

ATTN: MIKE NORMAND

City of Bisbee
915 S Tovreaville Rd
Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#027 R1 BASEBOARDS AT A5

Dear Mr. Normand,

There is a cost impact to modify our scope of work per RFI #29, which includes the addition of base boards. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	1x4 MDF Base Boards	\$2,754.25
2	Prep, Paint, Caulking	\$1,200.00
Subtotal		\$3,954.25
Overhead (10%)		\$396.00
Profit (5%)		\$218.00
Sales Tax		\$275.00
Performance and Payment Bond		\$122.00
TOTAL CHANGE ORDER REQUEST #027 R1		\$4,965.25

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 5 *day 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 # 36

Date: 7/24/2026

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

JOB SITE:
Camp Naco Restoration

Building A-5

Description	Change Order Total
1x4 MDF Base Board	
Labor	\$1,760.00
Materials	\$410.00
Per Diem (1 Days)	\$225.00
Profit and Overhead	\$359.25
Total	\$2,754.25

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.

on

Signature

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
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Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#030 A8 PORCH DECKING

Dear Mr. Normand,

There is a cost impact to modify our scope of work to provide porch decking at A8. Please see the attached change orders for a full description of work.

ITEM	DESCRIPTION	AMOUNT
1	Provide and install 200 LF of 1x6 porch decking	\$1,600.00
	Subtotal	\$1,600.00
	Overhead (10%)	\$160.00
	Profit (5%)	\$88.00
	Sales Tax	\$111.00
	Performance and Payment Bond	\$49.00
	TOTAL CHANGE ORDER REQUEST #030	\$2,008.00

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 *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

TWISTED METALZ LLC

CHANGE ORDER

Change Order #: 001

Date: July 23, 2026

Project: Camp Naco – Building A8

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

DESCRIPTION OF CHANGE

Furnish and install 1×6 porch decking material on the porch at Building A8.

PRICING

A total of 200 linear feet of 1×6 porch decking was furnished and installed at a unit price of \$8.00 per linear foot.

CONTRACT ADJUSTMENT

- **Quantity:** 200 linear feet
- **Unit Price:** \$8.00 per linear foot
- **Final Change Order Amount:** **\$1,600.00**

This change order reflects the final quantity of decking material furnished and installed. All other terms and conditions of the original contract remain unchanged.

CUSTOMER APPROVAL & AUTHORIZATION

Printed Name: _____

Date: _____

Signature: _____

CONTRACTOR ACCEPTANCE – TWISTED METALZ LLC

Printed Name: _____

Date: _____

Signature: _____

ATTN: MIKE NORMAND

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Bisbee, AZ 85603

RE: CAMP NACO HISTORIC BUILDING RESTORATION
COR#031 REPLACE ROOF SHEATHING

Dear Mr. Normand,

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

ITEM	DESCRIPTION	AMOUNT
1	Replace (73) sheets of roofing material	\$8,760.00
	Subtotal	\$8,760.00
	Overhead (10%)	\$876.00
	Profit (5%)	\$482.00
	Sales Tax	\$608.00
	Performance and Payment Bond	\$269.00
	TOTAL CHANGE ORDER REQUEST #031	\$10,995.00

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 *5 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 #003

Date: August 19, 2026
Project: Camp Naco
Buildings: A2, A5, A8 & A9
Project Address: 2118 W Newell St, Naco, AZ 85620

DESCRIPTION OF CHANGE

Provide and install **73 sheets of material** for Buildings A2, A5, A8, and A9.

Item Description	Quantity	Unit Price	Total
Material Sheets (Buildings A2, A5, A8, A9)	73	\$120.00	\$8,760.00

TOTAL CHANGE ORDER AMOUNT

\$8,760.00

AUTHORIZATION

This change order reflects the additional work and materials requested for the above-referenced project.

Contractor: Twisted Metalz LLC
Authorized By: _____
Signature: _____
Date: _____

Thank you,
Twisted Metalz LLC