

Change Order

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

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

Contract For: General Construction Date: September 27, 2021

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

CHANGE ORDER INFORMATION:

Change Order Number: 004 Date: August 3, 2023

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#25 June 2023 Weather Days = \$0 / 8 days
- OCOP#26 Pickleball Court Striping = \$4,692 / 0 days
- OCOP#27 July 2023 Weather Days = \$0 / 5 days
- OCOP#28 HVAC Equipment Delay = \$0 / 54 days
- OCOP#29 Framing at Lobby Stairs = \$1,427 / 0 days

The original Guaranteed Maximum Price was	\$ 23,461,741.00
The net change by previously authorized Change Orders	\$ 355,636.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 23,817,377.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 6,119
The new Guaranteed Maximum Price including this Change Order will be	\$ 23,823,496.00

The Contract Time will be increased by sixty seven (67) days. The new date of Substantial Completion will be January 10, 2024

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	Lincoln Builders of Ruston, Inc.	City of West Monroe
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
TULKOLM	n Bar	
SIGNATURE	SIGNATURE"	SIGNATURE
Tim Brandon	West Bayne, Vice President	Staci Albritton Mitchell, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8.3.23	4/3/23	
DATE	DATE /	DATE



OCOP # 25

			Date:	7/3/2023
Project Name:	West Monroe Sports Complex			
Description of Work:	Weather days for the month of June 2	023		
General Contractor	Direct Costs - Breakdown No. No.	Δ		\$ -
(See attached breakdown) Total General Contr	-	<u> </u>	15 %	Ψ -
Subcontractor Cost (See attached.)	Breakdowns	A	В	C
Subc	ontractor Name	Total Direct Cost	OH&P 15 %	Total A+(A X B)
			——————————————————————————————————————	
			% %	
			%	
			% %	
Subcontractor To	otal Cost		-	
General Contract	tor OH&P at 5 %		-	
Total Subcontractor	Costs		[
Change Order Subtota	al			
Performance and	Payment Bond at0.60 %			
Amount will be	increased decreased	unchanged by	[
Days will be	ĭ increased ☐ decreased	unchanged by	Γ	8

WEATHER DATA FOR MONTH OF JUNE 2023 WEST MONROE SPORTS COMPLEX

Month Starts on: Thursday

Total Weather Days this Month = 14 Total Precipitation this Month = 2.54

Total Weather Days allowed per specs = 6

Total Weather Days requested for contract extension = 8

Total Weather Days Life-of-Project = 111
Total Weather Day Extensions reqst'd Life-of-Project = 44

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Notes/Comments: The rain cycles had a severe impact on progress of the paving this month. We spent the entire month trying to get ready to install the soil cement only to be rained out every time we got a proof roll to pass after drying out the site from a previous rain. We need about two weeks of no rain. We almost had everything ready to go at the end of the month, and then we received too much rain on a Monday morning that was detrimental to progress. We had a total of 14 days of lost progress due to rain this month. As a result, we are requesting an additional 8 days to be added to the substantial completion date.



			OCOP # Date:	26 7/13/2023
Project Name:	West Monroe Sports Complex			
Description of Work:	Stripe (4) full pickleball courts and 2"x marks total as requested by owner.	(2" tic marks for (8) pickle	eball courts - (12)	tics per court - (96) tic
General Contractor (See attached breakdown) Total General Cont	Direct Costs - Breakdown No. NA	<u> </u>	15 %	\$ -
Subcontractor Cost (See attached.) Subcontractor Cost (See attached.)	Breakdowns contractor Name	A Total Direct Cost \$ 4,270.00	B OH&P — 10 % — % — % — %	C Total A+(A X B) \$4,697.00
Subcontractor T General Contrac			% 	\$4,697.00 \$235.00
Total Subcontracto				\$4,932.00 \$4,932.00
Performance and	d Payment Bond at0.60 %			\$30.00
Amount will be	ĭ increased ☐ decreased	unchanged by		\$4,962.00
Days will be	☐ increased ☐ decreased	X unchanged by		

covinaton

CHANGE ORDER REQUEST

205-328-2330

DECLIEST NUMBER DATE

www.covington.com

BILL . TO:

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

WORK

PICKLEBALL COURTS

DONE AT:

875 CONSTITUTION DRIVE

WEST MONROE, LA 71291

PHONE 225 706 5038 CUST# 50875

22222 -50	3 2114WM-019	NET DUE	503	7/11/23
QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
	STRIPE FOUR (4)	FULL PICKLEBALL COU	JRTS — COLOR TAN	
	PICKLEBALL COURT	SQUARE TIC MARKS F S — 12 TICS PER COU RKS IN TOTAL — COLO	JRT - (96) 2" X	
	NOTE — TIC MARKS FOR PLACEMENT LO	REQUIRE TAPING OUT CATIONS	OF FULL COURT	
	PER INCLUDED LAY	OUT		
	PICKLEBALL MATER PICKLEBALL LABOR		ROLLERS, ETC) LS 295.00EA	730.00 3,540.00

295.00EA

4,270.00

OVERHEAD

427.00

SUBTOTAL

4,697.00

C/O REQUEST TOTAL

\$4,697.00

COVINGTON IS REQUESTING A CHANGE ORDER IN THE AMOUNT BILLED



OCOP#

27

			Date:	8/1/2023
Project Name:	West Monroe Sports Complex			
Description of Work:	July 2023 weather delays			
General Contractor	Direct Costs - Breakdown No. NA			\$ -
(See attached breakdown) Total General Contr		-	<u>15</u> %	
Subcontractor Cost (See attached.)	Breakdowns	A Total	В он&Р	C Total
Subc	ontractor Name	Direct Cost	15 %	A+(A X B)
(Manadapunika)			% %	
			% 	
			%	
Subcontractor Te	otal Cost			
General Contrac	tor OH&P at 5 %		-	
Total Subcontractor	Costs		[
Change Order Subtot	al		[
Performance and	d Payment Bond at0.60 %			
Amount will be	☐ increased ☐ decreased	☑ unchanged by	[
Days will be	▼ increased	unchanged by	ſ	5

WEATHER DATA FOR MONTH OF JULY 2023 WEST MONROE SPORTS COMPLEX

Month Starts on: Saturday

Total Weather Days this Month = 11 Total Precipitation this Month = 2.96

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

Total Weather Days Life-of-Project = 122
Total Weather Day Extensions regst'd Life-of-Project = 49

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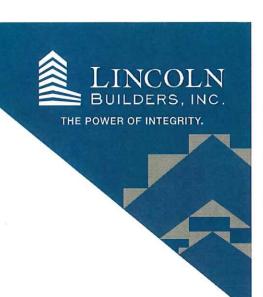
Notes/Comments: We were able to get a small break in the rain the second half of July. This allowed us to get most of the soil cement installed, but rain still caused delays this month, particularly at the beginning. We had a total of 11 days of impact to critical work due to weather. As a result, we are requesting an additional 5 days to be added to the substantial completion date.



OCOP#

28

			Date:	8/2/2023
Project Name:	West Monroe Sports Complex			-
Description of Work:	Delivery delay for PU-1A and PU-1B			
General Contractor (See attached breakdown) Total General Contr	Direct Costs - Breakdown No. NA		15 %	\$ -
Subcontractor Cost				
(See attached.)	ontractor Name	A Total Direct Cost	B OH&P 15 %	C Total A+(A X B)
			% 	w
			——————————————————————————————————————	
			%	
			% %	
Subcontractor To	otal Cost		, , , , , , , , , , , , , , , , , , , ,	
General Contrac	tor OH&P at5 %			
Total Subcontractor	· Costs		l	
Change Order Subtot	al		l	
Performance and	d Payment Bond at0.60 %			
Amount will be	☐ increased ☐ decreased	■ unchanged by		
Davs will be	☑ increased ☐ decreased	unchanged by		54



Lincoln Builders of Ruston, Inc. PO Box 400 Ruston, LA 71273

8/2/23 West Monroe Sports – **HVAC Material Delay**

On 11/8/22, Lincoln Builders was made aware of a significant delay in the expected delivery of the two HVAC units that serve the main gym, PU-1A and PU-1B. Immediately upon learning of this delay, Lincoln notified the Architect of the delay and its impact on the project schedule. We have continued to provide updates on this delay during each owner meeting.

At the time, we had scheduled to start these units up on 5/4/23 to allow the building to acclimate to reduce humidity in the slab and to allow the wood floor materials to stabilize before installation. This would have required the units to be on site no later than 4/6/23. The April 6, 2023 date allowed 11 months for delivery as we had released the order before the contract was even signed to try to avoid any potential issues with delivery. However, the units did not make it to the site until 8/2/23, a delay to the original schedule of 118 days.

We currently have submitted time extensions for weather and additional work totaling 64 days. These days run concurrently with the delay caused by the HVAC units delay. This leaves a total of 54 days of delay that we are due for the delay of the equipment.

With the information outlined above we are submitting a request for 54 days to be added to the substantial completion date due to unforeseen equipment delivery delays that are beyond our control and are required for the critical path work. This will make the new substantial completion date December 27, 2023.

Although we are making this request per the terms of the contract, it is still our full intent to continue pushing the project to complete as soon as possible.

Sincerely,

West Bayne, Vice President



OCOP#

				Date:	8/2/2023
Project Name:	West Monroe S	Sports Complex			
Description of Work:	Install framing, dr marshal.	ywall, and paint un	der bottom landing of the s	tairs at the lobby a	s directed by the fire
General Contractor (See attached breakdown) Total General Cont		eakdown No. N	<u>A</u>	15 %	\$ -
Subcontractor Cost (See attached.)	Breakdowns		A Total Direct Cost	В ОН&Р	C Total A+(A X B)
Joe Banks			\$ 1,173.91		\$1,350.00
				% 	
				% %	
Subcontractor T	otal Cost				\$1,350.00
General Contrac	etor OH&P at	5 %			\$68.00
Total Subcontractor	r Costs				\$1,418.00
Change Order Subtot	tal				\$1,418.00
Performance and	d Payment Bond	at <u>0.60</u> %			\$9.00
Amount will be	▼ increased	decreased	unchanged by		\$1,427.00
Days will be	☐ increased	decreased	x unchanged by		





JOB NAME: West Monroe Sports Complex

DATE: August 1, 2023

LOCATION: Monroe, La. ARCHITECT: TBA

To: Lincoln Builders

Framing & Sheetrock Around Bottom of Stair Platform in Lobby

Att: West Bayne

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 $\underline{0}$ ADENDUMS

Includes: Framing & Sheetrock Around Bottom Stair Platform in Lobby

1. Add Metal Studs & One Layer of Sheetrock

2. Total Added Cost

\$1,350.00

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