



Crabtree, Rohrbaugh & Associates - Architects

401 East Winding Hill Road
 Mechanicsburg, PA 17055
 Maryland • Pennsylvania • Virginia • West Virginia

Contractor: Lobar, Inc.
Address: One Old Mill Road
Address: Post Office 50
City, State, ZIP: Dillsburg, PA 17019

Project : Northern Lebanon SD
Address: New Elementary School

Change Order No: 8

Date: 2/11/2022

Architect's Project No: 3446

The contract is changed as follows:

Add \$	389.00
Deduct	

Contract Type: General
Notice to Proceed Date: 8/31/2021

To provide additional controller for gym scoreboard as per the attached Lobar COR #014 dated 01-27-2022.

Additional Documentation Attached

This Change Order is not valid until signed by the Owner, Architect, and Contractor.

Original Contract Amount	\$	30,094,200.00
Net Change by previous Change Orders	\$	203,073.70
Contract Amount prior to this Change Order	\$	30,297,273.70
Net Change by this Change Order	\$	389.00
Contract Amount after this Change Order	\$	30,297,662.70

Contract Time adjustment as a result of this Change Order 0 Days
 Date of Substantial Completion as of this Change Order

Architect
 Crabtree Rohrbaugh & Assoc.
 401 East Winding Hill Road
 Third Floor
 Mechanicsburg, PA 17055

Contractor
 Lobar, Inc.
 One Old Mill Road
 Post Office 50
 Dillsburg, PA 17019

Owner
 Northern Lebanon School District
 345 School Drive
 Fredericksburg, PA 17026

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



Change Request

To: Northern Lebanon School Dist
 345 School Drive
 Fredericksburg, PA 17026
 Ph: 717-865-0541

Number: 0014
Date: 01-27-2022
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Gym Improvements

Owner Contract #:
Phone: 717-432-9728

Comments:
 The following pricing has been requested by the email dated 11.29.2021 from Scott Cousin.

SUBCONTRACT

Company	Description	Total
C.M. Eichenlaub Company	Additional controller for scoreboards.	\$365.00
Subtotal:		\$365.00
	5.00 % Subcontract OHP	\$18.25
TOTAL SUBCONTRACT COST:		\$383.25

Summary

SUBCONTRACT	\$383.25
Subtotal:	\$383.25

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$5.75
Subtotal Add-ons:	\$5.75

The total Amount to provide this work is \$389.00

Only the work specifically detailed and priced above is included in this proposal. Any other work required is not included. This proposal is valid for fifteen (15) calendar days. We can proceed with this additional work as soon as written authorization as provided by the Contract documents is received. This additional work will require a 0 day(s) time extension.

Any costs incurred as a result of a time extension will be compiled and submitted for reimbursement. It is expressly understood between the Owner and Lobar, Inc. that the costs reflected in this additional work compensate Lobar, Inc. for the material and labor costs, including appropriate markups for overhead and profit to perform the described work. Lobar, Inc. expressly reserves its right to submit a claim pursuant to the Contract documents to recover costs associated with any delay, inefficiency or acceleration associated with the performance of the described work.

Change Request

0014

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Dustyn Speelman