



CITY OF FLAGSTAFF

- CONFIRMING CHANGE ORDER NO.
- DESIGN CONTRACT CHANGE ORDER NO.
- CONSTRUCTION CONTRACT CHANGE ORDER NO.
- CONTRACT ALLOWANCE UPDATE NO.

1 _____

PROJECT NO. 3524 **PROJECT NAME:** Spruce Wash - Cedar Avenue Crossing - GMP 4

FILE NO. 03-23011 **PROJECT MANAGER:** Trevor Henry

FIRM NAME: Eagle Mountain Construction

Purchase Order Number: 25-002469 | Line Number: 1 | Amount \$ 1,949,943.54

Change Order originated by: **CITY OF FLAGSTAFF** **CONTRACTOR** **DESIGN FIRM** **OTHER:** _____

DETAILED DESCRIPTION:

This change order is for the addition of an asphalt mill, asphalt overlay and placement of concrete roadway edge improvements within Cedar Avenue, West Street to Fourth Street.

The City typically programs its yearly Road Repair and Street Safety work for various streets and avenues within the City. The work is typically associated with areas that meet a certain tolerance for under performing street surface conditions. Cedar Avenue is programmed in out years, but seemed advantageous to perform that work now with the Spruce Wash Program.

The recommendation is to add the work to the Spruce Wash - Cedar Avenue Crossing - GMP 4 work. Funding for the replacement will come from the Road Repair and Street Safety program. The attached change order proposal from Eagle Mountain Construction shows the costs for the change ordered work.

JUSTIFICATION:

The City has planned the yearly Road Repair and Street Safety program project. Included in the 2025 program is the improvements in Cedar Avenue, West Street to the Fourth Street. The Spruce Wash program is currently underway in this area and it would be advantageous to have the Spruce Wash program contractor perform the work for the Road Repair and Street Safety in Cedar Avenue.

TIME ANALYSIS:

There is no time extension associated with this Change Order. The original contract with subsequent field and change orders for time will account for this work.

COST ANALYSIS:

Change Order No. 1 will be funded from the Spruce Wash, Cedar Avenue Crossing, Fund 410, Account No. 410-08-385-3524-3-4442. The Road Repair & Street Safety Program, FY26 fund will provide supplemental funds as needed and will replenish the 410 fund. Please see the attached proposal from Eagle Mountain Construction dated August 1, 2026 for details on the cost of work.

CITY OF FLAGSTAFF		PROJECT STATUS FORM		
PROJECT NAME: Spruce Wash - Cedar Avenue		<input type="checkbox"/> Design <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Other		
PROJECT NO. 3524		FILE NO. 03-23011		
ACCT. NO. <u>410-08-385-3524-3-4442</u>		100.00	%	
ACCT. NO. _____			%	
COUNCIL APPROVAL DATE: 10/01/2024		ORIGINAL CONTRACT AMOUNT: \$ 1,949,943.54		
PROJECT BUDGET (FY <u>25</u>) \$ 1,949,943.54		PROJECT BUDGET (FY _____)		
NOTICE TO PROCEED DATE: 09/05/2023		ORIGINAL CONTRACT PERIOD (calendar days): 845		
ORIGINAL COMPLETION DATE: 06/26/2026		ORIGINAL CONTRACT ALLOWANCE: \$ 75,000.00		
DESIGN FIRM:				
Change Orders	C.O. Amount	C.O. Days	Start Date	REASON FOR CHANGE
Revision Date	New Total	New Total	New Comp. Date	
1	\$ 1,990,330.00	0	09/02/2025	Pavement Mill and Overlay for Cedar Avenue, Road Repair & Street Safety
08/07/2025	\$ 3,940,273.54	1025	06/26/2026	
2				
3				
4				
5				

COMMENTS: The allocations shown above are inclusive of all Change Orders shown. If there are more than 5 Change Orders, please request a separate form from Purchasing that includes additional spaces. Thank you!

	END DATES		
ORIGINAL CONTRACT PERIOD	<u>845</u> Days	(<u>12/28/2025</u>)	ORIGINAL CONTRACT \$ <u>\$ 1,949,943.54</u>
PRIOR TIME CHANGES	<u>180</u> Days	(<u>06/26/2026</u>)	TOTAL PRIOR VALUE CHANGES \$ <u>\$ 0.00</u>
THIS TIME CHANGE	<u>0</u> Days	(<u>06/26/2026</u>)	VALUE OF THIS CHANGE \$ <u>\$ 1,990,330.00</u>
NEW CONTRACT PERIOD	<u>1025</u> Days	(<u>06/26/2026</u>)	NEW CONTRACT \$ <u>\$ 3,940,273.54</u>



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FILE NO. 03-23011 **PROJECT MANAGER:** Trevor Henry

SIGNATURES


SUBMITTER


Project Manager 8/5/2025 **Approved Signature** 
Date

Department Head 8/5/2025 **Approved Signature**  Paul Mood
2025.08.05 14:19:50
-07'00'
Date

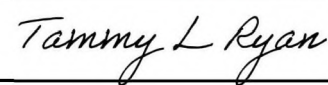
COMMITTEE

Water Services 2025-08-07 **Approved Signature** Douglas Slover Jr Digitally signed by Douglas Slover Jr
Date: 2025.08.07 16:40:06 -07'00'
Date

Public Works 8-8-2025 **Approved Signature** 
Date

City Engineering 8/8/2025 **Approved Signature** 
Date

City Attorney _____ **Approved Signature** Christina A. Kinnear Digitally signed by Christina A. Kinnear
DN: cn=Christina A. Kinnear, o=City of Flagstaff,
ou=City Attorney,
email=christina.kinnear@flagstaffaz.gov, c=US
Date: 2025.08.11 08:51:11 -07'00'
Date

Finance 08/11/2025 **Approved Signature** 
Date

Purchasing (Chair) _____ **Approved Signature** Patrick Brown Digitally signed by Patrick Brown
Date: 2025.08.12 09:30:05 -07'00'
Date

EXECUTIVE

City Manager _____ **Approved Signature** _____
Date

Council Meeting Date (if required) 09/02/2025 **Council Approved?** Yes No

We have given careful consideration to the proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, and perform all services necessary for the work specified.

FIRM NAME: Eagle Mountain Construction **Signature:** 

Date: 08/05/2025 **Print Name and Title:** Marco Spagnuolo, CEO

CEDAR AVE. & WEST ST. IMPROVEMENTS

Keynote	DESCRIPTION	QTY	Unit	Unit Cost	Total
	WEST ST.				
	TREE REMOVAL	1	EA	\$ 1,755.00	\$ 1,755.00
	REMOVE AND REPLACE SIDEWALK	2,215	SF	\$ 20.00	\$ 44,300.00
	REMOVE AND REPLACE DRIVEWAY RAMP & WING	871	SF	\$ 38.00	\$ 33,098.00
	RETROFIT ADA, ADD DOMES	0	EA	\$ -	\$ -
	NEW ADA RAMP W/ 3" AB	0	SF	\$ -	\$ -
	R&R INTEGRAL CURB FOR VG APRON W/ 3" AB	0	LF	\$ -	\$ -
	REMOVE AND REPLACE CURB - VERTICAL - W/3" AB	421	LF	\$ 75.00	\$ 31,575.00
	REMOVE AND REPLACE CURB - ROLL - W/3" AB	0	LF	\$ -	\$ -
	LOWER & ADJUSTMENTS OF CLEANOUTS, BLOWOFFS, HANDHOLES	3	EA	\$ 1,738.00	\$ 5,214.00
	LOWER & ADJUSTMENTS OF MANHOLE FRAME AND COVERS	2	EA	\$ 1,683.00	\$ 3,366.00
	LOWER & ADJUSTMENTS OF VALVE BOXES	0	EA	\$ 2,233.00	\$ -
	1' ASPHALT PATCHING AT CURB	46	SY	\$ 125.00	\$ 5,750.00
	2" AC MILLING	4,775	SY	\$ 5.00	\$ 23,875.00
	2" AC MAC OVERLAY - 1/2" MIX	4,775	SY	\$ 30.00	\$ 143,250.00
	STRIPING - ALLOWANCE, SPECS TO BE DETERMINED	1	LS	\$ 18,000.00	\$ 18,000.00
	CEDAR AVE.				
	REMOVE AND REPLACE SIDEWALK	1,720	SF	\$ 20.00	\$ 34,400.00
	REMOVE AND REPLACE DRIVEWAY RAMP & WING	4,343	SF	\$ 38.00	\$ 165,034.00
	RETROFIT ADA, ADD DOMES	10	EA	\$ 2,775.00	\$ 27,750.00
	NEW ADA RAMP W/ 3" AB	899	SF	\$ 25.00	\$ 22,475.00
	R&R INTEGRAL CURB FOR VG APRON W/ 3" AB	15	LF	\$ 60.00	\$ 900.00
	REMOVE AND REPLACE CURB - VERTICAL - W/3" AB	1,167	LF	\$ 75.00	\$ 87,525.00
	REMOVE AND REPLACE CURB - ROLL - W/3" AB	174	LF	\$ 75.00	\$ 13,050.00
	LOWER & ADJUSTMENTS OF CLEANOUTS, BLOWOFFS, HANDHOLES	5	EA	\$ 1,738.00	\$ 8,690.00
	LOWER & ADJUSTMENTS OF MANHOLE FRAME AND COVERS	23	EA	\$ 1,683.00	\$ 38,709.00
	LOWER & ADJUSTMENTS OF VALVE BOXES	18	EA	\$ 2,233.00	\$ 40,194.00
	LOWER & ADJUSTMENTS OF HANDHOLES	2	EA	\$ 750.00	\$ 1,500.00
	1' ASPHALT PATCHING AT CURB	150	SY	\$ 125.00	\$ 18,750.00
	2" AC MILLING	13,636	SY	\$ 5.00	\$ 68,180.00
	2" AC MAC OVERLAY - 1/2" MIX	13,636	SY	\$ 30.00	\$ 409,080.00
	STRIPING - ALLOWANCE, SPECS TO BE DETERMINED	1	LS	\$ 32,000.00	\$ 32,000.00
	MISCELLANEOUS				
	MOBILIZATION & DEMOBILIZATION	1	LS	\$ 39,600.00	\$ 39,600.00
	SURVEY & STAKING	1	LS	\$ 12,500.00	\$ 12,500.00
	TRAFFIC CONTROL & MAINTENANCE	1	LS	\$ 75,000.00	\$ 75,000.00
	AS-BUILTS\RECORD DRAWINGS	1	LS	\$ 5,000.00	\$ 5,000.00
	SWPPP INSTALLATION & MAINTENANCE	1	LS	\$ 5,000.00	\$ 5,000.00
	CONTRACT ALLOWANCES				
	ADDITIONAL TRAFFIC CONTROL BASED ON APPROVED TRAFFIC PLANS	1	LS	\$ 25,000.00	\$ 25,000.00
	UNSUITABLE MATERIAL\SUBGRADE STABILIZATION	250	SY	\$ 90.00	\$ 22,500.00
	TBD	1	LS	\$ -	\$ -
	TBD	1	LS	\$ -	\$ -
	SUMMARY				
	COST OF WORK				\$ 1,463,020.00
	GENERAL CONDITIONS (GC'S) (Percent of Cost of the Work)	11.14%			\$ 163,000.00
	SUBTOTAL #1 - Cost of the Work + GC's				\$ 1,626,020.00
	CONSTRUCTION FEE (Fee) (Percentage of Subtotal #1)	10.50%			\$ 170,732.10
	SUBTOTAL #2 - Cost of the Work + GC's + Fee				\$ 1,796,752.10
	PERFORMANCE & PAYMENT BOND (Percentage of Subtotal #2)	0.90%			\$ 16,170.77
	SUBTOTAL #3 - Cost of the Work + GC's + Fee + Bonds				\$ 1,812,922.87
	INSURANCE (Percentage of Subtotal #3)	1.00%			\$ 18,129.23
	SUBTOTAL #4 - Cost of the Work + GC's + Fee + Bonds + Insurance				\$ 1,831,052.10
	SALES TAX (Percentage of GMP)	5.97%			\$ 109,277.90
	CMAR CONTINGENCY & PRICE ESCALATION FUNDING	2%			\$ 25,000.00
	GMP				\$ 1,965,330.00
	OWNERS CONTINGENCY (Percentage of Cost of the Work)	2%			\$ 25,000.00
	CONTRACT PRICE				\$ 1,990,330.00



Cedar Avenue, West Street to Ellen Avenue. Includes the intersection at West Street and Cedar Avenue



West Street – Cedar Avenue to the project limits of Linda Vista – Spruce Wash (GMP 5).