EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Clear Form

CHANGE ORDER CHECK LIST & SUMMARY

Prior to completing Change Order Documents for Review and Signature, the following items must be completed by the Project Manager:

CHANGE ORDER NUMBER: 01

Project Title: ESSER HVAC Replacement in High Occupancy Areas **Project No.:** 22.513C

Consultant: ASA Architects

Gen. Contractor: Dantex General Contractors, Inc.

Proj. Manager: Luz Favela

- [x] A/E's (Consultant) Letter of Justification to include letter of Change Proposal from Contractor. *Projects with no consultant will not include the letter of justification from A/E Consultant.*
- [x] Contractors Quote sheet, or fixed price estimate from Contractor, Signed and Dated.
- [x] EPISD Change Order Form, with all blanks completed. *Signature block: less than $50k Admin Authority; $50k above Superintendent.*
- [x] EPISD Board Executive Summary and Project Fact Sheet **if Applicable**.

Original Contract Amount	$ 8,075,043.00	
Amount of previous approved change orders	$ 0.00	0 %
This change order amount > **$50,000 Board Approval** > **15% of original contract Board Approval**	$ 876,088.07	10.85 %
Total Change Orders to date	$ 876,088.07	10.85 %
New Contract Amount	$ **8,951,131.07**	

Once a total of 30 days are reached change orders will require Board approval for all additional days.

Total of previously approved time extension	0	calendar days
Time extension requested per this change order	180	calendar days
Total Days	180	calendar days

Change Initiated by:
- (●) Owner Initiated
- ( ) Contractor initiated
- ( ) Consultant initiated

Reason:
- ( ) Unforeseen Conditions
- ( ) Authorities Having Jurisdiction/Utilities
- ( ) Errors and Omissions
- (●) Owner Requested Change

Description Summary:

This proposal was received for approval on 9/12/23 from Dantex General Contractors Inc. The proposal outlines the plan to provide additional temporary services to accommodate HVAC upgrades in Kitchens, Cafeterias, and Gyms. Additionally, the proposal includes extending the equipment warranty, storage, and adding manpower for the HVAC upgrades due to the re-phasing of selected areas requested by the district administration to minimize the impact on campus athletics activities. Lastly, the proposal includes re-roofing of Tinajero PK-8 Kitchen and Cafeteria due to the installation of the new Roof top units. The duration of the contract is extended by 180 calendar days due to the re-phasing and the re-roof at Tinajero PK-8.

ASA Architects, the design architect, recommends approving this change order, which amounts to $876,088.07 with a time extension of 180 calendar days.

The District is acting on the Change Order, but does not accept any terms not consistent with the Owner-Contractor agreement.

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Change Order

PROJECT NAME: ESSER HVAC Replacement in High Occupancy A

CHANGE ORDER NUMBER: 01

EPISD PROJECT NO.: 22.513C

DATE: 10/05/23

TO CONTRACTOR: (name, address)
Dantex General Contractors, Inc.
4727 Osborne Drive
El Paso, Texas 79922

CONTRACT DATE: 03/13/23

The Contract is changed as follows *(indicate Consultant or Owner initiated)*:

This proposal was received for approval on 9/12/23 from Dantex General Contractors Inc. for the following:

- Provide additional temporary services to allow the HVAC upgrades at the Kitchens, Cafeterias, and Gyms.
- Extend equipment warranty, storage, and add manpower for the HVAC upgrades due to the re-phasing of selected areas requested by the district administration to minimize the impact on campus athletics activities.
- Tinajero PK-8 Kitchen and Cafeteria re-roof.

ASA Architects (Design Architect) recommend the approval of this change order in the amount of $876,088.07 and a time extension of 180 calendar days in order to perform the HVAC upgrades with the new phasing requested by district administration and to complete the re-roof at Tinajero PK-8.

The District is acting on the Change Order, but does not accept any terms not consistent with the Owner-Contractor agreement.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSULTANT AND CONTRACTOR

The original Contract Sum (Guaranteed Maximum Price) was........................	$8,075,043.00
Net change by previously authorized Change Orders........................	$0.00
The Contract Sum (Guaranteed Maximum Price) prior to this Change Order was........................	$8,075,043.00
The Contract Sum (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	$876,088.07
The new Contract Sum (Guaranteed Maximum Price) including this Change Order will be........................	$8,951,131.07
The Contract Time will be (increased) (decreased) (unchanged) by	(180) days
As of the date of this Change Order, Substantial Completion is due by	06/30/24

CONSULTANT	CONTRACTOR	OWNER
ASA Architects	Dantex General Contractors, Inc.	**El Paso Independent School District**
Address: 519 E. Rio Grande El Paso TX 79902	Address: 4727 Osborne Dr. El Paso, TX 799	Address: **1100 N. Stanton, El Paso, Texas 79902**
(signature)	Hector Olave	
BY Genaro R. Mier	BY **Hector Olave**	BY Diana Sayavedra, Superintendent of Schools
DATE 10-05-2023	DATE 10/05/23	DATE

October 5, 2023

El Paso Independent School District
1100 N. Stanton St.
El Paso, Texas 79902

Attn:
Luz Favela
ESSER Funding Project Manager
EPID Facilities & Construction Department

Ref: **ESSER HVAC Replacement in High Occupancy Areas of Middle Schools and High Schools (Group 3)**
Project No. 22.513C
Change Order #001 – Temporary Services, Extent Equipment Warranty, Additional contract time and Re-Roof of Tinajero PK-8 Kitchen and Cafeteria.

Dear Mrs. Favela:

Dantex General Contractors submitted a cost proposal for $876,088.07 for the following Items as requested by Owner:

1. By owner request, provide additional temporary services to allow the HVAC upgrades at the Kitchens, Cafeterias, and Gyms.
2. Extend equipment warranty, storage, and add manpower for the HVAC upgrades due to the re-phasing of selected areas requested by the district administration to minimize the impact on campus athletics activities.
3. Tinajero PK-8 Kitchen and Cafeteria re-roof. Contractor to provide product data, roofing assembly letter, warranty roofing, details, and shop drawings from manufacturer to Owner and architect for their review and approval.

ASA Architects recommend the approval of this change order in the amount of $876,088.07 and a time extension of 180 calendar days to perform the HVAC upgrades with the new phasing requested by district administration and the re-roof at Tinajero PK-8.

After a walk-through with owner representatives and contractors to review existing roofing conditions, ASA Architects determined that design is not necessarily due to the simplicity of the work for demolition and installation of new roofing system. ASA Architects will review all product data, roofing assembly letter, warranty, details, and shop drawings of the re-roof area from contractor and verify that the work is in accordance with the EPISD technical design standards/guidelines and in accordance with the contract documents of the project.

No additional A/E design fees will be requested from ASA architects to the owner and no additional fees for items 1 & 2 of this change order. ASA although will perform construction administration of the re-roof area as part of the contract agreement requirements for construction administration of the project and having an additional fee for construction administration services as follows:

Our fee for construction administration services for Item 3 would be a sum of **$4,750.00** as follows bellow**:**

ASA Architects Hourly rate Schedule

Registered Architect	$160.00/hr. (10hrs.)	= $1,600.00
Intern Architect	$125.00/hr. (16hrs.)	= $2,000.00
Project manager	$95.00/hr. (10hrs.)	= $ 950.00
CADD Operator	$65.00/hr. (N/A)	
Clerical	$40.00/hr. (5hrs.)	= $ 200.00

Sincerely

Genaro R. Mier, AIA
Vice-President
ASA Architects

RE-PHASING SCHEDULE

ESSER HVAC UPGRADES - OVERALL SCHEDULE

School	Area	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24
Group 1 - Dantex - Substantial Completion 6/30/24																
School	Area	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th
HE Charles MS	Main Gym															
	Cafeteria/Kitchen															
Magoffin MS	Main Gym															
	Cafeteria/Kitchen															
Nolan Richardson MS	Main Gym															
	Cafeteria/Kitchen															
Bobby Joe Hill	Main Gym															
	Cafeteria/Kitchen															
Andress HS	Main Gym															
	Cafeteria/Kitchen															
	Aux Gym															
Irvin HS	Main Gym															
	Aux Gym															
Group 2 - Noble - Substantial Completion 6/30/24																
School	Area	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th
Burges HS	Cafeteria/Kitchen															
	Main Gym															
	Aux Gym															
Guillen MS	Main Gym															
	Cafeteria/Kitchen															
Austin HS	Main Gym															
Canyon Hill MS	Main Gym															
	Cafeteria/Kitchen															
Group 3 - Dantex - Substantial Completion 6/30/24																
School	Area	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th
YWA	Cafeteria/Kitchen															
	Main Gym															
El Paso HS	Main Gym															
	Aux Gym															
Jefferson HS	Main Gym															
	Aux Gym															
Tinajero PK-8	Cafeteria/Kitchen															
Wiggs MS	Main Gym															
	Cafeteria/Kitchen															
Bowie HS	Aux Gym															
School	Area	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th	1st 2nd 3rd 4th
Brown MS	Main Gym															
	Cafeteria/Kitchen															
Coronado HS	Aux Gym															
	Cafeteria/Kitchen															
Hornedo MS	Main Gym															
	Cafeteria/Kitchen															
Franklin 9th GRD	Main Gym															
Franklin HS	Main Gym															
	Cafeteria/Kitchen															
	Aux Gym															

GROUP 3

Dantex General Contractors

4727 Osborne
El Paso, Texas 79922

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

CHANGE ORDER REQUEST NO. 001

TITLE: ESSER Group #03 Additional Requirements

DATE: 8/21/23

PROJECT: **CSP 23-035 Project No. 22.513A**

DX JOB: 1319

TO:

ASA Architects
519 Rio Grande
El Paso, Texas 79902
Phone: (915) 544-4869

DESCRIPTION OF PROPOSAL:

Provide for the additional requirements such as temporary services to include flooring, temporary kitchen requirements, Temporary storage, additional warranties labor and storage facilities due to time extension to allow schools operate while under construction.

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	**ESSER Group #3**						
	YWA (Armendariz)						
	Temporary Services						$113,852.00
	Time Extension						$66,144.07
	Dr. JVTPK8						
	Temporary Services						$101,852.00
	Time Extension						$0.00
	Re-Roofing						$253,503.48
	Wiggs MS						
	Temporary Services						$110,852.00
	Time Extension						$77,615.12
	Bowie HS						
	Temporary Services						$0.00
	Time Extension						$0.00
	El Paso HS						
	Temporary Services						$14,400.00
	Time Extension						$80,190.12
	Jefferson HS						
	Temporary Services						$10,200.00
	Time Extension						$0.00
					subtotal		**$828,608.79**

	Description				Percent	Amount
	Overhead & Profit				4%	$33,144.35
					subtotal	**$33,144.35**
004	**General Liability**	LS	0.2800%	1		$2,320.10
005	**Builders Risk**	LS	0.4500%	1		$3,728.74
006	**P & P Bond**	LS	1.0000%	1		$8,286.09
					Subtotal	$14,334.93
					Total Cost	**$876,088.07**

By: ______________________
Hector Olave / Dantex General Contractors

Date: 8/21/23

By: ______________________

Date: ______________________

CO#1 Part 1 = Temporary Services		$351,156.00
CO#1 Part 2 = Time Extension due to re-phasing (extended equipment warranties, additional labor to perform most main gyms concurrently from March 2024- August 2024, and additional equipment storage)		$223,949.31
Storage	$	25,200.00
labor for storage	$	43,513.93
CO#1 Part 3 = Tinajero PK-8 Cafeteria and Kitchen Re-roof		$253,503.48
Sub-total		**$828,608.79**
General liability	$	2,320.10
Builders Risk	$	3,728.74
P&P Bond	$	8,286.09
Overhead and Profit	$	33,144.35
Total		**$876,088.07**

CO#1 Part 1 = Temporary Services

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	**ESSER Group #3 temporary services due to retrofit activities**						
	YWA (Armendariz)				$ 113,852.00		$113,852.00
	Dr. JVTPK8				$ 101,852.00		$101,852.00
	Wiggs MS				$ 110,852.00		$110,852.00
	Bowie HS				$ -		$0.00
	El Paso HS				$ 14,400.00		$14,400.00
	Jefferson HS				$ 10,200.00		$10,200.00
					subtotal		$351,156.00

Young Womems Academy (Armendariz)
Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	required times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	6	$ 4,200.00

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	required times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	6	$ 8,400.00
Alarms, ramps, etc		unit	1	300		$ 300.00	6	$ 1,800.00
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	1	$ 1,000.00
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	6	$ 16,800.00
Alarms, ramps, etc		unit	2	300		$ 600.00	6	$ 3,600.00
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	2	$ 2,000.00
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	2	$ 3,352.00
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	2	$ 7,140.00
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	2	$ 5,120.00
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	1	$ 1,200.00
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	2	$ 2,400.00
Relocation of equipment for temporary service lines including 200 amp service, (4) 240 V drops and 120V		lot	1		4700	$ 4,700.00		
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	1	$ 1,800.00
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	1	$ 19,840.00
Portable Tents 40x20 ft rent to owned 75 kids /tent		unit	4	1500	6000	$ 12,000.00	1	$ 12,000.00

TEMPORARY SERVICES TOTAL $ 113,852.00

Dr. JVT PK8

Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	requirted times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	6	$ 4,200.00

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	requirted times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	6	$ 8,400.00
Alarms, ramps, etc		unit	1	300		$ 300.00	6	$ 1,800.00
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	1	$ 1,000.00
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	6	$ 16,800.00
Alarms, ramps, etc		unit	2	300		$ 600.00	6	$ 3,600.00
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	2	$ 2,000.00
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	2	$ 3,352.00
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	2	$ 7,140.00
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	2	$ 5,120.00
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	1	$ 1,200.00
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	2	$ 2,400.00
Relocation of equipment for temporary		lot	1		4700	$ 4,700.00		
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	1	$ 1,800.00
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	1	$ 19,840.00
Portable Tents 40x20 ft rent to owned		unit	3	1500	4500	$ 9,000.00	0	

tempporary services $ 101,852.00

Wiggs MS

Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	requirted times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	1	$ 1,600.00
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	1	$ 1,400.00
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	6	$ 4,200.00

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	requirted times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	6	$ 8,400.00
Alarms, ramps, etc		unit	1	300		$ 300.00	6	$ 1,800.00
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	1	$ 1,000.00
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	6	$ 16,800.00
Alarms, ramps, etc		unit	2	300		$ 600.00	6	$ 3,600.00
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	2	$ 2,000.00
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	2	$ 3,352.00
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	2	$ 7,140.00
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	2	$ 5,120.00
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	2	$ 2,800.00
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	1	$ 1,200.00
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	2	$ 2,400.00
Relocation of equipment for temporary		lot	1		4700	$ 4,700.00		
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	1	$ 1,800.00
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	1	$ 19,840.00
Portable Tents 40x20 ft rent to owned (75 /tent)		unit	4	1500	6000	$ 12,000.00	1	$ 12,000.00

tempporary services $ 110,852.00

Bowie HS

Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	requirted times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	0	
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	0	
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	0	
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	0	
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	0	
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	0	

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	requirted times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	0	
Alarms, ramps, etc		unit	1	300		$ 300.00	0	
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	0	
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	0	
Alarms, ramps, etc		unit	2	300		$ 600.00	0	
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	0	
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	0	
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	0	
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	0	
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	0	
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	0	
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	0	
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	0	
Relocation of equipment for temporary		lot	1		4700	$ 4,700.00	0	
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	0	
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	0	
Portable Tents 40x20 ft rent to owned		unit	3	1500	4500	$ 9,000.00	0	

tempporary services $ -

El Paso HS

Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	requirted times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	1	$ 1,600.00
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	1	$ 1,400.00
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	6	$ 4,200.00
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	1	$ 1,600.00
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	1	$ 1,400.00
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	6	$ 4,200.00

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	requirted times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	0	
Alarms, ramps, etc		unit	1	300		$ 300.00	0	
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	0	
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	0	
Alarms, ramps, etc		unit	2	300		$ 600.00	0	
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	0	
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	0	
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	0	
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	0	
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	0	
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	0	
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	0	
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	0	
Relocation of equipment for temporary		lot	1		4700	$ 4,700.00		
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	0	
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	0	
Portable Tents 40x20 ft rent to owned		unit	3	1500	4500	$ 9,000.00	0	

tempporary services $ 14,400.00

Jefferson HS

Additional Services Releated to Constrcution Activities

	Move in/out	Unit	Qty	unit cost/hr	Cost/hr	subtotal	requirted times	total
Overall campus additional requirements (not kitchen equip)								
Move equipment to storage (3 labors, 3 days)		hr	80	20	1600	$ 1,600.00	0	
Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	0	
Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	0	
Gym equipment move and storage		hr	80	20	1600	$ 1,600.00	2	$ 3,200.00
Storage unit 40ft container in/out	700	ea	2			$ 1,400.00	2	$ 2,800.00
Storage unit rental (Units/Mth)		hr	2	350	700	$ 700.00	6	$ 4,200.00

	Move in/out	Unit	Qty	unit cost	Cost	subtotal	requirted times	total
Kitchen Retrofit services needed (equipment)								
Additonal cooler unit at school		unit	1	1400		$ 1,400.00	0	
Alarms, ramps, etc		unit	1	300		$ 300.00	0	
cooler/frezzer Move in/out	1	unit	1	500	500	$ 1,000.00	0	
Additional cooler and frezzer at hosting schools		unit	2	1400		$ 2,800.00	0	
Alarms, ramps, etć		unit	2	300		$ 600.00	0	
cooler/frezzer Move in/out	2	unit	1	500	500	$ 1,000.00	0	
Relocation of equipment for temp serving Line		lot	1		1676	$ 1,676.00	0	
Relocation of equipment to hosting School		lot	1		3570	$ 3,570.00	0	
Moving to storage container Kitchen Equip			128	20		$ 2,560.00	0	
Kitchen Storage unit 40ft container in/out	700	unit	2			$ 1,400.00	0	
Kitchen Storage unit rental (Units/Mth)		ea	2	350	600	$ 700.00	0	
Kitchen Retrofit power services								
Power to exterior cooler		lot	1		1200	$ 1,200.00	0	
Power to frezzer and cooler at hosting schools		lot	1		1200	$ 1,200.00	0	
Relocation of equipment for temporary		lot	1		4700	$ 4,700.00		
Additional power connections at hosting school		lot	1		1800	$ 1,800.00	0	
Other Kitchen requirements								
Temporay Flooring at Gym		sqf	6200	3.2	19840	$ 19,840.00	0	
Portable Tents 40x20 ft rent to owned		unit	3	1500	4500	$ 9,000.00	0	

tempporary services $ 10,200.00

WILLSCOT | mobile mini

4646 E VAN BUREN ST
PHOENIX AZ 85008-6927

(800) 456-1751
billingres@mobilemini.com
www.MobileMini.com
Fed ID# 52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10427928		7/7/2023	001	
PAYMENT DUE				
INVOICE DUE DATE				

2882

BRANCH:

SP EL PASO
11931 TRANS PARK DRIVE
EL PASO TX 79927
(915) 860-0669

DANTEX CONSTRUCTION CO
4727 OSBORNE DR
EL PASO TX 79922-1049

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002263891	10382233	DR. JVT PK8	Hector Olave 915-478-8511	7/7/2023 - 8/3/2023	DANTEX CONSTRUCTION CO 301 LISBON ST EL PASO TX 79905

Quantity	Item #/Description	Price/Rate	Amount	
1	40' STANDARD TRI CAM CONTAINER AS40TZS0715	$265.00 Rental	$265.00	T*
1	Delivery	$220.00 Sales	$220.00	T*
1	Fuel	$50.60 Sales	$50.60	T*
1	Return - 8' wide Flatbed	$220.00 Sales	$220.00	T*
1	Fuel	$50.60 Sales	$50.60	T*
1	PERSONAL PROPERTY EXPENSE	$11.13 Rental	$11.13	T*
1	LOSS DAMAGE WAIVER	$42.40 Rental	$42.40	T*
		Sub-total	$859.73	
		Tax	$70.93	
		INVOICE TOTAL	**$930.66**	

STORAGE UNIT UNITS
RENTAL MTH $318.53 X 18
DELIVERY $612.13 X 18

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

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Welcome to our customer portal, MM Connect! Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.

https://portal.mobilemini.com

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You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	**$930.66**
Invoice #:	**9018202601**
Due Date:	**7/17/2023**
Customer:	**DANTEX CONSTRUCTION CO**
Customer #:	**10427928**

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
DBA MOBILE MINI
PO BOX 91975
CHICAGO IL 60693-1975

5245101.20230702383303.02882

CTS Commercial Technical Service, LLC

Mobile Walk-in Cooler Rentals • Refrigeration
Ice Machine Rentals

5739 Mackerel Ln.
El Paso, TX 79924

Phone (915) 355-3853
fax (915) 751-5893
ctsice33@gmail.com

Date: 9/11/2023 LIC # TACLB0222669C

WORK PERFORMED AT:			BILL TO:		
Person in Charge:	Name: Tippin Elementary		Name: DANTEX CONSTRUCTION CO.		
Phone:	Address: 6541 Bear Ridge Dr.		Address: 4727 OSBORNE ST. STE B 100		
Service Tech:	City: EL PASO, TX 79912		City: El Paso, Tx 79922		
Brand:		Model:	Serial:	Regular	Warranty

Qty.	Material	Description of Work
		Rental Service for
	UNITS FOR	1 Mobile Walk-in cooler $1,400.00
		1 Mobile Walk-in freezer $1,400.00
	RENTAL AT	2 Temperatures Alarms Systems $300.00
		$150.00 each.
	ANY SCHOOL	
	+ DELIVERY	/ & MOVE $ 500.00 EACH
		PICK-UP

RECOMMENDATIONS:

(1.5% MONTHLY INTEREST ON ALLL PAST DUE ACCOUNTS)
($30.00 CHARGE ON ALL RETURNED CHECKS)

TOTAL LABOR:		
TOTAL MATERIALS:		
SUB-TOTAL		0
TAX		
GRAND TOTAL:		0

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer's or supplier's written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named. I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment /material furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller. ______________ By signing invoice you are accepting that CTS Commercial Technical Service, LLC is not responsible for any loss of product inside walk-in cooler/freezer. Rentee needs to monitor temperature on rental equipment and call CTS Commercial Technical Service, LLC if any problem occurs. ______________ CTS Commercial Technical Service, LLC is not responsible for any employees accident due to water or ice on walk in cooler/freezer floor, ______________ Rentee has to carry insurance for its own employees. ______________ Payment needs to be made upon equipment arrival or charge according to service contract. ______________ Suit and Collection Cost, Customer agrees that any suit on or by reason of Customer's obligation under this contract may be brought in El Paso County, Texas. Customer agrees to pay all reasonable collection, attorney's fee, court cost and other expenses involved in the collection of rights under this contract. ______________

Authorized Signature

Print Name

RedCap Staffing
807 E. Yandell Suite A
EL PASO, TX 79902
Phone: (915) 544-5627
Fax: (915) 317-1285

RedCap Staffing

Bill To
Dantex Construction Co. 4727 Osborne Drive Suite B-100 EL PASO, TX 79922

DATE	
06/25/2023	

Terms	Customer #	Amount	Balance Due

JEFFERSON HIGH SCHOOL

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
112078	06/20/2023	CASAS, FRANCISCO	LABORER	Regular Pay	$16.64	8.00	$133.12

LABOR OUT COST
@ ANY SCHOOL

\$ 16.64 / HR
+ 20% LB
⇒ \$ 19.96 / HR

RedCap Staffing 807 E. Yandell Suite A EL PASO, TX 79902	Invoice #: 021-72397	Sub Total:
	Office #: 021	ACA:
	Reg: 86.00 DT: OT: 2.00 Other:	Total This Invoice:
	Total Hours: 88.00	Pay This Amount:

ACH Instructions Remit Email accounting@redcapstaffing.com
EP Employment Services LLC, DBA Red Cap Staffing
Account # : 334074377680
Routing # : 061000052

Please Remit Payment To
RedCap Staffing P.O. Box 7850 GAINESVILLE, GA 30504 Phone: (470) 703-0200

Bill To
Dantex Construction Co. 4727 Osborne Drive Suite B-100 EL PASO, TX 79922

Millennium Contracting Services, Inc.

3669 Mark Jason Drive
El Paso TX 79938

Estimate

Date	Estimate #
5/25/2023	2022-962

Name / Address
Dantex Construction Company 4727 Osborne El Paso, Texas 79922

Project
ESSER Group 3

Item	Description	Qty	Rate	Amount	MARKUP	Total
	Henderson Kitchen Equipment Move Equipment at Henderson Gym & Install Temp Power to Equipment					
Electrical`	Equipment transport to Gym	1	1,676.00	1,676.00		1,676.00
Electrical`	Electrical Temp Power Install Temp Panelboard w/Breakers	1	4,700.00	4,700.00		4,700.00

EQUIPMENT STORAGE
AND TEMP. POWER
TYPICAL @ EACH SCHOOL

Total	$6,376.00

Millennium Contracting Services, Inc.

3669 Mark Jason Drive
El Paso TX 79938

Estimate

Date	Estimate #
5/25/2023	2022-963

Name / Address
Dantex Construction Company 4727 Osborne El Paso, Texas 79922

Project
ESSER Group 3

Item	Description	Qty	Rate	Amount	MARKUP	Total
	Henderson Portable Cooler and Freezer Temp Power					
Electrical`	Electrical Temp Power Install Temp Panelboard w/Breakers	1	1,200.00	1,200.00		1,200.00

TYPICAL COST
FOR CONNECTION
@ HOSTING SCHOOL
AND AFFECTED SCHOOL

$ 1,200 AT EACH

200 AMP SERVICE
EACH LOCATION

Total $1,200.00

Millennium Contracting Services, Inc.

3669 Mark Jason Drive
El Paso TX 79938

Estimate

Date	Estimate #
5/25/2023	2022-961

Name / Address
Dantex Construction Company 4727 Osborne El Paso, Texas 79922

Project
ESSER Group 3

Item	Description	Qty	Rate	Amount	MARKUP	Total
	Henderson Kitchen Equipment Move Equipment to Bowie HS & Install Temp Power to Equipment					
Electrical`	Equipment transport to Bowie High School -	1	3,570.00	3,570.00		3,570.00
Electrical`	Electrical Temp Power	1	3,254.00	3,254.00		3,254.00
	TYPICAL COST FOR EQUIPMENT (KITCHEN RELOCATION)					

Total	$6,824.00

Avanti Floor Contractor,
3518 Durazno Ave
El Paso, TX 79905
USA

Invoice Date:	8/4/23
Page:	1

Duplicate

Voice: 915-850-0009
Fax: 915-838-8308
Email: Ltorresavanti@gmail.com

Bill To:
Dantex Construction
4727 Osborne Drive
El Paso, TX 79922
USA

Customer ID: Dantex-Josefina

Customer PO	Payment Terms	Sales Rep ID	Due Date
		Jose Salas	9/18/23

Description	Amount
C.O. Esser # 3 Josefina Villamil	17,104.00
FURNISH AND INSTALL:	
SHEET VINYL, GLUED AD EDGES AND DOUBLE SIDE	
TAPE WITH CAUTION ORANGE TAPE AROUND VINYL	
SHEET VINYL	
LEVEL PLUS, COLOR # 535	
$3.20/SQF X 5,345 SQF	
$3.20/SQF	
AT ANY REQUIRED GYM	

Subtotal	17,104.00
Sales Tax	
Total Invoice Amount	17,104.00
Payment/Credit Applied	
TOTAL	**17,104.00**

Check/Credit Memo No:

#1 Home Improvement Retailer

You're shopping W El Paso
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Home Decor | Furniture | Wall Decor | Small Kitchen Appliances | Kitchenware & Tableware | Bedding & Bath | Lighting | Window Treatments | Shop By Room

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Internet #313812003 Model #84C-020 Store SKU #1005525660

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10

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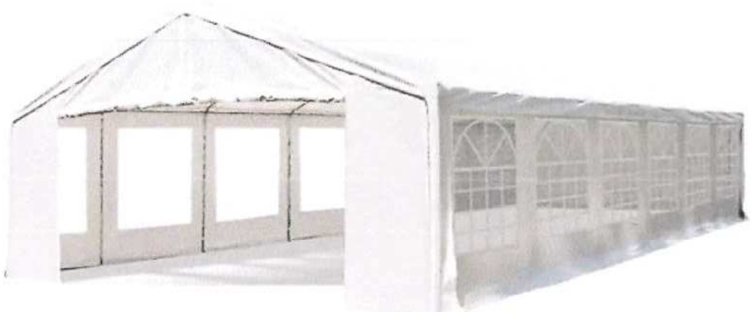
Feedback

Outsunny

40 ft. x 20 ft. White Large Outdoor Carport Canopy Party Tent with Removable Sidewalls and Roof UV-Resistance Protection

(70) Questions & Answers (50)



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$915.74

$153.00 /mo* suggested payments with 6 months* financing Apply Now

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FENCEMART
& Iron Works, LLC.

13200 ROUND DANCE RD. • EL PASO, TX 79938
PH: (915) 838-1096 • FAX: (915) 855-3758
E-mail: fencemart@att.net

Date	
6/28/2023	

Bill To
DANTEX CONSTRUCTION 4727 OSBORNE EL PASO TX. 79922 584-9300

Job #	Terms

Item	Qty	Description	Rate	Amount
		REMOVE A 10' FT. SECTION OF THE EXISTING CHAINLINK FENCE AND RE-INSTALL	350.00	350.00T
		REMOVAL & REINSTALL WHERE NEEDED, OF CHAIN LINK FENCE FOR COOLER/FREEZER INSTALL.		

Thank you for your business.

Sales Tax (8.25%)	$28.88
Total	$378.88

CO#1 Part 2 = Time Extension due to re-phasing (extended equipment warranties, storage, and additional labor due to the re-phasing of selected areas requested by the district administration.

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	**Additional Cost associated with the re-scheduling od selected school as requested by the owner**						
	YWA (Armendariz)	lot		1			$66,144.07
	JVT PK8	lot		1			$0.00
	Wiggs MS	lot		1			$77,615.12
	Bowie HS	lot		1			$0.00
	El Paso HS	lot		1			$80,190.12
	Jefferson HS	lot		1			$0.00
					subtotal		$223,949.31

Storage

Bonded Warehouse starage required for equipment storage from December 2023 to June 2024

Affected Schools, Equipment and Ductwork	Monthly storage	Duration Dec-June	Storage cost	Labor/hr. Reload-Unload to delivery Crew = 1/2 supervisor+Operator+Labor+Labor+Labor+Driver+20%OH&P 25+25+18.28+18.28+18.28+14.75 = $ 119.59 +20% LB = $149.81 crew	hrs	Cost x hr	subtotal	Transport Equipment HVAC units to jobsite $ 1,925.00 Ductwork to jobsite $ 2,112.00
YWA MS Kitchen	$ -	6	$ -	0	0	0	$ -	
YWA MS Main Gym	$ 1,400.00	6	$ 8,400.00	1	5	$149.81	$ 749.04	$ 4,037.00
JVT PK8 MS Kitchen	$ -	6	$ -	1	0	0	$ -	$ -
Wiggs MS Kitchen	$ -	6	$ -	1	0	0	$ -	$ -
Wiggs MS Main Gym	$ 1,400.00	6	$ 8,400.00	1	5	$149.81	$ 749.04	$ 4,037.00
Boiwie HS Aux Gym	$ -	6	$ -	1	0	0	$ -	$ -
El Paso High Aux Gym	$ -	6	$ -	1	0	0	$ -	$ -
El Paso HS Main Gym	$ 1,400.00	6	$ 8,400.00	1	5	$149.81	$ 749.04	$ 4,037.00
Jefferson HS Aux Gym	$ -	6	$ -	1	0	0	$ -	$ -
Jefferson HS Main Gym	$ -	6	$ -	1	0	0	$ -	$ -
			$ 25,200.00		15 hrs		$ 2,247.12	$ 12,111.00

Subotal Storage Cost	$ 39,558.12
10% OH&P	$ 3,955.81

Total Storage Cost	$ 43,513.93

Crew		Wage	20%LB	hr cost
Supervisor (1/2)		$ 25.00	$ 5.00	$30.00
Operator		$ 25.00	$ 5.00	$30.00
Labor	($18.28/hr x3)	$ 54.84	$ 10.97	$65.81
Driver		$ 20.00	$ 4.00	$24.00
Crew Cost Hourly				$149.81

Extended Warranty

Additional 1 Year warranty (Parts and Labor)

Additional 1yr Warranty at Affected Schools	QUAN	UNIT	Material Unit Price	TOTAL HVAC	Total Electrical	Hours	Wages	Labor Unit	Total Labor	Other		Totals
YWA (Armendariz)											$ -	
HVAC Units	7		$ 958.85	$ 6,711.95		-	$ 137.48				$ 6,711.95	$ 6,711.95
Electrical Panels	1		$ 1,776.00		$ 1,776.00						$ 1,776.00	$ 1,776.00
JVT PK8											$ -	
HVAC units	0		$ -			-	$ 137.48				$ -	
Electrical Panles	0		$ 1,533.00								$ -	
Wiggs MS											$ -	
HVAC units	6		$ 825.00	$ 4,950.00		-	$ 137.48				$ 4,950.00	$ 4,950.00
Electrical Panles	1		$ 6,633.00		$ 6,633.00						$ 6,633.00	$ 6,633.00
Bowie HS											$ -	
HVAC units	0		$ -			-	$ 137.48				$ -	
Electrical Panles	0		$ -								$ -	
El Paso HS											$ -	
HVAC units	11		$ 915.00	$ 10,065.00		-	$ 137.48				$ 10,065.00	$ 10,065.00
Electrical Panles	1		$ 7,513.00		$ 7,513.00						$ 7,513.00	$ 7,513.00
Jefferson HS											$ -	
HVAC units	0		$ -			-	$ 137.48				$ -	
Electrical Panles	0		$ -								$ -	
											$ -	
											$ -	
											$ -	
				$ 21,726.95	$ 15,922.00				$ -	$ -		$ 37,648.95
										OH & P (10%)		$ 3,764.90

Crew	Wage	20%LB	hr cost
Supervisor	$ 50.00	$ 10.00	$60.00
HVAC Tech	$ 43.57	$ 8.71	$52.28
Appentice	$ 21.00	$ 4.20	$25.20
Crew Cost Hourly			$137.48

Total $ 41,413.85

Added Labor

Additional extra labor to complete task with in the required time frame

DESCRIPTION	Hours	Wages	Crew Unit	Total Labor	Totals
YWA (Armendariz)					
HVAC labor	80.00	$269.68	Crew M1	$ 21,574.08	$ 21,574.08
Electrical labor	80.00	$ 68.40	Crew E1	$ 5,472.00	$ 5,472.00
Electrical Labor 2nd	80.00	$ 102.60	Crew E2	$ 8,208.00	$ 8,208.00
Special Tech 2nd	120.00	$ 76.80	Crew SS1	$ 9,216.00	$ 9,216.00
JVT PK8					
HVAC labor	-	$ 237.12	Crew M1		
Electrical labor	-	$ 68.40	Crew E1		
Electrical Labor 2nd	-	$ 102.60	Crew E2		
Special Tech 2nd	-	$ 76.80	Crew SS1		
Wiggs MS					
HVAC labor	80.00	$269.68	Crew M1	$ 21,574.08	$ 21,574.08
Electrical labor	120.00	$ 68.40	Crew E1	$ 8,208.00	$ 8,208.00
Electrical Labor 2nd	120.00	$ 102.60	Crew E2	$ 12,312.00	$ 12,312.00
Special Tech 2nd	140.00	$ 76.80	Crew SS1	$ 10,752.00	$ 10,752.00
Bowie HS					
HVAC labor	-	$269.68	Crew M1		
Electrical labor	-	$ 68.40	Crew E1		
Electrical Labor 2nd	-	$ 102.60	Crew E2		
Special Tech 2nd	-	$ 76.80	Crew SS1		
El Paso HS					
HVAC labor	80.00	$269.68	Crew M1	$ 21,574.08	$ 21,574.08
Electrical labor	100.00	$ 68.40	Crew E1	$ 6,840.00	$ 6,840.00
Electrical Labor 2nd	100.00	$ 102.60	Crew E2	$ 10,260.00	$ 10,260.00
Special Tech 2nd	140.00	$ 76.80	Crew SS1	$ 10,752.00	$ 10,752.00
Jefferson HS					
HVAC labor	-	$ 237.12	Crew M1		
Electrical labor	-	$ 68.40	Crew E1		
Electrical Labor 2nd	-	$ 102.60	Crew E2		
Special Tech 2nd	-	$ 76.80	Crew SS1		
			Subtotal		$ 146,742.24
			OH & P (10%)		$ 14,674.22

TOTAL ADDITIONAL LABOR $ 161,416.46

	hr	20%LB	total wage
HVAC Labor (crew M1)			
Supervisor	$50.00	$10.00	$60.00
Technician	$45.00	$9.00	$54.00
Sheet Metal worker	$27.16	$5.43	$32.59
Apprentice Sheet Met:	$22.00	$4.40	$26.40
Plumber	$43.57	$8.71	$52.28
Plumber aprentice	$22.00	$4.40	$26.40
Labor	$15.00	$3.00	$18.00
Crew M1			$269.68
Electrical Labor (crew E1)			
Jurneyman	$33.00	$6.60	$39.60
Appentice	$24.00	$4.80	$28.80
Crew E1			$68.40
Electrical Labor 2nd (crew E2)			
Jurneyman	$49.50	$9.90	$59.40
Appentice	$36.00	$7.20	$43.20
Crew E2			$102.60
Special Tech 2nd (crew SS1)			
Tech 1	$32.00	$6.40	$38.40
Tech 2	$32.00	$6.40	$38.40
Crew E1			$76.80

DESERT Contracting L.L.C.

4717 Osborne Dr Ste 100 El Paso Tx. 79922 Office(915) 595-4337 Fax (915) 591-4228

PROPOSAL # 2 Revised

TO: Dantex Construction CO

JOB NAME ESSER HVAC Upgrades Group 3 (Armendariz MS, El Paso HS, Wiggs MS)

DATE: 9/7/2023

We hereby submit specifications and estimates for.

Price to store in a n insured warehouse all equipment to protect from weather until June of 2024. Transport all equipment and ducts to jobsites as needed. Protect all duct ends with plastic and clean prior to installation. Extra labor crews to complete jobs beginning of march 2024 to end in July 2024. Extend manufacturer warranties on equipment. Price increase of next year for equipment rentals. If jobs are not started in the beginning of March 2024 additional monies will apply. This extra monies will apply to Armendariz Main Gym, El Paso High Main Gym and Wiggs Main Gym.

TOTAL: $152,373.10

This Proposal must be accepted no later than two weeks. Otherwise additional monies will be charged to move equipment received to warehouse.

If final retainage on contract is not paid by end of Junuary 2024, add $15,168.78 on interest until the end of September 2024. Additional interest will apply after September 2024.

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications for the sum of,

Payable as follows: dollars $ **152,373.10**

All material in guaranteed to be specified.

All material in guaranteed to be specified. All work to be complete in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's compensation Insurance.

Autorized Signature_______________.

Note: This proposal may be whitdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL.- The prices, specifications and conditions are satisfactory and are hereby acepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature_______________ Date__________ Signature_______________ Date__________

NOTE: CO approval does not include acceptance of subcontractor’s terms and conditions.

BREAKDOWN

	Armendariz MS	El Paso HS	Wiggs MS
Storage Cost	$ 8,400.00	$ 8,400.00	$ 8,400.00
Transportation from Warehouse to Jobsite	$ 1,925.00	$ 1,925.00	$ 1,925.00
Labor to Receive Material at Jobsite	$ 2,112.00	$ 2,112.00	$ 2,112.00
Equipment to Unload Material at Jobsite	$ 750.00	$ 750.00	$ 750.00
ADDITIONAL LABOR TO COMPLETE JOB FROM MARCH TO JULY 2024:			
Labor Cost	$ 21,574.40	$ 21,574.40	$ 21,574.40
EXTENDED WARRANTY:			
AC Units	$ 5,775.00	$ 7,425.00	$ 4,950.00
Exhaust Fans, Registers	$ 937.50	$ 750.00	$ 525.00
Kitchen Hood, Make Up Air Units	$ 2,475.00	N/A	$ 2,475.00
2024 PRICE INCREASE ON EQUIPMENT RENTAL:			
Equipment Rental 10% Of Total Included In Bid	$ 2,040.00	$ 1,080.30	$ 1,840.00
Crane Rental 10% Of Total Included In Bid	$ 1,050.00	$ 900.00	$ 800.00
CONTROLS PRICE INCREASE	$ 410.00	$ 344.00	$ 460.00
SUBTOTAL	$ 47,448.90	$ 45,260.70	$ 45,811.40
10% P&OH	$ 4,744.89	$ 4,526.07	$ 4,581.14
TOTAL	**$ 52,193.79**	**$ 49,786.77**	**$ 50,392.54**
GROUP 3 TOTAL	**$**		**152,373.10**

Bonded Warehouse required for equipment storage from September 2023 to July 2024

Affected Schools	Transportation - Warehouse to Jobsite					Labor to Receive Materials at Jobsite				Equipment to Receive Materials at Jobsite
	Base Transporation Fee	Fuel Surcharge 40%	Total Trip Charge	Number of Trips	Subtotal	Crew Size	Hrs	Cost x Hr	Subtotal	Forklift
Group 3										
Armendariz Middle School	$ 275.00	$ 110.00	$ 385.00	5	$ 1,925.00	1	16	$ 132.00	$ 2,112.00	$ 750.00
El Paso High School	$ 275.00	$ 110.00	$ 385.00	5	$ 1,925.00	1	16	$ 132.00	$ 2,112.00	$ 750.00
Wiggs Middle School	$ 275.00	$ 110.00	$ 385.00	5	$ 1,925.00	1	16	$ 132.00	$ 2,112.00	$ 750.00
					$ 5,775.00				$ 6,336.00	$ 2,250.00

Subtotal Transporation & Receiving Cost: $ 14,361.00

Crew		Wage	20% LB	Hr Cost
Supervisor (1/2)		$ 25.00	$ 5.00	$ 30.00
Operator		$ 25.00	$ 5.00	$ 30.00
Labor	($15/hr x3)	$ 45.00	$ 9.00	$ 54.00
Driver		$ 15.00	$ 3.00	$ 18.00
Crew Cost Hourly				$ 132.00

Bonded Warehouse required for equipment storage from September 2023 to June 2024

Affected Schools	Rate Per Sq Ft	Sq Ft Per School	Monthly Rental	Months Required Sep-Jun	Total Storage Cost
Group 3					
Armendariz Middle School	$ 1.05	800	$ 840.00	10	$ 8,400.00
El Paso High School	$ 1.05	800	$ 840.00	10	$ 8,400.00
Wiggs Middle School	$ 1.05	800	$ 840.00	10	$ 8,400.00
				Subtotal Storage Cost:	$ 25,200.00

Additional labor required to complete task with in the required time frame

Description	Hours	Wages	Crew Unit	Total Labor
Group 3				
Armendariz Middle School				
HVAC Labor	80	$ 269.68	Crew M2	$ 21,574.40
El Paso High School				
HVAC Labor	80	$ 269.68	Crew M2	$ 21,574.40
Wiggs Middle School				
HVAC Labor	80	$ 269.68	Crew M2	$ 21,574.40

Subtotal Labor Cost:	**$ 64,723.20**

Labor Crew M2

Crew:	Hr	20% LB	Total Wage
Supervisor	$ 50.00	$ 10.00	$ 60.00
Sheet Metal Worker	$ 27.16	$ 5.43	$ 32.59
Sheet Metal Apprentice	$ 22.00	$ 4.40	$ 26.40
Plumber	$ 43.57	$ 8.72	$ 52.29
Plumber Apprentice	$ 22.00	$ 4.40	$ 26.40
Labor	$ 15.00	$ 3.00	$ 18.00
HVAC Technician	$ 45.00	$ 9.00	$ 54.00
Crew M2			$ 269.68

VARITEC

ENGINEERED HVAC SOLUTIONS
11040 ARGAL CT
EL PASO, TX 79935

Proposal

ATTN: Pablo Ornelas	***Proposal #***	FX230824
	Date	08/24/2023
	Location	El Paso, TX
	Engineer	Fluid Systems & DBR Engineering
	Sales Engineer	Jorge Felix

PROJECT NAME EPISD ESSER Extended Warranty

Group #	School Name	Equipment Tag	Qty	Additional 1yr parts and labor warranty
3	Armendariz MS	ACU-1-4 Gym	4	$ 3,300.00
3	Armendariz MS	ACU-3-6 Cafeteria	3	$ 2,475.00
3	Armendariz MS	Fans and Air Distribution	Lot	$ 937.50
3	El Paso High	ACU-1-7	7	$ 5,775.00
3	El Paso High	ACU-2/ERV-1	2	$ 1,650.00
3	El Paso High	ACU-8-9 Aux Gym	2	$ 1,650.00
3	El Paso High	Fans and Air Distribution	Lot	$ 750.00
~~3~~	~~Jefferson HS~~	~~ACU-1-2~~	~~2~~	~~$ 1,650.00~~
~~3~~	~~Jefferson HS~~	~~ACU-5-6/ERV-1~~	~~2~~	~~$ 1,650.00~~
~~3~~	~~Jefferson HS~~	~~ACU-3-4 Aux Gym~~	~~2~~	~~$ 1,650.00~~
~~3~~	~~Jefferson HS~~	~~Fans and Air Distribution~~	~~Lot~~	~~$ 1,125.00~~
~~3~~	~~Josefina Henderson~~	~~ACU-5-7~~	~~3~~	~~$ 2,475.00~~
~~3~~	~~Josefina Henderson~~	~~Fans and Air Distribution~~	~~Lot~~	~~$ 375.00~~
3	Wiggs MS	ACU-4-6	3	$ 2,475.00
3	Wiggs MS	ACU-1-3 Cafeteria	3	$ 2,475.00
3	Wiggs MS	Fans and Air Distribution	Lot	$ 525.00
~~3~~	~~Bowie HS~~	~~ACU-1-4 Aux Gym~~	~~4~~	~~$ 3,300.00~~
~~3~~	~~Armendariz/Wiggs /Henderson~~	~~Kitchen Hoods/EF/MUAs~~	~~9~~	~~$ 7,425.00~~
~~4~~	~~Brown MS~~	~~RTU-Athletic & Gym 1-2~~	~~2~~	~~$ 1,650.00~~
~~4~~	~~Brown MS~~	~~Fans and Air Distribution~~	~~Lot~~	~~$ 675.00~~
~~4~~	~~Brown MS~~	~~RTU-Kitchen Café PE - Cafeteria~~	~~3~~	~~$ 2,475.00~~
~~4~~	~~Hornedo MS~~	~~RTU-G1-G2, L1~~	~~3~~	~~$ 2,475.00~~
~~4~~	~~Hornedo MS~~	~~Fans and Air Distribution~~	~~Lot~~	~~$ 525.00~~
~~4~~	~~Hornedo MS~~	~~RTU-C1-C2, K1~~	~~3~~	~~$ 2,475.00~~

Total Sell Price FOB Factory, Taxes Not Included **$51,937.50**

VARITEC SOLUTIONS

Jorge Felix | Branch Manager
Varitec Solutions
11040 Argal Ct | El Paso, TX. 79935
Mobile: 915.497.5423
jorgef@varitecsolutions.com | www.varitecsolutions.com

Gmail — Pablo Ornelas <desert@desertcontracting.org>

RE: Thank you

1 message

Danny Rangel <drangel@stagecoachcartage.com> — Tue, Sep 5, 2023 at 11:07 AM
To: Pablo Ornelas <desert@desertcontracting.org>

Good morning Pablo.

Here are the rates to receive individual pallets.

Please review them and let me know if you have any questions.

Administrative & Handling Rates to be charged upon receipt of merchandise.

$12.50 per pallet

$30.00 per pallet minimum handling.

Also, the transportation rate is $275.00 + FSC at 34% per truckload.

The base rate will be the same. The total may changed depending on the fuel surcharge.

34% is what is showing this week but changes every Tuesday.

Thank you

From: Danny Rangel <drangel@stagecoachcartage.com>
Sent: Friday, September 1, 2023 3:27 PM
To: Pablo Ornelas <desert@desertcontracting.org>
Subject: RE: Thank you

Good afternoon Pablo.

Good speaking with you this morning.

Pablo, here are some number for you. If you consider these number within you budget I would like to move forward with a formal warehouse proposal.

SCHEDULE OF CHARGES for the;

Receipt and Distribution of palletized Air Conditioning.

Administrative & Handling Rates to be charged upon receipt of merchandise.

$300.00 per trailer. this cost covers the in and out of the product.

$1.05 per Square Foot. This cost is charge upfront at the first of each month.

Gmail

Pablo Ornelas <desert@desertcontracting.org>

RE: Thank you

1 message

Danny Rangel <drangel@stagecoachcartage.com> Fri, Sep 1, 2023 at 3:26 PM
To: Pablo Ornelas <desert@desertcontracting.org>

Good afternoon Pablo.

Good speaking with you this morning.

Pablo, here are some number for you. If you consider these number within you budget I would like to move forward with a formal warehouse proposal.

SCHEDULE OF CHARGES for the;

Receipt and Distribution of palletized Air Conditioning.

Administrative & Handling Rates to be charged upon receipt of merchandise.

$300.00 per trailer. this cost covers the in and out of the product.

$1.05 per Square Foot. This cost is charge upfront at the first of each month.

Administrative Includes:

- Required management and customer service personnel.
- Administrative requirements for normal shipping and receipt of merchandise.
- Administrative requirements for normal inventory reporting.

Handling includes:

- Labor and expense for receipt and shipment of palletized product.
- Labor and expense for insuring proper stock rotation.
- Labor and expense for maintaining unshipped inventory.

From: Pablo Ornelas <desert@desertcontracting.org>
Sent: Thursday, August 31, 2023 4:30 PM
To: Danny Rangel <drangel@stagecoachcartage.com>
Subject: Re: Thank you

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

915-727-3268

Pablo Ornelas

Sent from my iPhone

On Aug 31, 2023, at 4:28 PM, Danny Rangel <drangel@stagecoachcartage.com> wrote:

Good afternoon.

My name is Danny Rangel and I work for Stagecoach Cartage and Distribution.

We received an email from you requesting pricing for storing air conditioning equipment.

May you share a phone number where you can be reached at?

Thank you,

Danny Rangel

Customer Relations Manager

Stagecoach Cartage and Distribution LLC

5850 Welch Avenue

El Paso Texas 79905

O: 915-772-2758 Ext 3258

C: 915-726-1860

"We Make it Work"

<image001.jpg>

Millennium Contracting Services, Inc.

3669 Mark Jason Drive
El Paso TX 79938

Estimate

Date	Estimate #
8/1/2023	2023-986

Name / Address
Dantex Construction Company 4727 Osborne El Paso, Texas 79922

Project
ESSER Group 3

Item	Description	Qty	Rate	Amount	MARKUP	Total
	GROUP 3 Spring 2024 (March- July) ESSER HVAC - Schedule Change					
	EPISD HVAC - SEL1328637 -2nd year ext warranty					
Electrical`	Young Women's Academy - Cafeteria/Kitchen 2nd year ext warranty	1	1,533.00	1,533.00		1,533.00
Electrical`	Young Women's Academy - Main Gym 2nd year ext warranty	1	1,533.00	1,533.00		1,533.00
Electrical`	Journeyman Labor Additonal Labor @ Regular Time	80	33.00	2,640.00	20.00%	3,168.00
Electrical`	Apprentice Labor Additonal Labor @ Regular Time	80	24.00	1,920.00	20.00%	2,304.00
Electrical`	Journeyman Labor Additonal Labor @ Night Shift	80	49.50	3,960.00	20.00%	4,752.00
Electrical`	Apprentice Labor Additonal Labor @ Night Shift	80	36.00	2,880.00	20.00%	3,456.00
Electrical`	Fire Alarm TECH Labor Additonal Labor @ Night Shift (2Techs)	120	32.00	3,840.00	20.00%	4,608.00
	EPISD HVAC - SEL1328637 -2nd year ext warranty					
Electrical`	El Paso HS - Main Gym 2nd year ext warranty	1	7,513.00	7,513.00		7,513.00
Electrical`	Journeyman labor @ Regular Time	100	33.00	3,300.00	20.00%	3,960.00
Electrical`	Apprentice Labor @ Regular Time	100	24.00	2,400.00	20.00%	2,880.00
Electrical`	Journyman Labor Additonal Labor @ Night Shift	100	49.50	4,950.00	20.00%	5,940.00
Electrical`	Apprentice Additonal Labor @ Night Shift	100	36.00	3,600.00	20.00%	4,320.00
Electrical`	Fire Alarm TECH Labor Additonal Labor @ Night Shift (2Techs)	140	32.00	4,480.00	20.00%	5,376.00
	EPISD HVAC - SEL1328637 -2nd year ext warranty					
Electrical`	Wiggs MS - Main Gym 2nd year ext warranty	1	6,633.00	6,633.00		6,633.00

Total

Millennium Contracting Services, Inc.

3669 Mark Jason Drive
El Paso TX 79938

Estimate

Date	Estimate #
8/1/2023	2023-986

Name / Address
Dantex Construction Company 4727 Osborne El Paso, Texas 79922

Project
ESSER Group 3

Item	Description	Qty	Rate	Amount	MARKUP	Total
Electrical`	Wiggs MS - Cafeteria/Kitchen 2nd year ext warranty	1	6,633.00	6,633.00		6,633.00
Electrical`	Journeyman Labor @ Regular Time	120	33.00	3,960.00	20.00%	4,752.00
Electrical`	Apprentice Labor @ Regular Time	120	24.00	2,880.00	20.00%	3,456.00
Electrical`	Journeyman Labor @ Night Shift	120	49.50	5,940.00	20.00%	7,128.00
Electrical`	Apprentice Labor @ Night Shift	120	36.00	4,320.00	20.00%	5,184.00
Electrical`	Fire Alarm TECH Labor Additonal Labor @ Night Shift (2Techs)	140	32.00	4,480.00	20.00%	5,376.00
Electrical`	Profit and OH	1	9,050.50	9,050.50		9,050.50

Total $99,555.50

Powering Business Worldwide

Eaton Corporation
Electrical Services & Systems
7800 Trade Center Ave., Suite B
El Paso, TX 79912
Cell: (M)915-356-4175
Email: CarlosSantoyo@Eaton.com

7/25/2023

TO: Rene Galaviz
CRESCENT ELEC SUP CO EL PASO TX

RE: **Proposal Number: ELK1-230725-01-CS**
Subject: Crescent - 2 yr warranty schools
Jobsite Location: Multiple Locations

Pricing

- Only applies to the Eaton equipment on the GO# provided.
- Eaton will send an FSR to each site to review the installation
  - If the site visit identifies an item that needs to be corrected, it would need to be fixed and documented for the warranty to stay intact. If Eaton performs a site visit and required corrections are not made there will be no refunds issued on the order amount.
- Extended warranty doesn't start until a site visit has been completed by Eaton after all equipment has been installed

Item	Description	
001	EPISD HVAC WIGGS - SEL1328781 - 2nd year ext warranty	
002	EPISD HVAC ARMENDARIZ - SEL1328637 - 2nd year ext warranty	
003	EPISD HVAC EL PASO HIGH - SEL1328706 - 2nd year ext warranty	
004	EPISD HVAC EL PASO HIGH ALT - SEL1328806 - 2nd year ext warranty	

Clarifications and Exceptions

1. This proposal was prepared based upon Eaton's understanding of the documentation and discussions listed in Eaton Scope of Work. If a change to the system functionality, hardware and/or software is to be used, or scope of work is presented to Eaton, then Eaton will respond by issuing an addendum to this proposal describing the impact on the schedule and cost of the system or work additions or subtractions.
2. If a job is cancelled, delayed, rescheduled, or postponed 5 days or less prior to scheduled service, Eaton reserves the right to assess a charge of 35% of the purchase order value or actual costs, plus a 15% handling charge (whichever is greater)
3. Delays and stand-by time beyond the control of Eaton, extras, and authorized additional work will be charged in accordance with the Eaton's Electrical Engineering Services & Systems Price List PL02700001E.
4. Eaton has not included any applicable sales tax in this proposal

CRESCENT ELECTRIC SUPPLY COMPANY

Expiration Date: 08/25/23

Quotation

TO:
MILLEN-ELP MILLENNIUM CONTRACTING S
3669 MARK JASON DRIVE
EL PASO, TX 79938-9306

Project Info:

Project:	ESSER GROUP 3 WARRANTY
Job #:	280006
Bid Date:	07/26/23
Bid Time:	02:00 PM CDT
Quoter:	RENE E GALAVIZ

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price

Crescent Electric and its Subsidiaries are not liable for failure to perform, or for delay in performance, resulting from fire or other casualty loss, war, riot, act of terrorism or revolutions, pandemic, labor difficulties, embargo, transportation problems, accidents, breakdown of machinery, interruptions or delays in the usual source of supply, governmental action or regulation, or any other cause, contingency or circumstance, within or without the United States, not subject to Crescent's control which shall make the fulfillment of the agreement impracticable; any of which shall, without liability, excuse Crescent from the performance of the agreement under Force Majeure. Prices are subject to change. Crescent does not guarantee the length of term that a manufacturer will hold pricing. All shipments are FOB shipping point, with a full reservation of all bond and lien rights. Buyer has sole responsibility for filing claims with the manufacturer or carrier.

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
	1		EPISD HVAC WIGGS - SEL1328781 - 2nd year ext warranty	Unit	13,266.000/EA	13,266.00
	1		EPISS HVAC BOWIE ALT 1 - SEL1328665 - 2nd year ext warranty	Unit	4,266.00/EA	4,266.00
	1		EPISD HVAC ARMENDARIZ - SEL1328637 - 2nd year ext warranty	Unit	3,066.000/EA	3,066.00
	1		EPISD HVAC EL PASO HIGH - SEL1328706 -	Unit	7,513.000/EA	7,513.00

From:
CRESCENT EL PASO, TX
MAIN 915-774-9955
9 BUTTERFIELD TRAIL BLVD STE E
EL PASO, TX 79906-4919
Printed By: RENE E GALAVIZ

Notes

CRESCENT ELECTRIC SUPPLY COMPANY

Project: ESSER GROUP 3 WARRANTY

Expiration 08/25/23

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
			2nd year ext warranty EPISD HVAC EL PASO HIGH ALT - SEL1328806 - 2nd year ext warranty			
	1		EPISD HVAC TINAJERO - SEL1328653 - 2nd year ext warranty	Unit	3,106.000/EA	3,106.00
	1		EPISD HVAC JEFFERSON - SEL1328710 - 2nd year ext warranty EPISD HVAC JEFFERSON ALT - SEL1328789 - 2nd year ext warranty	Unit	3,106.000EA	3,106.00

CRESCENT ELECTRIC SUPPLY COMPANY AND SUBSIDIARIES TERMS AND CONDITIONS OF QUOTATION

1) Buyer understands and agrees that all quotations and accepted orders by Crescent Electric Supply Company and Subsidiaries (Seller) are expressly conditioned upon these terms and conditions (Terms and Conditions of Quotation). Furthermore, your acceptance of this quotation indicates that you have also read, and agree, to the Crescent Electric Supply Company and Subsidiaries Terms and Conditions of Sale (Terms and Conditions of Sale) which are deemed automatically incorporated into any and all purchase orders.

2) Prices are firm for 10 days unless otherwise noted. As to all other terms, until signed and returned, the quotation is merely a quotation of sales prices. The quotation and tender will be deemed accepted only if signed and returned within ten days after receipt; otherwise, it shall have no effect.

3) Seller is not required to accept Buyer's orders. Any purchase order pursuant to Seller's quotation shall not result in a contract until it is accepted by Seller and acknowledged by it or its authorized representative.

4) This quotation is contingent upon Buyer meeting the financial qualifications established by Seller. Buyer shall supply Seller with such credit information as Seller may reasonably request in order to qualify Buyer for the rights under any Purchase Order Agreement.

5) If the manufacturer requires a deposit or full payment to be made to them at the time of order placement or release, those same requirements will be passed on to the Buyer, which Buyer accepts.

6) The quotation does not include accessory equipment, stems, mounting bars, mounting hardware, spares or plaster frames or any fitting-up charges which cover the manufacture or operating cost of the necessary tools and fixtures required to fill the order unless such items are listed or published as standard components in the manufacturer's specifications.

7) The quotation is made for the listed types and quantities only and all descriptions, items, totals and quantities are listed for your convenience only. Seller is not bound by any specifications, drawings, notes, instructions, engineering notices, technical data or any other document referred to in a Purchase Order by Buyer, and shall not be deemed to be incorporated by reference in any document or order by Buyer, unless a full copy is provided to Seller and such terms are approved and accepted in writing by Seller. Take-offs are not guaranteed. All items, including equals, are subject to approval by the Specifier.

CRESCENT ELECTRIC SUPPLY COMPANY

Project:	ESSER GROUP 3 WARRANTY
Expiration	**08/25/23**

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price

8) Special orders may not be subject to return for credit. Return privileges, if available, on special order material will involve restocking charges.

9) Prices do not include taxes for sales, use, property, excise, freight or other tax charges, which are Buyer's responsibility.

10) If the quotation is accepted and Buyer's order form is used for the purpose, it is expressly understood and agreed that these terms and conditions, including the Terms and Conditions of Sale, shall prevail if they conflict in any way with the terms and conditions set forth in such order form, and the issuance of such order by Buyer shall be deemed to note Buyer's assent to this condition.

11) BUYER AGREES TO AND ACKNOWLEDGES RECEIPT OF THESE TERMS CONDITIONS WHETHER IN HAND DELIVERED OR THROUGH VIEWING ONLINE AT www.cesco.com, where copies of the Terms and Conditions of Quotation, Terms and Conditions of Sale and Application for Open Account Privilege are available. Buyer may also request additional copies by contacting the Corporate Finance Manager of Seller directly at (815) 747-3145.

Revision: Approved February 7, 2014

From:
CRESCENT EL PASO, TX
MAIN 915-774-9955
9 BUTTERFIELD TRAIL BLVD STE E
EL PASO, TX 79906-4919
Printed By: RENE E GALAVIZ

Total	**34,323.00**

Notes

7/26/2023 9:57:15 AM

CO#1 Part 3 = Tinajero PK-8 Cafeteria and Kitchen Re-roof

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	**New Roofing at Dr. JVT PK8**						
	Re roof current Kitchen/Cafetria, 9,880 SQF				$253,503.48		$253,503.48
					subtotal		$253,503.48

TINAJERO PK-8 CAFETERIA/KITCHEN RE-ROOF

Equipment

Name	Qty	Cost Each	Cost Total	Price Each	Price Total
DAILY FUEL	1.00	$57.58	$57.58	$57.58	$57.58
FORKLIFT 1 MONTH W/ PICK UP AND DELIVERY	1.00	$3,600.00	$3,600.00	$3,600.00	$3,600.00
HAND WELDER	1.00	$870.00	$870.00	$870.00	$870.00
PORTA JOHN WITH HAND WASH STATION	2.00	$428.00	$856.00	$428.00	$856.00
PROJECT CONSUMABLES	6.00	$50.00	$300.00	$60.00	$360.00
TRASH DISPOSAL 20YD- NEW ROOF MATERIAL WASTE	2.00	$400.00	$800.00	$400.00	$800.00
TRASH DISPOSAL 30YD- DEMO	4.00	$475.00	$1,900.00	$475.00	$1,900.00
Equipment Totals:			**$8,383.58**		**$8,443.58**

Labor

Name	Qty	Cost Each	Cost Total	Price Each	Price Total
ADMIN-CERTFIED PAYROLL CLERK	6.00	$144.00	$864.00	$144.00	$864.00
COUNTER-FLASHING INSTALL 2 MEN	1.00	$387.00	$387.00	$387.00	$387.00
FASCIA INSTALL 4 MEN	5.00	$774.00	$3,870.00	$774.00	$3,870.00
GENERAL CLEAN UP	2.00	$387.00	$774.00	$387.00	$774.00
MATERIAL UNLOADING ANS STAGING 2 MEN	2.00	$387.00	$774.00	$387.00	$774.00
NEW ROOFING ASSEMBLY 10 MEN	5.00	$1,930.00	$9,650.00	$1,930.00	$9,650.00
PROJECT DE-MOBILIZATION 2 MEN	1.00	$387.00	$387.00	$387.00	$387.00
PROJECT MOBILIZATION 2 MEN	1.00	$387.00	$387.00	$387.00	$387.00
PROJECT OPERATIONS MANAGER	11.00	$387.00	$4,257.00	$387.00	$4,257.00
TPO BSF 24"- 2 MEN	2.00	$387.00	$774.00	$387.00	$774.00
TPO COVER TAPER @ METAL EDGE- 2 MEN	3.00	$387.00	$1,161.00	$387.00	$1,161.00
TPO ROOFING 10MEN WITH DEMO- VENTED BASE	7.00	$1,930.00	$13,510.00	$1,930.00	$13,510.00
TPO ROOFING DETAIL WELDS 4 MEN	5.00	$774.00	$3,870.00	$774.00	$3,870.00
TPO ROOFING- ROBOT SEAM WELDING 2 MEN	2.00	$387.00	$774.00	$387.00	$774.00
TPO WALK-WAY PADS 2 MEN	4.71	$387.00	$1,822.77	$387.00	$1,822.77
WOOD BLOCKING INSTALL 2 MEN	8.00	$387.00	$3,096.00	$387.00	$3,096.00
Labor Totals:			**$46,357.77**		**$46,357.77**

DIVISION / LLC BID TAKE OFF	BID COST INTERNAL USE ONLY	Job: 092723 Date: 9/26/2023 Expires: 30 Days Prepared By:

Material

Name	Qty	Cost Each	Cost Total	Price Each	Price Total
#14 FASTENERS 12" OC	1.00	$237.00	$237.00	$237.00	$237.00
1" PAN HEAD SCREWS	868.00	$0.15	$130.20	$0.15	$130.20
1/2" SECUROCK COVER BOARD	99.00	$98.00	$9,702.00	$98.00	$9,702.00
24GA -SURFACE MOUNT COUNTER-FLASHING	3.00	$52.00	$156.00	$52.00	$156.00
24GA 10" DRIP EDGE	11.00	$98.00	$1,078.00	$98.00	$1,078.00
2X612	148.00	$22.00	$3,256.00	$22.00	$3,256.00
5 GAL ALL SEASON SPRAY ADHESIVE	10.00	$786.00	$7,860.00	$786.00	$7,860.00
6 MIL PLASTIC COVERING- EMERGENCY TEMPORARY PLASTIC SHEATHING	4.00	$100.00	$400.00	$100.00	$400.00
80 MIL TPO MEMBRANE- FIELD	99.00	$107.00	$10,593.00	$107.00	$10,593.00
ADHESIVE SPRAYER GUN KITS	4.00	$465.00	$1,860.00	$465.00	$1,860.00
BARBED SEAM PLATES 12" OC.	1.00	$282.00	$282.00	$282.00	$282.00
NEOPRENE HEX HEAD #10- SELF-TAPPER	168.00	$0.20	$33.60	$0.20	$33.60
OLYBOND 5 GAL BOXES	5.00	$820.00	$4,100.00	$820.00	$4,100.00
OLYBOND 5 GAL BOXES- INSULATION ADHESIVE (2ND LAYER)	5.00	$886.00	$4,430.00	$886.00	$4,430.00
OLYBOND 5 GAL BOXES- INSULATION ADHESIVE (BASE LAYER)	5.00	$886.00	$4,430.00	$886.00	$4,430.00
OLYBOND 5 GAL BOXES- INSULATION ADHESIVE (TAPERED LAYER FILL)	5.00	$886.00	$4,430.00	$886.00	$4,430.00
OLYBOND 5 GAL BOXES- INSULATION ADHESIVE (TAPERED LAYER)	5.00	$886.00	$4,430.00	$886.00	$4,430.00
ROOF INSULATION 3" (BASE LAYER)	99.00	$192.00	$19,008.00	$192.00	$19,008.00
TAPERED ROOF INSULATION	99.00	$328.62	$32,533.38	$328.62	$32,533.38
TPO BSF 18"	3.00	$98.00	$294.00	$98.00	$294.00
TPO COVER TAPE	99.00	$263.00	$26,037.00	$263.00	$26,037.00
TPO MEMBRANE CLEANER	4.00	$90.00	$360.00	$90.00	$360.00
TPO PRIMER- METAL EDGE	4.00	$78.00	$312.00	$78.00	$312.00
TPO SPRAY ADHESIVE 18"	1.00	$852.00	$852.00	$852.00	$852.00
TPO UNIVERSAL CORNERS	3.00	$190.19	$570.57	$190.19	$570.57
TPO UNIVERSAL PIPE BOOTS	4.00	$42.00	$168.00	$42.00	$168.00
TPO UNSUPPORTED DETAIL MEMNBRANE	5.00	$552.00	$2,760.00	$552.00	$2,760.00
ULTRA-LOK IMPACT FASTENERS	17.00	$282.00	$4,794.00	$282.00	$4,794.00

DIVISION / LLC BID TAKE OFF	BID COST INTERNAL USE ONLY	Job: 092723 Date: 9/26/2023 Expires: 30 Days Prepared By:

Material

Name	Qty	Cost Each	Cost Total	Price Each	Price Total
VENTED BASE SHEET	101.00	$85.00	$8,585.00	$85.00	$8,585.00
WALK-PAD	7.00	$534.00	$3,738.00	$534.00	$3,738.00
WOOD BLOCKING SCREWS	1,302.00	$0.30	$390.60	$0.30	$390.60
Material Totals:			**$157,810.35**		**$157,810.35**

Subcontract

Name	Qty	Cost Each	Cost Total	Price Each	Price Total	
24GA FLAT SHEET FREIGHT	0.00	$775.00	$0.00	$775.00	$0.00	NAN
COUNTER-FLASHING FABRICATION 1 PC	17.00	$10.75	$182.75	$10.75	$182.75	
FASCIA- FABRICATION	44.00	$25.00	$1,100.00	$25.00	$1,100.00	
ISO FREIGHT TRUCK LOAD 3"	1.00	$1,475.00	$1,475.00	$1,475.00	$1,475.00	
ROOF WARRANTY FEE 20YR	9,880.00	$0.15	$1,482.00	$0.15	$1,482.00	
Subcontract Totals:			**$4,239.75**		**$4,239.75**	

Totals Summary

Type	Project Breakdown %	Cost Total	8%WASTE	Price Total	10% MARK UP
Equipment	3.89 %	$8,383.58		$ 9,075.23	$ 907.52
Labor	21.38 %	$46,357.77		$ 46,357.77	$ 4,635.78
Material	72.77 %	$157,810.35	$ 12,624.83	$ 170,435.18	$ 17,043.52
Other		$0.00			
Subcontract	1.96 %	$4,239.75		$ 4,589.53	$ 458.95
	Subtotals:	$216,791.45		$ 230,457.71	$ 23,045.77
			EQUIPMENT TAX	$ 691.65	
			SUB VENDOR TAX	$ 349.78	
			Grand Total	$ 253,503.48	