

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#008 BUILDING OUT OF A-3

Dear Mr. Normand,

A cost impact to modify our scope of work is as follows. This is for the initial scope of work indicated at A-3.
Please see attached change order for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions (Site Supervision)	\$16,250.00
2	Windows, Door, & Frames	\$90,505.00
3	Chimney & Concrete	\$19,866.25
4	Framing	\$30,935.00
5	Stucco	\$8,280.00
Subtotal		\$165,836.25
Overhead (10%)		\$16,584.00
Profit (5%)		\$9,121.00
Sales Tax		\$11,493.00
Performance and Payment Bond		\$5,076.00
TOTAL CHANGE ORDER REQUEST #008		\$208,110.25

EXCLUSIONS:

- Permits & Permit Fees
- Engineering
- Unforeseen Concealed Conditions
- Any Work not Mentioned in Proposal
- Off-Hours
- Material Cost Escalation

The scope of work outlined above will require that 50 *days be added* to the schedule. Please contact me if you have any questions or concerns.

Thank you,

ISAAC ALEGRIA

Project Manager
Durazo Construction Corporation



#ROC074848 | #ROC059555 | NM#ROC399495

P.O. BOX 42243

TUCSON, AZ 85733-2243

(520) 740-0607 Phone | (520) 740-0609 Fax

info.odenconstruction@gmail.com | odenconstruction@hotmail.com

CHANGE ORDER

CHG. ORDER # 8

Date: 3/4/2026

Durazo Construction
934 S. 6th Ave.
Tucson, Arizona 85701

JOB SITE:
Camp Naco Restoration

Building A-3

Description	Change Order Total
Windows and Doors	
<i>Provide and Install 20 Windows</i>	\$50,000.00
Per Diem	\$1,600.00
<i>Provide and Install 14 Five-Pannel Wood Doors & Frames (No Lock Sets)</i>	
Labor	\$4,900.00
Materials	\$21,000.00
Per Diem	\$1,200.00
<i>Profit and Overhead</i>	\$11,805.00
<i>Total</i>	\$90,505.00

Contract Duration : This change order will extend the substantial completion date by 5 days, not including additional delays for materials with long lead times.

The above prices and specifications of this change order are satisfactory and are hereby accepted.

Signature

on

Date

All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 9

P.O. BOX 42243

Date: 3/4/2026

TUCSON, AZ 85733-2243

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Durazo Construction
934 S. 6th Ave.
Tucson, Arizona 85701

JOBSITE:
Camp Naco Restoration

Building A-3

Description	Change order total
Masonry and Concrete	
<i>Build 3 Chimneys and Mondify 3 Door Openings</i>	
Materials	\$2,750.00
Labor	\$4,750.00
Per Diem	\$1,200.00
<i>Concrete Work- (No Demo)</i>	
Materials	\$2,125.00
Labor	\$3,450.00
Pump	\$1,800.00
Per Diem	\$1,200.00
<i>Profit and Overhead</i>	\$2,591.25
Total	\$19,866.25

Contract Duration : This change order will extend the substantial completion date by 10 days, not including additional delays for materials with long lead times.

The above prices and specifications of this change order are satisfactory and are hereby accepted.

Signature

on _____

Date

All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 10

P.O. BOX 42243

Date: 3/4/2026

TUCSON, AZ 85733-2243

(520) 740-0607 Phone | (520) 740-0609 Fax

info.odenconstruction@gmail.com | odenconstruction@hotmail.com

Durazo Construction
934 S. 6th Ave.
Tucson, Arizona 85701

JOBSITE:
Camp Naco Restoration

Building A-3

Description	Change order total
Framing Work	
Materials	\$17,600.00
Labor	\$5,800.00
Per Diem	\$3,500.00
Profit and Overhead	\$4,035.00
Total	\$30,935.00

Contract Duration : This change order will extend the substantial completion date by 25 days, not including additional delays for materials with long lead times.

The above prices and specifications of this change order are satisfactory and are hereby accepted.

Signature

on _____

Date

All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.



ODEN CONSTRUCTION Inc.

#ROC074848 | #ROC059555 | NM#ROC399495

P.O. BOX 42243

TUCSON, AZ 85733-2243

(520) 740-0607 Phone | (520) 740-0609 Fax

info.odenconstruction@gmail.com | odenconstruction@hotmail.com

CHANGE ORDER

CHG. ORDER # **11**

Date: **3/4/2026**

Durazo Construction
934 S. 6th Ave.
Tucson, Arizona 85701

JOBSITE:
Camp Naco Restoration

Building A-3

Description	Change order total
Stucco Work	
Materials	\$500.00
Labor	\$5,800.00
Per Diem	\$900.00
Profit and Overhead	\$1,080.00
Total	\$8,280.00

Contract Duration : This change order will extend the substantial completion date by 10 days, not including additional delays for materials with long lead times.

The above prices and specifications of this change order are satisfactory and are hereby accepted.

Signature

on _____

Date

All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Nina Williams

From: Taryn Smith
Sent: Wednesday, May 6, 2026 11:36 AM
To: Nina Williams; Mike Normand
Cc: Keri Bagley; Maria Guerrero
Subject: RE: For your Records

Follow Up Flag: Follow up
Flag Status: Flagged

Received, thank you Nina!

Completion date for both of these is expected March 31, 2027, if that's helpful.

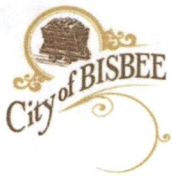
With thanks,

Taryn Smith

Grants & Projects Coordinator ♦ Naco Heritage Alliance
O: (520) 432 – 9031
915 S Tovreaville Road, Bisbee, AZ 85603 (Office)
PO Box 655, Naco, AZ 85620 (Deliveries)
CampNacoAz.org ♦ City of Bisbee ♦ Friends of Camp Naco Facebook

From: Nina Williams <NWilliams@bisbeeaz.gov>
Sent: Wednesday, May 6, 2026 11:27 AM
To: Mike Normand <mnormand@bisbeeaz.gov>; Taryn Smith <tsmith@bisbeeaz.gov>
Cc: Keri Bagley <KBagley@bisbeeaz.gov>; Maria Guerrero <mguerrero@bisbeeaz.gov>
Subject: For your Records

For your Records



Nina Williams, MMC
Deputy City Clerk
Office: 520-432-6011
118 Arizona St, Bisbee, AZ 85603
nwilliams@bisbeeaz.gov