

# AIA® Document G701™ – 2017

## Change Order

<b>PROJECT:</b> (Name and address) West Monroe Indoor Sports Complex West Monroe, Louisiana	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: September 27, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002 Date: December 06, 2022
<b>OWNER:</b> (Name and address) City of West Monroe 2305 North 7 <sup>th</sup> Street West Monroe, LA 71291	<b>ARCHITECT:</b> (Name and address) Tim M. Brandon, Architect, APC 103 Cypress Street West Monroe, LA 71291	<b>CONTRACTOR:</b> (Name and address) Lincoln Builders of Ruston, Inc. P.O. Box 400 Ruston, LA 71273-0400

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- OCOP#5 - Add Access Control to Door 180 = \$6,037
- OCOP#6 - August 2022 Weather Days = \$0/10 days
- OCOP#8 - Added Floor Drains = \$2,870
- OCOP#9 - Court Staining and Logos = \$49,499

The original Guaranteed Maximum Price was	\$ 23,461,741.00
The net change by previously authorized Change Orders	\$ 137,090.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 23,598,831.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 58,406.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 23,657,237.00

The Contract Time will be increased by zero (0) days.

The new date of Substantial Completion will be September 25, 2023

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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 ARCHITECT, CONTRACTOR AND OWNER.

Tim M. Brandon, Architect, APC

ARCHITECT (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Lincoln Builders of Ruston, Inc.

CONTRACTOR (Firm name)

SIGNATURE

West Bayne, Vice President

PRINTED NAME AND TITLE

DATE

City of West Monroe

OWNER (Firm name)

SIGNATURE

Staci Albritton Mitchell, Mayor

PRINTED NAME AND TITLE

DATE



# Owner Change Order Proposal SUMMARY

OCOP # 5  
Date: 8/16/2022

Project Name: West Monroe Sports Complex

Description of Work: Provide access control hardware at door 180.

General Contractor Direct Costs - Breakdown No. NA \$ -

(See attached breakdown)

Total General Contractor Cost 15 %

## Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	A Total Direct Cost	B OH&P	C Total A+(A X B)
Copeland Electric	\$ 4,069.57	15 %	\$4,680.11
Ruston Glass	\$ 900.00	15 %	\$1,035.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$5,715.11

General Contractor OH&P at 5 % \$286.00

Total Subcontractor Costs \$6,001.11

Change Order Subtotal \$6,001.00

Performance and Payment Bond at 0.60 % \$36.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$6,037.00

Days will be ☐ increased ☐ decreased ☒ unchanged by

# Copeland Electric Co., LLC

Residential \* Commercial \* Industrial

P.O. Box 4051 \* 186 Venable Lane \* Monroe, LA 71211

Office 318-322-9865 \* Fax 318-322-3329

DATE: 8/15/22

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: Access controls ar door 180

Job Name: West Monore Sports Complex  
Lincoln Builders Construction

Job Number: 12470

Estimated By: CC

<b>Wiring Materials</b>			0.00	0.00
Tax	10.45%		0.00	0.00
Drill bits, nuts, bolts, screws, etc	3.00%		0.00	0.00
Tax	10.45%		0.00	0.00

Material Total 0.00

## Labor

Electrician	0.00	@	48.50	0.00	
Elect. Premium for OT1 1 1/2 time	0	@	24.25	0.00	
Elect. Premium for OT2 Double Time	0	@	48.50	0.00	
Safety	0	@	43.70	0.00	
Safety OT1 1 1/2	0	@	21.75	0.00	
Material Handler	0	@	34.65	0.00	
Material Handler OT1 1 1/2	0	@	17.33	0.00	
Foreman	3	@	50.93	152.79	
Foreman Premium For OT1 1 1/2	0	@	25.47	0.00	
Foreman Premium for OT2 Double	0	@	50.93	0.00	
Estimations	2	@	65.00	130.00	
				0.00	

Labor Total 282.79

## Company Owned Equipment

Company Owned Tools			0.00	
			0.00	

Co Owned Equipment 0.00

## Third Party Equipment Rental

Scissor Lifts			0.00	
			0.00	
Total Third Party Equipment			0.00	0.00
Environmental fees	5.00%		0.00	0.00

Subtotal Third Party Equipment 3rd Party Equipment Total 0.00

## Subcontractor

United Automations			3,959.00	
			0.00	
			0.00	

Total Subcontractors Subcontract Total 3,959.00

Printing 0.00

<b>Total</b>				4,241.79
15% Contractors Mark-Up				42.42
10% Sub Contractor Mark-up				395.90
Total Change Order				4,680.11



# Copeland Electric Co., LLC

Page 2 of 4

Job No. 12470

Job Name: West Monore Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 8/15/22

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1				1	0.00	0.00	1	0.00	48.50	0.00
2				1	0.00	0.00	1	0.00	48.50	0.00
3				1	0.00	0.00	1	0.00	48.50	0.00
4				1	0.00	0.00	1	0.00	48.50	0.00
5				1	0.00	0.00	1	0.00	48.50	0.00
6				1	0.00	0.00	1	0.00	48.50	0.00
7				1	0.00	0.00	1	0.00	48.50	0.00
8				1	0.00	0.00	1	0.00	48.50	0.00
9				1	0.00	0.00	1	0.00	48.50	0.00
10				1	0.00	0.00	1	0.00	48.50	0.00
11				1	0.00	0.00	1	0.00	48.50	0.00
12				1	0.00	0.00	1	0.00	48.50	0.00
13				1	0.00	0.00	1	0.00	48.50	0.00
14				1	0.00	0.00	1	0.00	48.50	0.00
15				1	0.00	0.00	1	0.00	48.50	0.00
16				1	0.00	0.00	1	0.00	48.50	0.00
17				1	0.00	0.00	1	0.00	48.50	0.00
18				1	0.00	0.00	1	0.00	48.50	0.00
19				1	0.00	0.00	1	0.00	48.50	0.00
20				1	0.00	0.00	1	0.00	48.50	0.00
21				1	0.00	0.00	1	0.00	48.50	0.00
22				1	0.00	0.00	1	0.00	48.50	0.00
23				1	0.00	0.00	1	0.00	48.50	0.00
24				1	0.00	0.00	1	0.00	48.50	0.00
25				1	0.00	0.00	1	0.00	48.50	0.00
26				1	0.00	0.00	1	0.00	48.50	0.00
27				1	0.00	0.00	1	0.00	48.50	0.00
28				1	0.00	0.00	1	0.00	48.50	0.00
29				1	0.00	0.00	1	0.00	48.50	0.00
30				1	0.00	0.00	1	0.00	48.50	0.00
31				1	0.00	0.00	1	0.00	48.50	0.00
32				1	0.00	0.00	1	0.00	48.50	0.00
33				1	0.00	0.00	1	0.00	48.50	0.00
34				1	0.00	0.00	1	0.00	48.50	0.00
35				1	0.00	0.00	1	0.00	48.50	0.00
36				1	0.00	0.00	1	0.00	48.50	0.00
37				1	0.00	0.00	1	0.00	48.50	0.00
38				1	0.00	0.00	1	0.00	48.50	0.00
39				1	0.00	0.00	1	0.00	48.50	0.00
40				1	0.00	0.00	1	0.00	48.50	0.00
41				1	0.00	0.00	1	0.00	48.50	0.00
42				1	0.00	0.00	1	0.00	48.50	0.00
43				1	0.00	0.00	1	0.00	48.50	0.00
44				1	0.00	0.00	1	0.00	48.50	0.00
45				1	0.00	0.00	1	0.00	48.50	0.00
46				1	0.00	0.00	1	0.00	48.50	0.00
47				1	0.00	0.00	1	0.00	48.50	0.00
48				1	0.00	0.00	1	0.00	48.50	0.00
49				1	0.00	0.00	1	0.00	48.50	0.00
50				1	0.00	0.00	1	0.00	48.50	0.00
51				1	0.00	0.00	1	0.00	48.50	0.00
52				1	0.00	0.00	1	0.00	48.50	0.00
53				1	0.00	0.00	1	0.00	48.50	0.00
54				1	0.00	0.00	1	0.00	48.50	0.00
55				1	0.00	0.00	1	0.00	48.50	0.00
SUBTOTAL					0.00			0.00		0.00



Job Name: West Monore Sports Complex  
Lincoln Builders Construction

CC

Date: 8/15/22

Item	Description				Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
56		0	0.00	1	0.00		1	0.00	48.50	0.00
57		0	0.00	1	0.00		1	0.00	48.50	0.00
58		0	0.00	1	0.00		1	0.00	48.50	0.00
59		0	0.00	1	0.00		1	0.00	48.50	0.00
60		0	0.00	1	0.00		1	0.00	48.50	0.00
61		0	0.00	1	0.00		1	0.00	48.50	0.00
61		0	0.00	1	0.00		1	0.00	48.50	0.00
63		0	0.00	1	0.00		1	0.00	48.50	0.00
64		0	0.00	1	0.00		1	0.00	48.50	0.00
65		0	0.00	1	0.00		1	0.00	48.50	0.00
66		0	0.00	1	0.00		1	0.00	48.50	0.00
67		0	0.00	1	0.00		1	0.00	48.50	0.00
68		0	0.00	1	0.00		1	0.00	48.50	0.00
69		0	0.00	1	0.00		1	0.00	48.50	0.00
70		0	0.00	1	0.00		1	0.00	48.50	0.00
71		0	0.00	1	0.00		1	0.00	48.50	0.00
72		0	0.00	1	0.00		1	0.00	48.50	0.00
73		0	0.00	1	0.00		1	0.00	48.50	0.00
74		0	0.00	1	0.00		1	0.00	48.50	0.00
75		0	0.00	1	0.00		1	0.00	48.50	0.00
76		0	0.00	1	0.00		1	0.00	48.50	0.00
77		0	0.00	1	0.00		1	0.00	48.50	0.00
78		0	0.00	1	0.00		1	0.00	48.50	0.00
79		0	0.00	1	0.00		1	0.00	48.50	0.00
80		0	0.00	1	0.00		1	0.00	48.50	0.00
81		0	0.00	1	0.00		1	0.00	48.50	0.00
82		0	0.00	1	0.00		1	0.00	48.50	0.00
83		0	0.00	1	0.00		1	0.00	48.50	0.00
84		0	0.00	1	0.00		1	0.00	48.50	0.00
85		0	0.00	1	0.00		1	0.00	48.50	0.00
86		0	0.00	1	0.00		1	0.00	48.50	0.00
87		0	0.00	1	0.00		1	0.00	48.50	0.00
88		0	0.00	1	0.00		1	0.00	48.50	0.00
89		0	0.00	1	0.00		1	0.00	48.50	0.00
90		0	0.00	1	0.00		1	0.00	48.50	0.00
91		0	0.00	1	0.00		1	0.00	48.50	0.00
95		0	0.00	1	0.00		1	0.00	48.50	0.00
93		0	0.00	1	0.00		1	0.00	48.50	0.00
94		0	0.00	1	0.00		1	0.00	48.50	0.00
95		0	0.00	1	0.00		1	0.00	48.50	0.00
96		0	0.00	1	0.00		1	0.00	48.50	0.00
97		0	0.00	1	0.00		1	0.00	48.50	0.00
98		0	0.00	1	0.00		1	0.00	48.50	0.00
99		0	0.00	1	0.00		1	0.00	48.50	0.00
100		0	0.00	1	0.00		1	0.00	48.50	0.00
101		0	0.00	1	0.00		1	0.00	48.50	0.00
102		0	0.00	1	0.00		1	0.00	48.50	0.00
103		0	0.00	1	0.00		1	0.00	48.50	0.00
104		0	0.00	1	0.00		1	0.00	48.50	0.00
105		0	0.00	1	0.00		1	0.00	48.50	0.00
106		0	0.00	1	0.00		1	0.00	48.50	0.00
107		0	0.00	1	0.00		1	0.00	48.50	0.00
108		0	0.00	1	0.00		1	0.00	48.50	0.00
109		0	0.00	1	0.00		1	0.00	48.50	0.00
110		0	0.00	1	0.00		1	0.00	48.50	0.00
SUBTOTAL					0.00			0.00		0.00
TOTAL LABOR & MATERIALS PAGES 2 & 3					0.00			0.00		0.00

Job Name: West Monore Sports Complex Lincoln Builders Construction		Copeland Electric Co., LLC Job No. 12470			Page 4 of 4 Date: 8/15/22			
		Est. By: CC						
Item	Description	Daily	Week	Mo	Daily	Weekly	Month	Total
1	Truck (1/2 & 3/4 Ton)	78.75	315.00	945.00				0.00
2	Mini-EX	332.50	1,330.00	3,990.00				0.00
3	Bucket Truck (52' Hi-Ranger)	315.00	1,260.00	3,780.00				0.00
4	Digger Derrick (Altec D845A)	341.25	1,365.00	4,095.00				0.00
5	Office Trailer	30.67	122.67	368.00				0.00
6	Material Storage Trailer (8X45)	21.00	84.00	252.00				0.00
7	Welding Machine Gas (200 Amp)	52.50	210.00	630.00				0.00
8	Welding Machine Elec(200 Amp)	19.67	78.67	236.00				0.00
9	Generator (5KW)	21.92	87.67	263.00				0.00
10	Mule	65.67	262.67	788.00				0.00
11	Greenlee 555 Bender (1/2" to 2")	39.42	157.67	473.00				0.00
12	Greenlee 881 Bender Hyd (2 1/2 to 4:)	175.00	700.00	2,100.00				0.00
13	Greenlee 884 Bender Hyd (2 1/2 to 4:)	65.67	262.67	788.00				0.00
14	Greenlee 1800 Bender Ratchet (1/2" to 1 1/2")	16.25	65.00	195.00				0.00
15	Greenlee 1989 Crimper Hydraulic	13.17	52.67	158.00				0.00
16	Greenlee 7310 Punchset (1/2" ti 4")	13.17	52.67	158.00				0.00
17	Greenlee 659 (Tray Sheaves)	1.75	7.00	21.00				0.00
18	Greenlee 651 (12" Hook Sheaves)	1.92	7.67	23.00				0.00
19	Greenlee 652 (18" Hook Sheaves)	2.08	8.33	25.00				0.00
20	Greenlee 653 (24" Hook Sheaves)	2.42	9.67	29.00				0.00
21	Greenlee 638 (36" Radius Hook Sheaves)	7.33	29.33	88.00				0.00
22	Greenlee 640 Tugger (8000 lbs.)	48.17	192.67	578.00				0.00
23	Threading Set-Up (1/2" to 2")	35.00	140.00	420.00				0.00
24	Threading Die-Head (2 1/2" to 4")	13.17	52.67	158.00				0.00
25	Lashing Machine	30.67	122.67	368.00				0.00
26	VLF A/C Hy-Pot Tester (30KV)	223.17	892.67	2,678.00				0.00
27	DC Hy-Pot Tester (1000KW)	122.50	490.00	1,470.00				0.00
28	Biddle Megger (5kv)	39.42	157.67	473.00				0.00
29	Biddle Megger (600 Volt)	13.17	52.67	158.00				0.00
30	87 Fluke Voltage Tester (600 volt)	5.25	21.00	63.00				0.00
31	Harts 375 Communicator	43.75	175.00	525.00				0.00
32	Radio-pair	65.67	262.67	788.00				0.00
33	Brady Tag Machine	13.17	52.67	158.00				0.00
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
TOTAL								0.00

Prepared for:

Tori B

U.S.A.

Prepared by: SECURITY DEPT

Account No.: 1524

Job: West Monroe Sports Complex - CO Access Contrc

Quantity	Item ID	Description	UOM	Sell	Total
1	Genetec Sy-MR52-S3	Mercury MR52 2-Reader Interface Module, Series 3	EA	\$777.14	\$777.14
1	HID RP40	Multiclass Reader	EA	\$364.29	\$364.29
1	Genetec ADV-RDR-P-2Y	2-Year Advantage for Synergis Pro	EA	\$21.79	\$21.79
2	Door Contact SW	Door Contact SW Metal/Wood	EA	\$17.14	\$34.28
250	COMPOSITE CABLE	COMPOSITE CABLE FOR ACCESS CONTROL	EA	\$1.79	\$447.50
30.00	Install 1 2022	Labor Quoted	EA	\$65.00	\$1,950.00

Total: \$3,595.00

Prices are firm until 9/10/2022 Terms:

Prepared by: SECURITY DEPT, \*\*\*\*\*@uautomation.net

Date: 8/11/2022

Change Order for Access Control at Door 180

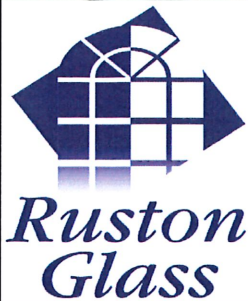
INCLUDES: Cabling, Card Reader, Genetec Access Control equipment and programming

\*\*EXCLUDES: Any electronic door locking hardware (motorized latch retraction & EPT)

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_





Ruston Glass & Mirror Co., Inc.  
P.O. Box 1326  
512 E. Georgia Ave.  
Ruston, Louisiana 71270  
Phone: (318) 255-3243  
Fax: (318) 251-0354  
[Email: Info@rustonglass.com](mailto:Info@rustonglass.com)  
Louisiana Contractor License# 3129

Contractor: Lincoln Builders  
Attn: Estimating  
Estimator: Joey Gullledge  
Date: 8/12/2022  
Job Name: West Monroe Sports Complex  
Job Location: West Monroe, LA  
Architect: TBA Studio  
Date of Plans:

We Propose to Furnish and Install the Following:

Revision - Add Access Control EL Panic and Power Supply to door 180

For the Total Sum Of: \$ 1,035.00 Tax Exempt

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above Specifications involving extra costs will be executed only upon written orders, and will an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance

Authorized

Signature: *David Gullledge*

Note: This quote may be withdrawn by us if not  
Accepted within \_\_\_\_\_ Days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory are hereby accepted. Payment will be made outlined above

Date of Acceptance: \_\_\_\_\_

Authorized Signature of Acceptance

\_\_\_\_\_



# Owner Change Order Proposal SUMMARY

OCOP # 6  
Date: 9/6/2022

Project Name: West Monroe Sports Complex

Description of Work: Excessive weatehr days for the month of August. See attached breakdown for detailed report.

General Contractor Direct Costs - Breakdown No. NA \$ -  
(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns  
(See attached.)

Subcontractor Name	A Total Direct Cost	B OH&P	C Total A+(A X B)
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost

General Contractor OH&P at 5 %

Total Subcontractor Costs

Change Order Subtotal

Performance and Payment Bond at 0.60 %

Amount will be ☐ increased ☐ decreased ☒ unchanged by

Days will be ☒ increased ☐ decreased ☐ unchanged by 10

# WEATHER DATA FOR MONTH OF AUGUST 2022

## WEST MONROE SPORTS COMPLEX

Month Starts on: Monday

Total Weather Days this Month = 15  
Total Precipitation this Month = 24.25

Total Weather Days allowed per specs = 5  
Total Weather Days requested for contract extension = 10

Total Weather Days Life-of-Project = 24  
Total Weather Day Extensions requested Life-of-Project = 10

	1	2	3	4	5	6
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Precip. Total: 0.1 in.	Precip. Total: in.	Precip. Total: 0.55 in.	Precip. Total: in.	Precip. Total: in.	Precip. Total: in.
Lost work due to:	Dry out	Dry out	Dry out	Dry out	Dry out	Dry out
	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation
	Temperature	Temperature	Temperature	Temperature	Temperature	Temperature
	Wind	Wind	Wind	Wind	Wind	Wind
7	Sunday	8	Monday	9	Tuesday	10
Precip. Total:	in.	Precip. Total: in.	Precip. Total: in.	Precip. Total: 3.53 in.	Precip. Total: 1.8 in.	Precip. Total: 2 in.
Lost work due to:	Dry out	Dry out	Dry out	Dry out	Dry out	Dry out
	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation
	Temperature	Temperature	Temperature	Temperature	Temperature	Temperature
	Wind	Wind	Wind	Wind	Wind	Wind
14	Sunday	15	Monday	16	Tuesday	17
Precip. Total:	in.	Precip. Total: in.	Precip. Total: in.	Precip. Total: in.	Precip. Total: 1.56 in.	Precip. Total: 0.65 in.
Lost work due to:	Dry out	Dry out	Dry out	Dry out	Dry out	Dry out
	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation
	Temperature	Temperature	Temperature	Temperature	Temperature	Temperature
	Wind	Wind	Wind	Wind	Wind	Wind
21	Sunday	22	Monday	23	Tuesday	24
Precip. Total:	2.5 in.	Precip. Total: 5.1 in.	Precip. Total: 3.5 in.	Precip. Total: 1.5 in.	Precip. Total: 1 in.	Precip. Total: 0.36 in.
Lost work due to:	Dry out	Dry out	Dry out	Dry out	Dry out	Dry out
	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation	Precipitation
	Temperature	Temperature	Temperature	Temperature	Temperature	Temperature
	Wind	Wind	Wind	Wind	Wind	Wind
28	Sunday	29	Monday	30	Tuesday	31
Precip. Total:	0.02 in.	Precip. Total: 0.02 in.	Precip. Total: in.	Precip. Total: 0.02 in.		
Lost work due to:	Dry out	Dry out	Dry out	Dry out		
	Precipitation	Precipitation	Precipitation	Precipitation		
	Temperature	Temperature	Temperature	Temperature		
	Wind	Wind	Wind	Wind		

Notes/Comments: We experienced a tremendous amount of rain this past month. This greatly affected the sitework. Drilling of auger-cast piles and installation of drainage could not take place in the rain and severely muddy conditions. We had more than 2' of rain over a span of 15 days this month. As a result, we must request an additional 10 days to be added to the substantial completion date.





# Owner Change Order Proposal SUMMARY

OCOP # 8  
Date: 9/27/2022

Project Name: West Monroe Sports Complex

Description of Work: Provide and install (4) additional floor drains per RFI-092 response.

General Contractor Direct Costs - Breakdown No. NA \$ -  
(See attached breakdown)

Total General Contractor Cost 15 %

## Subcontractor Cost Breakdowns (See attached.)

Subcontractor Name	A Total Direct Cost	B OH&P	C Total A+(A X B)
Byrnes Mechanical	\$ 2,362.87	15 %	\$2,717.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$2,717.00

General Contractor OH&P at 5 % \$136.00

Total Subcontractor Costs \$2,853.00

Change Order Subtotal \$2,853.00

Performance and Payment Bond at 0.60 % \$17.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,870.00

Days will be ☐ increased ☐ decreased ☒ unchanged by

Byrnes Mechanical Contractors  
115 Ridgedale Dr.  
West Monroe, LA 71291  
Ph : 318-397-8552

Change Request

To: West Bayne  
LINCOLN BUILDERS  
P.O BOX 400  
RUSTON, LA 71273  
Ph: (318)255-3822 Fax: (318)251-0114

Number: 2  
Date: 9/27/22  
Job: 22-033 West Monroe Sports Complex  
Phone:

Description: Add 4ea floor drains per RFI 092 response

We are pleased to offer the following pricing to make the changes as outlined below:  
Furnish and install 4 each floor drains as per RFI 092 response. These are in rooms Unisex 157G, Mens 141, Womens 140, and Toilet 112.  
Exclusions:  
All original project proposal exclusions apply  
  
The total amount to provide this work is ..... \$2,717.00  
(Details can be provided upon request.)

If you have any questions, please contact me at 318-397-8552.

Submitted by: Kyle Lowery  
Byrnes Mechanical Contractors

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Byrnes Mechanical Contractors  
115 Ridgedale Dr.  
West Monroe, LA 71291  
Ph : 318-397-8552

Change Request 2 Price Breakdown  
Continuation Sheet

Description: Add 4ea floor drains per RFI 092 response

Description	Labor	Material	Equipment	Subcontract	Other	Price
Labor - Journeyman	\$663.84					\$663.84
Labor - Apprentice	\$557.88					\$557.88
Materials		\$650.35				\$650.35
Materials - Tax		\$67.90				\$67.90
Fixtures - Floor Drains		\$382.92				\$382.92
Fixtures - Tax		\$39.98				\$39.98
Subtotal:						\$2,362.87
Markup				\$2,362.87	15.00%	\$354.43
Sub Markup						\$0.00
Round				\$2,362.87	-0.01%	\$-0.30
Total:						\$2,717.00



Document: Invoice - Quote Order Invoice Date Order # Page #  
Southern Pipe Ph#: (318)387-9184 7192489-00 MLU 1

Cust #: 2304444 Staging Area PO Date Purchase Order  
09/23/22 change

BYRNES MECHANICAL CONTRACTORS Placed By F Southern Pipe and Supply  
115 RIDGEDALE DR R Dept. #5993  
WEST MONROE, LA 71291-2016 O PO Box 11407  
M Birmingham, AL 35246-5993

S BYRNES MECHANICAL CONTRACTORS Instructions MUST HAVE SIGNED COPIES  
H 875 CONSTRUCTION DRIVE Tax Certificate LETTER IN FILE  
I WEST MONROE SPORTS COMPLEX Via Shipped Terms  
P WEST MONROE, LA 71291-2016 Customer P/U 2%10,Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
PRICES ONLY GOOD FOR 30 DAYS!							
1	4			EA	DWCMBSQ 4X4X3 PVC DWV COMBINATION	31.50000	126.00
2	4			EA	DWTQ 3 PVC DWV HXHXH SAN TEE	14.14000	56.56
3	4			EA	DWBQN 3X2 PVC DWV SXH FLUSH BUSHING	4.47000	17.88
4	4			EA	DWPTQ 3 PVC DWV HXH P-TRAP	31.41000	125.64
5	4			EA	PROTG33IP 3" PVC OR CI PIPE TRAP GUARD	39.92000	159.68
6	20			FT	PDWQ 3x20' SCH40 PVC DWV PE PIPE	4.19000	83.80
7	20			FT	PDWN 2x20' SCH40 PVC DWV PE PIPE	2.07000	41.40
8	1			EA	OAHCQT QT HD-CLEAR CEMENT 31008	20.55000	20.55
9	1			EA	OAPPQT QT PURPLE PRIMER/CLNR 30806	18.84000	18.84
-----							
9 Lines Total				Qty Shipped Total	62	Total:	650.35
						Invoice Total:	650.35

Document: Invoice

Invoice Date Order # Page #

Southern Pipe Ph#: (318)387-9184

7191553-00 MLU 1

Cust #: 2304444

Staging Area

PO Date

Purchase Order

09/22/22

west monroe sports

BYRNES MECHANICAL CONTRACTORS  
115 RIDGEDALE DR

Placed By

F Southern Pipe and Supply

R Dept. #5993

O PO Box 11407

WEST MONROE, LA 71291-2016

M Birmingham, AL 35246-5993

S BYRNES MECHANICAL CONTRACTORS

Instructions

MUST HAVE SIGNED COPIES

H 875 CONSTRUCTION DRIVE

Tax Certificate

LETTER IN FILE

I WEST MONROE SPORTS COMPLEX

Via

Shipped

Terms

P WEST MONROE, LA 71291-2016

Customer P/U

2\*10,Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
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PRICES ONLY GOOD FOR 30 DAYS!

1	4	0	4	EA	Z415PNLQ	37.02000	148.08
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3 NL FLOOR DRAIN BODY TRAP PRIMER

2	4	0	4	EA	ZN400BT	58.71000	234.84
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5 POL.NICKEL BRONZE TOP

2 Lines Total

Qty Shipped Total

8

Total: 382.92

Invoice Total: 382.92



# Owner Change Order Proposal SUMMARY

OCOP # 9  
Date: 10/3/2022

Project Name: West Monroe Sports Complex

Description of Work: Stain courts between 3pt lines and the lane per latest rendering, stain 3' border, and provide logo at center court of each court. Note that the cost for the border and the logo was an alternate that was provided at time of pricing and was not accepted at that time. The cost for the border is as originally quoted, but the cost for the logos has increased due to the use of vinyl logos in lieu of paint.

General Contractor Direct Costs - Breakdown No. NA \$ -  
(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns  
(See attached.)

Subcontractor Name	A Total Direct Cost	B OH&P	C Total A+(A X B)
Covington	\$ 42,601.29	10 %	\$46,861.42
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$46,861.42

General Contractor OH&P at 5 % \$2,343.00

Total Subcontractor Costs \$49,204.42

Change Order Subtotal \$49,204.42

Performance and Payment Bond at 0.60 % \$295.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by 49,499.00

Days will be ☐ increased ☐ decreased ☒ unchanged by





## CHANGE ORDER REQUEST

205-328-2330

[www.covington.com](http://www.covington.com)

## BILL

TO: LINCOLN BUILDERS, INC.  
11567 MERCANTILE DRIVE  
BATON ROUGE LA 70809

WORK LOGOS, STAINING AND STRIPING  
DONE 875 CONSTITUTION DRIVE  
AT: WEST MONROE, LA 71291

PHONE 225 706 5038 CUST# 50875

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
22222 -502	2114WM-019	NET DUE	502	9/27/22

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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PRICE FOR LOGOS, STAINING AND ADDITIONAL STRIPING  
NOT INCLUDED IN OUR PROPOSAL

-CENTER LOGOS  
-STAINED 3PT AREAS AND 3' BORDER  
-94' X 50' COMPETITION BASKETBALL COURT

LOGO MATERIAL	EA	15,906.00
STAINING MATERIAL	EA	1,132.20
COMPETITION COURT MATERIAL	EA	<u>171.09</u>
		17,209.29

OVERHEAD 10%		1,720.93
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SUBTOTAL MATERIAL		<u>18,930.22</u>
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8.00 LOGO LABOR	1220.00EA	9,760.00
8.00 STAINING LABOR	1832.00EA	14,656.00
COMPETITION COURT LABOR	EA	<u>976.00</u>
		25,392.00

OVERHEAD 10%		2,539.20
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SUBTOTAL LABOR		<u>27,931.20</u>
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C/O REQUEST TOTAL		<u>\$46,861.42</u>
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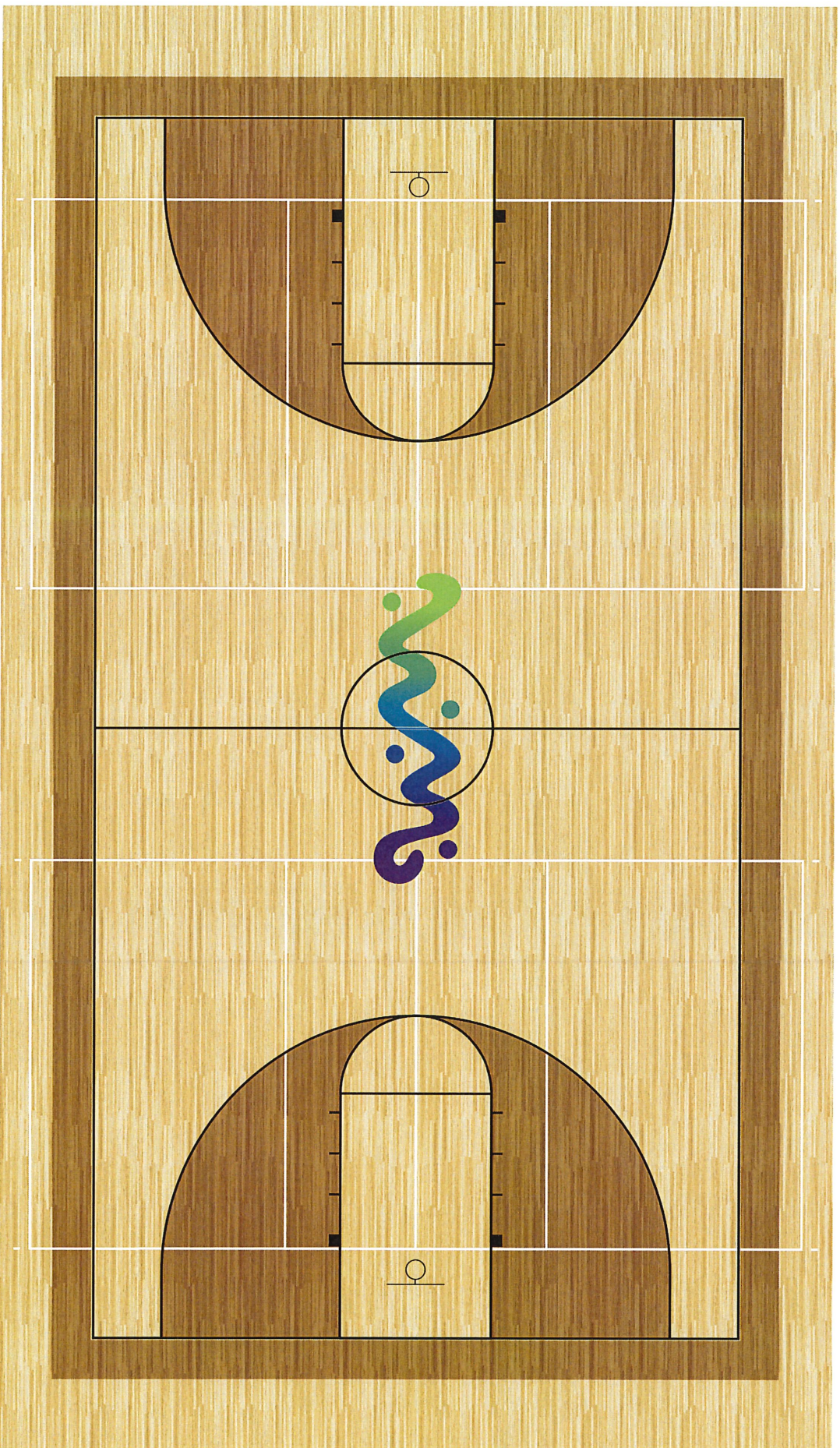
\*\*COVINGTON IS REQUESTING A  
CHANGE ORDER IN THE AMOUNT  
BILLED\*\*

Mailing Address:  
P. O. Box 19968  
Birmingham, Alabama 35219

Shipping Address:  
709 1st Avenue North  
Birmingham, Alabama 35203







STANDARD FULLCOURT: 84' X 50'

BORDER: 36"

(1) COMPETITION COURT: 94' X 50'

ALL VOLLEYBALL COURTS: 60' X 30'





CENTER COURT



COLORS

BLACK

WHITE

GRADIENT



CENTER COURT (X8): 288" X 80.5" - VINYL

DATE	9/27/2022	
TIME	3:11	PM
VERSION	2	WEST MONROE SPORTS COMPLEX



NOTE: PLEASE READ PROOF CAREFULLY!

FINAL PRODUCT WILL APPEAR AS-IS IN THIS DOCUMENT. PLACEMENT MAY VARY SLIGHTLY, BUT OTHERWISE GRAPHICS WILL BE AS PICTURED. COLOR MAY VARY FROM MONITOR TO MONITOR; THIS PROOF IS NOT MEANT FOR COLOR WATCHING. THIS RENDERING IS NOT MEANT TO REPLACE OR OVERRIDE ARCHITECTURAL RENDERINGS. THIS IS FOR GRAPHIC ART PURPOSES ONLY. THIS IS A LOW-RESOLUTION .PDF INTENDED FOR EMAIL.

17 Collins Industrial Place, Suite E  
North Little Rock, Ar 72113  
501.771.WRAP (9727)

