

Date of Issuance: 10/7/25 Effective Date: 9/19/25
 Owner: City of Lander Owner's Contract No.: CD21510
 Contractor: Gregco LLC Contractor's Project No.:
 Engineer: HDR Engineering, Inc. Engineer's Project No.: 10328203
 Project: Lander Sidewalk Improvement Project Contract Name: Lander Sidewalk Improvement Project

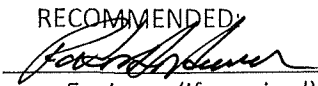
The Contract is modified as follows upon execution of this Change Order:

Description: This change order will modify the original contract scope of work as described below:

1. Construction of additional ADA-compliant ramp and associated improvements at the Southwest corner of 7th and Popo Agie St. as directed in the field by the City and Engineer on August 25, 2025 – The associated quantities of Sidewalk and Double Gutter will be paid under the base contract at the Unit Rate bid for the respective bid item. The quoted cost is for additional site preparation.
2. Implementation of supplemental traffic control and safety measures in response to the coordination meeting with the School and City held on August 19, 2025
3. Revision to the drop inlet installation at the Southeast intersection of 7th Street and Canyon Street, as directed in the field by the City and Engineer.
4. Removal of a tree stump located in the West corner of the intersection of Popo Agie St and the School Access Road.

Attachments: *Gregco Pricing Quote*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	Original Contract Times:
\$ 553,146.24	Substantial Completion: 10/31/25
	Ready for Final Payment:
No Change from previously approved Change Orders No. 0 to No. 0:	No Change from previously approved Change Orders No. 0 to No. 0:
\$ 0.00	Substantial Completion: 10/31/25
	Final Completion: 11/14/2025
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 553,146.24	Substantial Completion: 10/31/25
	Ready for Final Payment: 11/14/25
Increase of this Change Order:	No Change of this Change Order:
\$ 8,472.30	Substantial Completion: 10/31/25
	Ready for Final Payment: 11/14/25
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 561,618.54	Substantial Completion: 10/31/25
	Ready for Final Payment: 11/14/25

RECOMMENDED:
 By: 
 Title: Project Manager
 Date: 10/7/25

ACCEPTED:
 By: _____
 Title: Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: 
 Title: Contractor (Authorized)
 Date: 10/07/2025

From: Gregco Company <gregcowy@gmail.com>
Sent: Wednesday, September 17, 2025 4:34 PM
To: Anderson, Paden
Subject: Re: Submittal of Change Order No. 1 – Lander Sidewalk Improvement Project (CD21510)

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Hi Paden,

Please see the updated extra work figures below:

1. DROP INLET WORK (GAS LINE CONFLICT)

Item	Quantity	Rate	Total
Foreman – Coordination/QC	4 hrs	\$75/hr	\$300.00
Laborer – Trenching (Gas Zone)	8 hrs	\$65/hr	\$520.00
Operator – Electric Breaker	12 hrs	\$70/hr	\$840.00
Electric Hammer + Generator	8 hrs	\$25/hr	\$200.00
Concrete Saw (incl. blades)	2 hrs	\$50/hr	\$100.00
Trash Pump (standby, rainwater)	2 hrs	\$35/hr	\$70.00
Gas Detector / Monitor	4 hrs	\$35/hr	\$140.00
Labor – Rebuild Inlet Box (composite crew)	4 hrs	\$70/hr	\$280.00
Flat Inlet (Required Substitution)	1 LS	\$1,009.50	\$1,009.50
LESS: Curb Back Inlet (Original)	1 LS	(\$807.00)	(\$807.00)
Drop Inlet Subtotal:			\$2,652.50
O&P 20%			\$530.50
Bond 4%			\$106.10
Total			\$3,289.10

2. TEMPORARY WORKS – SCHOOL SAFETY ACCESS

a. Fence Installation – Gannett Peak (Canyon & S. 7th)

Item	Quantity	Rate	Total
Fence Material	1 LS		\$180.00
Labor (2 crew × 3 hrs)	6 hrs	\$65/hr	\$390.00
Equipment – Post Driver / Small Tools	1 LS		\$30.00
Truck – Delivery	1 LS		\$75.00
Subtotal:			\$675.00

b. Temporary Ramps (5 Access

Points)

Item	Quantity	Rate	Total
Labor (Placement, Grading, Compaction)	6 hrs	\$65/hr	\$390.00
Skid Steer	3 hrs	\$75/hr	\$225.00
Plate Compactor	2 hrs	\$35/hr	\$70.00
		Subtotal:	\$685.00

c. Removal & Dirt Return – Canyon/S. 7th

Item	Quantity	Rate	Total
Mini Excavator	2 hrs	\$95/hr	\$190.00
Operato	2 hrs	\$70/hr	\$140.00
Dump Truck – Hauling	1 LS	\$250.00	\$250.00
		Subtotal:	\$580.00

Temporary Works Subtotal:	\$1,940.00
O&P 20%	\$388.00
Bond 4%	\$77.60
Total	\$2,405.60

3. EXTRA WORK – RRFB BASE FOOTING PREPARATION**a. Coordination & Site Access**

Item	Quantity	Rate	Total
Foreman – Coordination/QC	1 hrs	\$75/hr	\$75.00
Laborer – Fence removal/reinstall	2 hrs	\$65/hr	\$130.00
Equipment – Hand tools	1 LS	\$50.00	\$50.00
Subtotal			\$255.00

b. Tree Branch Cutting & Disposal

Item	Quantity	Rate	Total
Laborer – Vegetation trimming	1 hrs	\$65/hr	\$65.00
Chainsaw Equipment	1 LS	\$75.00	\$75.00
Truck – Hauling debris	1 LS	\$150.00	\$150.00
Subtotal			\$290.00

c. Excavation & Ramp Grade Adjustment

Item	Quantity	Rate	Total
Mini Excavator	1 hrs	\$95/hr	\$95.00
Operator	1 hrs	\$70/hr	\$70.00
Laborer – Shoveling/grade adjust	1 hrs	\$65/hr	\$65.00
Dump Truck – Soil Disposal	1 LS	\$250.00	\$250.00

Subtotal **\$480.00**

RRFB Base Footing
Preparation Subtotal: \$1,025.00
O&P 20% \$205.00
Bond 4% \$41.00
Total \$1,271.00

4. Removal, Disposal, and Backfill of Tree Stump (Poposia with Ganet School Entrance)

Item	Quantity	Rate	Total
Foreman – Coordination/QC	1 hrs	\$75/hr	\$75.00
Labor (2 crew × 4 hrs)	8 hrs	\$65/hr	\$520.00
Equipment - Jumping Jack	2 hrs	\$35/hr	\$70.00
Equipment – Mini Excavator	2 hrs	\$125/hr	\$250.00
Truck – Hauling debris	1 LS	\$150.00	\$150.00
Backfill (Structural)	2 CY	\$75/hr	\$150.00
Tree Stumpt Subtotal:			\$1,215.00
O&P 20%			\$243.00
Bond 4%			\$48.60
Total			\$1,506.60
Total Change Order			\$8,472.30

Thanks you,

Hector Solis

MANAGING MEMBER

Cell: 307-679-3000

Email: gregcowy@gmail.com

