment (County Contract #2020-0823) to 1) remove the requirement that 75% of grant funds be spent in the categories of medical expenses, public health expenses and payroll expenses for employees substantially dedicated to mitigating or responding to the public emergency and 2) extend the term of the Agreement to December 30, 2020; and

**WHEREAS**, the Parties wish to enter into a second amendment in order to allow the Subrecipient to subcontract with vendors, organizations, non-profits and businesses on COVID-19 related matters; and

**WHEREAS**, the City, should it subcontract is responsible for ensuring that the use of CARES funds to its subcontracts are 1) necessary expenditures incurred due to the public health emergency with respect to COVID-19; 2) the use of CARES funds used in this Agreement were not account for in the budget approved for Fiscal Year 2020-2021 by the City, and CARES Act expenditures under this Agreement will be incurred during the period that begins on March 1, 2020 and ends on December 30, 2020; and

**WHEREAS**, Article 14, Section 14.01 of the Agreement provides that any alterations, additions, or deletions to the terms of the Grant Amendment must be documented in writing; and

**WHEREAS**, regardless of the date signed by the Parties this amendment shall have an effective date of July 1, 2020; and

**NOW, THEREFORE**, the County and the City, in consideration of the mutual covenants and agreements contained in the Agreement and those set forth herein, do hereby agree to amend the Agreement as follows:

**AMENDMENT**

**ARTICLE 4**  
**CORONAVIRUS RELIEF FUND ELIGIBLE EXPENSES**

SECTION 4.05

A new Section 4.05 of the Agreement shall be added that provides the following:

4.05 Subrecipient Responsibilities. The Subrecipient shall provide all technical and professional expertise, knowledge, management, and other resources required for accomplishing all aspects of the tasks and associated activities identified in this Agreement. The Subrecipient shall assure that all Agreement provisions are met by any subcontractors if any, performing services for the Subrecipient. The Subrecipient remains responsible for repaying the Count any funds that any of the Subrecipient subcontractors expends in violation of any provisions in the Agreement, including OMB requirements and CARES Act funding requirements. See also Sections 5.02, 6.01 and 6.02 of the Agreement.

The Agreement, except as amended by this Second Amendment, remain in effect in all other aspects.

**IN WITNESS HEREOF, THE TOWN OF HORIZON CITY AND EL PASO COUNTY** have made and executed this Grant Agreement.

TOWN OF HORIZON CITY

EL PASO COUNTY

\_\_\_\_\_  
RUBEN MENDOZA  
MAYOR  
DATE:\_\_\_\_\_

\_\_\_\_\_  
RICARDO A. SAMANIEGO  
COUNTY JUDGE  
DATE:\_\_\_\_\_

ATTEST/SEAL

ATTEST/SEAL

\_\_\_\_\_  
\_\_\_\_\_  
City Secretary  
Date:\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
El Paso County Clerk  
Date:\_\_\_\_\_

APPROVED AS TO LEGAL FORM:

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Bertha Ontiveros  
City Attorney

\_\_\_\_\_  
Christina R. Sanchez  
Assistant County Attorney

APPROVED AS TO CONTENT

\_\_\_\_\_  
Betsy Keller  
El Paso County Chief Administrator



TOWN OF HORIZON CITY  
MEMORANDUM

Date: November 19, 2020

To: Honorable Mayor and Members of City Council

From: Teresa Quezada, CIP Manager

*T. Quezada*  
*11/19/2020*

SUBJECT: Discussion and Action: On Change Order #8 to the construction contract with Hawk Construction for the Golden Eagle Park Improvements Solicitation No. CIP 2018-001 and authorizing the Mayor to execute documents.

Change Order No. 8 for the Golden Eagle Park Improvements project increases the contract amount by \$6,166.99 bringing the contract amount to \$1,990,463.60. The contract time is increased by 32 calendar days by this change order to account for the time included in the change orders for work. The change items address owner requested changes (restroom line connection) and other conditions identified at the construction site (neutral wire for restroom building, embedded chain link fence at pump pad and connection to water storage tank). These amounts and time extensions were requested by the contractor and reviewed, and recommended by MCI, the project construction manager. The revised completion date for the project was October 2, 2020.

The change order items, amounts and day requests were negotiated by the design consultant and construction manager, MCI, Inc. and Hawk Construction and are detailed in the following table.

Change Item	Amount	Time
1. Increase – additional work to revise the bathroom feeder to 480 volts (neutral wire).	\$3,853.42	18 calendar days
2. Increase – installation of additional embedded and enclosed chain link fence around the pump pad.	\$346.63	0 calendar days
3. Increase – connection of new spray park line to existing 2-inch restroom line.	\$1,966.94	0 calendar days
4. Increase – connection to water storage tank.	\$0.00	14 calendar days
<b>TOTALS</b>	<b>\$6,166.99</b>	<b>32 calendar days</b>

Total change orders to date account for a 15.04% decrease to the original contract value.

Staff recommends approval.

Attachment: Change Order Form



TOWN OF  
HORIZON CITY  
14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1046

## Contract Change Order No. Eight (8)

<b>PROJECT:</b>	<b>DATE OF ISSUANCE:</b>
Golden Eagle Park Improvements	November 12, 2020
<b>OWNER:</b>	<b>BID No:</b>
The Town of Horizon City 14999 Darrington Road Horizon City, TX 79928 (915) 852-1046	CIP 18 – 101
<b>CONTRACTOR:</b>	<b>ENGINEER/CONSTRUCTION MANAGER:</b>
Hawk Construction 12779 Azogue Ave. El Paso, TX 79938 (915) 526-9116	Moreno Cardenas Inc. 2505 E. Missouri Avenue El Paso, TX 79903 (915) 532-2091

### YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THE CONTRACT:

Contractor is instructed to proceed with the work required by the Contract Documents. In addition, remove and/or modify the various bid items below. This change order **increases** the contract amount as detailed below for the various bid items.

**Change Item No. 1 – Increase** contract amount by \$3,853.42 due to the additional work needed to revise the bathroom feeder to 480 volts.

**Change Item No. 2 – Increase** contract amount by \$346.63 due to the installation of additional embedded and enclosed chain link fence around the pump pad.

**Change Item No. 3 – Increase** contract amount by \$1,966.94 due to the connection of the new spray park line to the existing 2IN restroom line.

**Change Item No. 4 – Increase** contract time by 14 calendar days in compensation for the connection to the water storage tank.

### PURPOSE OF CHANGE ORDER:

**Change Item No. 1 -** The neutral wire to the Restroom Building needed to be revised from a 240 volt feeder to a 480 volt feeder. **The Contract amount is INCREASED by \$3,853.42. The contract time is INCREASED by 18 calendar day.**

**Change Item No. 2 –** New embedded chain link fencing was erected to completely enclose the pump pad equipment. Plan sheets indicated 93.10 LF of proposed fence were to be installed. The actual fence installed totaled 103.5 LF, meaning that an additional 10.4 LF of fence were installed than the quantity per the plan sheets. According to the Contractor’s proposal, \$33.33/LF X 10.40 LF, the total cost of the additional embedded chain-link fence is \$346.63. **The Contract amount is INCREASED by \$346.63. The contract time is NOT CHANGED.**

**Change Item No. 3 –** A connection to the existing 2IN restroom line needed to be made in order to feed the existing Spray Park equipment. **The Contract amount is INCREASED by \$1,966.94. The contract time is NOT CHANGED.**

**Change Item No. 4 –** A revised connection into the water storage tank needed to be made in order to compensate for the positive elevation difference between the existing spray park drain and proposed cistern inlet. **The Contract amount is NOT CHANGED. The contract time is INCREASED by 14 calendar days.**



**TOWN OF  
HORIZON CITY**

14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1046

**CONTRACT CHANGE SUMMARY:**

**INCREASE** contract amount by **\$6,166.99**  
**INCREASE** to contract time by **32 calendar days.**

**ATTACHMENTS:**

**ATTACHMENT A - *Memorandum of Negotiation by Construction Manager***  
**ATTACHMENT B - Neutral Wire for Restroom Building**  
**ATTACHMENT C - Embedded Chain Link Fence at Pump Pad**  
**ATTACHMENT D - 2IN Restroom Line Connection**  
**ATTACHMENT E - Connection to Water Storage Tank**



**TOWN OF  
HORIZON CITY**

14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1046

***Contract Change Order No. Eight (8)***

CHANGE IN CONTRACT AMOUNT	CHANGE IN CONTRACT TIME
<u>ORIGINAL CONTRACT AMOUNT</u>	<u>ORIGINAL CONTRACT TIME</u>
<b>\$2,342,805.58</b>	<i>Substantial Completion: 210 days    Due Date: June 1, 2020</i> <i>Final Completion: 240 days        Due Date: July 1, 2020</i>
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	CONTRACT TIME PRIOR TO THIS CHANGE ORDER
<b>\$1,984,296.61</b>	<i>Substantial Completion: 271 days    Due Date: August 1, 2020</i> <i>Final Completion: 301 days        Due Date: August 31, 2020</i>
NET <del>INCREASE/DECREASE</del> OF THIS CHANGE ORDER	NET <del>INCREASE/DECREASE</del> OF THIS CHANGE ORDER
<b>\$6,166.99</b>	<i>Substantial Completion: +32 Calendar-days</i> <i>Final Completion: +32 Calendar-days</i>
CONTRACT AMOUNT WITH ALL APPROVED CHANGE ORDERS	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS
<b>\$1,990,463.60</b>	<i>Substantial Completion: 303 days    Due Date: September 2, 2020</i> <i>Final Completion: 333 days        Due Date: October 2, 2020</i>

The 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.

**NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, CONTRACTOR AND OWNER.**

Moreno Cardenas Inc.

HAWK Construction

Town of Horizon City

CONSTRUCTION MANAGER

CONTRACTOR

OWNER

BY (Signature)

BY (Signature)

BY (Signature)

*Saul Trejo*  
(Printed Name)

Jorge Ojeda, President  
(Printed Name)

(Printed Name)

*11/20/2020*

11/20/2020

DATE

DATE

DATE



**TOWN OF  
HORIZON CITY**

14969 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

## *Engineer's Cost Summary*

**PROJECT:** Golden Eagle Park Improvements

**DATE OF ISSUANCE:** November 12, 2020

**BID No:** CIP 18-101

**CHANGE ORDER No.** 8

**TOTAL CHANGE IN CONTRACT AMOUNT:** Increase \$6,166.99

**TOTAL CHANGE IN CONTRACT TIME:** Increase of 32 calendar days

## *Classification of Change Order*

- Change Item No. 1** Neutral Wire for Restroom Building  
*Classification* Other  
*Impact to Cost* Increase contract amount by \$3,853.42  
*Impact to Time* 1 calendar day  
*Justification* See Purpose of Change Order.  
*Cost Summary* Negotiated – See Attachments B.
- Change Item No. 2** Embedded Chain Link Fence at Pump Pad  
*Classification* Other  
*Impact to Cost* Increase contract amount by \$346.63  
*Impact to Time* N/A  
*Justification* See Purpose of Change Order.  
*Cost Summary* See Attachment C.
- Change Item No. 3** 2IN Restroom Line Connection  
*Classification* Owner Ordered  
*Impact to Cost* Increase contract amount by \$1,966.94  
*Impact to Time* N/A  
*Justification* See purpose of Change Order.  
*Cost Summary* See Attachment D.
- Change Item No. 4** Connection to Water Storage Tank  
*Classification* Other  
*Impact to Cost* N/A  
*Impact to Time* 14 calendar days  
*Justification* See purpose of Change Order.  
*Cost Summary* See Attachment E.



**TOWN OF  
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14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

## *Contract Change Order Summary*

<b>Original Contract Amount</b>	<b>\$2,342,805.58</b>
<b>Change Order No. 1 Amount</b>	<b>\$-397,981.26</b>
<b>Change Order No. 2 Amount</b>	<b>\$15,325.19</b>
<b>Change Order No. 3 Amount</b>	<b>(\$546.21)</b>
<b>Change Order No. 4 Amount</b>	<b>\$8,924.10</b>
<b>Change Order No. 5 Amount</b>	<b>\$829.89</b>
<b>Change Order No. 6 Amount</b>	<b>\$4,821.91</b>
<b>Change Order No. 7 Amount</b>	<b>\$10,117.41</b>
<b>Change Order No. 8 Amount</b>	<b>\$6,166.99</b>
<b>Revised Contract Amount</b>	<b>\$1,990,463.60</b>
<b>Cumulative Change Order Percent of Original Contract Amount</b>	<b>-15.04%</b>

<b>CHANGE ORDER CLASSIFICATION</b>	<b>PREVIOUS CHANGE ORDER</b>	<b>THIS CHANGE ORDER</b>	<b>TOTAL</b>
<b>Liquidated Damages</b>	0.00%	0.00%	0.00%
<b>Adjusted Final Quantities</b>	-0.63%	0.00%	<b>-0.63%</b>
<b>Unforeseen Subsurface</b>	0.00%	0.00%	0.00%
<b>Unforeseen Condition (Other)</b>	1.68%	0.00%	<b>1.68%</b>
<b>Owner Ordered</b>	-16.30%	<b>0.08%</b>	<b>-16.22%</b>
<b>Repay Owner</b>	-0.05%	0.00%	<b>-0.05%</b>
<b>Errors</b>	0.00%	0.00%	0.00%
<b>Omissions</b>	0.00%	0.00%	0.00%
<b>Other</b>	0.00%	<b>0.18%</b>	<b>.18%</b>



**TOWN OF  
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14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

**ATTACHMENT A**

***(Memorandum of Negotiation by Construction Manager – Change Order No. 8)***



**TOWN OF  
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14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

**Memorandum of Negotiation by Engineer**  
**Change Order No. 8**

***Change Item #1 – Neutral Wire for Restroom Building: N/A***

***Change Item #2 – Embedded Chain Link Fence at Pump Pad:*** Contractor submitted an original proposal total of \$3,450.10 which was the total cost of providing a complete, newly furnished and installed chain-link cage around the pump pad equipment of 103.5LF. The Contractor did not take into consideration the existing chain-link fencing. There was only a total 10.40LF of new chain link fencing that the Contractor was to furnish and install. We used the same LF pricing provided by the contractor to calculate the cost of providing 10.40LF of new chain-link fencing.

***Change Item #3 – 2IN Restroom Line Connection: N/A***

***Change Item #4 – Piping Option to Tank: N/A***

Contractor's final proposals were found to be fair and reasonable at **\$6,166.99**

**The Contractor's proposal is accepted at \$6,166.99.**



**TOWN OF  
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14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

**ATTACHMENT B**

*(Neutral Wire for Restroom Building – Change Order No. 8)*

Moreno Cardenas Inc.  
 2505 E Missouri Ave.  
 Suite 100  
 El Paso, Texas 79903  
 Phone: (915) 532-2091  
 Fax: (915) 542-0307

**Project:** 18-121 - TOH Golden Eagle Park Improvements  
 14400 Golden Eagle Dr  
 Horizon City, Texas 79928

**Restroom Building Missing neutral connector**

<b>TO:</b>	Phil Robinet (Robinet Electrical Engineering, Inc.)	<b>FROM:</b>	Elias Victoriano (Hawk Construction)
<b>DATE INITIATED:</b>	10/08/2020	<b>STATUS:</b>	Open
<b>LOCATION:</b>	Restroom building	<b>DUE DATE:</b>	10/13/2020
<b>PROJECT STAGE:</b>	Course of Construction	<b>COST CODE:</b>	
<b>COST IMPACT:</b>	Yes (Unknown)	<b>SCHEDULE IMPACT:</b>	Yes (Unknown)
<b>DRAWING NUMBER:</b>	E1.1 and E2.2	<b>SPEC SECTION:</b>	13 34 23 - Pre-Engineered Restroom Building
<b>LINKED DRAWINGS:</b>		<b>REFERENCE:</b>	Electrical Box outside Restroom Building
<b>RECEIVED FROM:</b>	Cano Ortiz (AAA Rodriguez Construction)		

**COPIES TO:**  
 Danny Assad (Moreno Cardenas Inc.), Jennifer Barr (Desert Elements Landscape Design, LLC), Elizabeth Luna (Town of Horizon City), Mark Medina (Moreno Cardenas Inc.), Michelle Padilla (Town of Horizon City), Teresa Quezada (Town of Horizon City), Melissa Sanchez (Moreno Cardenas Inc.), Albert Valle (Town of Horizon City), Elias Victoriano (Hawk Construction)

**Question from Elias Victoriano (Hawk Construction) at 11:24 AM on 10/07/2020**

Good morning Saul:

We would like to request information regarding the Panel Schedule for Panel L on Sheet E1.1 shows the new circuit for the Restroom Building on a 30 amp 2 pole circuit breaker. The circuit breaker is on circuit 1 and 3. To illustrate, Sheet E2.2 shows circuit L- 1,3 as two #8 and 1 #8 ground. The new Restroom Building will require a neutral conductor. Thank you in advance.

**Attachments:**  
[E2.2.PNG](#) [E1.1.PNG](#)

Awaiting an Official Response

**All Replies:**

**Response from Saul Trejo (Moreno Cardenas Inc.) at 01:21 PM on 10/19/2020**

Elias, this is the solution fo the RFI as per Mr. Phillip Robinet (Electrical Engineer for the project). Please provide a proposal to perform this work.

Thanks

**Attachments:**  
[E1.1 SCHEDULES Golden Eagle Park - Rev 2.pdf](#)

BY \_\_\_\_\_

DATE \_\_\_\_\_

COPIES TO \_\_\_\_\_





**HAWK CONSTRUCTION**  
A TxHUB & DBE Certified Company

P.O. Box 17410 El Paso, Texas 79917  
P (915) 526-9116  
F (915) 288-2072  
e.victoriano@hawkconcrete.com

**PRICE PROPOSAL**

**Project:** Golden Eagle park improvements. **Date:** 10/20/2020  
**Quote:** Bathroom Feeder to 480 Volt.  
**To:** Moreno Cardenas Inc.  
**Attn:** Saul Trejo (Construction Manager).  
**Phone:** 915-532-2091.  
**E-Mail:** [STrejo@morenocardenas.com](mailto:STrejo@morenocardenas.com)  
**Address:** 2505 E. Missouri, El Paso, Tx 79903.

Thank you for the opportunity to pr Golden Eagle park improvements.

Item	Description	Quantity	UM	Bid Price	Amount
1	Revise Bathroom Feeder to 480 Volt.	1.000	LS	\$ 3,853.42	\$ 3,853.42
				<b>Total =</b>	<b>\$ 3,853.42</b>

1. PRICE PROPOSAL INCLUDES ALL LABOR, EQUIPMENT, MATERIAL, AND INCIDENTALS TO PERFORM WORK. ANY OTHER UNEXPECTED CONDITIONS WILL BE ADDITIONAL.
2. PRICE PROPOSAL EXCLUDES: ANY ELECTRICAL ITEM NOT LISTED IN ATTACHED QUOTE

**DAYS REQUIRED:** 18 Calendar Days are requested to complete the work (4 days) including material lead time (14 days).

**Note:** This quote is valid for thirty (30) days from today.

Please feel free to contact me if you have aby questions or require additional information. We look forward to serving you in carrying out the work as specified.

Respectfully;

*Ramón Elias Victoriano A.*  
Ramón Elias Victoriano, MSCM.

Project Manager / HAWK Construction

[e.victoriano@hawktx.com](mailto:e.victoriano@hawktx.com)

O: (915) 494-5204 C: (915) 314-1352

12779 Azogue Ave. El Paso, Tx 79938



**Cost Breakdown**  
**Revise Bathroom Feeder to 480 Volt.**

Project: Golden Eagle Park

Date : 20-Oct-20

Item	Description	Quantity		Labor		Equipment		Materials / Supplies		Subcontract		Sub Total
		Quantity	UM	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1	ARC - Electrical Subcontractor	1.00	LS							\$ 3,144.08	\$ 3,144.08	\$ 3,144.08
<b>Subtotals</b>											\$ 3,144.08	\$ 3,144.08
<b>Labor Burden</b>					55%	\$ -		\$ -		\$ -		\$ -
<b>Total Direct Costs</b>						\$ -		\$ -		\$ -		\$ 3,144.08
<b>Contractor's Markup</b>					25%	\$ -	15%	\$ -	25%	\$ -	5%	\$ 157.20
<b>Subtotals with Markup</b>						\$ -		\$ -		\$ -		\$ 3,301.28
<b>OH&amp;P</b>											15.0%	\$ 495.19
<b>Bond</b>											1.5%	\$ 56.95
<b>Total Change Request</b>												\$ 3,853.42

**ADJUSTMENT FOR CHANGES IN WORK**

Project Name: Golden Eagle Park  
 Contractor Name: El Paso A.R.C. Electric  
 Description of Change: Revise bathroom feeder to 480 volt

Date Prepared: 10/20/2020  
 Contractor Proposal #: 1020  
 Prepared By: Cano Ortiz

Item No.	DESCRIPTION	QUAN.	UOM	MATERIAL		LABOR		TOTAL LABOR COST	TOTAL LABOR BURDEN	TOTAL MATERIAL & LABOR COST	M/E UNIT COST	MATERIAL EQUIPMENT OTHER	SUBCONTRACT
				UNIT COST	EXTENDED MATERIAL COST	UNIT LABOR HOURS	EXTENDED LABOR HOURS						
1	Disconnect bathroom feeder cables at 240 volt Panel L	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 12.60	\$ 48.60			
3	Disconnect bathroom feeder conduit at 240 volt Panel L	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 12.60	\$ 48.60			
7	Reroute bathroom feeder conduit from Panel L to Panel H	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 12.60	\$ 48.60			
8	40 amp, two pole, 480 volt circuit breaker	1	Ea	\$ -	\$ 350.00	1.00	1.00	\$ 36.00	\$ 12.60	\$ 368.60			
9	6 x 6 x 4 NBR fbox	1	Ea	\$ -	\$ 28.00	1.00	1.00	\$ 36.00	\$ 12.60	\$ 76.60			
7	3/4" EMT	40	Ea	\$ -	\$ 0.24	0.06	2.40	\$ 36.00	\$ 86.40	\$ 112.56			
8	3/4" EMT connectors	9	Ea	\$ -	\$ 0.48	0.14	1.26	\$ 36.00	\$ 45.36	\$ 59.45			
9	3/4" EMT straps	7	Ea	\$ -	\$ 0.75	0.15	1.95	\$ 36.00	\$ 37.80	\$ 49.89			
10	#8 polaris cable connectors	3	Ea	\$ -	\$ 3.50	0.30	0.90	\$ 36.00	\$ 32.40	\$ 45.82			
11	3/4" knockout labor	8	Ea	\$ -	\$ 5.00	0.18	1.44	\$ 36.00	\$ 51.84	\$ 72.39			
12	#8 THHN	50	Ea	\$ -	\$ 0.18	0.012	0.80	\$ 36.00	\$ 21.60	\$ 28.24			
13	#8 wire termination labor	18	Ea	\$ -	\$ -	0.16	3.24	\$ 36.00	\$ 116.64	\$ 151.63			
14	15 Kva transformer 480 - 120/240 single phase	1	Ea	\$ -	\$ 850.00	10.00	10.00	\$ 36.00	\$ 360.00	\$ 1,318.00			
15	Disconnect bathroom feeder cable between disconnect switch and Bathroom Panel	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 10.80	\$ 36.00			
16	Disconnect bathroom feeder conduit between disconnect switch and Bathroom Panel	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 10.80	\$ 36.00			
17	Extend 3/4" conduit from disconnect switch to 15 Kva transformer	1	Ea	\$ -	\$ -	1.00	1.00	\$ 36.00	\$ 36.00	\$ 36.00			
16	3/4" sealtight with 3 #6, 1 #8 grd	2	Ea	\$ -	\$ 20.00	1.10	2.20	\$ 36.00	\$ 79.20	\$ 99.20			
19	3/4" x 10' ground rod with clamp	1	Ea	\$ -	\$ 50.00	0.500	0.50	\$ 36.00	\$ 18.00	\$ 68.00			
20	#6 THHN	100	Ea	\$ -	\$ 0.18	0.01	1.40	\$ 36.00	\$ 50.40	\$ 50.58			
21	#6 wire termination labor	12	Ea	\$ -	\$ 0.20	0.20	2.40	\$ 36.00	\$ 86.40	\$ 86.60			
22	70 amp, 240 volt Nema 1 enclosed circuit breaker	1	Ea	\$ -	\$ 125.00	2.70	2.70	\$ 36.00	\$ 97.20	\$ 222.20			
23				\$ -	\$ -			\$ 36.00					
SUBTOTALS >>>					\$ 1,306.13	31.59		\$ 1,101.24		\$ 2,733.98			

[A] Subtotal (labor+material+equipment)	\$ 2,733.98
[B] Plus 15% OH&P	\$ 410.10
[C] Subtotal (A+B)	\$ 3,144.08
[D] Subtotal Subcontract	\$ -
[E] Plus OH&P Subcontract	\$ -
[F] Subcontract Total (D+E)	\$ -
[H] Total (C+F+G)	\$ 3,144.08
Payment and Performance Bond (2.05% of [H])	
Total + Payment and Performance Bond (2.05%)	\$ 3,144.08



**TOWN OF  
HORIZON CITY**

14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1046

**ATTACHMENT C**  
*(Embedded Chin-Link Fence at Pump Pad– Change Order No. 8)*



Project: Golden Eagle Park

**PRICE PROPOSAL**

Date 9/19/2020

Item	Description	Quantity	UM	Bid Price	Amount
1	Chain Link Fence (Enclosure) Embedded in Rock Wall Around Irrigation Pump	1.000	LS	\$ 3,450.10	\$ 3,450.10

1. PRICE PROPOSAL INCLUDES ALL LABOR, EQUIPMENT, MATERIAL, AND INCIDENTALS TO PERFORM WORK. ANY OTHER UNEXPECTED CONDITIONS WILL BE ADDITIONAL.

**Additional Days Required: 4 Calendar Days**

Respectfully;  
*Ramón Elias Victoriano A.*  
Elias Victoriano  
Project Manager / HAWK Construction.  
e.victoriano@hawktx.com / (915) 526-9116  
12779 Azogue Ave. El Paso, Tx 79938





**IRON WORKS & SCREENS, INC.**

9/18/2020/ GOLDEN EAGLE PARK. HORIZON CITY

DUGOUTS CHAIN LINK FENCE. TWO SECTIONS OF 32' LINEAL FT BY 8' FT HIGH EACH. MAKE TWO OPENINGS ON EXISTING CHAIN LINK FENCE.

MATERIAL \$ 1,848.00

EQUIPMENT \$ 336.00

LABOR / OH-P \$ 1,176.00

**TOTAL \$ 3,360.00**

**ELECTRICAL ENCLOSURE.**

PROVIDE WIRE MESH TO COMPLETE CHAIN LINK CAGE AND GATE. ADD TO EXISTING POSTS AND PROVIDE TOP RAIL AS NEED IT.

MATERIAL \$ 809.00

EQUIPMENT \$ 147.00

LABOR / OH-P \$ 514.00

**TOTAL \$ 1,470.00**

**MECHANICAL ENCLOSURE.**

PROVIDE AND INSTALL NEW CHAIN LINK FENCE 6' FT ATOP ROCK WALL 50' LINEAL FT APPROX. CHAIN LINK FENCE 8' FT HIGH WITH ONE PEDESTRIAN GATE, 20' LINEAL FT.

MATERIAL \$ 1,548.00

EQUIPMENT \$ 281.00

LABOR / OH-P \$ 986.00

**TOTAL \$ 2,815.00**

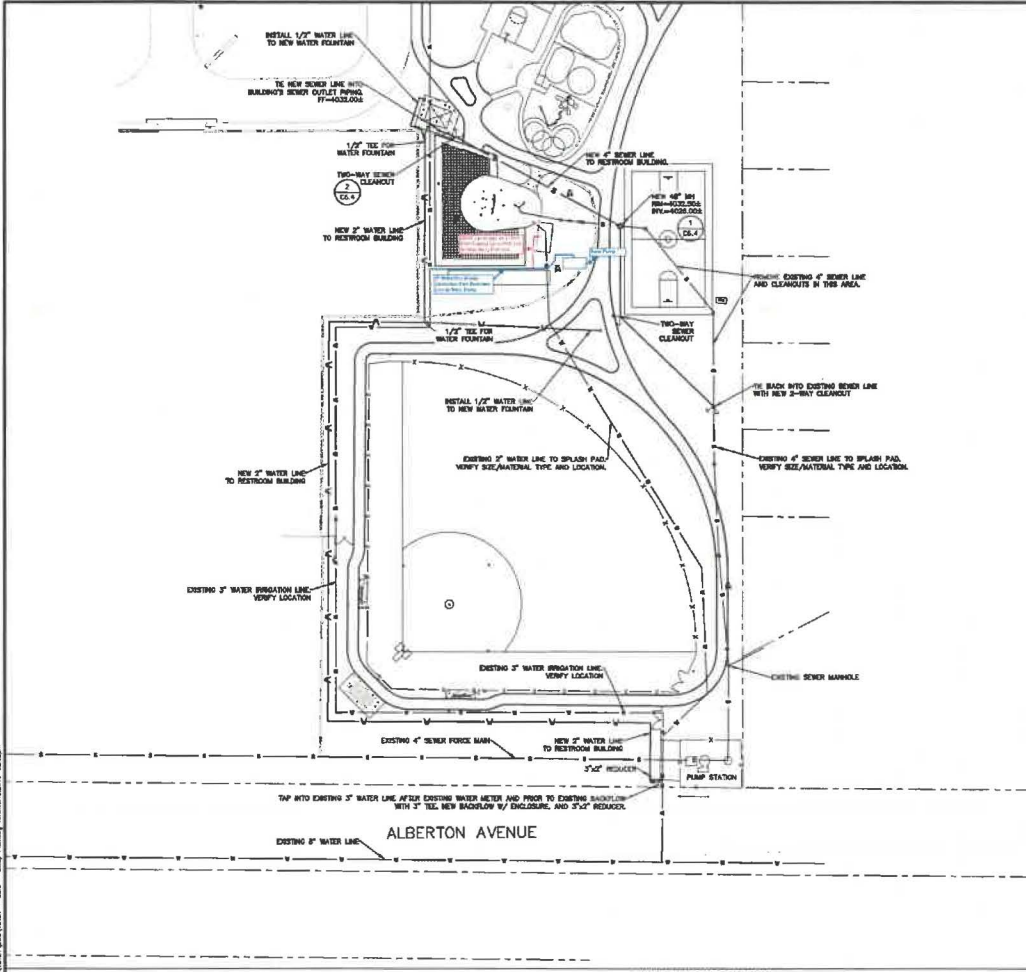
*Ramón Elias Victoriano A.*



**TOWN OF  
HORIZON CITY**

14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1048

**ATTACHMENT D**  
*(2IN Restroom Line Connection – Change Order No. 8)*



- GENERAL NOTES:**
- CONTRACTOR SHALL CONTACT UTILITY COMPANIES, LOCATOR SERVICE & DIGGERS FOR THE EXACT LOCATION OF UNDERGROUND UTILITIES IN THIS AREA BEFORE EXCAVATION. ALL EXISTING UTILITY DEPTHS ARE UNKNOWN. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR ACCURATE FIELD DEPTHS. LOCATIONS OF ALL UTILITIES WITHIN PROJECT AREA.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING UTILITIES IN THE PROJECT AREA. ANY DAMAGES TO EXISTING UTILITIES BY THE PROJECT AREA RESULTING FROM THE CONTRACTOR'S CONSTRUCTION WORK SHALL BE REPAIRED BY ACCORDANCE WITH THE REQUIREMENTS OF THE UTILITY OWNER BY CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
  - CONTRACTOR SHALL COORDINATE THE CONSTRUCTION SCHEDULE WITH THE OWNER, ALL UTILITIES, AND OTHER AGENCIES WITH JURISDICTION OVER THE PROJECT.
  - ALL WORK REQUIRED BY THESE PLANS SHALL BE CONDUCTED IN COMPLIANCE WITH CURRENT SAFETY CODES AND STANDARDS WITH JURISDICTION OVER THE PROJECT.
  - CONTRACTOR SHALL INSTALL A TRENCH SAFETY SYSTEM TO PROVIDE FOR THE SAFE EXCAVATION OF ALL TRENCHES EXCEEDING A DEPTH OF FIVE (5) FEET AS PER OSHA & USC/SDG STANDARDS.
  - CONTRACTOR IS RESPONSIBLE FOR OBTAINING NECESSARY PERMITS FROM REGULATORY AGENCIES FOR THE CONSTRUCTION OF THE PROJECT.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR T.C.P. AND ANY ENVIRONMENT T.C.P. SHALL BE PROVIDED TO OWNER AND ENGINEER FOR APPROVAL PRIOR TO ANY WORK BEING PERFORMED. CONTRACTOR WILL BEAR ALL COSTS FOR PERMIT AND PLAN PREPARATION IN ORDER TO OBTAIN REQUIRED APPROVALS. (T.C.P. = TRAFFIC CONTROL PLAN)
  - MINIMUM COVER OF AT LEAST 48\"/>

- CONSTRUCTION NOTES:**
- REFER TO RESTROOM BUILDING MANUFACTURER PLANS AND/OR SPECIFICATIONS FOR CONTINUATION OF UTILITY LINES INTO BUILDING.

**WARNING!**  
BEFORE YOU DIG  
CONTRACTOR SHALL  
FIELD LOCATE ALL EXISTING  
UNDERGROUND IMPROVEMENTS  
BY PROJECT AREA.

EL PASO ELECTRIC COMPANY	(940) 542-0708
EL PASO ENERGY CORPORATION	(940) 566-5344
POWER NATIONAL BANK	(940) 562-2852
EL PASO COUNTY DISTRICT	(940) 562-2852
NO. 1000	(940) 562-2852
THE POWER CORP.	(940) 562-2852
TEXAS GAS SERVICE	(940) 562-2852
QUINCY BELL TELEPHONE	(940) 562-2852
TEXAS ENERGY UTILITIES	(940) 562-2852
ALL OTHER UTILITIES	(940) 562-2852

**ENGINEER'S SEAL**

**ENGINEER'S NOTE:**  
I, THE ENGINEER, HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS AND THAT I AM THE DESIGNER OF THESE PLANS. I AM NOT PROVIDING ANY GUARANTEE OR WARRANTY FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON. I AM NOT PROVIDING ANY GUARANTEE OR WARRANTY FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON.

**SCALE:**  
DATE: 08/11/2011  
BY: [Signature]  
CHECKED BY: [Signature]  
PROJECT NO. 18-101

**PROJECT NAME:**  
GOLDEN EAGLE PARK  
IMPROVEMENTS

**CLIENT:**  
MCGraw-Hill Construction Inc.  
14000 DODD DRIVE, SUITE 100  
HOUSTON, TEXAS 77058

**TOWN OF HORIZON CITY**  
11000 DODD DRIVE, SUITE 100  
HOUSTON, TEXAS 77058

**SHEET TITLE:**  
UTILITY PLAN

**C5.0**

**SHEET 1 OF 1**

CONSTRUCTION DOCUMENTS

PROJECT No. CIP 18-101



**HAWK CONSTRUCTION**  
A TxHUB & DBE Certified Company

P.O. Box 17410 El Paso, Texas 79917  
P (915) 526-9116  
F (915) 288-2072  
e.victoriano@hawkconcrete.com

**PRICE PROPOSAL**

**Project:** Golden Eagle Park Improvements. **Date:** 10/30/2020  
**Quote:** 2" Water Line to Feed Existing Spray Park.  
**To:** Moreno Cardenas Inc.  
**Attn:** Saul Trejo (Construction Manager).  
**Phone:** 915-532-2091.  
**E-Mail:** [STrejo@morenocardenas.com](mailto:STrejo@morenocardenas.com)  
**Address:** 2505 E. Missouri, El Paso, Tx 79903.

Thank you for the opportunity to provide you with the following quote for:

**Golden Eagle Park Improvements.**

Item	Description	Quantity	UM	Bid Price	Amount
1	2" Water Line to Feed Existing Spray Park	1.000	LS	\$ 1,966.94	\$ 1,966.94
				<b>Total =</b>	<b>\$ 1,966.94</b>

1. PRICE PROPOSAL INCLUDES ALL LABOR, EQUIPMENT, MATERIAL, AND INCIDENTALS TO CONNECT EXISTING SPRAY PARK 2" DOMESTIC LINE INTO NEW SPRAY PARK FEEDER. ANY OTHER UNEXPECTED CONDITIONS WILL BE ADDITIONAL.

2. PRICE PROPOSAL EXCLUDES: Drainage Line for New Spray Park.

**DAYS REQUIRED: 2 calendar days are being required to complete the work.**

**Note: This quote is valid for thirty (30) days from today.**

Please feel free to contact me if you have any questions or require additional information. We look forward to serving you in carrying out the work as specified.

Respectfully;

*Ramón Elias Victoriano A.*

Ramón Elias Victoriano, MSCM.

Project Manager / HAWK Construction

[e.victoriano@hawktx.com](mailto:e.victoriano@hawktx.com)

O: (915) 494-5204 C: (915) 314-1352

12779 Azogue Ave. El Paso, Tx 79938





**Eagle Construction & Plumbing Repair**  
 232 Jessie Trigg  
 El Paso, TX 79821 US  
 (915)820-7089  
 Thefirm3a@aol.com

# Estimate 1177

**ADDRESS**

Elias Victoriano

DATE 10/29/2020	TOTAL \$1,604.86
--------------------	---------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Material</b> 30 feet of schedule 80, 2 inch pvc pipe	1	275.45	275.45
Schedule 80 . fittings 90s, tees ,ball valve			
Primer and glue			
<b>Material</b> Turf for areas that gets heavily damaged and can't use existing	1	75.00	75.00
<b>Labor</b> Trenching 30 feet at 2to3 feet depth backfill and putting back turf	1	1,254.41	1,254.41
Tapping into new 2 inch line feeding new spray park to feed existing spray park same diameter 2 inch line will be ran for existing spray park			

<b>TOTAL</b>	<b>\$1,604.86</b>
--------------	-------------------

THANK YOU.

Accepted By

Accepted Date



**TOWN OF  
HORIZON CITY**

14999 DARRINGTON ROAD  
HORIZON CITY, TX 79928  
915-852-1046

**ATTACHMENT E**  
*(Piping Option to Tank – Change Order No. 8)*



**HAWK CONSTRUCTION**  
A TxHUB & DBE Certified Company  
P.O. Box 17410 El Paso, Texas 79917  
P (915) 526-9116  
F (915) 288-2072  
hawktx.com

November 11, 2020

ATTENTION:

**Mr. Saul Trejo.**  
Construction Manager.  
Moreno Cardenas Inc.  
2505 E. Missouri Ave.  
El Paso, TX 79903  
915-532-2091

via email: [Strejo@morenocardenas.com](mailto:Strejo@morenocardenas.com)

RE: TO COMPLETE CONNECTION: **DRAINAGE FROM EXISTING SPRAY PARK TO WATER TANK.**

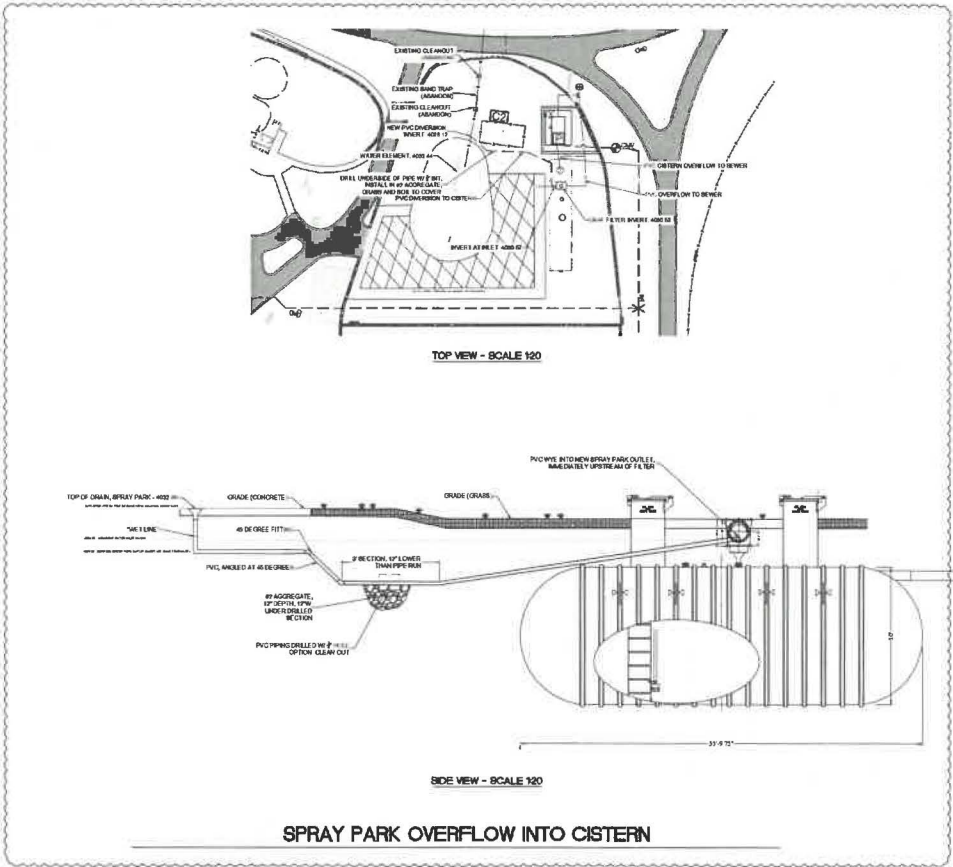
HAWK Construction is respectfully requesting **14 CALENDAR DAYS - ADDITIONAL TIME - TO BE GRANTED** to our contract for Golden Eagle Park Improvements. To illustrate, we are completing the connection to the water tank coming out from the existing spray park at **NO ADDITIONAL MONETARY COST** as per latest layout provided by Desert Elements Landscape Design, LLC and as requested by The Town of Horizon where a wet system is to be performed to drain the water from the existing spray park to the underground water tank to serve as reclaimed water for landscaping purposes. Furthermore, this additional time requested will help us out to alleviate the time consumed to get a final option of connection to the water tank based on field conditions. Should you have any questions, do not hesitate to contact us. Thank you in advance for your support.

Respectfully Submitted;

*Ramón Elias Victoriano A.*

**Ramón Elias Victoriano.**  
Project Manager / HAWK Construction  
[e.victoriano@hawktx.com](mailto:e.victoriano@hawktx.com) / (915) 526-9116  
12779 Azogue Ave. El Paso, Tx 79938

CC: Jorge Ojeda  
President, P.E.  
**HAWK Construction**  
[jojeda@hawkconcrete.com](mailto:jojeda@hawkconcrete.com)



PROJECT NAME: IRRIGATION  
 SCALE: 1/2" = 1'-0"  
 DATE: 11/11/2011  
 DRAWN BY: J. B. BROWN  
 CHECKED BY: J. B. BROWN  
 PROJECT NO.: 11-001  
 SHEET NO.: 14 OF 14

**GOLDEN EAGLE PARK  
 IMPROVEMENTS**  
 14400 GOLDEN EAGLE DRIVE  
 HORIZON CITY, TX 79058

**MCI** Moxey  
 Caddens Inc.  
 14000 Golden Eagle Drive  
 Horizon City, TX 79058  
 972-461-1100

**TOWN OF  
 HORIZON CITY**  
 14000 GOLDEN EAGLE DRIVE  
 HORIZON CITY, TX 79058  
 972-461-1100

SHEET TITLE:  
 IRRIGATION  
 DETAILS  
**L3.5**

PROJECT No. CIP 18-101  
 SHEET 14 OF 14