



CHANGE ORDER

PROJECT: Maven Outdoor Equipment Company
Headquarters
1042 Pronghorn Drive
Lander, Wyoming

CHANGE ORDER NO. 9

DATE: April 18, 2023

CONTRACTOR: Groathouse Construction Inc.
3630 Big Horn Avenue
Cody, Wyoming 82414

CONTRACT DATE: January 5, 2022

THE CONTRACT IS CHANGED AS FOLLOWS:

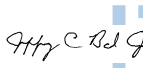
In accordance with CCD 02, the Contractor’s actual costs for the 49 days of extended contract time are as follows:

- COP 34 – general requirements for the month of January, \$36,662
- COP 35 – general requirements for the month of February up to the substantial completion date, \$15,212
- COP 36 – snow removal from the site in February, \$6,022

| | |
|---|-------------------|
| The Original Contract Sum was | \$6,038,592.00 |
| Net change by previously authorized Change Orders | \$126,427.00 |
| The Contract Sum prior to this Change Order was | \$6,165,019.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$57,896.00 |
| The new Contract Sum including this Change Order | \$6,222,915.00 |
| The Contract Time will be increased by | 0 days |
| The Date of Substantial Completion as of the date of this Change Order is | February 18, 2023 |

NOTE: This Change Order does not reflect changes in the Contract Time or Contract Sum which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Not valid until signed by the Owner, Architect and Contractor.

Digitally signed by

 Jeff Bond
 Date: 2023.04.18
 09:05:06-06'00'

Hein|Bond Architects

Digitally signed by: Wayne
 Kitchen
 DN: CN = Wayne Kitchen email =
 wkitchen@groathouse.com C =
 US O = Groathouse Construction
 Date: 2023.05.10 14:14:12 -06'00'

**Wayne
 Kitchen**

Groathouse Construction Inc.

Digitally signed by Cade Maestas
 DN: cn=Cade Maestas, gn=Cade
 Maestas, ou=US, United States, i=US
 United States, ou=Maven
 e=cade@maenbuilt.com
 Reason: I have reviewed this document
 Location:
 Date: 2023-05-05 10:05-06:00

**Cade
 Maestas**

Maven

City of Lander

Monte Richardson

BY

Jeff Bond
BY

Wayne Kitchen
BY

Cade Maestas
BY

Date

Date

Date

Date

end of document



CHANGE ORDER PROPOSAL BREAKDOWN OF COSTS

PROJECT: **2106 - Maven Headquarters**

Date: 06-Feb-23

Change Order Proposal NO: 34

Prepared by: Wayne Kitchen

REASON FOR CHANGE: Proposal Request 34 - General Requirements for January 2023 from CCD 02

| RESP | BP | DESCRIPTION | QUANTITY | UNIT | UNIT COST | LABOR | MATERIAL | SUBCONTRACT | OTHER | ADD | DEDUCT |
|-------------------|------|------------------------|----------|------|-----------|-------|----------|-------------|-------|--------|--------|
| GC | BP00 | Project Administration | 1 | ls | | | | 36,165 | | 36,165 | |
| SUBTOTALS: | | | | | | | | 36,165 | | 36,165 | |

NOTES: This COP is the result of General Requirement Overages Associated with CCD 02.

| | | |
|-------------------------|--------|-------------------|
| ADD SUBTOTAL | \$ | 36,165 |
| DEDUCT SUBTOTAL | \$ | - |
| SUBTOTAL | \$ | 36,165 |
| INSURANCE/BOND (1.375%) | \$ | 497 |
| OH/PROFIT (10%) | \$ | - |
| TOTAL COST | \$ | 36,662 |

ACCEPTED:

Groathouse Construction, Inc.:

**Wayne
Kitchen**

Digitally signed by: Wayne Kitchen
DN: CN = Wayne Kitchen email =
wkitchen@groathouse.com C = US
O = Groathouse Construction
Date: 2023.05.10 08:21:58 -06'00'

DATE: _____

Owner:

**Cade
Maestas**

Digitally signed by: Cade Maestas
DN: cn=Cade Maestas, gro@cade.maestas.com
c=US, email=Maestas@cade.maestas.com
ou=Maven, o=Cade Maestas
Reason: I have reviewed this document
Location:
Date: 2023.05.06 10:05:06.00

DATE: _____

Architect/Engineer :

Jeff C. Red J

Digitally signed by: Jeff
Bond
Date: 2023.04.18
09:04:55-06'00'

DATE: _____

Contract Billing Report
 Groathouse Construction, Inc.
 2/2/2023

Job: 2106 **Maven Headquarters**
 1042 Proghorn Drive
 Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | | Cost | |
|---|--------------------|---------|-----------------|------------------|---------|--------|------------|--------|-----------|
| | | | | | Hours | Rate | Total | Budget | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1111 | Project Management | | | | | | 172,157.00 | | |
| L | 1/2/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/3/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/4/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/5/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/6/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/9/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/10/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/11/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/12/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/13/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/16/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/17/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/18/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/19/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/20/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/23/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/24/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/25/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/26/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/27/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| B | | | | Burden | | | | | 833.52 |
| F | | | | Fringes | | | | | 3,357.36 |
| Category 1111 Totals | | | | 0.00 | 160.00 | 0.00 | 172,157.00 | | 11,950.88 |
| Class: 1 | | | | | 160.00 | 0.00 | | | 7,760.00 |
| Phase 01 Totals | | | | 6,038,592.00 | 0.00 | 160.00 | 172,157.00 | | 11,950.88 |
| Class: 1 | | | | | 160.00 | 0.00 | | | 7,760.00 |
| Job 2106 Totals | | | | 6,038,592.00 | 0.00 | 160.00 | 172,157.00 | | 11,950.88 |
| Labor | | | | | 160.00 | 0.00 | 172,157.00 | | 7,760.00 |
| Burden | | | | | 0.00 | 0.00 | 0.00 | | 833.52 |
| Fringes | | | | | 0.00 | 0.00 | 0.00 | | 3,357.36 |
| Class: 1 | | | | | 160.00 | 0.00 | | | 7,760.00 |

Job Detail Report
Groathouse Construction, Inc.
2/6/2023

| | | |
|------------------|----------------------------|-------------------------------|
| Job: 2106 | Maven Headquarters | Contract: 6,038,592.00 |
| | 1042 Proghorn Drive | Change Orders: 0.00 |
| | Lander, WY 82520 | Revised: 6,038,592.00 |
| | | Prev. Billed: 0.00 |
| | | Open: 6,038,592.00 |

| Cat. | Description | Date | Invoice | P.O. | Contract Amount | Billings To Date | Cost | | | Hours | | |
|---|--------------------|-----------|----------|------|-----------------------|------------------|-----------|--------|---------|--------|------------|------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over |
| Phase: 01 - General Requirements | | | | | | | | | | | | |
| 1370 | Weather Protection | | | | | | 38,135.00 | | | | 0.00 | |
| | X | 1/1/2023 | 2800 | | Justin T Peterson | 90.00 | | | | | 3.00 | |
| | B | 1/1/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 9.86 | | | | | | |
| | X | 1/2/2023 | 2800 | | Justin T Peterson | 105.00 | | | | | 3.50 | |
| | B | 1/2/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 11.50 | | | | | | |
| | L | 1/3/2023 | 2800 | | Justin T Peterson | 200.00 | | | | | 10.00 | |
| | B | 1/3/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 21.90 | | | | | | |
| | O | 1/4/2023 | 221225 | | Justin T Peterson | -28.48 | | | | | | |
| | L | 1/4/2023 | 2800 | | 2106: December Disco | | | | | | | |
| | B | 1/4/2023 | 2800 | | Valley Lumber & Supp | 100.00 | | | | | 5.00 | |
| | L | 1/6/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 10.95 | | | | | | |
| | B | 1/6/2023 | 2800 | | Justin T Peterson | 60.00 | | | | | 3.00 | |
| | M | 1/10/2023 | 66857 | | FICA, FUTA, SUTA, Wo | 6.57 | | | | | | |
| | M | 1/10/2023 | 66858 | | Justin T Peterson | 508.00 | | | | | | |
| | L | 1/10/2023 | 2800 | | 2106: 200Gal Propane | 495.30 | | | | | | |
| | B | 1/10/2023 | 2800 | | Pirate Propane, Inc. | 40.00 | | | | | 2.00 | |
| | L | 1/11/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 4.38 | | | | | | |
| | B | 1/11/2023 | 2800 | | Justin T Peterson | 100.00 | | | | | 5.00 | |
| | L | 1/12/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 10.95 | | | | | | |
| | B | 1/12/2023 | 2800 | | Justin T Peterson | 80.00 | | | | | 4.00 | |
| | L | 1/16/2023 | 2800 | | FICA, FUTA, SUTA, Wo | 8.76 | | | | | | |
| | B | 1/16/2023 | 2800 | | Justin T Peterson | 20.00 | | | | | 1.00 | |
| | L | 1/17/2023 | 291339 | | FICA, FUTA, SUTA, Wo | 2.19 | | | | | | |
| | B | 1/17/2023 | 291394 | | Justin T Peterson | 335.00 | | | | | | |
| | M | 1/18/2023 | 73866290 | | 2106:40'x100' Reinf | 47.97 | | | | | | |
| | L | 1/23/2023 | 2800 | | Valley Lumber & Supp | 399.99 | | | | | | |
| | B | 1/23/2023 | 2800 | | 2106: Tyvek Tape | 100.00 | | | | | 5.00 | |
| | M | 1/24/2023 | 67212 | | Valley Lumber & Supp | 10.95 | | | | | | |
| | O | 1/24/2023 | 11322 | | 2106: Kerosene Heate | 396.00 | | | | | | |
| | L | 1/24/2023 | 2800 | | Bomgaars | 175.00 | | | | | | |
| | B | 1/24/2023 | 2800 | | Justin T Peterson | 80.00 | | | | | 4.00 | |
| | O | 1/31/2023 | 462 | | FICA, FUTA, SUTA, Wo | 8.76 | | | | | | |
| | M | 1/31/2023 | 67243 | | Justin T Peterson | 17,300.00 | | | | | | |
| | F | | | | 2106: Snow Rmvl/WthrP | 256.23 | | | | | 0.00 | |
| | | | | | Brothers Constructio | 274.00 | | | | | | |
| | | | | | Pirate Propane, Inc. | 0.00 | | | | | 0.00 | |
| | | | | | Fringes | 21,240.78 | | | | | 0.00 | |
| | | | | | Category 1370 Totals | 38,135.00 | | | | | -16,894.22 | |
| | | | | | Labor | 780.00 | | | | | 39.00 | |
| | | | | | Overtime Labor | 195.00 | | | | | 6.50 | |
| | | | | | Burden | 106.77 | | | | | 106.77 | |
| | | | | | Fringes | 256.23 | | | | | 256.23 | |
| | | | | | Material | 2,456.26 | | | | | -23,880.74 | |
| | | | | | Other | 17,446.52 | | | | | 5,067.00 | |
| | | | | | Phase 01 Totals | 6,038,592.00 | | | | | 0.00 | |
| | | | | | | 21,240.78 | | | | | 38,135.00 | |
| | | | | | | | | | | | -16,894.22 | |
| | | | | | | | | | | | 45.50 | |
| | | | | | | | | | | | 0.00 | |
| | | | | | | | | | | | 45.50 | |

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
2/2/2023

Job: 2106 Maven Headquarters
1042 Proghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|---|----------------------|-----------|-----------|-----------|--|------------------|--------|-----------|------------|--------|--------|------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| Phase: 01 - General Requirements | | | | | | | | | | | | | | | | |
| 1510 | Temporary Utilities | | | | | | | | | | | | | | | |
| | O | 1/31/2023 | 2021 | 142720 | 2106:ELEC 7244 Dec5-Jan5 Wyoming Outdoor Corp. | | 685.92 | 11,190.00 | | | | | | | 1/31/2023 | |
| | O | 1/31/2023 | F30322463 | 142779 | Fuel Charges 1/1-1/31 Comdata | | 134.00 | | | | | | | | 2/2/2023 | |
| | Category 1510 Totals | | | | | 0.00 | 819.92 | 11,190.00 | -10,370.08 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 819.92 | 11,190.00 | -10,370.08 | | | | | | | |
| | Phase 01 Totals | | | | | 6,038,592.00 | 819.92 | 11,190.00 | -10,370.08 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 819.92 | 11,190.00 | -10,370.08 | | | | | | | |
| | Job 2106 Totals | | | | | 6,038,592.00 | 819.92 | 11,190.00 | -10,370.08 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 819.92 | 11,190.00 | -10,370.08 | | | | | | | |

244.63

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
 2/2/2023

Job: 2106
 Maven Headquarters
 1042 Proghorn Drive
 Lander, WY 82520

Contract: 6,038,592.00
 Change Orders: 0.00
 Revised: 6,038,592.00
 Prev. Billed: 0.00
 Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|---|-------------------------------|-----------|------------|-----------|---|------------------|--------|----------|-----------|--------|--------|------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| Phase: 01 - General Requirements | | | | | | | | | | | | | | | | |
| 1516 | Cellular/OfficePhone/Internet | | | | | | | | | | | | | | | |
| | O | 1/4/2023 | 438154 | 142320 | 2106: Internet 1/1-1/31 | | 108.25 | 2,500.00 | | | | 0.00 | | | | 1/4/2023 |
| | O | 1/18/2023 | 9924316893 | 142543 | Visionary Communications, Inc. Wayne Kitchen Cell Phone Charges 1/2-2/1 Verizon Wireless | | 40.29 | | | | | | | | | 1/18/2023 |
| | Category 1516 Totals | | | | | 0.00 | 148.54 | 2,500.00 | -2,351.46 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 148.54 | 2,500.00 | -2,351.46 | | | | | | | |
| | Phase 01 Totals | | | | 6,038,592.00 | 0.00 | 148.54 | 2,500.00 | -2,351.46 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 148.54 | 2,500.00 | -2,351.46 | | | | | | | |
| | Job 2106 Totals | | | | 6,038,592.00 | 0.00 | 148.54 | 2,500.00 | -2,351.46 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 148.54 | 2,500.00 | -2,351.46 | | | | | | | |

Dates: 12/26/2022
To:

Cost Types: LXBFMSOTPCRWA
Cost Codes: 2106.01.1520

Print Landscape if possible: Yes
Show Inventory: Description

Show Cost Type Totals: All
Labor Detail

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
2/2/2023

Job: 2106

Maven Headquarters
1042 Proghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|------|---|------------|---------|-----------|---|------------------|----------|--------------------|-----------|--------|--------|------|----------|-----------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| 1520 | Office Trailer | | | | | | | | | | | | | | | |
| | Phase: 01 - General Requirements | | | | | | | | | | | | | | | |
| | R | 12/26/2022 | 0051831 | 142155 | 2106:OfficeTrlrRnt12/12-1/8 Geo R. Pierce, Inc. | 27 days | 650.00 | 9,450.00 | | | | 0.00 | | | 12/26/2022 | |
| | R | 1/17/2023 | 0052431 | 142534 | 2106:Office Trlr Rnt 1/9-2/5 Geo R. Pierce, Inc. | | 650.00 | 24.07 x 8 = 192.59 | | | | | | 1/17/2023 | | |
| | Category 1520 Totals | | | | | 0.00 | 1,300.00 | 9,450.00 | -8,150.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other Rent | | | | | | 0.00 | 2,950.00 | -2,950.00 | | | | | | | |
| | Phase 01 Totals | | | | 6,038,592.00 | 0.00 | 1,300.00 | 9,450.00 | -8,150.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other Rent | | | | | | 0.00 | 2,950.00 | -2,950.00 | | | | | | | |
| | Job 2106 Totals | | | | 6,038,592.00 | 0.00 | 1,300.00 | 9,450.00 | -8,150.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other Rent | | | | | | 0.00 | 2,950.00 | -2,950.00 | | | | | | | |
| | | | | | | | 1,300.00 | 6,500.00 | -5,200.00 | | | | | | | |

842.59

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
2/2/2023

Job: 2106
Maven Headquarters
1042 Proghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|------|----------------------------------|------|---------|-------------------------------|-----------------|------------------|----------|-----------|------------|--------|--------|------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| 1525 | Phase: 01 - General Requirements | | | | | | | | | | | | | | | |
| | Temporary Fence | | | | | | | | | | | | | | | |
| | R 12/15/2022 | 1046 | 142026 | 2106: Temp Fence 11/7-1/6 | | | 2,250.00 | 13,500.00 | | | | 0.00 | | | 12/15/2022 | |
| | | | | M&A Construction Fencing, LLC | | | | | | | | | | | | |
| | Category 1525 Totals | | | | | 0.00 | 2,250.00 | 13,500.00 | -11,250.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Rent | | | | | | 2,250.00 | 13,500.00 | -11,250.00 | | | | | | | |
| | Phase 01 Totals | | | | 6,038,592.00 | 0.00 | 2,250.00 | 13,500.00 | -11,250.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Rent | | | | | | 2,250.00 | 13,500.00 | -11,250.00 | | | | | | | |
| | Job 2106 Totals | | | | 6,038,592.00 | 0.00 | 2,250.00 | 13,500.00 | -11,250.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Rent | | | | | | 2,250.00 | 13,500.00 | -11,250.00 | | | | | | | |

39.75 x 6 = 238.50

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
2/2/2023

Job: 2106 Maven Headquarters
1042 Proghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|---|-----------------------------|-----------|--------------|-----------|----------------------------|------------------|--------|----------|-----------|--------|--------|-------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| Phase: 01 - General Requirements | | | | | | | | | | | | | | | | |
| 1530 | Office Supplies / Equipment | | | | | | | 7,500.00 | | | | 0.00 | | | | |
| | R | 1/5/2023 | 599X01732906 | 142351 | 2106: Cooler Rnt 1/1-1/31 | | 15.00 | | | | | | | | 1/5/2023 | |
| | O | 1/5/2023 | 599C01732807 | 142352 | 2106: No Delivery Charge | | 2.00 | | | | | | | | 1/5/2023 | |
| | R | 1/5/2023 | 225754 | 142354 | 2106:Copier Rnt 1/11-2/10 | | 228.00 | | | | | | | | 1/10/2023 | |
| | M | 1/5/2023 | 225754 | 142354 | 2106:Copier Rnt 1/11-2/10 | | 50.00 | | 1.67 x 10 | | | 16.70 | | | 1/10/2023 | |
| | R | 1/10/2023 | 222985 | 142443 | 2106:Copier Rnt 12/11-1/10 | | 228.00 | | 1.60 x 10 | | | 9.60 | | | 1/10/2023 | |
| | M | 1/10/2023 | 222985 | 142443 | 2106:Copier Rnt 12/11-1/10 | | 50.00 | | | | | | | | 1/10/2023 | |
| | | | | | 2106:Copier Rnt 12/11-1/10 | | | | | | | | | | | |
| | | | | | The Office Shop, Inc. | | | | | | | | | | | |
| | | | | | The Office Shop, Inc. | | | | | | | | | | | |
| | | | | | Category 1530 Totals | 0.00 | 573.00 | 7,500.00 | -6,927.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | Material | | 100.00 | 3,000.00 | -2,900.00 | | | | | | | |
| | | | | | Other | | 2.00 | | 2.00 | | | | | | | |
| | | | | | Rent | | 471.00 | 4,500.00 | -4,029.00 | | | | | | | |
| | | | | | Phase 01 Totals | 6,038,592.00 | 573.00 | 7,500.00 | -6,927.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | Material | | 100.00 | 3,000.00 | -2,900.00 | | | | | | | |
| | | | | | Other | | 2.00 | | 2.00 | | | | | | | |
| | | | | | Rent | | 471.00 | 4,500.00 | -4,029.00 | | | | | | | |
| | | | | | Job 2106 Totals | 6,038,592.00 | 573.00 | 7,500.00 | -6,927.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | Material | | 100.00 | 3,000.00 | -2,900.00 | | | | | | | |
| | | | | | Other | | 2.00 | | 2.00 | | | | | | | |
| | | | | | Rent | | 471.00 | 4,500.00 | -4,029.00 | | | | | | | |

337.10

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
 2/2/2023

| | | |
|------------------|----------------------------|-------------------------------|
| Job: 2106 | Maven Headquarters | Contract: 6,038,592.00 |
| | 1042 Proghorn Drive | Change Orders: 0.00 |
| | Lander, WY 82520 | Revised: 6,038,592.00 |
| | | Prev. Billed: 0.00 |
| | | Open: 6,038,592.00 |

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|---|-------------------------|-----------|---------|---|-----------------|------------------|----------|----------|-----------|--------|--------|------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| Phase: 01 - General Requirements | | | | | | | | | | | | | | | | |
| 1550 | Project Management Fuel | | | | | | | | | | | | | | | |
| | O 1/31/2023 | F30322463 | 142779 | Wayne Kitchen Fuel Charges 1/1-1/31 Comdata | 261.01 | | 5,700.00 | | | | 0.00 | | | | 2/2/2023 | |
| | Category 1550 Totals | | | | | 0.00 | 261.01 | 5,700.00 | -5,438.99 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 261.01 | 5,700.00 | -5,438.99 | | | | | | | |
| | Phase 01 Totals | | | | 6,038,592.00 | 0.00 | 261.01 | 5,700.00 | -5,438.99 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 261.01 | 5,700.00 | -5,438.99 | | | | | | | |
| | Job 2106 Totals | | | | 6,038,592.00 | 0.00 | 261.01 | 5,700.00 | -5,438.99 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 261.01 | 5,700.00 | -5,438.99 | | | | | | | |

Job Detail Report w/Vouchers
Groathouse Construction, Inc.
 2/3/2023

Job: 2106 **Maven Headquarters**
 1042 Proghorn Drive
 Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Date | Invoice | Voucher # | Contract Amount | Billings To Date | Cost | | | Hours | | | Quantity | Bill @ | Date Posted | Billing Cycle |
|---|----------------------------|------|-----------|--------------|----------------------------|------------------|--------|----------|-----------|--------|--------|------|----------|--------|-------------|---------------|
| | | | | | | | Actual | Budget | Overrun | Actual | Budget | Over | | | | |
| Phase: 01 - General Requirements | | | | | | | | | | | | | | | | |
| 1600 | Project Management Vehicle | 0 | 1/31/2023 | | 2106: Jan'23 Charges | | 900.00 | 9,000.00 | | | | 0.00 | | | | 1/31/2023 |
| | Category 1600 Totals | | | | Project Management Vehicle | 0.00 | 900.00 | 9,000.00 | -8,100.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 900.00 | 9,000.00 | -8,100.00 | | | | | | | |
| | Phase 01 Totals | | | 6,038,592.00 | | 0.00 | 900.00 | 9,000.00 | -8,100.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 900.00 | 9,000.00 | -8,100.00 | | | | | | | |
| | Job 2106 Totals | | | 6,038,592.00 | | 0.00 | 900.00 | 9,000.00 | -8,100.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Other | | | | | | 900.00 | 9,000.00 | -8,100.00 | | | | | | | |



CHANGE ORDER PROPOSAL BREAKDOWN OF COSTS

PROJECT: **2106 - Maven Headquarters**

Date: 21-Mar-23

Change Order Proposal NO: 35

Prepared by: Wayne Kitchen

REASON FOR CHANGE: Proposal Request 35 - General Requirements for February 2023 from CCD 02

| RESP | BP | DESCRIPTION | QUANTITY | UNIT | UNIT COST | LABOR | MATERIAL | SUBCONTRACT | OTHER | ADD | DEDUCT |
|-------------------|------|------------------------|----------|------|-----------|-------|----------|-------------|-------|--------|--------|
| GC | BP00 | Project Administration | 1 | ls | | | | 15,006 | | 15,006 | |
| SUBTOTALS: | | | | | | | | 15,006 | | 15,006 | |

NOTES: This COP is the result of General Requirement Overages Associated with CCD 02.

| | | |
|-------------------------|----|-------------------|
| ADD SUBTOTAL | \$ | 15,006 |
| DEDUCT SUBTOTAL | \$ | - |
| SUBTOTAL | \$ | 15,006 |
| INSURANCE/BOND (1.375%) | \$ | 206 |
| OH/PROFIT (10%) | \$ | - |
| TOTAL COST | \$ | 15,212 |

ACCEPTED:

Groathouse Construction, Inc.:

**Wayne
Kitchen**

Digitally signed by: Wayne Kitchen
DN: CN = Wayne Kitchen email =
wkitchen@groathouse.com C =
US O = Groathouse Construction
Date: 2023.05.10 08:21:13 -06'00'

DATE: _____

Owner: **Cade
Maestas**

Digitally signed by
Cade Maestas
Date: 2023.05.05
10:07:09 -06'00'

DATE: _____

Architect/Engineer :

Jeff C. Bond

Digitally signed by Jeff Bond
Date: 2023.04.18
09:04:38-06'00'

DATE: _____

Dates: 1/30/2023
To: 2/17/2023

Cost Types: LXBFMSOTPCRWA
Cost Codes: 2106.01.1111

Categories with Activity
Labor Detail

Contract Billing Report
Groathouse Construction, Inc.
3/20/2023

Job: 2106 **Maven Headquarters**
1042 Pronghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | Budget | Cost | |
|---|--------------------|---------|-----------------|------------------|---------|------|------------|-------|----------|
| | | | | | Hours | Rate | | Total | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1111 | Project Management | | | | | | 172,157.00 | | |
| L | 1/30/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 1/31/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| CL | 1/31/2023 | | 05 | Change Order #05 | | | 11,951.00 | | |
| L | 2/1/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/2/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/3/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/6/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/7/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/8/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/9/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/10/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/13/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/14/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/15/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/16/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| L | 2/17/2023 | 1 | | Wayne M. Kitchen | 8.00 | | | 48.50 | 388.00 |
| B | | | | Burden | | | | | 602.37 |
| F | | | | Fringes | | | | | 2,518.02 |
| Category 1111 Totals | | | | | 120.00 | 0.00 | 184,108.00 | | 8,940.39 |
| Class: 1 | | | | | 120.00 | 0.00 | | | 5,820.00 |
| Phase 01 Totals | | | 6,038,592.00 | 0.00 | 120.00 | 0.00 | 184,108.00 | | 8,940.39 |
| Class: 1 | | | | | 120.00 | 0.00 | | | 5,820.00 |
| Job 2106 Totals | | | 6,038,592.00 | 0.00 | 120.00 | 0.00 | 184,108.00 | | 8,940.39 |
| Labor | | | | | 120.00 | 0.00 | 184,108.00 | | 5,820.00 |
| Burden | | | | | 0.00 | 0.00 | 0.00 | | 602.37 |
| Fringes | | | | | 0.00 | 0.00 | 0.00 | | 2,518.02 |
| Class: 1 | | | | | 120.00 | 0.00 | | | 5,820.00 |

Dates: 2/1/2023
 To: 2/17/2023

Cost Types: LXBFSOTPCRWA
 Cost Codes: 2106.01.1370

Categories with Activity
 Labor Detail

Contract Billing Report
 Groathouse Construction, Inc.
 3/20/2023

Job: 2106 **Maven Headquarters**
 1042 Pronghorn Drive
 Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | Budget | Cost | |
|---|--------------------|---------|-----------------|--|---------|----------|-----------|------|----------|
| | | | | | Hours | Rate | | Rate | Total |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1370 | Weather Protection | | | | | | 59,376.00 | | |
| O | 2/8/2023 | 09861 | | 2106: T&M Plastic wrap panels Matco Acoustics, Inc. | | 920.00 | | | 920.00 |
| R | 2/9/2023 | 46369 | | 2106:TractorRnt 1/3-1/4 Berg Enterprises, Inc. dba | | 480.00 | | | 480.00 |
| Category 1370 Totals | | | | 0.00 | 0.00 | 1,400.00 | 59,376.00 | | 1,400.00 |
| Phase 01 Totals | | | 6,038,592.00 | 0.00 | 0.00 | 1,400.00 | 59,376.00 | | 1,400.00 |
| Job 2106 Totals | | | 6,038,592.00 | 0.00 | 0.00 | 1,400.00 | 59,376.00 | | 1,400.00 |
| Other | | | | | 0.00 | 920.00 | 22,513.00 | | 920.00 |
| Rent | | | | | 0.00 | 480.00 | 0.00 | | 480.00 |

Dates: 2/1/2023
To: 2/17/2023

Cost Types: LXBFMSOTPCRWA
Cost Codes: 2106.01.1516

Categories with Activity
Labor Detail

Contract Billing Report
Groathouse Construction, Inc.
3/20/2023

Job: 2106 **Maven Headquarters**
1042 Pronghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | | Cost | |
|---|-------------------------------|------------|-----------------|--------------------------------|---------|------|-------|----------|-------|
| | | | | | Hours | Rate | Total | Budget | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1516 | Cellular/OfficePhone/Internet | | | | | | | 2,649.00 | |
| O | 2/7/2023 | 462760 | | 2106: Internet 2/1-2/28 | 26.84 | | 44.20 | | 44.20 |
| | | | | Visionary Communications, Inc. | 54 | | | | |
| O | 2/9/2023 | 9926691522 | | Wayne Kitchen | 20 | | 41.08 | | 41.08 |
| | | | | Cell Phone Charges 2/2-3/1 | | | | | |
| | | | | Verizon Wireless | | | | | |
| | Category 1516 Totals | | | | 0.00 | | 85.28 | 2,649.00 | 85.28 |
| | Phase 01 Totals | | 6,038,592.00 | | 0.00 | | 85.28 | 2,649.00 | 85.28 |
| | Job 2106 Totals | | 6,038,592.00 | | 0.00 | | 85.28 | 2,649.00 | 85.28 |
| | Other | | | | 0.00 | | 85.28 | 2,649.00 | 85.28 |

47,38

Dates: 2/1/2023
To:

Cost Types: LXBFMSOTPCRWA
Cost Codes: 2106.01.1518

Categories with Activity
Labor Detail

Contract Billing Report
Groathouse Construction, Inc.
3/20/2023

Job: 2106 Maven Headquarters
1042 Pronghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | Budget | Cost | |
|---|---------------------|---------|-----------------|---|---------|----------|----------|------|----------|
| | | | | | Hours | Rate | | Rate | Total |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1518 | Sanitary Facilities | | | | | | 7,200.00 | | |
| O | 2/14/2023 | 189597 | | 2106: Portables Rnt Jan'23 Huff Sanitation, Inc. | 558 | 558.00 | | | 558.00 |
| O | 3/16/2023 | 18973 | | 2106:2 Portables Feb'23 Huff Sanitation, Inc. | 306 | 504.00 | | | 504.00 |
| Category 1518 Totals | | | | 0.00 | 0.00 | 1,062.00 | 7,200.00 | | 1,062.00 |
| Phase 01 Totals | | | | 0.00 | 0.00 | 1,062.00 | 7,200.00 | | 1,062.00 |
| Job 2106 Totals | | | | 0.00 | 0.00 | 1,062.00 | 7,200.00 | | 1,062.00 |
| Other | | | | | 0.00 | 1,062.00 | 7,200.00 | | 1,062.00 |

864.1

Contract Billing Report
Grothouse Construction, Inc.
3/20/2023

| | | |
|------------------|-----------------------------|-------------------------------|
| Job: 2106 | Maven Headquarters | Contract: 6,038,592.00 |
| | 1042 Pronghorn Drive | Change Orders: 0.00 |
| | Lander, WY 82520 | Revised: 6,038,592.00 |
| | | Prev. Billed: 0.00 |
| | | Open: 6,038,592.00 |

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | | Cost | |
|---|-----------------------------|---------------------|-----------------|--|---------|------|--------|----------|--------|
| | | | | | Hours | Rate | Total | Budget | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1530 | Office Supplies / Equipment | | | | | | | 7,838.00 | |
| R | 2/7/2023 | 228851 | | 2106:FNLCopierRntThru 2/3 The Office Shop, Inc. | | | 225.00 | | 225.00 |
| R | 2/7/2023 | 599X01785805 | | 2106: Cooler Rnt 2/1-2/28 Big Horn Water, LLC | | 9.10 | 15.00 | | 15.00 |
| O | 2/7/2023 | 599X01785706 | | 2106:Delivery Surcharge 1/5 Big Horn Water, LLC | | | 2.00 | | 2.00 |
| Category 1530 Totals | | | | | 0.00 | | 242.00 | 7,838.00 | 242.00 |
| Phase 01 Totals | | <u>6,038,592.00</u> | | | 0.00 | | 242.00 | 7,838.00 | 242.00 |
| Job 2106 Totals | | <u>6,038,592.00</u> | | | 0.00 | | 242.00 | 7,838.00 | 242.00 |
| Other | | | | | 0.00 | | 2.00 | 338.00 | 2.00 |
| Rent | | | | | 0.00 | | 240.00 | 4,500.00 | 240.00 |

23.41

Contract Billing Report
 Groathouse Construction, Inc.
 3/20/2023

| | | |
|------------------|-----------------------------|-------------------------------|
| Job: 2106 | Maven Headquarters | Contract: 6,038,592.00 |
| | 1042 Pronghorn Drive | Change Orders: 0.00 |
| | Lander, WY 82520 | Revised: 6,038,592.00 |
| | | Prev. Billed: 0.00 |
| | | Open: 6,038,592.00 |

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | Budget | Cost | |
|---|--------------------------------|--------------|-----------------|--|---------|----------|-----------|-------|----------|
| | | | | | Hours | Rate | | Total | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1514 | Building Temporary Heater Fuel | | | | | | 10,000.00 | | |
| O | 1/27/2023 | 230119 | | 2106:Gas #BHE619616 12/16-1/18 Black Hills Energy | 1/2 | 2,697.52 | | | 2,697.52 |
| O | 2/13/2023 | 230127 | | 2106: Install Gas Meter 1/26 Black Hills Energy | | 926.72 | | | 926.72 |
| O | 3/2/2023 | 230223 | | 2106: Gas 1/18-2/17 Black Hills Energy | | 1,665.43 | | | 1,665.43 |
| Category 1514 Totals | | | | 0.00 | | 5,289.67 | 10,000.00 | | 5,289.67 |
| Phase 01 Totals | | 6,038,592.00 | 0.00 | | | 5,289.67 | 10,000.00 | | 5,289.67 |
| Job 2106 Totals | | 6,038,592.00 | 0.00 | | | 5,289.67 | 10,000.00 | | 5,289.67 |
| Other | | | | | 0.00 | 5,289.67 | 10,000.00 | | 5,289.67 |

1348.76
 1665.43
3014.19

Contract Billing Report
Groathouse Construction, Inc.
3/20/2023

| | | |
|------------------|-----------------------------|-------------------------------|
| Job: 2106 | Maven Headquarters | Contract: 6,038,592.00 |
| | 1042 Pronghorn Drive | Change Orders: 0.00 |
| | Lander, WY 82520 | Revised: 6,038,592.00 |
| | | Prev. Billed: 0.00 |
| | | Open: 6,038,592.00 |

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | Budget | Cost | |
|---|-------------------------|-----------|-----------------|---|--------------|--------|----------|----------|--------|
| | | | | | Hours | Rate | | Total | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1550 | Project Management Fuel | | | | | | 5,961.00 | | |
| O | 2/28/2023 | F30604351 | | Wayne Kitchen Fuel Charges 2/1-2/28 Comdata | 207.- | 341.00 | | | 341.00 |
| O | 2/28/2023 | F30604351 | | Tony Kilian Fuel Charges 2/1-2/28 Comdata | | 165.01 | | | 165.01 |
| Category 1550 Totals | | | | 0.00 | | 506.01 | 5,961.00 | | 506.01 |
| Phase 01 Totals | | | 6,038,592.00 | 0.00 | | 506.01 | 5,961.00 | | 506.01 |
| Job 2106 Totals | | | 6,038,592.00 | 0.00 | | 506.01 | 5,961.00 | | 506.01 |
| Other | | | | | | 0.00 | 506.01 | 5,961.00 | 506.01 |

Dates: 2/1/2023
To:

Cost Types: LXBFSOTPCRWA
Cost Codes: 2106.01.1600

Categories with Activity
Labor Detail

Contract Billing Report
Groathouse Construction, Inc.
3/20/2023

Job: 2106 **Maven Headquarters**
1042 Pronghorn Drive
Lander, WY 82520

Contract: 6,038,592.00
Change Orders: 0.00
Revised: 6,038,592.00
Prev. Billed: 0.00
Open: 6,038,592.00

| Cat. | Description | Invoice | Contract Amount | Billings To Date | Billing | | | Cost | |
|---|----------------------------|---------|-----------------|----------------------------|---------|--------|----------|--------|--------|
| | | | | | Hours | Rate | Total | Budget | Rate |
| Phase: 01 - General Requirements | | | | | | | | | |
| 1600 | Project Management Vehicle | | | | | | 9,900.00 | | |
| O | 3/1/2023 | | | 2106: 2/1-2/17 | | | 510.00 | | 510.00 |
| | | | | Project Management Vehicle | | | | | |
| | Category 1600 Totals | | | 0.00 | 0.00 | 510.00 | 9,900.00 | | 510.00 |
| | Phase 01 Totals | | 6,038,592.00 | 0.00 | 0.00 | 510.00 | 9,900.00 | | 510.00 |
| | Job 2106 Totals | | 6,038,592.00 | 0.00 | 0.00 | 510.00 | 9,900.00 | | 510.00 |
| | Other | | | | 0.00 | 510.00 | 9,900.00 | | 510.00 |



**CHANGE ORDER PROPOSAL
BREAKDOWN OF COSTS**

PROJECT: **2106 - Maven Headquarters**

Date: 31-Mar-23

Change Order Proposal NO: 36

Prepared by: Wayne Kitchen

REASON FOR CHANGE: Proposal Request 36 - General Requirements for February 2023 from CCD 02 (Snow Removal)

| RESP | BP | DESCRIPTION | QUANTITY | UNIT | UNIT COST | LABOR | MATERIAL | SUBCONTRACT | OTHER | ADD | DEDUCT |
|-------------------|------|------------------------|----------|------|-----------|-------|----------|-------------|-------|-------|--------|
| GC | BP00 | Project Administration | 1 | ls | | | | 5,940 | | 5,940 | |
| SUBTOTALS: | | | | | | | | 5,940 | | 5,940 | |

NOTES: This COP is the result of General Requirments Associated with CCD 02 (Snow Removal).

| | | |
|-------------------------|-----------|--------------|
| ADD SUBTOTAL | \$ | 5,940 |
| DEDUCT SUBTOTAL | \$ | - |
| SUBTOTAL | \$ | 5,940 |
| INSURANCE/BOND (1.375%) | \$ | 82 |
| OH/PROFIT (10%) | \$ | - |
| TOTAL COST | \$ | 6,022 |

ACCEPTED:

Wayne Kitchen

Digitally signed by: Wayne Kitchen
DN: CN = Wayne Kitchen email =
wkitchen@groathouse.com C = US O
= Groathouse Construction
Date: 2023.05.10 08:20:37 -06'00'

Groathouse Construction, Inc.:

DATE: _____

Architect/Engineer :

Jeff Bond

Digitally signed by Jeff Bond
Date: 2023.04.18
09:04:18 -06'00'

DATE: _____

Owner: **Cade
Maestas**

Digitally signed by
Cade Maestas
Date: 2023.05.05
10:07:23 -06'00'

DATE: _____

ALEXANDER EXCAVATION, INC

1290 North 2nd St.
LANDER, WY 82520

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/16/2023 | 11373 |

| |
|---|
| Bill To |
| Groathouse Construction 3630 Big Horn Avenue Cody, Wy 82414 |

| | | |
|----------|----------------|---------|
| P.O. No. | Terms | Project |
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|----------|--|--------|----------|
| | February 2, 2023 Snow removal at Maven Headquarters. Moved piles of snow / plowed and hauled snow off entire site | | |
| 9 | Loader 621 | 150.00 | 1,350.00 |
| 9 | Loader 721 | 160.00 | 1,440.00 |
| 9 | Track Skid Loader | 110.00 | 990.00 |
| 9 | Labor | 55.00 | 495.00 |
| 9 | Labor | 55.00 | 495.00 |
| 9 | Labor | 55.00 | 495.00 |
| 4 | Dump Truck 18 CY | 125.00 | 500.00 |
| | February 15, 2023 Snow removal at Maven Headquarters. | | |
| 1 | Snow removal per time parking lot | 175.00 | 175.00 |



2106-1370
J

4/6 J

| | | |
|------------------------------|--------------|------------|
| Thank you for your business. | Total | \$5,940.00 |
|------------------------------|--------------|------------|

part of ccs