

**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: August 4, 2026

☒ Regular ☐ Special

DATE ACTION SUBMITTED: July 29, 2026

REGULAR ☒CONSENT ☐

TYPE OF ACTION:

RESOLUTION ☐ORDINANCE ☐FORMAL ACTION ☒OTHER ☐

SUBJECT: Discussion and possible approval of Change Order # 15 with Durazo Construction.

FROM: Mike Normand, Construction Project Manager

RECOMMENDATION: Approve

PROPOSED MOTION: I move to approve Change Orders 16, 17, and 20 through 26 with Durazo Construction, in the total amount of \$81,852.86.

DISCUSSION

The nine attached change orders address unforeseen conditions and related field coordination identified during the ongoing rehabilitation of Camp Naco buildings A2, A3, A5, A6, A7, A8, and A9. The additional work includes localized structural modifications, fascia and stucco repairs, ceiling furring, exterior door hardware, and completion of non-structural partitions. These conditions could not be fully identified before construction and are consistent with the complexities of rehabilitating buildings that are more than 100 years old.

Collectively, the change orders increase Durazo Construction's Guaranteed Maximum Price by \$81,852.86. The costs will be covered through existing project contingency funds provided by the State of Arizona ARPA and Mellon Foundation awards to the City of Bisbee for the Camp Naco Rehabilitation Project. No additional City funding is requested.

FISCAL IMPACT: The amount of \$81,852.86 will be reimbursed by the State of Arizona Office of the Governor ARPA and Mellon Foundation grant funds awarded for the rehabilitation of Camp Naco.

DEPARTMENT LINE-ITEM ACCOUNT: 19-40-92000 & 19-45-92000

BALANCE IN LINE ITEM IF APPROVED: 19-40-92000: \$1,056,502.86
19-45-92000: \$291,727.69

Prepared by:

M.E. Normand

Mike Normand
Construction Project Manager

Reviewed by:

Ashlee Coronado

Ashlee Coronado
City Manager

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#016 FASCIA REPAIRS AT BUILDING A5 AND A8

Dear Mr. Normand,

A cost impact to modify our scope of work is as follows. This is for sistering the existing rafters at A5. Please see attached change order for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$250.00
2	Remove and replace old, damaged fascia @ A5	\$1,263.45
3	Remove and replace old, damaged fascia @ A8	\$1,038.45
Subtotal		\$2,551.90
Overhead (10%)		\$255.19
Profit (5%)		\$140.35
Sales Tax		\$176.85
Performance and Payment Bond		\$78.11
TOTAL CHANGE ORDER REQUEST #016		\$3,202.40

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 *2 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





CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 21

P.O. BOX 42243

Date: 5/20/2026

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-5⁸

Description	Change Order Total
<i>Remove Old Damaged Facia</i>	
Labor	\$615.00
Materials	\$63.00
Per Diem (1 Days)	\$225.00
<i>Profit and Overhead</i>	\$135.45
Total	\$1,038.45

Contract Duration : This change order will extend the substantial completion date by 1 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 # 19

P.O. BOX 42243

Date: 5/11/2026

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

JOB SITE:
Camp Naco Restoration

Building A-5

Description	Change Order Total
<i>Replace Fascia @ East End of A-5</i>	
Labor	\$840.00
Materials	\$63.00
Per Diem (1 Days)	\$225.00
<i>Profit and Overhead</i>	\$135.45
<i>Total</i>	\$1,263.45

Contract Duration : This change order will extend the substantial completion date by 1 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.

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#017 STUCCO REPAIRS AT BUILDING A6 AND A7

Dear Mr. Normand,

There is a cost impact to modify our scope of work is as follows for additional stucco repairs at A6 and A7. Please see the attached change order for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$250.00
2	Stucco repairs at A6 and A7.	\$9,424.25
	Subtotal	\$9,674.25
	Overhead (10%)	\$968.00
	Profit (5%)	\$533.00
	Sales Tax	\$671.00
	Performance and Payment Bond	\$297.00
	TOTAL CHANGE ORDER REQUEST #017	\$12,143.25

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 *4 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



den 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 # 24

Date: 5/28/2026

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

JOBSITE:
Camp Naco Restoration

Buildings A-6 & A-7

Description	Change Order Total
Repair Stucco	
Labor	\$7,200.00
Materials	\$95.00
Per Diem (4 Days)	\$900.00
Profit and Overhead	\$1,229.25
Total	\$9,424.25

Contract Duration : This change order will extend the substantial completion date by 4 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.

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#020 R1 CEILING LEVELING A8 A9

Dear Mr. Normand,

There is a cost impact to modify our scope of work is as follows for additional work at A8 & A9 in order to level out the ceiling for drywall. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$625.00
6	Furr out A8 & A9 Ceiling	\$12,943.00
Subtotal		\$13,568.00
Overhead (10%)		\$1,357.00
Profit (5%)		\$747.00
Sales Tax		\$941.00
Performance and Payment Bond		\$416.00
TOTAL CHANGE ORDER REQUEST #020 R1		\$17,029.00

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 *7 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



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 29

P.O. BOX 42243

Date: 6/24/2026

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

JOB SITE:
Camp Naco Restoration

Building A-8 & A-9

Description	Change Order Total
<i>Furr Out Ceiling</i>	
Labor	\$8,400.00
Materials	\$1,280.00
Per Diem (7 Days)	\$1,575.00
<i>Profit and Overhead</i>	\$1,688.00
<i>Total</i>	\$12,943.00

Contract Duration : This change order will extend the substantial completion date by 7 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

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION

COR#021 A3 STEEL

Dear Mr. Normand,

There is a cost impact to modify our scope of work is as follows for additional steel at A3. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
6	Misc Steel	\$10,900.00
	Subtotal	\$10,900.00
	Overhead (10%)	\$1,090.00
	Profit (5%)	\$600.00
	Sales Tax	\$756.00
	Performance and Payment Bond	\$334.00
	TOTAL CHANGE ORDER REQUEST #021	\$13,680.00

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 0 *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



Date: June 7, 2026

Project #: A-1553

Project Name: Camp Naco

Barker Steel Construction, Inc. proposes to fabricate and install structural and misc. steel with 1 shop coat grey primer from plans dated 8-26-2025:

- Weld 6 – tube steel columns to epoxied wall angles(installed by others)
- Weld 2 – 3/8 x 6 plates to 2 columns @ porch

F.O.B. jobsite:

- 2 – tube steel columns with wood beam brackets
- 24 – chimney reinforcement angle brackets with epoxy rod
- 2 – bent plate lintels with no bolts

Exclude:

- A505 detail 7,10,13
- Saw cutting adobe for lintels
- Drill and epoxy anchor bolts @ columns

Price: \$ 10,900.00

- CONDITIONS:**
1. AIA SPECIFICATIONS WILL PREVAIL
 2. DELAYS FOR SPECIAL INSPECTIONS WILL BE CHARGED AS AN EXTRA.
 3. EXPOSED STRUCTURAL MEMBERS THAT SERVE AS ARCHITECTURAL ELEMENTS WILL BE FURNISHED WITH STANDARD OF THE INDUSTRY FINISH AND NOT BE SUBJECT TO REJECTION FOR NORMAL BLEMISHES.
 4. WE ACCEPT NO DESIGN RESPONSIBILITIES. OUR SHOP DRAWINGS ARE BASED SOLELY ON INFORMATION PROVIDED BY CONTRACT DOCUMENTS.
 5. IF ACCEPTED, THIS PROPOSAL BECOMES A PART OF THE CONTRACT.
 6. THIS BID ANTICIPATES USING BSC's GENERAL LIABILITY AND WORKMEN'S COMPENSATION INSURANCE AS IT IS CURRENTLY WRITTEN.
 7. PRICE FIRM FOR 14 DAYS.
 8. Only items listed are included in this proposal

STANDARD EXCLUSIONS:

- | | | |
|----------------------------|-----------------------------------|--|
| 1. ELEVATIONS | 9. FIRE WATCH | 17. FASTENERS FOR OTHER THAN OUR ERECTED ITEMS |
| 2. NON-FERROUS METALS | 10. FIRE SPRINKLER SHUT OFF/ON | 18. ANY NAMED OR NUMBERED MANUFACTURED ITEMS |
| 3. GROUT/DRY PACK/CONCRETE | 11. ALL PERMITS AND BONDS | 19. INSTALLATION OF PONY WALL SUPPORTS |
| 4. DEMOLITION | 12. STEEL TO WOOD BOLTS | 20. ITEMS ON MECHANICAL, ELECTRICAL, AND PLUMBING |
| 5. EXCAVATION | 13. CORE DRILLING | 21. INSURANCE ENDORSEMENT CG 2010 1185 OR ITS |
| 6. CHAIN LINK | 14. HOLES FOR OTHER TRADES | EQUIVALENT (inclusion may cause additional charge) |
| 7. ENGINEERING | 15. COVID 19 VACCINE REQUIREMENTS | 22. BACK FLOW CAGE |
| 8. LIGHT GAUGE METALS | 16. SHORING | 23. ANY & ALL INSPECTIONS |

Signed By: Tom Barker
Tom Barker, President tom@barkersteelaz.com



Barker Steel Construction, Inc.
5411 S. Canada Place, Tucson, AZ 85706
Phone (520) 325-6131
AZ ROC CR17-207045, CR56-072531



AISC
CERTIFIED
FABRICATOR
& ERECTOR

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION

COR#022 RFI#28 TRUSS MODS

Dear Mr. Normand,

There is a cost impact to modify our scope of work is as follows in response to RFI #28. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
6	Truss modifications	\$1,092.50
	Subtotal	\$1,092.50
	Overhead (10%)	\$110.00
	Profit (5%)	\$61.00
	Sales Tax	\$76.00
	Performance and Payment Bond	\$34.00
	TOTAL CHANGE ORDER REQUEST #022	\$1,373.50

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 1 *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 # 35

Date: 7/13/2026

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

JOBSITE:
Camp Naco Restoration

Building A-8

Description	Change Order Total
Modify Trusses for Air Handler (RFI #28)	
Labor	\$480.00
Materials	\$245.00
Per Diem (1 Days)	\$225.00
<i>Profit and Overhead</i>	\$142.50
Total	\$1,092.50

Contract Duration : This change order will extend the substantial completion date by 1 day, 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.

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#023 HARDWARE AT EXTERIOR DOORS

Dear Mr. Normand,

There is a cost impact to modify our scope of work to include hardware at exterior doors at A3. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	Add hardware for exterior doors at A3	\$15,290.56
	Subtotal	\$15,290.56
	Overhead (10%)	\$1,530.00
	Profit (5%)	\$841.00
	Sales Tax	\$1,060.00
	Performance and Payment Bond	\$469.00
	TOTAL CHANGE ORDER REQUEST #023	\$19,190.56

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 1 *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



CHANGE ORDER

#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

CHG. ORDER # 25

Date: 6/9/2026

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

JOBSITE:
Camp Naco Restoration

Building A-3

Description	Change Order Total
Door Exterior Hardware	
MGM	\$12,071.14
Labor	\$1,000.00
Per Diem (1 Day)	\$225.00
Profit and Overhead	\$1,994.42
Total	\$15,290.56

Contract Duration : This change order will extend the substantial completion date by 1 day, 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.

MGM ASSOCIATES, INC.

ARIZONA CONTRACTORS LICENSE #070983

PHONE: 520-882-0081

P.O. BOX 26428

TUCSON, AZ 85726-6428

951 S. PARK AVE.

TUCSON, AZ 85719

FAX: 520-628-9750

PROPOSAL

TO: Oden Const.	DATE: 6/4/2026
506 E. 25th Street	PROJECT: Camp Naco Phase 2
Tucson, AZ. 85713	W. Newel St
ATTN: Randy Oden	Bisbee
FROM: Harold Mansfield	

QUANTITY	DESCRIPTION: Bldg. A3 Hardware Quote
2 ea	Hardware Sets # 1 Openings 303, & 308D
2 ea	Hardware Sets # 2 Openings 301A, & 308C
1 ea	Hardware Set # 4 Opening 308A
	BLDG. A3 Add

FOR THE SUM OF Twelve Thousand Seventy One dollars and fourteen cents \$12,071.14

TERMS: Net 30	THIS QUOTE IS FIRM FOR 30	DAYS
WE DO NOT INCLUDE INSTALLATION LABOR xxx	WE DO NOT INCLUDE TAXES	
WE DO INCLUDE INSTALLATION LABOR	WE DO INCLUDE TAXES	xxx

MGM NO LONGER ACCEPTS CREDIT CARDS OF ANY KIND

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED EXCEPT AS MODIFIED ABOVE (IF ANY), AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR THIS WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER.

ANY CHANGES IN THESE REQUIREMENTS MUST BE MADE BY CHANGE ORDER AND MAY AFFECT OUR PRICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, ACTS OF GOD, OR OTHER DELAYS BEYOND OUR CONTROL RESPECTFULLY SUBMITTED

Harold Mansfield

DATE: 6/4/2026

MGM ASSOCIATES, INC

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED AND PAYMENT WILL BE MADE AS OUTLINED ABOVE

SIGNATURE

DATE;

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION

COR#024 E&W FASCIA A3

Dear Mr. Normand,

There is a cost impact to modify our scope of work to move and replace fascia at the East and West ends of A3. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$250.00
2	Move and replace fascia at E&W ends of A3	\$2,076.90
Subtotal		\$2,326.90
Overhead (10%)		\$233.00
Profit (5%)		\$128.00
Sales Tax		\$162.00
Performance and Payment Bond		\$72.00
TOTAL CHANGE ORDER REQUEST #024		\$2,921.90

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 *2 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 # 26

Date: 6/15/2026

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

JOB SITE:
Camp Naco Restoration

Building A-3

Description	Change Order Total
Remove and Replace Facia at East and West Ends	
Labor	\$1,230.00
Materials	\$126.00
Per Diem (2 Days)	\$450.00
Profit and Overhead	\$270.90
Total	\$2,076.90

Contract Duration: This change order will extend the substantial completion date by 2 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.



APPROVED

07/02/2026

By:

Isaac Alegria
Project Manager
Durazo Construction Corp.

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#025 BOND BEAM RFI#25

Dear Mr. Normand,

There is a cost impact to modify our scope of work to box in the double 2x8 bond beam at A2 as per RFI #25. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	Box in dbl 2x8 bond beam at A2	\$5,209.50
	Subtotal	\$5,209.50
	Overhead (10%)	\$521.00
	Profit (5%)	\$287.00
	Sales Tax	\$362.00
	Performance and Payment Bond	\$160.00
	TOTAL CHANGE ORDER REQUEST #025	\$6,539.50

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 *3 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



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 # 22

Date: 5/28/2026

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

JOBSITE:
Camp Naco Restoration

Building A-2

Description	Change Order Total
Box in DBL 2X8 Bond Beam	
Labor	\$3,360.00
Materials	\$495.00
Per Diem (3 Days)	\$675.00
Profit and Overhead	\$679.50
Total	\$5,209.50

Contract Duration : This change order will extend the substantial completion date by 3 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.

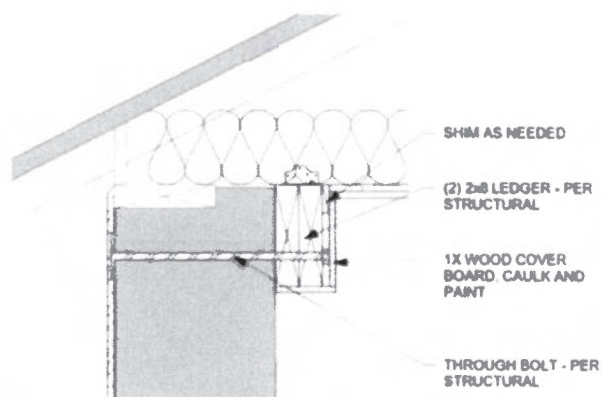
Signature

on _____

Date

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

labor	\$960.00	\$2,400.00	\$3,360.00	\$3,360.00
Materials	\$420.00	\$75.00	\$495.00	\$495.00
Perdiem	\$675.00			
Sub Total	\$4,530.00			
P&O	\$679.50			
Total	\$5,209.50			



9 **BUILDING A2 - LEDGER NO FURR WALL**
SCALE: 1 1/2" = 1'-0"

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#026 A2 NON-STRUCTURAL PARTITIONS

Dear Mr. Normand,

There is a cost impact to modify our scope of work complete the non-structural partitions in A2. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$500.00
2	Non-structural partitions at A2	\$4,099.75
Subtotal		\$4,599.75
Overhead (10%)		\$460.00
Profit (5%)		\$253.00
Sales Tax		\$319.00
Performance and Payment Bond		\$141.00
TOTAL CHANGE ORDER REQUEST #026		\$5,772.75

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 *3 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



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 34

P.O. BOX 42243

Date: 7/2/2026

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

JOB SITE:
Camp Naco Restoration

Building A-2

Description	Change Order Total
Interior Non Structural Partitions	
Labor	\$2,400.00
Materials	\$715.00
Per Diem (2 Days)	\$450.00
Profit and Overhead	\$534.75
Total	\$4,099.75

Contract Duration : This change order will extend the substantial completion date by 2 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.

on

Signature

Date

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