



Eagle Mountain Construction

3100 N. Caden Ct. - Flagstaff, AZ 86004

AZ ROC 315942, 315943

FIELD ORDER PROPOSAL

To: **City Of Flagstaff**

Project: **COF JOC Temp Drainage**

Attn: **Ed Schenk**

COP #: **1**

Rev#: _____

Date: **8/7/26**

Description:

This COP is to supply BNSF Inspections and fees.

EMC CC	#	Description	Quan	Unit	Unit Cost	Subtotal
99-0006	1	Inspector and fees	1.0	LS	\$ 18,750.00	\$ 18,750.00
Direct Costs						\$ 18,750.00
Notice to Proceed Date		31-Aug-26		Fee	10.0%	\$ 1,875.00
Original Contract Time		25.0 days		Bond\Insur	1.2%	\$ 247.50
Change in time by previous COP's		0.0 days		Tax	6.1%	\$ 1,273.22
Revised Contract Time		25.0 days		Total this COP:		\$ 22,145.72

Schedule Description:

This change adds an additional 0 days to the Contract time.

Joel Reinen

8/7/2026

Approval - EMC Project Manager

Date


Approval - Client

8/7/2026

Date



Payment Confirmation

The CCD Payment request below has been transmitted successfully.

Template Information

Template Name: Wilson & Company
Request Type: CCD Payment
Company Name/ID: Eagle Mountain [REDACTED]
Template Description: EMC
Debit Account: EMC Checking - *3513
Effective Date: 08/07/2026
Transmit Status: Transmitted
Confirmation Number: 1130147872
Status: Transmitted

Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
101100621	*1723	Checking	Wilson & Company		\$18,750.00
Additional information: Invoice No. 2682629232-1					
				Total:	\$18,750.00