

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
West Monroe Indoor Sports Complex
West Monroe, Louisiana

CONTRACT INFORMATION:
Contract For: General Construction
Date: September 27, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: May 25, 2023

OWNER: *(Name and address)*
City of West Monroe
2305 North 7th Street
West Monroe, LA 71291

ARCHITECT: *(Name and address)*
Tim M. Brandon, Architect, APC
103 Cypress Street
West Monroe, LA 71291

CONTRACTOR: *(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#10 - November 2022 Weather Days = \$0 / 6 days
- OCOP#11 - December 2022 Weather Days = \$0 / 9 days
- OCOP#12 - January 2023 Weather Days = \$0 / 4 days
- OCOP#14 - Exit Door Alarm Hardware = \$4,775 / 0 days
- OCOP#16 - Trap Primers = \$18,182 / 0 days
- OCOP#17 - Revision 7 Electrical Revisions = \$138,490 / 15 days
- OCOP#18 - Revision 7 Concrete Revisions = \$2,618 / 0 days
- OCOP#19 - March 2023 Weather Days = \$0 / 3 days
- OCOP#20 - Dumpster Utilities Credit = (\$9,900) / 0 days
- OCOP#21 - Data Revisions for Scoreboards = \$1,386 / 0 days
- OCOP#22 - Sheetrock for Graphics = \$2,598 / 0 days
- OCOP#23 - April 2023 Weather Days = \$0 / 4 days
- OCOP#24 - Punch Code Locksets = \$1,991 / 0 days

The original Guaranteed Maximum Price was	\$ 23,461,741.00
The net change by previously authorized Change Orders	\$ 195,496.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 23,657,237.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 160,140.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 23,817,377.00

The Contract Time will be increased by forty one (41) days.
The new date of Substantial Completion will be November 5, 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)*

Lincoln Builders of Ruston, Inc.

CONTRACTOR *(Firm name)*

City of West Monroe

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Tim Brandon

PRINTED NAME AND TITLE

West Bayne, Vice President

PRINTED NAME AND TITLE

Staci Albritton Mitchell, Mayor

PRINTED NAME AND TITLE

DATE

5/25/23

DATE

DATE



Owner Change Order Proposal SUMMARY

OCOP # 10
Date: 12/6/2022

Project Name: West Monroe Sports Complex

Description of Work: Weather days for the month of November 2022. See attached for breakdown of weather days.

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

(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	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 6

WEATHER DATA FOR MONTH OF NOVEMBER 2022

WEST MONROE SPORTS COMPLEX

Month Starts on: **Tuesday**

Total Weather Days this Month = 11
Total Precipitation this Month = 6.34

Total Weather Days allowed per specs = 5
Total Weather Days requested for contract extension = 6

Total Weather Days Life-of-Project = 38
Total Weather Day Extensions reqst'd Life-of-Project = 16

			1 Tuesday			2 Wednesday			3 Thursday			4 Friday			5 Saturday		
			Precip. Total:	0.03	in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:	0.05	in.	Precip. Total:	2.05	in.
			Lost work due to:	Dry out	1	Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
				Precipitation			Precipitation			Precipitation			Precipitation			Precipitation	1
				Temperature			Temperature			Temperature			Temperature			Temperature	
				Wind			Wind			Wind			Wind			Wind	
6 Sunday			7 Monday			8 Tuesday			9 Wednesday			10 Thursday			11 Friday		
Precip. Total:	0.07	in.	Precip. Total:	0.13	in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:	0.5	in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	1	Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation	1		Precipitation			Precipitation			Precipitation	1		Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind			Wind	
13 Sunday			14 Monday			15 Tuesday			16 Wednesday			17 Thursday			18 Friday		
Precip. Total:		in.	Precip. Total:	0.42	in.	Precip. Total:	0.04	in.	Precip. Total:		in.	Precip. Total:	0.02	in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	1	Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation	1		Precipitation			Precipitation			Precipitation			Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind			Wind	
20 Sunday			21 Monday			22 Tuesday			23 Wednesday			24 Thursday			25 Friday		
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:	0.86	in.	Precip. Total:	0.09	in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation	1		Precipitation	1
	Temperature			Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind			Wind	
27 Sunday			28 Monday			29 Tuesday			30 Wednesday								
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:	1.04	in.	Precip. Total:	0.04	in.						
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	1						
	Precipitation			Precipitation			Precipitation	1		Precipitation							
	Temperature			Temperature			Temperature			Temperature							
	Wind			Wind			Wind			Wind							

Notes/Comments: We experienced several days of rain this month that affected the sitework and concrete work. Wet conditions after rains made it difficult to get production. The sitework and concrete work require access with trucks and heavy equipment. We had a total of 11 rain and dryout days this month. The specifications allow for 5 days in November. We are requesting an additional 6 days be added to the substantial completion date.



Owner Change Order Proposal SUMMARY

OCOP # 11
Date: 1/4/2022

Project Name: West Monroe Sports Complex

Description of Work: Weather Days for the month of December 2022. See attached for breakdown of weather days

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

(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	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 9

WEATHER DATA FOR MONTH OF DECEMBER 2022
WEST MONROE SPORTS COMPLEX

Month Starts on: Thursday

Total Weather Days this Month = 17
Total Precipitation this Month = 4.13

Total Weather Days allowed per specs = 8
Total Weather Days requested for contract extension = 9

Total Weather Days Life-of-Project = 55
Total Weather Day Extensions reqst'd Life-of-Project = 25

												1 Thursday			2 Friday			3 Saturday		
												Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		0.04 in.
												Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
							Precipitation			Precipitation			Precipitation							
							Temperature			Temperature			Temperature							
							Wind			Wind			Wind							
4 Sunday			5 Monday			6 Tuesday			7 Wednesday			8 Thursday			9 Friday			10 Saturday		
Precip. Total:		0.03 in.	Precip. Total:		0.03 in.	Precip. Total:		0.01 in.	Precip. Total:		0.01 in.	Precip. Total:		0.01 in.	Precip. Total:		0.04 in.	Precip. Total:		0.01 in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation							
	Temperature			Temperature			Temperature			Temperature			Temperature							
	Wind			Wind			Wind			Wind			Wind							
11 Sunday			12 Monday			13 Tuesday			14 Wednesday			15 Thursday			16 Friday			17 Saturday		
Precip. Total:		0.36 in.	Precip. Total:		0.01 in.	Precip. Total:		0.71 in.	Precip. Total:		0.48 in.	Precip. Total:		in.	Precip. Total:		0.02 in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation							
	Temperature			Temperature			Temperature			Temperature			Temperature							
	Wind			Wind			Wind			Wind			Wind							
18 Sunday			19 Monday			20 Tuesday			21 Wednesday			22 Thursday			23 Friday			24 Saturday		
Precip. Total:		in.	Precip. Total:		0.87 in.	Precip. Total:		0.33 in.	Precip. Total:		0.01 in.	Precip. Total:		0.04 in.	Precip. Total:		in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation							
	Temperature			Temperature			Temperature			Temperature			Temperature							
	Wind			Wind			Wind			Wind			Wind							
25 Sunday			26 Monday			27 Tuesday			28 Wednesday			29 Thursday			30 Friday			31 Saturday		
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		0.28 in.	Precip. Total:		0.85 in.	Precip. Total:		0.01 in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation							
	Temperature			Temperature			Temperature			Temperature			Temperature							
	Wind			Wind			Wind			Wind			Wind							

Notes/Comments: We had a substantial amount of weatehr impact the last 3 weeks of December. There was several days of rain and nearly a week of freezing weather that kept us from being able to work in the dirt and pour concrete. We had a total of 17 days of adverse weather. The specs allow for 8 days in December leading us to request 9 days to be added to the project.



Owner Change Order Proposal SUMMARY

OCOP # 12
Date: 2/1/2023

Project Name: West Monroe Sports Complex

Description of Work: We had 15 weaterh days for the month of January. The specifications allow for 11 days. We are requesting and additional 4 days to be added to the substantial completion as a result of weather.

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

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	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 4

WEATHER DATA FOR MONTH OF JANUARY 2023

WEST MONROE SPORTS COMPLEX

Month Starts on: Sunday

Total Weather Days this Month = 15
Total Precipitation this Month = 6.42

Total Weather Days allowed per specs = 11
Total Weather Days requested for contract extension = 4

Total Weather Days Life-of-Project = 70
Total Weather Day Extensions reqst'd Life-of-Project = 29

1	Sunday	2	Monday	3	Tuesday	4	Wednesday	5	Thursday	6	Friday	7	Saturday
Precip. Total:	0.01 in.	Precip. Total:	0.4 in.	Precip. Total:	1.19 in.	Precip. Total:		Precip. Total:		Precip. Total:		Precip. Total:	0.2 in.
Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind
8	Sunday	9	Monday	10	Tuesday	11	Wednesday	12	Thursday	13	Friday	14	Saturday
Precip. Total:	0.42 in.	Precip. Total:		Precip. Total:		Precip. Total:	0.1 in.	Precip. Total:	0.09 in.	Precip. Total:		Precip. Total:	
Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind
15	Sunday	16	Monday	17	Tuesday	18	Wednesday	19	Thursday	20	Friday	21	Saturday
Precip. Total:		Precip. Total:	0.06 in.	Precip. Total:	0.02 in.	Precip. Total:	0.44 in.	Precip. Total:	0.01 in.	Precip. Total:	0.01 in.	Precip. Total:	0.33 in.
Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind
22	Sunday	23	Monday	24	Tuesday	25	Wednesday	26	Thursday	27	Friday	28	Saturday
Precip. Total:	0.01 in.	Precip. Total:		Precip. Total:	1.55 in.	Precip. Total:	0.01 in.	Precip. Total:		Precip. Total:		Precip. Total:	0.03 in.
Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind
29	Sunday	30	Monday	31	Tuesday								
Precip. Total:	1.25 in.	Precip. Total:	0.04 in.	Precip. Total:	0.25 in.								
Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind	Lost work due to:	Dry out Precipitation Temperature Wind								

Notes/Comments: Weather played a significant role in progress, or lack thereof, this month. With 15 days of weather related delays, and all critical path work exposed to the elements, we are requesting an additional 4 days to be added to the substantial completion date for the weather delays for January.



Owner Change Order Proposal SUMMARY

OCOP # 14
Date: 2/20/2023

Project Name: West Monroe Sports Complex

Description of Work: Cost to change exit devices on doors 108, 110, 111, 112, 114, 176, 201, and 202 to have alarms as requested by the owner during the 2/1/23 OAC meeting. These are local alarms at the doors only and are not tied to any other systems.

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)
Himmel's	\$ 3,930.89	15 %	\$4,520.52
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$4,520.52

General Contractor OH&P at 5 % \$226.00

Total Subcontractor Costs \$4,747.00

Change Order Subtotal \$4,747.00

Performance and Payment Bond at 0.60 % \$28.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$4,775.00

Days will be ☐ increased ☐ decreased ☒ unchanged by

Prairieville, LA	225-673-8777
New Orleans, LA	504-302-2150
Houston, TX	281-520-4035
Nashville, TN	615-622-5777

Date:	2/8/2023
Salesperson:	Josh Russell
Branch:	Prairieville

Himmel's Job No: 303068

	DESCRIPTION	AMOUNT
	*Adding alarms to exit devices of following emergency exit doors:	
	#108 (pair), #110 (pair), #111 (pair), #112 (pair), #114, #176, #201, & #202	
	COST	\$3,930.89
	PACKING/CRATE/FREIGHT	\$0.00
	SUBTOTAL	\$3,930.89
	15% OH/P	\$589.63
	SUBTOTAL	\$4,520.52
	TOTAL CCO	\$4,520.52

DATE:



Owner Change Order Proposal SUMMARY

OCOP # 16
Date: 2/27/2023

Project Name: West Monroe Sports Complex

Description of Work: Provide and isntall trap primers at all floor drains as directed per RFI-130 and city inspector.

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	\$ 14,968.00	15 %	\$17,213.20
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$17,213.00

General Contractor OH&P at 5 % \$861.00

Total Subcontractor Costs \$18,074.00

Change Order Subtotal \$18,074.00

Performance and Payment Bond at 0.60 % \$108.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$18,182.00

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: 3
Date: 2/23/23
Job: 22-033 West Monroe Sports Complex
Phone:

Description: Add Trap Primers

We are pleased to offer the following pricing to make the changes as outlined below:

Per City of West Monroe trap primers must be used on all floor drains and floor sinks. Please see the below pricing to add mechanical trap primers to all floor drains and floor sinks. Trap primer piping will be ran out of PEX.

The total amount to provide this work is \$17,213.00
(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 3 Price Breakdown
Continuation Sheet

Description: Add Trap Primers

Description	Labor	Material	Equipment	Subcontract	Other	Price
Labor - Foreman	\$6,195.84					\$6,195.84
Labor - Apprentice	\$5,206.88					\$5,206.88
Materials		\$3,565.91				\$3,565.91
Subtotal:						\$14,968.63
Markup				\$14,968.63	15.00%	\$2,245.29
Sub Markup						\$0.00
Round				\$14,968.63	-0.01%	\$-0.92
Total:						\$17,213.00



**789 THE PLUMBING WHSE WEST MONROE
1501 CYPRESS ST
WEST MONROE LA 71291-2713
(318) 325-1744 Fax (318) 325-1747**



Quotation

QUOTE DATE	QUOTE NUMBER
02/23/23	S167450235
QUOTED BY: 789 THE PLUMBING WHSE WEST MON 1501 CYPRESS ST WEST MONROE LA 71291-2713 (318) 325-1744 Fax (318) 325-	PAGE NO: 1 of 2

Printed : 10:57:22 23 FEB 2023

QUOTE TO:
BYRNES MECHANICAL CONTR I 789
115 RIDGEDALE DRIVE
WEST MONROE, LA 71291-2016

SHIP TO:
QUOTES ONLY BYRNES MECH 789
115 RIDGEDALE DRIVE
WEST MONROE, LA 71291-2016

318-397-8552

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
KYLE	WM SPORTS COMPLEX	TRAP PRIMER C/O		
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Donovan Browning	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 25	04/09/23	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net Pric	Ext Pric
		* *** COPPER ***		
12ea	319131	2X2X1/2 CXXC WROT COP RED TEE DOM	19.651/ea	235.81
10ea	269869	11/2X11/2X1/2 CXXC WROT COP RED TEE DOM	13.199/ea	131.99
6ea	219229	1X1X1/2 CXXC WROT COP RED TEE DOM	8.032/ea	48.19
30ea	245692	1/2 CXF WROT COP FEM ADPT DOM	2.116/ea	63.48
60ft	207827	1/2X20 L HARD COPPER TUBE	2.291/ft	137.45
30ea	3495743	IBVS600LF12 HYDRO PRO 1/2" SWT IMP BALL VALVE LEAD FREE	5.231/ea	156.94
5ea	290413	1# ROLL SOLDER LEAD FREE	29.316/ea	146.58
3ea	206801	REC 14030 1 LB REG PASTE FLUX	7.889/ea	23.67
5ea	2964088	MAINLINE ML15060 10YD SANDCLOTH	3.200/ea	16.00
Subtotal -----				960.11
		* *** PEX ***		
1700ft	3684270	UPONOR F4340500 1/2X100 WHT AQUAPEX TUBING W/ BLUE PRINT LEAD FREE	0.322/ft	548.20
115ea	2572500	UPONOR LF4525050 1/2 PXM PROPEX BRASS LF MALE THRD ADPT LEAD FREE	3.392/ea	390.10
Subtotal -----				938.30
		* *** FIXTURE ***		
30ea	310839	PPP PR-500 PRIME-RITE TRAP PRIMER VLV	36.444/ea	1093.33
20ea	828464	PPP DU-U UNIV TRAP PRIMER DIST UNIT	22.056/ea	441.11
1ea	3908889	55100 INCOMING FREIGHT CHARGES	15.000/ea	15.00
*** Continued on Next Page ***				



**789 THE PLUMBING WHSE WEST MONROE
1501 CYPRESS ST
WEST MONROE LA 71291-2713
(318) 325-1744 Fax (318) 325-1747**



Quotation

QUOTE DATE	QUOTE NUMBER
02/23/23	S167450235
QUOTED BY: 789 THE PLUMBING WHSE WEST MON 1501 CYPRESS ST WEST MONROE LA 71291-2713 (318) 325-1744 Fax (318) 325-	PAGE NO. 2 of 2

Printed : 10:57:22 23 FEB 2023

QUOTE TO:

BYRNES MECHANICAL CONTR I 789
115 RIDGEDALE DRIVE
WEST MONROE, LA 71291-2016

SHIP TO:

QUOTES ONLY BYRNES MECH 789
115 RIDGEDALE DRIVE
WEST MONROE, LA 71291-2016

318-397-8552

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
KYLE	WM SPORTS COMPLEX	TRAP PRIMER C/O		
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Donovan Browning	OT OUR-TRUCK	2% 10TH PROX 1.5% SC 25	04/09/23	No
QUOTE QTY	OUR PART#	DESCRIPTION	Net Pric	Ext Pric
		Subtotal -----		1549.44
		* *** MISC ***		
12ea	2964093	MAINLINE ML15085 3/4X520 PTFE THRD SEAL TAPE	0.711/ea	8.53
6ea	159338	REC 25431 PT CANS RECTORSEAL #5	18.256/ea	109.53
		Subtotal -----		118.06
		TAXES NOT INCLUDED		
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.			Subtotal	3565.91
			Bid Total	3565.91



Owner Change Order Proposal SUMMARY

OCOP # 17
Date: 5/16/2023

Project Name: West Monroe Sports Complex

Description of Work: Electrical changes per revision 7.

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 - Building Signage	\$ 2,362.40	15 %	\$2,717.00
Copeland Electric - Monument Sign Lighting	\$ 15,251.45	15 %	\$17,539.00
Copeland Electric - Score Board Circuits	\$ 44,409.78	15 %	\$51,071.00
Copeland Electric - Drink Rail Outlets	\$ 9,780.71	15 %	\$11,248.00
Copeland Electric - Sports Equip. Wire Size Change	\$ 79,922.57	15 %	\$91,911.00
Copeland Electric - Sports Equip. Wire Credit	\$ (37,718.88)	15 %	-\$43,377.00
		%	
		%	
		%	

Subcontractor Total Cost \$131,109.00

General Contractor OH&P at 5 % \$6,555.00

Total Subcontractor Costs \$137,664.00

Change Order Subtotal \$137,664.00

Performance and Payment Bond at 0.60 % \$826.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$138,490.00

Days will be ☒ increased ☐ decreased ☐ unchanged by 15

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: 3/28/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: Rev. 7 changes signage add

Job Number: 12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Estimated By: CC

Wiring Materials

			537.55	537.55
Tax	0.00%		0.00	0.00
Drill bits, nuts, bolts, screws, etc	3.00%		16.13	16.13
Tax	0.00%		0.00	0.00

Material Total 553.68

Labor

Electrician	25.14	@	48.50	1,219.29
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	1	@	43.70	43.70
Safety OT1 1 1/2	0	@	21.75	0.00
Material Handler	1	@	34.65	34.65
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 1,580.43

Company Owned Equipment

Company Owned Tools			0.00	
			18.29	
		Co Owned Equipment		18.29

Third Party Equipment Rental

Scissor Lifts			200.00	
			0.00	
Total Third Party Equipment			200.00	200.00
Environmental fees	5.00%		10.00	10.00

Subtotal Third Party Equipment 3rd Party Equipment Total 210.00

Subcontractor

United Automations			0.00	
			0.00	
			0.00	
Total Subcontractors		Subcontract Total		0.00

Printing 0.00

Total				2,362.40
15% Contractors Mark-Up				354.36
10% Sub Contractor Mark-up				0.00
Total Change Order				2,716.76

Copeland Electric Co., LLC

Job No. 12470

Job Name: West Monroe Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 3/28/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	10 THHN CU STRANDED	624.08	\$557.05	1000	347.64	10.50	1000	6.55	48.50	317.68
2	1/2 EMT CONDUIT	193.31	\$72.00	100	139.18	6.70	100	12.95	48.50	628.08
3	1/2 EMT CONN S/S	2.00	\$33.60	100	0.67	0.12	1	0.24	48.50	11.64
4	1/2 EMT COUP S/S	19.33	\$43.80	100	8.47	0.06	1	1.16	48.50	56.26
5	1/2 EMT 1 HOLE STP/STL	24.16	\$13.60	100	3.29	6.00	100	1.45	48.50	70.33
6	10 X 1-1/2 COMB PAN HD TAP SCR	27.06	\$4.82	100	1.30	9.00	100	2.44	48.50	118.34
7	1/4 FLAT STEEL WASHER	32.56	\$113.64	100	37.00	1.09	100	0.35	48.50	16.98
8				100	0.00		100	0.00	48.50	0.00
9				100	0.00		100	0.00	48.50	0.00
10				100	0.00		100	0.00	48.50	0.00
11				100	0.00		100	0.00	48.50	0.00
12				100	0.00		100	0.00	48.50	0.00
13				100	0.00		100	0.00	48.50	0.00
14				100	0.00		100	0.00	48.50	0.00
15				100	0.00		100	0.00	48.50	0.00
16				100	0.00		100	0.00	48.50	0.00
17				100	0.00		100	0.00	48.50	0.00
18				100	0.00		100	0.00	48.50	0.00
19				100	0.00		100	0.00	48.50	0.00
20				100	0.00		100	0.00	48.50	0.00
21				100	0.00		100	0.00	48.50	0.00
22				100	0.00		100	0.00	48.50	0.00
23				100	0.00		100	0.00	48.50	0.00
24				100	0.00		100	0.00	48.50	0.00
25				100	0.00		100	0.00	48.50	0.00
26				100	0.00		100	0.00	48.50	0.00
27				100	0.00		100	0.00	48.50	0.00
28				100	0.00		100	0.00	48.50	0.00
29				100	0.00		100	0.00	48.50	0.00
30				100	0.00		100	0.00	48.50	0.00
31				100	0.00		100	0.00	48.50	0.00
32				100	0.00		100	0.00	48.50	0.00
33				100	0.00		100	0.00	48.50	0.00
34				100	0.00		100	0.00	48.50	0.00
35				100	0.00		100	0.00	48.50	0.00
36				100	0.00		100	0.00	48.50	0.00
37				100	0.00		100	0.00	48.50	0.00
38				100	0.00		100	0.00	48.50	0.00
39				100	0.00		100	0.00	48.50	0.00
40				100	0.00		100	0.00	48.50	0.00
41				100	0.00		100	0.00	48.50	0.00
42				100	0.00		100	0.00	48.50	0.00
43				100	0.00		100	0.00	48.50	0.00
44				100	0.00		100	0.00	48.50	0.00
45				100	0.00		100	0.00	48.50	0.00
46				100	0.00		100	0.00	48.50	0.00
47				100	0.00		100	0.00	48.50	0.00
48				100	0.00		100	0.00	48.50	0.00
49				100	0.00		100	0.00	48.50	0.00
50				100	0.00		100	0.00	48.50	0.00
51				100	0.00		100	0.00	48.50	0.00
52				100	0.00		100	0.00	48.50	0.00
53				100	0.00		100	0.00	48.50	0.00
54				100	0.00		100	0.00	48.50	0.00
55				100	0.00		100	0.00	48.50	0.00
SUBTOTAL					537.55			25.14		1,219.31

Page 3 of 4										
12470										
Job Name: West Monroe Sports Complex										
Lincoln Builders Construction										
CC										
Date: 3/28/23										
Item	Description				Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
56		0	0.00	100	0.00		1	0.00	48.50	0.00
57		0	0.00	100	0.00		1	0.00	48.50	0.00
58		0	0.00	100	0.00		1	0.00	48.50	0.00
59		0	0.00	100	0.00		1	0.00	48.50	0.00
60		0	0.00	100	0.00		1	0.00	48.50	0.00
61		0	0.00	100	0.00		1	0.00	48.50	0.00
61		0	0.00	100	0.00		1	0.00	48.50	0.00
63		0	0.00	100	0.00		1	0.00	48.50	0.00
64		0	0.00	100	0.00		1	0.00	48.50	0.00
65		0	0.00	100	0.00		1	0.00	48.50	0.00
66		0	0.00	100	0.00		1	0.00	48.50	0.00
67		0	0.00	100	0.00		1	0.00	48.50	0.00
68		0	0.00	100	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					537.55			25.14		1,219.31

Job Name: West Monroe Sports Complex Lincoln Builders Construction			Copeland Electric Co., LLC Job No. 12470			Page 4 of 4		
			Est. By: CC			Date: 3/28/23		
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

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: 3/29/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: Rev. 7 Monument sign lighting add

Job Number: 12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Estimated By: CC

Wiring Materials

			9,628.82	9,628.82
Tax	0.00%		0.00	0.00
Drill bits, nuts, bolts, screws, etc	3.00%		288.86	288.86
Tax	0.00%		0.00	0.00

Material Total 9,917.68

Labor

Electrician	80.74	@	48.50	3,915.89	
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	2	@	43.70	87.40	
Safety OT1 1 1/2	0	@	21.75	0.00	
Material Handler	2	@	34.65	69.30	
Material Handler OT1 1 1/2	0	@	17.33	0.00	
Foreman	8	@	50.93	407.44	
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 4,610.03

Company Owned Equipment

Company Owned Tools			665.00	
			58.74	

Co Owned Equipment 723.74

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			0.00	
			0.00	
			0.00	

Total Subcontractors Subcontract Total 0.00

Printing

0.00

Total				15,251.45
15% Contractors Mark-Up				2,287.72
10% Sub Contractor Mark-up				0.00
Total Change Order				17,539.17

Copeland Electric Co., LLC

Job No. 12470

Job Name: West Monroe Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 3/29/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	12 THHN CU STRANDED	222.28	\$364.25	1000	80.97	9.00	1000	2.00	48.50	97.00
2	8 THHN CU STRANDED	718.52	\$1,011.24	1000	726.60	13.50	1000	9.70	48.50	470.45
3	3/4 LOCKNUT	8.00	\$52.97	100	4.24	0.17	1	1.36	48.50	65.96
4	3/4 PVC 40	321.09	\$53.39	100	171.43	6.75	100	21.67	48.50	1,051.00
5	3/4 PVC 40 90 ELBOW	8.00	\$1.53	1	12.24	0.33	1	2.64	48.50	128.04
6	3/4 PVC MALE TERM	8.00	\$66.24	100	5.30	0.24	1	1.92	48.50	93.12
7	3/4 PVC COUPLING	8.00	\$38.00	100	3.04	6.75	100	0.54	48.50	26.19
8	RECESSED IN EARTH FIXTURE	4.00	\$0.00	1	0.00	2.61	1	10.44	48.50	506.34
9	6X24 TRENCH QUOTED W/STANDBY TIME	225.70	\$0.00	1	0.00	6.00	100	13.54	48.50	656.69
10	6X24 BACKFILL	225.70	\$0.00	1	0.00	7.50	100	16.93	48.50	821.11
11	SUPPLY HOUSE	1.00	\$8,625.00	1	8,625.00		1	0.00	48.50	0.00
12			\$0.00	1	0.00		1	0.00	48.50	0.00
13			\$0.00	1	0.00		1	0.00	48.50	0.00
14			\$0.00	1	0.00		1	0.00	48.50	0.00
15			\$0.00	1	0.00		1	0.00	48.50	0.00
16			\$0.00	1	0.00		1	0.00	48.50	0.00
17			\$0.00	1	0.00		1	0.00	48.50	0.00
18			\$0.00	1	0.00		1	0.00	48.50	0.00
19			\$0.00	1	0.00		1	0.00	48.50	0.00
20			\$0.00	1	0.00		1	0.00	48.50	0.00
21			\$0.00	1	0.00		1	0.00	48.50	0.00
22			\$0.00	1	0.00		1	0.00	48.50	0.00
23			\$0.00	1	0.00		1	0.00	48.50	0.00
24			\$0.00	1	0.00		1	0.00	48.50	0.00
25			\$0.00	1	0.00		1	0.00	48.50	0.00
26			\$0.00	1	0.00		1	0.00	48.50	0.00
27			\$0.00	1	0.00		1	0.00	48.50	0.00
28			\$0.00	1	0.00		1	0.00	48.50	0.00
29			\$0.00	1	0.00		1	0.00	48.50	0.00
30			\$0.00	1	0.00		1	0.00	48.50	0.00
31			\$0.00	1	0.00		1	0.00	48.50	0.00
32			\$0.00	1	0.00		1	0.00	48.50	0.00
33			\$0.00	1	0.00		1	0.00	48.50	0.00
34			\$0.00	1	0.00		1	0.00	48.50	0.00
35			\$0.00	1	0.00		1	0.00	48.50	0.00
36			\$0.00	1	0.00		1	0.00	48.50	0.00
37			\$0.00	1	0.00		1	0.00	48.50	0.00
38			\$0.00	1	0.00		1	0.00	48.50	0.00
39			\$0.00	1	0.00		1	0.00	48.50	0.00
40			\$0.00	1	0.00		1	0.00	48.50	0.00
41			\$0.00	1	0.00		1	0.00	48.50	0.00
42			\$0.00	1	0.00		1	0.00	48.50	0.00
43			\$0.00	1	0.00		1	0.00	48.50	0.00
44			\$0.00	1	0.00		1	0.00	48.50	0.00
45			\$0.00	1	0.00		1	0.00	48.50	0.00
46			\$0.00	1	0.00		1	0.00	48.50	0.00
47			\$0.00	1	0.00		1	0.00	48.50	0.00
48			\$0.00	1	0.00		1	0.00	48.50	0.00
49			\$0.00	1	0.00		1	0.00	48.50	0.00
50			\$0.00	1	0.00		1	0.00	48.50	0.00
51			\$0.00	1	0.00		1	0.00	48.50	0.00
52			\$0.00	1	0.00		1	0.00	48.50	0.00
53			\$0.00	1	0.00		1	0.00	48.50	0.00
54			\$0.00	1	0.00		1	0.00	48.50	0.00
55			\$0.00	1	0.00		1	0.00	48.50	0.00
SUBTOTAL					9,628.82			80.74		3,915.90

Page 3 of 4										
12470										
Job Name: West Monroe Sports Complex										
Lincoln Builders Construction										
CC										
Date: 3/29/23										
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					9,628.82			80.74		3,915.90

Job Name: West Monroe Sports Complex Lincoln Builders Construction		Copeland Electric Co., LLC Job No. 12470			Page 4 of 4			
		Est. By: CC		Date: 3/29/23				
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	2.00			665.00
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								
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51								
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53								
54								
55								
TOTAL								665.00

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: 3/28/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description:

Rev. 7 changes to wiring of score boards and score board circuit
adds

Job Number:

12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Estimated By:

CC

Wiring Materials

Tax	0.00%		19,852.49	19,852.49
Drill bits, nuts, bolts, screws, etc	3.00%		595.57	595.57
Tax	0.00%		0.00	0.00

Material Total

20,448.06

Labor

Electrician	379.71	@	48.50	18,415.94
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	11	@	43.70	480.70
Safety OT1 1 1/2	0	@	21.75	0.00
Material Handler	11	@	34.65	381.15
Material Handler OT1 1 1/2	0	@	17.33	0.00
Foreman	38	@	50.93	1,935.34
Foreman Premium For OT1 1 1/2	0	@	25.47	0.00
Foreman Premium for OT2 Double	0	@	50.93	0.00
Estimations	4	@	65.00	260.00
				0.00

Labor Total

21,473.13

Company Owned Equipment

Company Owned Tools			0.00	
			276.24	

Co Owned Equipment

276.24

Third Party Equipment Rental

Scissor Lifts			2,107.00	
			0.00	
Total Third Party Equipment			2,107.00	2,107.00
Environmental fees	5.00%		105.35	105.35

Subtotal Third Party Equipment

3rd Party Equipment Total

2,212.35

Subcontractor

United Automations			0.00	
			0.00	
			0.00	

Total Subcontractors

Subcontract Total

0.00

Printing

0.00

Total

15% Contractors Mark-Up				44,409.78
10% Sub Contractor Mark-up				6,661.47
Total Change Order				0.00
				51,071.25

Copeland Electric Co., LLC

Job No. 12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Est. By: CC

Date: 3/28/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	10 THHN CU STRANDED	-6,587.15	\$557.05	1000	3,669.37	10.50	1000	-69.17	48.50	3,354.75
2	1/2 EMT CONDUIT	-2,181.00	\$72.00	100	1,570.32	6.70	100	-146.13	48.50	7,087.31
3	1/2 EMT CONN S/S	-18.00	\$33.60	100	6.05	0.12	1	-2.16	48.50	104.76
4	1/2 EMT COUP S/S	-218.00	\$43.80	100	95.48	0.06	1	-13.08	48.50	634.38
5	1/2 EMT 1 HOLE STP/STL	-272.00	\$13.60	100	36.99	6.00	100	-16.32	48.50	791.52
6	10 X 1-1/2 COMB PAN HD TAP SCR	-272.00	\$4.82	100	13.11	9.00	100	-24.48	48.50	1,187.28
7	1/4 FLAT STEEL WASHER	-272.00	\$113.64	100	309.10	1.09	100	-2.96	48.50	143.56
8	10 THHN CU STRANDED	2,559.75	\$557.05	1000	1,425.91	10.50	1000	26.88	48.50	1,303.68
9	8 THHN CU STRANDED	5,084.94	\$1,011.24	1000	5,142.09	13.50	1000	68.65	48.50	3,329.53
10	6 THHN CU STRANDED	7,643.75	\$1,728.71	1000	13,213.83	16.50	1000	126.12	48.50	6,116.82
11	1/2 EMT CONDUIT	642.24	\$72.00	1000	46.24	6.70	100	43.03	48.50	2,086.96
12	3/4 EMT CONDUIT	3,800.04	\$127.60	100	4,848.85	7.50	100	285.00	48.50	13,822.50
13	1/2 EMT CONN S/S	8.00	\$33.60	100	2.69	0.12	1	0.96	48.50	46.56
14	3/4 EMT CONN S/S	16.00	\$54.00	100	8.64	0.15	1	2.40	48.50	116.40
15	1/2 EMT COUP S/S	64.22	\$43.80	100	28.13	0.06	1	3.85	48.50	186.73
16	3/4 EMT COUP S/S	303.85	\$66.00	100	200.54	0.07	1	21.27	48.50	1,031.60
17	1/2 EMT 1 HOLE STP/STL	80.28	\$13.60	100	10.92	6.00	100	4.82	48.50	233.77
18	3/4 EMT 1 HOLE STP/STL	385.62	\$19.18	100	73.96	6.00	100	23.14	48.50	1,122.29
19	10 X 1-1/2 COMB PAN HD TAP SCR	465.09	\$4.82	100	22.42	9.00	100	41.86	48.50	2,030.21
20	1/4 FLAT STEEL WASHER	465.09	\$113.64	100	528.53	1.09	100	5.07	48.50	245.90
21	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	4.00	\$4.00	100	0.16	24.00	100	0.96	48.50	46.56
22				100	0.00	6.00	100	0.00	48.50	0.00
23				100	0.00	6.00	100	0.00	48.50	0.00
24				100	0.00	6.35	100	0.00	48.50	0.00
25				100	0.00	0.25	100	0.00	48.50	0.00
26				100	0.00	4.38	100	0.00	48.50	0.00
27				100	0.00	4.45	100	0.00	48.50	0.00
28				100	0.00	9.00	100	0.00	48.50	0.00
29				100	0.00	1.09	100	0.00	48.50	0.00
30				100	0.00	1.09	100	0.00	48.50	0.00
31				100	0.00	0.00	100	0.00	48.50	0.00
32				100	0.00	1.09	100	0.00	48.50	0.00
33				100	0.00	1.09	100	0.00	48.50	0.00
34				100	0.00	24.00	100	0.00	48.50	0.00
35				100	0.00	27.00	100	0.00	48.50	0.00
36				100	0.00	30.00	100	0.00	48.50	0.00
37				100	0.00	24.00	100	0.00	48.50	0.00
38				100	0.00	9.00	100	0.00	48.50	0.00
39				100	0.00	12.00	100	0.00	48.50	0.00
40				100	0.00	1.09	100	0.00	48.50	0.00
41				100	0.00	10.00	100	0.00	48.50	0.00
42				100	0.00	12.00	100	0.00	48.50	0.00
43				100	0.00	18.00	100	0.00	48.50	0.00
44				100	0.00	45.00	100	0.00	48.50	0.00
45				100	0.00	6.00	100	0.00	48.50	0.00
46				100	0.00	11.20	100	0.00	48.50	0.00
47				100	0.00	0.18	100	0.00	48.50	0.00
48				100	0.00	0.25	100	0.00	48.50	0.00
49				100	0.00	0.22	100	0.00	48.50	0.00
50				100	0.00	0.30	100	0.00	48.50	0.00
51				100	0.00	0.75	100	0.00	48.50	0.00
52				100	0.00	1.50	100	0.00	48.50	0.00
53				100	0.00	0.12	100	0.00	48.50	0.00
54				100	0.00	0.10	100	0.00	48.50	0.00
55				100	0.00	0.12	100	0.00	48.50	0.00
SUBTOTAL					19,852.49			379.71		18,415.95

Page 3 of 4										
12470										
Job Name: West Monroe Sports Complex										
Lincoln Builders Construction										
CC										
Date: 3/28/23										
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					19,852.49			379.71		18,415.95

Job Name: West Monroe Sports Complex Lincoln Builders Construction			Copeland Electric Co., LLC Job No. 12470			Page 4 of 4		
			Est. By: CC			Date: 3/28/23		
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								
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52								
53								
54								
55								
TOTAL								0.00

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: 3/28/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description:

Rev. 7 changes to 2nd floor drink rail receptacles

Job Number:

12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Estimated By:

CC

Wiring Materials

Tax	0.00%	3,124.66	3,124.66
		0.00	0.00
Drill bits, nuts, bolts, screws, etc	3.00%	93.74	93.74
Tax	0.00%	0.00	0.00

Material Total

3,218.40

Labor

Electrician	137.42	@	48.50	6,664.87
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	4	@	43.70	174.80
Safety OT1 1 1/2	0	@	21.75	0.00
Material Handler	4	@	34.65	138.60
Material Handler OT1 1 1/2	0	@	17.33	0.00
Foreman	14	@	50.93	713.02
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	0.00
				0.00

Labor Total

7,691.29

Company Owned Equipment

Company Owned Tools 0.00

99.97

Co Owned Equipment

99.97

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 0.00

0.00

0.00

Total Subcontractors Subcontract Total

0.00

Printing

0.00

Total

15% Contractors Mark-Up 11,009.66 1,651.45

10% Sub Contractor Mark-up 0.00

Total Change Order 12,661.11

Copeland Electric Co., LLC

Page 2 of 4

Job No. 12470

Job Name: West Monroe Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 3/28/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	12 THHN CU STRANDED	2,828.17	\$364.25	1000	1,030.16	9.00	1000	25.45	48.50	1,234.33
2	1/2 EMT CONDUIT	537.25	\$64.76	100	347.92	6.70	100	36.00	48.50	1,746.00
3	1/2 EMT CONN S/C	44.23	\$377.84	100	167.12	0.37	1	16.37	48.50	793.95
4	1/2 EMT COUPL S/C	59.49	\$455.14	100	270.76	0.18	1	10.71	48.50	519.44
5	1/2 EMT 1 HOLE STP/STL	134.36	\$13.60	100	18.27	6.00	100	8.06	48.50	390.91
6	10 X 1-1/2 COMB PAN HD TAP SCR	134.36	\$3.35	100	4.50	9.00	100	12.09	48.50	586.37
7	1/4 FLAT STEEL WASHER	134.36	\$113.64	100	152.69	1.09	100	1.46	48.50	70.81
8	BOX SUPPORTS-CLIP ON	22.00	\$128.21	100	28.21	4.00	100	0.88	48.50	42.68
9	0A DUPLEX W/0.4A WH USB CHARGE	22.00	\$39.25	1	863.50	0.45	1	9.90	48.50	480.15
10	4/S BOX 1-1/2" DEEP	22.00	\$421.90	100	92.82	40.00	100	8.80	48.50	426.80
11	4/S 1/2" DEEP 1G MUD RING	22.00	\$257.58	100	56.67	10.00	100	2.20	48.50	106.70
12	GROUND SCREW/#14 PIGTAIL	22.00	\$340.94	100	75.01	0.10	1	2.20	48.50	106.70
13	80401-IV IV SG DECORA UREA PLATE	22.00	\$77.40	100	17.03	15.00	100	3.30	48.50	160.05
14		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
15		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
16		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
17		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
18		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
19		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
20		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
21		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
22		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
23		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
24		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
25		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
26		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
27		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
28		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
29		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
30		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
31		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
32		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
33		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
34		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
35		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
36		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
37		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
38		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
39		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
40		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
41		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
42		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
43		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
44		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
45		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
46		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
47		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
48		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
49		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
50		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
51		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
52		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
53		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
54		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
55		0.00	\$0.00	1	0.00		1	0.00	48.50	0.00
SUBTOTAL					3,124.66			137.42		6,664.89

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

CC

Date: 3/28/23

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

3,124.66

137.42

6,664.89

Job Name: West Monroe Sports Complex Lincoln Builders Construction		Copeland Electric Co., LLC Job No. 12470			Page 4 of 4			
		Est. By: CC			Date: 3/28/23			
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
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52								
53								
54								
55								
TOTAL								0.00

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: 4/4/23		Change Order No.:		Page 1 of 4	
Purchase Order #			Job Description:		Rev. 7 Upsize wiring to goal power per drawings.
Job Name: West Monroe Sports Complex Lincoln Builders Construction			Job Number:		12470
			Estimated By:		CC
Wiring Materials			27,606.35		27,606.35
Tax	0.00%		0.00		0.00
Drill bits, nuts, bolts, screws, etc	3.00%		828.19		828.19
Tax	0.00%		0.00		0.00
				Material Total	28,434.54
Labor					
Electrician	815.67	@	48.50	39,560.00	
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	24	@	43.70	1,048.80	
Safety OT1 1 1/2	0	@	21.75	0.00	
Material Handler	24	@	34.65	831.60	
Material Handler OT1 1 1/2	0	@	17.33	0.00	
Foreman	82	@	50.93	4,176.26	
Foreman Premium For OT1 1 1/2	0	@	25.47	0.00	
Foreman Premium for OT2 Double	0	@	50.93	0.00	
Estimations	8	@	65.00	520.00	
				0.00	
				Labor Total	46,136.66
Company Owned Equipment			0.00		
Company Owned Tools			593.40		
				Co Owned Equipment	593.40
Third Party Equipment Rental					
Scissor Lifts			4,531.40		
			0.00		
Total Third Party Equipment			4,531.40		4,531.40
Environmental fees	5.00%		226.57		226.57
Subtotal Third Party Equipment			3rd Party Equipment Total		4,757.97
Subcontractor					
United Automations			0.00		
			0.00		
			0.00		
Total Subcontractors			Subcontract Total		0.00
Printing					0.00
Total					79,922.57
15% Contractors Mark-Up					11,988.39
10% Sub Contractor Mark-up					0.00
Total Change Order					91,910.96

Copeland Electric Co., LLC

Page 2 of 4

Job No. 12470

Job Name: West Monroe Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 4/4/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	8 THHN CU STRANDED	20,867.54	\$1,011.24	1000	21,102.09	13.50	1000	281.71	48.50	13,662.94
2	3/4 EMT CONDUIT	5,190.88	\$101.41	100	5,264.07	7.50	100	389.32	48.50	18,882.02
3	3/4 EMT CONN S/S	26.00	\$54.00	100	14.04	0.15	1	3.90	48.50	189.15
4	3/4 EMT COUP S/S	519.09	\$66.00	100	342.60	0.07	1	36.34	48.50	1,762.49
5	3/4 EMT 1 HOLE STP/STL	648.86	\$19.18	100	124.45	6.00	100	38.93	48.50	1,888.11
6	10 X 1-1/2 COMB PAN HD TAP SCR	648.86	\$3.35	100	21.74	9.00	100	58.40	48.50	2,832.40
7	1/4 FLAT STEEL WASHER	648.86	\$113.64	100	737.36	1.09	100	7.07	48.50	342.90
8				1	0.00		1	0.00	48.50	0.00
9				1	0.00		1	0.00	48.50	0.00
10				1	0.00		1	0.00	48.50	0.00
11				1	0.00		1	0.00	48.50	0.00
12				1	0.00		1	0.00	48.50	0.00
13				1	0.00		1	0.00	48.50	0.00
14				1	0.00		1	0.00	48.50	0.00
15				1	0.00		1	0.00	48.50	0.00
16				1	0.00		1	0.00	48.50	0.00
17				1	0.00		1	0.00	48.50	0.00
18				1	0.00		1	0.00	48.50	0.00
19				1	0.00		1	0.00	48.50	0.00
20				1	0.00		1	0.00	48.50	0.00
21				1	0.00		1	0.00	48.50	0.00
22				1	0.00		1	0.00	48.50	0.00
23				1	0.00		1	0.00	48.50	0.00
24				1	0.00		1	0.00	48.50	0.00
25				1	0.00		1	0.00	48.50	0.00
26				1	0.00		1	0.00	48.50	0.00
27				1	0.00		1	0.00	48.50	0.00
28				1	0.00		1	0.00	48.50	0.00
29				1	0.00		1	0.00	48.50	0.00
30				1	0.00		1	0.00	48.50	0.00
31				1	0.00		1	0.00	48.50	0.00
32				1	0.00		1	0.00	48.50	0.00
33				1	0.00		1	0.00	48.50	0.00
34				1	0.00		1	0.00	48.50	0.00
35				1	0.00		1	0.00	48.50	0.00
36				1	0.00		1	0.00	48.50	0.00
37				1	0.00		1	0.00	48.50	0.00
38				1	0.00		1	0.00	48.50	0.00
39				1	0.00		1	0.00	48.50	0.00
40				1	0.00		1	0.00	48.50	0.00
41				1	0.00		1	0.00	48.50	0.00
42				1	0.00		1	0.00	48.50	0.00
43				1	0.00		1	0.00	48.50	0.00
44				1	0.00		1	0.00	48.50	0.00
45				1	0.00		1	0.00	48.50	0.00
46				1	0.00		1	0.00	48.50	0.00
47				1	0.00		1	0.00	48.50	0.00
48				1	0.00		1	0.00	48.50	0.00
49				1	0.00		1	0.00	48.50	0.00
50				1	0.00		1	0.00	48.50	0.00
51				1	0.00		1	0.00	48.50	0.00
52				1	0.00		1	0.00	48.50	0.00
53				1	0.00		1	0.00	48.50	0.00
54				1	0.00		1	0.00	48.50	0.00
55				1	0.00		1	0.00	48.50	0.00
SUBTOTAL					27,606.35	815.67			39,560.01	

Page 3 of 4										
12470										
Job Name: West Monroe Sports Complex										
Lincoln Builders Construction										
CC										
Date: 4/4/23										
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					27,606.35			815.67		39,560.01

Job Name: West Monroe Sports Complex Lincoln Builders Construction			Copeland Electric Co., LLC Job No. 12470			Page 4 of 4		
			Est. By: CC			Date: 4/4/23		
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								
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37								
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49								
50								
51								
52								
53								
54								
55								
TOTAL								0.00

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: 4/4/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: Rev. 7 changes to wire of sports equipment credit

Job Number: 12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Estimated By: CC

Wiring Materials

Tax	0.00%			10,422.63	10,422.63
				0.00	0.00
Drill bits, nuts, bolts, screws, etc	3.00%			312.68	312.68
Tax	0.00%			0.00	0.00

Material Total 10,735.31

Labor

Electrician	-440.99	@	48.50	21,388.02	
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	13	@	43.70	568.10	
Safety OT1 1 1/2	0	@	21.75	0.00	
Material Handler	13	@	34.65	450.45	
Material Handler OT1 1 1/2	0	@	17.33	0.00	
Foreman	44	@	50.93	2,240.92	
Foreman Premium For OT1 1 1/2	0	@	25.47	0.00	
Foreman Premium for OT2 Double	0	@	50.93	0.00	
Estimations	6	@	65.00	390.00	
				0.00	

Labor Total 24,257.49

Company Owned Equipment

Company Owned Tools				0.00	
				320.82	

Co Owned Equipment 320.82

Third Party Equipment Rental

Scissor Lifts				2,290.72	
				0.00	
Total Third Party Equipment				2,290.72	2,290.72
Environmental fees	5.00%			114.54	114.54

Subtotal Third Party Equipment 3rd Party Equipment Total 2,405.26

Subcontractor

United Automations				0.00	
				0.00	
				0.00	
Total Subcontractors					0.00

Subcontract Total 0.00

Printing 0.00

Total					37,718.88
15% Contractors Mark-Up					5,657.83
10% Sub Contractor Mark-up					0.00
Total Change Order					43,376.71

Copeland Electric Co., LLC

Job No. 12470

Job Name: West Monroe Sports Complex
Lincoln Builders Construction

Est. By: CC

Date: 4/4/23

Item	Description	Qty.	Price	Unit	Mat.(\$)	Labor	Unit	Total Hour	Labor (\$)	Total Lab.
1	10 THHN CU STRANDED	(11,801.25)	\$557.05	1000	(6,573.89)	10.50	1000	(123.91)	48.50	(6,009.64)
2	3/4 EMT CONDUIT	(3,067.00)	\$101.41	100	(3,110.24)	7.50	100	(230.03)	48.50	(11,156.46)
3	3/4 EMT CONN S/S	(26.00)	\$54.00	100	(14.04)	0.15	1	(3.90)	48.50	(189.15)
4	3/4 EMT COUP S/S	(306.70)	\$66.00	100	(202.42)	0.07	1	(21.47)	48.50	(1,041.30)
5	3/4 EMT 1 HOLE STP/STL	(383.38)	\$19.18	100	(73.53)	6.00	100	(23.00)	48.50	(1,115.50)
6	10 X 1-1/2 COMB PAN HD TAP SCR	(383.38)	\$3.35	100	(12.84)	9.00	100	(34.50)	48.50	(1,673.25)
7	1/4 FLAT STEEL WASHER	(383.38)	\$113.64	100	(435.67)	1.09	100	(4.18)	48.50	(202.73)
8				1	0.00		1	0.00	48.50	0.00
9				1	0.00		1	0.00	48.50	0.00
10				1	0.00		1	0.00	48.50	0.00
11				1	0.00		1	0.00	48.50	0.00
12				1	0.00		1	0.00	48.50	0.00
13				1	0.00		1	0.00	48.50	0.00
14				1	0.00		1	0.00	48.50	0.00
15				1	0.00		1	0.00	48.50	0.00
16				1	0.00		1	0.00	48.50	0.00
17				1	0.00		1	0.00	48.50	0.00
18				1	0.00		1	0.00	48.50	0.00
19				1	0.00		1	0.00	48.50	0.00
20				1	0.00		1	0.00	48.50	0.00
21				1	0.00		1	0.00	48.50	0.00
22				1	0.00		1	0.00	48.50	0.00
23				1	0.00		1	0.00	48.50	0.00
24				1	0.00		1	0.00	48.50	0.00
25				1	0.00		1	0.00	48.50	0.00
26				1	0.00		1	0.00	48.50	0.00
27				1	0.00		1	0.00	48.50	0.00
28				1	0.00		1	0.00	48.50	0.00
29				1	0.00		1	0.00	48.50	0.00
30				1	0.00		1	0.00	48.50	0.00
31				1	0.00		1	0.00	48.50	0.00
32				1	0.00		1	0.00	48.50	0.00
33				1	0.00		1	0.00	48.50	0.00
34				1	0.00		1	0.00	48.50	0.00
35				1	0.00		1	0.00	48.50	0.00
36				1	0.00		1	0.00	48.50	0.00
37				1	0.00		1	0.00	48.50	0.00
38				1	0.00		1	0.00	48.50	0.00
39				1	0.00		1	0.00	48.50	0.00
40				1	0.00		1	0.00	48.50	0.00
41				1	0.00		1	0.00	48.50	0.00
42				1	0.00		1	0.00	48.50	0.00
43				1	0.00		1	0.00	48.50	0.00
44				1	0.00		1	0.00	48.50	0.00
45				1	0.00		1	0.00	48.50	0.00
46				1	0.00		1	0.00	48.50	0.00
47				1	0.00		1	0.00	48.50	0.00
48				1	0.00		1	0.00	48.50	0.00
49				1	0.00		1	0.00	48.50	0.00
50				1	0.00		1	0.00	48.50	0.00
51				1	0.00		1	0.00	48.50	0.00
52				1	0.00		1	0.00	48.50	0.00
53				1	0.00		1	0.00	48.50	0.00
54				1	0.00		1	0.00	48.50	0.00
55				1	0.00		1	0.00	48.50	0.00
SUBTOTAL					(10,422.63)			(440.99)		(21,388.03)

Page 3 of 4										
12470										
Job Name: West Monroe Sports Complex								Date: 4/4/23		
Lincoln Builders Construction					CC					
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					10,422.63			-440.99		21,388.03

Job Name: West Monroe Sports Complex Lincoln Builders Construction			Copeland Electric Co., LLC Job No. 12470			Page 4 of 4		
			Est. By: CC			Date: 4/4/23		
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



Owner Change Order Proposal SUMMARY

OCOP # 18
Date: 3/28/2023

Project Name: West Monroe Sports Complex

Description of Work: Provide an additional 334 sf of sidewalk per revision 7 sheet SP1.01 at new signage

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

(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	Total A+(A X B)
CJT	\$ 2,154.45	15 %	\$2,477.62
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$2,478.00

General Contractor OH&P at 5 % \$124.00

Total Subcontractor Costs \$2,602.00

Change Order Subtotal \$2,602.00

Performance and Payment Bond at 0.60 % \$16.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,618.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



PROPOSED CHANGE ORDER COSTS SUMMARY

PROJECT NAME: W.M. Sports Complex
PROJECT MANAGER: Meg Songy

GENERAL CONTRACTOR: Lincoln Builders
GC PROJECT MANAGER: West Bayne

CHANGE PROPOSAL #: 14

Date: 3/24/2023

DESCRIPTION OF CHANGE:

Change order request sidewalk changes, per plan revision set #7 - dated 3/20/2023

Approximately 334 sq ft of sidewalk added - SP1.01

DESCRIPTION OF COSTS		% (IF APPLICABLE)	SUBTOTAL	TOTALS
1	Equipment		\$ -	
2	Material		\$ 720.95	
3	Freight/Other Delivery Charges		\$ -	
4	Material Return/ Cancellation Costs		\$ -	
5	Other Direct Costs		\$ -	
6	Tool & Equipment Rental		\$ -	
7	Small Tool Allowance	3%	\$ 21.63	
8	Material & Equipment Total			\$ 742.58
9	Labor Costs		\$ 1,190.00	
10	Payroll Tax & Insurance	25%	\$ 297.50	
11	Labor Total			\$ 1,487.50
12	Subcontractors			\$ -
14	Home Office Overhead	0%		
15	Subtotal			\$ 2,230.08
16	Profit	10%		\$ 223.01
17	Total Cost & Profits Before Bonds & Insurance			\$ 2,453.09
18	Bonds, Subcontract			\$ -
19	Bonds, Performance & Payment	1%		\$ 24.53
TOTAL PRICE OF CHANGE PROPOSAL				\$ 2,477.62

Extension of time because of this change is: 0 Work Days

This proposal is based on: ☒ **Straight Time** ☐ **Over Time**

THIS PROPOSAL IS VOID UNLESS NOTIFICATION TO PROCEED IS RECEIVED IN
WRITING WITHIN THIRY (30) CALENDAR DAYS FROM SUBMISSION.



**PROPOSED CHANGE ORDER:
EQUIPMENT DETAIL**

DESCRIPTION OF COSTS		Units	U.O.M.	Unit Price	Extende Price
1	Skid Steer		Day	\$ 1,200.00	\$ -
2	Excavator - Takeuchi TB 240		Day	\$ 1,200.00	\$ -
3	Excavator - Cat 308		Day	\$ 1,400.00	\$ -
4	Backhoe / Box Blade		Day	\$ 1,400.00	\$ -
5	Crew Truck - 3/4 Ton		Day	\$ 250.00	\$ -
6	Motor Grader - Cat 140		Day	\$ 1,800.00	\$ -
7	Electric Jack Hammer				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
PROPOSED CHANGE ORDER:EQUIPMENT DETAIL					\$ -



**PROPOSED CHANGE ORDER:
TOOL & EQUIPMENT RENTAL DETAIL**

DESCRIPTION OF COSTS		UNITS	U.O.M.	UNIT COSTS	TOTALS
1	Excavator		Days	\$ 455.00	\$ -
2	Backhoe		Days	\$ 260.00	
3	Air Compressor		Days	\$ 115.00	
4	Cut-Off Saw (Demo Saw)		Days	\$ 60.00	
5	Water Pump (3" ditch pump)		Days	\$ 93.00	
6	Suction Hose (3" x 25')		Days	\$ 10.00	
7	Generator		Days	\$ 75.00	
8	Boom Lift (40-65')		Hrs.	\$ 75.00	\$ -
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
PROPOSED CHANGE ORDER:TOOL & EQUIPMENT RENTAL DETAIL					\$ -



**PROPOSED CHANGE ORDER:
LABOR DETAIL**

DESCRIPTION OF COSTS		UNIT	U.O.M.	UNIT \$	EXTENDED \$
Straight time					
1	Foreman / Superintendent	4	Hrs.	\$ 95.00	\$ 380.00
2	Carpenter		Hrs.	\$ 75.00	\$ -
3	Rod Buster		Hrs.	\$ 75.00	\$ -
4	Concrete Finisher	6	Hrs.	\$ 75.00	\$ 450.00
5	Laborer	6	Hrs.	\$ 60.00	\$ 360.00
Overtime					
6	Foreman / Superintendent		Hrs.	\$ 142.50	\$ -
7	Carpenter		Hrs.	\$ 112.50	\$ -
8	Rod Buster		Hrs.	\$ 112.50	\$ -
9	Concrete Finisher		Hrs.	\$ 112.50	\$ -
10	Laborer		Hrs.	\$ 90.00	\$ -
Sunday / Holiday Work					
11	Foreman / Superintendent		Hrs.	\$ 190.00	\$ -
12	Carpenter		Hrs.	\$ 150.00	\$ -
13	Rod Buster		Hrs.	\$ 150.00	\$ -
14	Concrete Finisher		Hrs.	\$ 150.00	\$ -
15	Laborer		Hrs.	\$ 120.00	\$ -
16	Per Diem (Applies to all out of town work)		Per Man Per Day	\$ 75.00	\$ -
PROPOSED CHANGE ORDER:LABOR DETAIL					\$ 1,190.00



**PROPOSED CHANGE ORDER:
MATERIALS DETAIL**

DESCRIPTION OF COSTS		UNITS	U.O.M.	Unit Price	SUBTOTAL
1	Concrete - Normal Weight	5.00	Cyds.	\$ 127.00	\$ 635.00
2	Mesh - 6x6-10/10 gauge	3	sheets	\$ 28.65	\$ 85.95
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
PROPOSED CHANGE ORDER: MATERIALS DETAIL					\$ 720.95



**PROPOSED CHANGE ORDER:
OTHER DIRECT COSTS DETAIL**

DESCRIPTION OF COSTS		Units	U.O.M.	Unit Price	TOTALS
1	Resident Management & Expenses				\$ -
2	Superintendent Expenses				\$ -
3	Other Nonmanual Labor Supervision Expenses				\$ -
4	Field Office Management & Expenses				\$ -
5	Estimating & Cost Analysis Expense				\$ -
6	Field Engineering, Detailing, Reproduction, Suppliers, Exp.				\$ -
7	Payroll Management, Time Keepers, & Expenses				\$ -
8	Tool & Equipment Management & Expenses				\$ -
9	Special Freight Charges				\$ -
10	Temporary Power				\$ -
11	Temporary Water				\$ -
12	Temporary Heat				\$ -
13	Temporary Toilets				\$ -
14	Temporary Weatherproofing				\$ -
15	Temporary Lighting				\$ -
16	Safety Barricades, Gates, Other Materials				\$ -
17	Labor Housing				\$ -
18	Storage Facilities: On-Site				\$ -
19	Storage Facilities: Off Site				\$ -
20	Copier Expense & Office Supplies				\$ -
21	Boom Pump				\$ -
22	Line Pump				\$ -
23	Remob of Finishers & Laser Screed				\$ -
24					
25					
PROPOSED CHANGE ORDER:OTHER DIRECT COSTS DETAIL					\$ -



**PROPOSED CHANGE ORDER:
SUBCONTRACTORS DETAIL**

DESCRIPTION OF COSTS		% (IF APPLICABLE)	SUBTOTAL	TOTALS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
PROPOSED CHANGE ORDER:SUBCONTRACTORS DETAIL				\$ -



Owner Change Order Proposal SUMMARY

OCOP # 19
Date: 4/3/2023

Project Name: West Monroe Sports Complex

Description of Work: Weather delays for March of 2023

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

(See attached breakdown)

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns

(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	Total A+(A X B)
		15 %	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

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 3

WEATHER DATA FOR MONTH OF MARCH 2023

WEST MONROE SPORTS COMPLEX

Month Starts on: Wednesday

Total Weather Days this Month = 11
Total Precipitation this Month = 2.56

Total Weather Days allowed per specs = 8
Total Weather Days requested for contract extension = 3

Total Weather Days Life-of-Project = 91
Total Weather Day Extensions reqst'd Life-of-Project = 32

			1 Wednesday			2 Thursday			3 Friday			4 Saturday		
			Precip. Total:		in.	Precip. Total:	0.11	in.	Precip. Total:	0.2	in.	Precip. Total:		in.
			Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
				Precipitation			Precipitation	1		Precipitation	1		Precipitation	
				Temperature			Temperature			Temperature			Temperature	
				Wind			Wind			Wind			Wind	
5 Sunday			6 Monday			7 Tuesday			8 Wednesday			9 Thursday		
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind	
12 Sunday			13 Monday			14 Tuesday			15 Wednesday			16 Thursday		
Precip. Total:	0.52	in.	Precip. Total:	0.05	in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:	0.13	in.
Lost work due to:	Dry out		Lost work due to:	Dry out	1	Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	1
	Precipitation	1		Precipitation			Precipitation			Precipitation	1		Precipitation	1
	Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind	
19 Sunday			20 Monday			21 Tuesday			22 Wednesday			23 Thursday		
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind	
26 Sunday			27 Monday			28 Tuesday			29 Wednesday			30 Thursday		
Precip. Total:	0.25	in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.
Lost work due to:	Dry out		Lost work due to:	Dry out	1	Lost work due to:	Dry out		Lost work due to:	Dry out		Lost work due to:	Dry out	
	Precipitation	1		Precipitation			Precipitation			Precipitation			Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind	
31 Friday														
Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.	Precip. Total:		in.
Lost work due to:	Dry out			Dry out			Dry out			Dry out			Dry out	
	Precipitation			Precipitation			Precipitation			Precipitation			Precipitation	
	Temperature			Temperature			Temperature			Temperature			Temperature	
	Wind			Wind			Wind			Wind			Wind	

Notes/Comments: We had a total of 10 days of weatehr impacting progress this month. As a result, we are requesting 2 days be added to the the substantial completion date.



Owner Change Order Proposal SUMMARY

OCOP # 20
Date: 4/11/2023

Project Name: West Monroe Sports Complex

Description of Work: Delete all water and sewer utilities at dumpster pad and associated accessories as requested.

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)
Rutledge Road Boring	\$ (9,900.00)	%	-\$9,900.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost -\$9,900.00

General Contractor OH&P at %

Total Subcontractor Costs -\$9,900.00

Change Order Subtotal -\$9,900.00

Performance and Payment Bond at %

Amount will be ☐ increased ☒ decreased ☐ unchanged by -\$9,900.00

Days will be ☐ increased ☐ decreased ☒ unchanged by

From: Rutledge Road Boring <rutledgeroad@hotmail.com>
Sent: Tuesday, April 11, 2023 10:43 AM
To: West Bayne
Subject: RE: [External] Delete Water and Sewer at Dumpster Pad - WM Sports

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Filed by Newforma

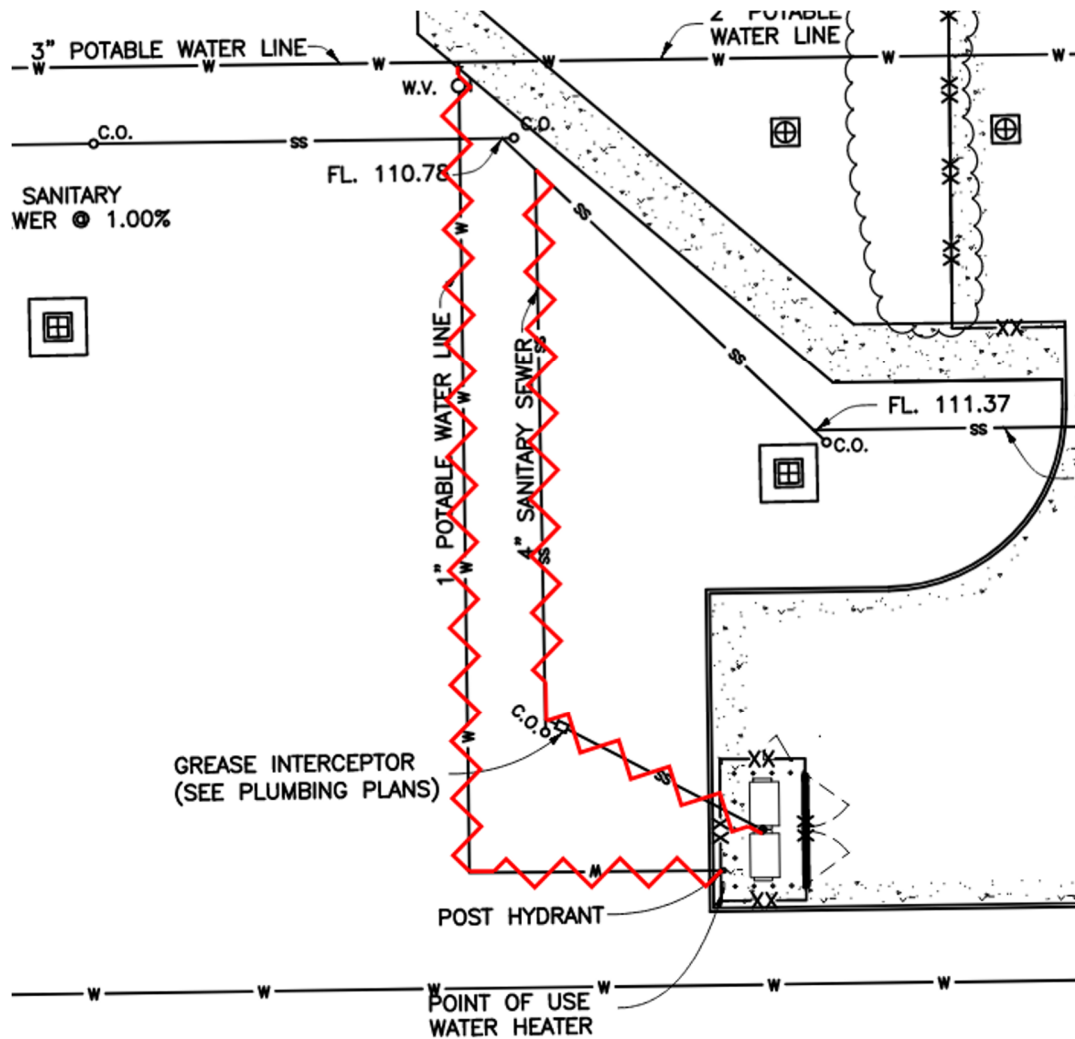
West total deduct for water,dumpster drain and 500 gallon grease trap 9900.00 at West Monroe Sports

Sent from [Mail](#) for Windows

From: [West Bayne](#)
Sent: Monday, April 3, 2023 2:43 PM
To: [Bill Rutledge](#)
Cc: [Garrett Graham](#)
Subject: Delete Water and Sewer at Dumpster Pad - WM Sports

Bill,

The owner wants to delete the sewer and water connections at the dumpster pad as referenced below. Please provide a credit for these lines and the associated accessories such as the grease interceptor and the post hydrant.



West Bayne

Vice President, Project Manager

Lincoln Builders, Inc.

o: 318.232.7027

c: 318.237.1137

w: www.lincolnbuilder.com





Owner Change Order Proposal SUMMARY

OCOP # 21
Date: 5/16/2023

Project Name: West Monroe Sports Complex

Description of Work: Install owner provided data cable and relocate all data drops for scoreboards to IDF 102 to reduce exposed conduit for data.

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	\$ 1,140.87	15 %	\$1,312.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$1,312.00

General Contractor OH&P at 5 % \$66.00

Total Subcontractor Costs \$1,378.00

Change Order Subtotal \$1,378.00

Performance and Payment Bond at 0.60 % \$8.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$1,386.00

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: 4/17/23

Change Order No.:

Page 1 of 4

Purchase Order #

Job Description: Data Cabling change

Job Name: West Monore Sports Complex
Lincoln Builders Construction

Job Number: 12470

Estimated By: CC

Wiring Materials

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	2	@	50.93	101.86
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 231.86

Company Owned Equipment

Company Owned Tools	0.00
Co Owned Equipment	0.00

Third Party Equipment Rental

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

Subtotal Third Party Equipment 3rd Party Equipment Total 0.00

Subcontractor

United Automations Add (see attached)	3,175.00
United Automations Credit (see attached)	2,224.50
	0.00
Total Subcontractors	Subcontract Total

950.50

Printing

0.00

Total	1,182.36
15% Contractors Mark-Up	34.78
10% Sub Contractor Mark-up	95.05
Total Change Order	1,312.19

Copeland Electric Co., LLC

Page 2 of 4

Job No. 12470

Job Name: West Monore Sports Complex

Lincoln Builders Construction

Est. By: CC

Date: 4/17/23

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: 4/17/23

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			
		Est. By: CC			Date: 4/17/23			
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



Owner Change Order Proposal SUMMARY

OCOP # 22
Date: 4/24/2023

Project Name: West Monroe Sports Complex

Description of Work: Provide and install 5/8" gypboard on 7/8" hat channel behind beverage counters to allow for a smooth surface for graphics as requested.

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)
Joe Banks	\$ 1,400.00	15 %	\$1,610.00
Burt Brown	\$ 739.13	15 %	\$850.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$2,460.00

General Contractor OH&P at 5 % \$123.00

Total Subcontractor Costs \$2,583.00

Change Order Subtotal \$2,583.00

Performance and Payment Bond at 0.60 % \$15.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$2,598.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



JOB NAME: West Monroe Sports Complex

DATE: April 24, 2023

LOCATION: Monroe, La.
ARCHITECT: TBA

To: Lincoln Builders
Att: West Bayne

Add 7/8 Hat & Sheetrock @ 109 Beverage Counter Walls

Items not specifically listed are not included. **Proposal is submitted for acceptance within 14 days of date of said proposal. If commitment to Joe Banks Drywall and Acoustics is not made within the 14-day time frame, JBD&A reserves the right to not enter into a contract due to volatility of market conditions for both labor and materials and or reserves the right to adjust pricing based upon current market conditions.**

It is agreed that if this job has been estimated from plans and the building is constructed larger than the plans show, this Contractor will be paid for the extra footage. All contracts are based on A1A forms.

WE PROPOSE TO FURNISH THE NECESSARY LABOR, MATERIALS AND EQUIPMENT TO INSTALL THE FOLLOWING PHASES OF WORK IN THE ABOVE-NAMED BUILDING. WE ACKNOWLEDGE 0 ADENDUMS

Includes: Add 7/8 Hat Channel, 5/8 Sheetrock & .093 Expansion @ 109 Beverage Counters

1. 7/8" 20 Gauge Hat Channel
2. 5/8" Type X Sheetrock to 8" Above Ceiling 11'-6"
3. .093 Expansion

Excludes:

1. Wood or Metal Blocking or Framing
2. All Caulking, Fire Caulking or Fire Penetrations
3. Corner Bead, Tape, Float or Finishing of Sheetrock
4. All Insulation

Note: Prices Good For 14 Days of Bid Due to Material Increases

ADDED COST: \$1,610.00

Qualifications and Clarifications

- This quotation is based on regular time (40 Hour Work Week). Any overtime or premium time, if required by the owner or the contractor to complete this job, will be charged to the owner's or the contractor's account and will be paid by the contractor to JBD&A. This is to be agreed to before work proceeds.
- If any proceedings are commenced by filing a lien to secure or enforce by suit the payment of any portion of such price the undersigned agrees to pay without special demand court costs and attorney's fees for such collection.
- All dumpsters to be provided by GC at no cost to JBD&A. Dumpsters to be located within 100' of JBD&As work area. Multi- Story projects to have trash chute.
- All welded door and window frames to be on site prior to commencement of framing.
- Control Lines and benchmarks to be provide by others at no cost to JBD&A.
- Layout & Top track of walls & openings prior to MEP rough-in is required.
- Sequence of work and schedule durations to be mutually agreed upon prior to signing of contract.
- Temporary power, lights, and electric with a GFI to be provided within 100' of JBD&As work areas. GC to provide sufficient lighting (no drop lights or pull lights), heat, weather protection, water and ventilation for hanging and finishing of drywall to be provided by GC at no cost to JBD&A.
- Minimum mark ups (overhead & profit) for Change Order work is 15%.
- T&M Hourly rates are per Joe Banks company issued rates on our E.W.O.'s

This proposal shall constitute a Contract when signed by both parties.

Joe Banks Drywall and Acoustics, Inc.

By: *Mitch Tackett (318.366.0661)*

CUSTOMER'S ACCEPTANCE
Accepted by the undersigned subject to the conditions above.

By: _____

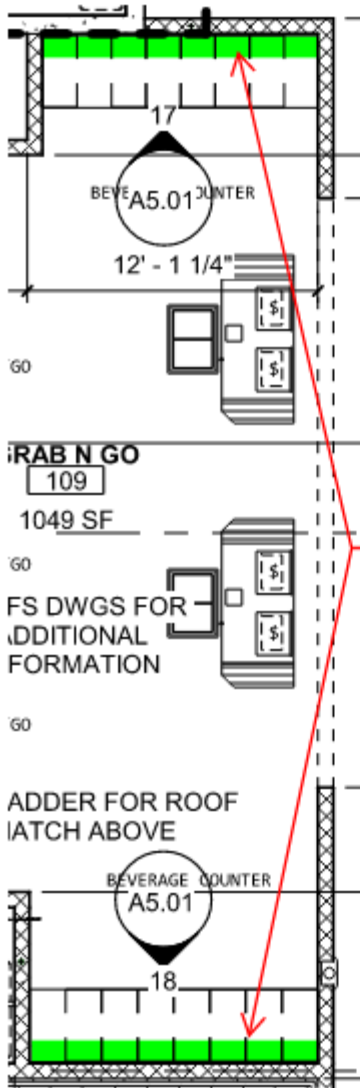
Date: _____

From: burt brown <ozbrown81@hotmail.com>
Sent: Friday, April 21, 2023 9:11 AM
To: West Bayne <wbayne@lincolnbuilder.com>
Subject: Re: [External] Added sheetrock for pricing - WM Sports

Hello West,
\$850.00 to perform the tape, float, and paint for the scope listed below.

From: West Bayne <wbayne@lincolnbuilder.com>
Sent: Thursday, April 20, 2023 4:42 PM
To: Burt Brown (ozbrown81@hotmail.com) <ozbrown81@hotmail.com>
Cc: Gareth Titus <gtitus@lincolnbuilder.com>
Subject: Added sheetrock for pricing - WM Sports

Burt,
The architect wants us to price adding sheetrock to the walls behind the beverage counters in area 109 to allow a smooth surface to apply wall graphics. Please provide a price to tape, float, and paint this sheetrock.



Install 7/8" hat channel and 5/8" sheetrock from floor to 8" above ceiling behind beverage counters. Install control joint at block to tiltwall transition. Sheetrock to be finished and painted.



West Bayne

Vice President, Project Manager

Lincoln Builders, Inc.

o: 318.232.7027

c: 318.237.1137

w: www.lincolnbldrs.com





Owner Change Order Proposal SUMMARY

OCOP # 23
Date: 5/3/2023

Project Name: West Monroe Sports Complex

Description of Work: Weather Days for the month of April 2023.

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

Total General Contractor Cost 15 %

Subcontractor Cost Breakdowns
(See attached.)

Subcontractor Name	A	B	C
	Total Direct Cost	OH&P	Total A+(A X B)
		15 %	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	
		%	

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 4

WEATHER DATA FOR MONTH OF APRIL 2023

WEST MONROE SPORTS COMPLEX

Month Starts on: **Saturday**

Total Weather Days this Month = 11
Total Precipitation this Month = 4.31

Total Weather Days allowed per specs = 7
Total Weather Days requested for contract extension = 4

Total Weather Days Life-of-Project = 102
Total Weather Day Extensions reqst'd Life-of-Project = 36

															1 Saturday					
															Precip. Total: 0.09 in.					
															Lost work due to: Dry out Precipitation Temperature Wind					
2 Sunday			3 Monday			4 Tuesday			5 Wednesday			6 Thursday			7 Friday			8 Saturday		
Precip. Total: 0.61 in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: 0.79 in.			Precip. Total: 1.28 in.			Precip. Total: 0.31 in.			Precip. Total: 0.01 in.		
Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out 1 Precipitation Temperature Wind			Lost work due to: Dry out 1 Precipitation Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out 1 Precipitation Temperature Wind		
9 Sunday			10 Monday			11 Tuesday			12 Wednesday			13 Thursday			14 Friday			15 Saturday		
Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: 0.01 in.			Precip. Total: in.			Precip. Total: 0.06 in.		
Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind		
16 Sunday			17 Monday			18 Tuesday			19 Wednesday			20 Thursday			21 Friday			22 Saturday		
Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: 0.37 in.			Precip. Total: in.		
Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind		
23 Sunday			24 Monday			25 Tuesday			26 Wednesday			27 Thursday			28 Friday			29 Saturday		
Precip. Total: in.			Precip. Total: in.			Precip. Total: in.			Precip. Total: 0.32 in.			Precip. Total: 0.41 in.			Precip. Total: 0.01 in.			Precip. Total: 0.04 in.		
Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out Precipitation 1 Temperature Wind			Lost work due to: Dry out 1 Precipitation Temperature Wind			Lost work due to: Dry out Precipitation Temperature Wind		
30 Sunday																				
Precip. Total: in.																				
Lost work due to: Dry out Precipitation Temperature Wind																				

Notes/Comments: We had several days of rain and wet conditions that prevented the work at the parking lots and created issues with installation of windows and accessing the building with materials. The whole first week of April was very wet. We had a total of 11 days of weather and wet conditions this month. The specs allow for 7 days. As a result, we are requesting an additional 4 days to be added to the substantial completion date.



Owner Change Order Proposal SUMMARY

OCOP # 24
Date: 5/16/2023

Project Name: West Monroe Sports Complex

Description of Work: Change hardware to punchcode locksets at doors 162, 168, and 171 per owner request.

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)
Ruston Glass	\$ 1,186.96	15 %	\$1,365.00
Himmel's	\$ 452.24	15 %	\$520.00
		%	
		%	
		%	
		%	
		%	
		%	
		%	

Subcontractor Total Cost \$1,885.00

General Contractor OH&P at 5 % \$94.00

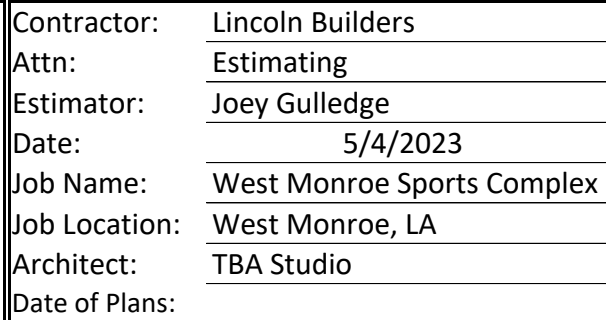
Total Subcontractor Costs \$1,979.00

Change Order Subtotal \$1,979.00

Performance and Payment Bond at 0.60 % \$12.00

Amount will be ☒ increased ☐ decreased ☐ unchanged by \$1,991.00

Days will be ☐ increased ☐ decreased ☒ unchanged by



Authorized Signature of Acceptance

Prairieville, LA	225-673-8777
New Orleans, LA	504-302-2150
Houston, TX	281-520-4035
Nashville, TN	615-622-5777

Date: 5/8/2023

Salesperson: Josh Russell

Branch: Prairieville

To: Lincoln

Attn: West

Email:

Ref:	changing to keypad lock at #168
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Job Name:	West Monroe Sports Complex
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Himmel's Job No:	303068
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TAX IS NOT INCLUDED IN THIS PROPOSAL.

OUR PRICE IS VALID FOR 30 DAYS.

HIMMEL'S WILL **NOT** PROCEED WITH THIS CCO WITHOUT YOUR WRITTEN DIRECTION TO PROCEED.

A FORMAL CHANGE ORDER MUST BE PROVIDED PRIOR TO MATERIAL SHIPPING FROM OUR WAREHOUSE.

ACCEPTED BY:

DATE: