



Owner Change Order Proposal SUMMARY

OCOP # 36.1
Date: 12/21/2023

Project Name: West Monroe Sports Complex

Description of Work: Labor and Materials to provide an Additional Circuit to the face of the building to service additional signage for Origin Bank

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 <small>A+(A X B)</small>
<u>Copeland Electric</u>	<u>\$ 2,270.43</u>	<u>15 %</u>	<u>\$2,611.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Subcontractor Total Cost \$2,611.00

General Contractor OH&P at 5 % \$131.00

Total Subcontractor Costs \$2,742.00

Change Order Subtotal \$2,742.00

Performance and Payment Bond at 0.60 % \$16.00

Amount will be increased decreased unchanged by \$2,758.00

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: 12/20/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: New Sign circuit add for Origin sign
Lighting contols will be via an existing contractor.

Job Number: 12470

Job Name: West Monore Sports Complex
Lincoln Builders Construction

Estimated By: CC

Wiring Materials

			373.29	
Tax	10.45%		39.01	39.01
Drill bits, nuts, bolts, screws, etc	3.00%		11.20	11.20
Tax	10.45%		1.17	1.17

Material Total 424.67

Labor

Electrician	19.76		@	49.50		978.12	
Elect. Premium for OT1 1 1/2 time	0		@	24.75		0.00	
Elect. Premium for OT2 Double Time	0		@	49.50		0.00	
Safety	1		@	44.70		44.70	
Safety OT1 1 1/2	0		@	22.35		0.00	
Material Handler	1		@	35.66		35.66	
Material Handler OT1 1 1/2	0		@	17.83		0.00	
Foreman	2		@	51.98		103.96	
Foreman Premium For OT1 1 1/2	0		@	25.99		0.00	
Foreman Premium for OT2 Double	0		@	51.98		0.00	
Estimations	2		@	65.00		130.00	
						0.00	

Labor Total 1,292.44

Company Owned Equipment

			0.00	
Company Owned Tools			14.67	
		Co Owned Equipment		14.67

Third Party Equipment Rental

Scissor Lifts			383.00	
Delivery			130.00	
Total Third Party Equipment			513.00	513.00
Environmental fees	5.00%		25.65	25.65

Subtotal Third Party Equipment 3rd Party Equipment Total 538.65

Subcontractor

United Automations			0.00	
			0.00	
			0.00	
Total Subcontractors		Subcontract Total		0.00

Printing

0.00

Total

2,270.43

15% Contractors Mark-Up 340.56

10% Sub Contractor Mark-up 0.00

Total Change Order 2,610.99

Copeland Electric Co., LLC

Job No. 12470

Job Name: West Monore Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 12/20/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	12 THHN CU STRANDED	99.50	\$364.25	1000	36.24	9.00	1000	0.90	49.50	44.55
2	ARL SNAP2IT MC CONN	2.00	\$59.01	100	1.18	0.15	1	0.30	49.50	14.85
3	ARL STACKABLE CABLE STRAP	40.00	\$11.39	100	4.56	0.00	1	0.00	49.50	0.00
4	12/2 MC CU CABLE	300.00	\$727.58	1000	218.27	40.63	1000	12.19	49.50	603.41
5	1/2 EMT CONDUIT	35.00	\$64.76	100	22.67	6.70	100	2.35	49.50	116.33
6	1/2 EMT CONN D/S	2.00	\$48.90	100	0.98	0.12	1	0.24	49.50	11.88
7	1/2 EMT COUP D/S	1.50	\$53.66	100	0.80	0.06	1	0.09	49.50	4.46
8	1/2 EMT 1 HOLE STP/STL	1.88	\$13.60	100	0.26	6.00	100	0.11	49.50	5.45
9	10 X 1-1/2 COMB PAN HD TAP SCR	1.88	\$3.35	100	0.06	9.00	100	0.17	49.50	8.42
10	1/4 FLAT STEEL WASHER	1.88	\$113.64	100	2.14	1.09	100	0.02	49.50	0.99
11	#12-#14 PLASTIC ANCHOR 150# 1 1/2	2.00	\$5.81	100	0.12	31.50	100	0.63	49.50	31.19
12	#12 3P MTR TERM KIT	2.00	\$23.50	1	47.00	0.09	1	0.18	49.50	8.91
13	SCOTCH 33+ VINYL TAPE	0.30	\$3.77	1	1.13	0.00	1	0.00	49.50	0.00
14	R/Y RED/YELLOW 3M WIRE NUT	6.00	\$11.40	100	0.68	0.10	1	0.60	49.50	29.70
15	SP 20A TOGGLE SW. COM	1.00	\$444.60	100	4.45	37.50	100	0.38	49.50	18.81
16	RAISED COVER 1 SWITCH	1.00	\$820.12	100	8.20	10.00	100	0.10	49.50	4.95
17	4/S BOX 1-1/2" DEEP	1.00	\$421.90	100	4.22	40.00	100	0.40	49.50	19.80
18	4/S BOX 2-1/8" DEEP	2.00	\$658.48	100	13.17	40.00	100	0.80	49.50	39.60
19	4/S BLANK COVER	2.00	\$178.32	100	3.57	10.00	100	0.20	49.50	9.90
20	GROUND SCREW/#12 PIGTAIL	1.00	\$359.44	100	3.59	0.10	1	0.10	49.50	4.95
21				1	0.00	0.00	1	0.00	49.50	0.00
22				1	0.00	0.00	1	0.00	49.50	0.00
23				1	0.00	0.00	1	0.00	49.50	0.00
24				1	0.00	0.00	1	0.00	49.50	0.00
25				1	0.00	0.00	1	0.00	49.50	0.00
26				1	0.00	0.00	1	0.00	49.50	0.00
27				1	0.00	0.00	1	0.00	49.50	0.00
28				1	0.00	0.00	1	0.00	49.50	0.00
29				1	0.00	0.00	1	0.00	49.50	0.00
30				1	0.00	0.00	1	0.00	49.50	0.00
31				1	0.00	0.00	1	0.00	49.50	0.00
32				1	0.00	0.00	1	0.00	49.50	0.00
33				1	0.00	0.00	1	0.00	49.50	0.00
34				1	0.00	0.00	1	0.00	49.50	0.00
35				1	0.00	0.00	1	0.00	49.50	0.00
36				1	0.00	0.00	1	0.00	49.50	0.00
37				1	0.00	0.00	1	0.00	49.50	0.00
38				1	0.00	0.00	1	0.00	49.50	0.00
39				1	0.00	0.00	1	0.00	49.50	0.00
40				1	0.00	0.00	1	0.00	49.50	0.00
41				1	0.00	0.00	1	0.00	49.50	0.00
42				1	0.00	0.00	1	0.00	49.50	0.00
43				1	0.00	0.00	1	0.00	49.50	0.00
44				1	0.00	0.00	1	0.00	49.50	0.00
45				1	0.00	0.00	1	0.00	49.50	0.00
46				1	0.00	0.00	1	0.00	49.50	0.00
47				1	0.00	0.00	1	0.00	49.50	0.00
48				1	0.00	0.00	1	0.00	49.50	0.00
49				1	0.00	0.00	1	0.00	49.50	0.00
50				1	0.00	0.00	1	0.00	49.50	0.00
51				1	0.00	0.00	1	0.00	49.50	0.00
52				1	0.00	0.00	1	0.00	49.50	0.00
53				1	0.00	0.00	1	0.00	49.50	0.00
54				1	0.00	0.00	1	0.00	49.50	0.00
55				1	0.00	0.00	1	0.00	49.50	0.00
SUBTOTAL					373.29			19.76		978.15

12470

Job Name: West Monore Sports Complex
Lincoln Builders Construction

CC

Date: 12/20/23

Item	Description				Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
56		0	0.00	1	0.00		1	0.00	49.50	0.00
57		0	0.00	1	0.00		1	0.00	49.50	0.00
58		0	0.00	1	0.00		1	0.00	49.50	0.00
59		0	0.00	1	0.00		1	0.00	49.50	0.00
60		0	0.00	1	0.00		1	0.00	49.50	0.00
61		0	0.00	1	0.00		1	0.00	49.50	0.00
61		0	0.00	1	0.00		1	0.00	49.50	0.00
63		0	0.00	1	0.00		1	0.00	49.50	0.00
64		0	0.00	1	0.00		1	0.00	49.50	0.00
65		0	0.00	1	0.00		1	0.00	49.50	0.00
66		0	0.00	1	0.00		1	0.00	49.50	0.00
67		0	0.00	1	0.00		1	0.00	49.50	0.00
68		0	0.00	1	0.00		1	0.00	49.50	0.00
69		0	0.00	1	0.00		1	0.00	49.50	0.00
70		0	0.00	1	0.00		1	0.00	49.50	0.00
71		0	0.00	1	0.00		1	0.00	49.50	0.00
72		0	0.00	1	0.00		1	0.00	49.50	0.00
73		0	0.00	1	0.00		1	0.00	49.50	0.00
74		0	0.00	1	0.00		1	0.00	49.50	0.00
75		0	0.00	1	0.00		1	0.00	49.50	0.00
76		0	0.00	1	0.00		1	0.00	49.50	0.00
77		0	0.00	1	0.00		1	0.00	49.50	0.00
78		0	0.00	1	0.00		1	0.00	49.50	0.00
79		0	0.00	1	0.00		1	0.00	49.50	0.00
80		0	0.00	1	0.00		1	0.00	49.50	0.00
81		0	0.00	1	0.00		1	0.00	49.50	0.00
82		0	0.00	1	0.00		1	0.00	49.50	0.00
83		0	0.00	1	0.00		1	0.00	49.50	0.00
84		0	0.00	1	0.00		1	0.00	49.50	0.00
85		0	0.00	1	0.00		1	0.00	49.50	0.00
86		0	0.00	1	0.00		1	0.00	49.50	0.00
87		0	0.00	1	0.00		1	0.00	49.50	0.00
88		0	0.00	1	0.00		1	0.00	49.50	0.00
89		0	0.00	1	0.00		1	0.00	49.50	0.00
90		0	0.00	1	0.00		1	0.00	49.50	0.00
91		0	0.00	1	0.00		1	0.00	49.50	0.00
95		0	0.00	1	0.00		1	0.00	49.50	0.00
93		0	0.00	1	0.00		1	0.00	49.50	0.00
94		0	0.00	1	0.00		1	0.00	49.50	0.00
95		0	0.00	1	0.00		1	0.00	49.50	0.00
96		0	0.00	1	0.00		1	0.00	49.50	0.00
97		0	0.00	1	0.00		1	0.00	49.50	0.00
98		0	0.00	1	0.00		1	0.00	49.50	0.00
99		0	0.00	1	0.00		1	0.00	49.50	0.00
100		0	0.00	1	0.00		1	0.00	49.50	0.00
101		0	0.00	1	0.00		1	0.00	49.50	0.00
102		0	0.00	1	0.00		1	0.00	49.50	0.00
103		0	0.00	1	0.00		1	0.00	49.50	0.00
104		0	0.00	1	0.00		1	0.00	49.50	0.00
105		0	0.00	1	0.00		1	0.00	49.50	0.00
106		0	0.00	1	0.00		1	0.00	49.50	0.00
107		0	0.00	1	0.00		1	0.00	49.50	0.00
108		0	0.00	1	0.00		1	0.00	49.50	0.00
109		0	0.00	1	0.00		1	0.00	49.50	0.00
110		0	0.00	1	0.00		1	0.00	49.50	0.00
SUBTOTAL					0.00			0.00		0.00

TOTAL LABOR & MATERIALS PAGES 2 & 3

373.29

19.76

978.15

