



### CHANGE ORDER

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

**CHANGE ORDER NO.** 10 (rev1)

**DATE:** July 11, 2023

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

**CONTRACT DATE:** January 5, 2022

THE CONTRACT IS CHANGED AS FOLLOWS:

COP 25 – Misc metal wall cap

The Original Contract Sum was	\$6,038,592.00
Net change by previously authorized Change Orders	\$184,323.00
The Contract Sum prior to this Change Order was	\$6,222,915.00
The Contract Sum will be increased by this Change Order in the amount of	\$1,834.00
The new Contract Sum including this Change Order	\$6,224,749.00
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: 2023.07.20  
12:30:55-06'00'

Hein | Bond Architects

Wayne Kitchen  
Digitally signed by: Wayne Kitchen  
DN: CN = Wayne Kitchen email =  
wkitchen@groathouse.com C =  
US, O = Groathouse Construction  
Date: 2023.07.20 12:41:56 -  
06'00'

Groathouse Construction Inc.

Cade Maestas  
Digitally signed  
by Cade Maestas  
Date: 2023.07.20  
12:24:12 -06'00'

Maven

City of Lander

Jeff Bond  
BY

Wayne Kitchen  
BY

Cade Maestas  
BY

Monte Richardson  
BY

Date

Date

Date

Date

end of document



## CHANGE ORDER PROPOSAL BREAKDOWN OF COSTS

PROJECT: **2106 - Maven Headquarters**

Date: 26-Jun-23

Change Order Proposal NO: 25

Prepared by: Wayne Kitchen

REASON FOR CHANGE: Nothing called out for Cap in Contract Documents

RESP	BP	DESCRIPTION	QUANTITY	UNIT	UNIT COST	LABOR	MATERIAL	SUBCONTRACT	OTHER	ADD	DEDUCT
GC	BP00	Coping at Pronghorn	1	ls				1,447		1,447	
GC	BP00	Project Administration	2	hr	100				200	200	
<b>SUBTOTALS:</b>								1,447	200	1,647	

**NOTES:** This COP covers the Coping for the parapet cap at the Pronghorn deck. This was an item that the original cap was VE'd but no replacement was implemented into the drawings.

ADD SUBTOTAL	\$	1,647
DEDUCT SUBTOTAL	\$	-
<b>SUBTOTAL</b>	<b>\$</b>	<b>1,647</b>
INSURANCE/BOND (1.375%)	\$	23
OH/PROFIT (10%)	\$	165
<b>TOTAL COST</b>	<b>\$</b>	<b>1,834</b>

ACCEPTED: Wayne Kitchen  
Digitally signed by: Wayne Kitchen  
 DN: CN = Wayne Kitchen email =  
 w.kitchen@groathouse.com C = US O =  
 Groathouse Construction  
 Date: 2023.07.20 12:43:22 -06'00'

DATE: \_\_\_\_\_

Architect/Engineer: Jeff Bond  
Digitally signed by Jeff Bond  
 Date: 2023.07.20  
 12:30:07-06'00'

DATE: \_\_\_\_\_

Owner: Cade Maestas  
Digitally signed by  
 Cade Maestas  
 Date: 2023.07.20  
 12:24:25 -06'00'      DATE: \_\_\_\_\_

**SCHRADER METAL & DESIGN, INC.**

P.O. Box 1538  
2420 Sheridan Avenue  
CODY, WYOMING 82414

**INVOICE 7326**

(307) 587-2288

TO Growthhouse Construction  
1050 North Third St. - Suite A  
LARAMIE, WY 82072

PHONE	DATE OF ORDER <u>2/20/23</u>
ORDER TAKEN BY <u>Gene</u>	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>MAVEN HEADQUARTERS</u>	
JOB LOCATION <u>Lander, WY</u>	
JOB PHONE	STARTING DATE <u>2/21/23</u>

TERMS: Net due 10th of month following purchase (if credit is approved). Finance charge of 2% per month (annual rate of 18%) will be charged to all past due accounts.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<u>3</u>	<u>sheets 4x10 24 ga.</u> <u>PREFINISHED - MATTE BLACK</u>	<u>112.00</u>	<u>336.00</u>	<u>Fabricate and install Prefinished Metal Coping on top of short parapet around second floor outside patio deck where stone precast cap was deleted.</u>
<u>1/2</u>	<u>sheet 4x10 22 ga. galv.</u>	<u>116.00</u>	<u>58.00</u>	<u>Reference plan details 445/A401</u>

**FREIGHT AND OTHER CHARGES**

TOTAL OTHER			
LABOR	HRS.	RATE	AMOUNT
<u>Shop</u>	<u>4<sup>3</sup>/<sub>4</sub></u>	<u>56.00</u>	<u>266.00</u>
<u>Field</u>	<u>12<sup>3</sup>/<sub>4</sub></u>	<u>60.00</u>	<u>765.00</u>
TOTAL LABOR			<u>1,031.00</u>

DATE COMPLETED <u>through 3/31/23</u>	TOTAL MATERIALS	<u>394.00</u>	TOTAL MATERIALS	<u>394.00</u>
			TOTAL OTHER	

Work ordered by Wayne Kitchen  
Signature \_\_\_\_\_

Thank You

SUBTOTAL	<u>1,425.00</u>
5.5% TAX	<u>21.67</u>
TOTAL	<u>1,446.67</u>

I hereby acknowledge the satisfactory completion of the above described work.