

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION

COR#019 R3 A4 Additions

Dear Mr. Normand,

The cost impact to modify our scope of work is as follows for additional work at A4. Please see the attached backup for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$15,000.00
2	Structural Concrete	\$11,011.25
3	Concrete at Porch	\$2,673.75
4	Structural Steel	\$9,005.00
5	Structural Framing	\$28,331.40
6	Rebuild Chimneys and Modify Door Openings	\$26,067.00
Subtotal		\$86,088.40
Overhead (10%)		\$8,609.00
Profit (5%)		\$4,735.00
Sales Tax		\$5,966.00
Performance and Payment Bond		\$2,635.00
TOTAL CHANGE ORDER REQUEST #019 R3		\$108,033.40

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 *40 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: August 2, 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:

Bldg. A4

- Weld 6 – tube steel columns to epoxied wall angles(installed by others)

F.O.B. jobsite:

- 12 – chimney reinforcement angle brackets with epoxy rod
- 6– bent plate lintels with no bolts

Exclude:

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

Price: \$ 9,005.00

- 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 EQUIVALENT (inclusion may cause additional charge) |
| 6. CHAIN LINK | 14. HOLES FOR OTHER TRADES | 22. BACK FLOW CAGE |
| 7. ENGINEERING | 15. COVID 19 VACCINE REQUIREMENTS | 23. ANY & ALL INSPECTIONS |
| 8. LIGHT GAUGE METALS | 16. SHORING | |

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



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 # **27**

Date: **6/24/2026**

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

JOBSITE:
Camp Naco Restoration

Building A-4

Description	Change Order Total
Masonry	
Rebuild Three Chimneys	\$5,700.00
Modify Four Door Openings	\$10,400.00
Per Diem (6 Days)	\$1,350.00
Profit and Overhead	\$2,617.00
Total	\$20,067.00

Contract Duration : This change order will extend the substantial completion date by 6 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.



CONSTRUCTION Inc.

#ROC074848 | #ROC059555 | NM#ROC399495

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CHANGE ORDER

CHG. ORDER # **28**

Date: **6/24/2026**

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

JOBSITE:
Camp Naco Restoration

Building A-4

Description	Change Order Total
Structural Concrete	
Excavation	\$1,600.00
Materials	\$3,075.00
Labor	\$1,600.00
Concrete Pump	\$1,500.00
Per Diem (8 Days)	\$1,800.00
Profit and Overhead	\$1,436.25
Total	\$11,011.25

Contract Duration : This change order will extend the substantial completion date by 8 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

Excavatuon	1600
Rebar Dowels	320
Materials	80

Rebar	240
	160
Labor	320

Concrete	2275
Labor	1280
Pump	1500
Per Diem (8 Days)	1800
	9575

\$11,011.25

Excavation	1600
materials	3075
labor	1600
pump	1500
perdiem	1800
	9575



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 30

P.O. BOX 42243

Date: 6/24/2026

TUCSON, AZ 85733-2243

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

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

JOBSITE:
Camp Naco Restoration

Building A-4

Description	Change Order Total
Windows	
23 Hopper Windows & 15 Double-Hung Windows	\$95,000.00
Per Diem (16 Days)	\$3,375.00
Profit and Overhead	\$14,756.25
Total	\$113,131.25

Contract Duration : This change order will extend the substantial completion date by 16 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



#ROC074848 | #ROC059555 | NM#ROC399495

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CHANGE ORDER

CHG. ORDER # 31

Date: 6/24/2026

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

JOBSITE:
Camp Naco Restoration

Building A-4

Description	Change Order Total
Concrete at Porch	
Materials	\$1,460.00
Labor	\$640.00
Per Diem (16 Days)	\$225.00
Profit and Overhead	\$348.75
Total	\$2,673.75

Contract Duration : This change order will extend the substantial completion date by 16 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



CHANGE ORDER

#ROC074848 | #ROC059555 | NM#ROC399495

CHG. ORDER # 33

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

JOBSITE:
Camp Naco Restoration

Building A-4

Description	Change Order Total
Structural Framing	
Labor	\$15,840.00
Materials	\$6,096.00
Per Diem (16 Days)	\$2,700.00
Profit and Overhead	\$3,695.40
Total	\$28,331.40

Contract Duration : This change order will extend the substantial completion date by 12 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#028 CUPOLA REPAIRS

Dear Mr. Normand,

There is a cost impact to modify our scope of work to repair the roof cupolas at A2, A5, A8, & A9. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	Clean, prep, and repaint (12) cupola vents	\$4,200.00
	Subtotal	\$4,200.00
	Overhead (10%)	\$420.00
	Profit (5%)	\$231.00
	Sales Tax	\$292.00
	Performance and Payment Bond	\$129.00
	TOTAL CHANGE ORDER REQUEST #028	\$5,272.00

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

TWISTED METALZ LLC

CHANGE ORDER

Change Order #: 002

Date: July 23, 2026

Project: Camp Naco - Building A8

Project Address: **2118 W. Newell Street, Naco AZ 85620**

Description of Change

Scope of Work:

Clean and prepare existing cupola vents, then repaint using galvanized paint to restore appearance and provide protective coating.

Quantity: 12 cupola vents

Unit Price: \$350.00 per vent

Total Change Order Amount: \$4,200.00

Reason for Change:

Additional work requested to clean, prepare, and repaint existing cupola vents.

Contractor: Twisted Metalz LLC

Authorized Signature: _____

Date: _____

Owner/Representative Approval: _____

Date: _____

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#029 R1 A4 ROOFING

Dear Mr. Normand,

There is a cost impact to modify our scope of work to complete roofing at A4. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	General Conditions	\$6,250.00
2	A4 Roofing	\$46,750.00
Subtotal		\$53,000.00
Overhead (10%)		\$5,300.00
Profit (5%)		\$2,915.00
Sales Tax		\$3,673.00
Performance and Payment Bond		\$1,623.00
TOTAL CHANGE ORDER REQUEST #029 R1		\$66,511.00

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 20 *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

Twisted Metalz Llc Roc 339579

432 McAbee St
Sierra Vista, AZ 85635-1946
USA
(520) 509-5642
twistedmetalzllc@gmail.com

Estimate

ADDRESS
Camp Naco
DURAZO CONSTRUCTION CORPORATION

ESTIMATE A4 New Roof
DATE 08/07/2026
EXPIRATION DATE 08/21/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Building A4	New Roof	1	46,750.00	46,750.00T
SUBTOTAL					46,750.00
TAX					0.00
TOTAL					\$46,750.00

Accepted By

Accepted Date