



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: 5
Date: 1/25/2022

Architect's Project No: 3446

The contract is changed as follows:

Contract Type: General

Notice to Proceed Date: 8/31/2021

Add	
Deduct \$	4,749.00

Deduct = (4,749.00) Credit to raise some select interior footing elevations as determined by the Structural Engineer described in ASI-05. See the attached Lobar COR GC-011 dated 12-27-21.

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	\$	(139,164.81)
Contract Amount prior to this Change Order	\$	29,955,035.19
Net Change by this Change Order	\$	(4,749.00)
Contract Amount after this Change Order	\$	29,950,286.19

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: 0011
Date: 12-27-2021
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Credit to Raise Footer Elevations

Owner Contract #:
Phone: 717-432-9728

Comments:

SUBCONTRACT

Company	Description	Total
Caretti Inc.	Credit to raise footer elevations per ASI-05	(\$4,749.00)
TOTAL SUBCONTRACT COST:		(\$4,749.00)

Summary

SUBCONTRACT	(\$4,749.00)
Subtotal:	(\$4,749.00)

The total Amount to provide this work is (\$4,749.00)

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.

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

Thank you

Dustyn Speelman



CARETTI, INC.

MASONRY CONTRACTORS AND STONESETTERS
FOUNDED 1953

4590 INDUSTRIAL PARK ROAD, PA 17011
P.O. Box 331 • CAMP HILL, PA 17001-0331
V. 717.737.6759 • F. 717.737.6880
www.carettimasonry.com

Date 12/27/21

Lobar, Inc
One Old Mill Rd
Dillsburg, Pa.

Attn: Dustyn Speelman
Re: #1918-01 Revised

Dear Dusty,

Attached please find a Caretti Short Form Estimate detailing the credit pertaining to the Elevation change of The interior footings from – 1-4” to – 8” (non-bearing walls only).

Please review and issue a Contract Change to our Masonry Contract in the add amount of.....-\$4749.00
(Four-Thousand Forty-Nine Dollars)

Very truly yours,

Denny Leicht

Denny Leicht
Project Manager
Email: dleicht@carettimasonry.com

cc: Accounting
Tim Renninger, Feild Superintendent

CARETTI, INC.

CONTRACT CHANGE ORDER

DATE:	Northern Lebanon Elementary School	CC: 1918-01 Revised
PROJECT:	School Drive & Airport Road	Ref. # na
LOCATION:	Bethel Township, Lebanon County, PA	DATE: na

NARRATIVE: Credit for interior footers that were raised from -1-4" to -8" BFF

0

HARRISBURG CHAPTER	2-May-21	WAGE	BENEFIT	BURDEN	37.80%	TOTAL
LABOR	HOURS	RATE	RATE	RATE	PRI	
GENERAL SUPT.	0	\$ 39.42	\$ 16.47	\$ 1.51	\$ 14.90	\$ -
FOREMAN	0	\$ 38.42	\$ 16.47	\$ 1.51	\$ 14.52	\$ -
ASST. FOREMAN	0	\$ 35.42	\$ 16.47	\$ 1.51	\$ 13.39	\$ -
SAWMAN	0	\$ 34.92	\$ 16.47	\$ 1.51	\$ 13.20	\$ -
BRICKLAYER	-60	\$ 34.42	\$ 16.47	\$ 1.51	\$ 13.01	\$ (3,924.65)
CRANE OPERATOR	0	\$ 28.41	\$ 13.64	\$ 0.68	\$ 10.74	\$ -
LABOR FOREMAN	0	\$ 28.16	\$ 13.64	\$ 0.68	\$ 10.64	\$ -
FORKLIFT OPERATOR	0	\$ 27.91	\$ 13.64	\$ 0.68	\$ 10.55	\$ -
SCAFFOLD BUILDER	0	\$ 26.41	\$ 13.64	\$ 0.68	\$ 9.98	\$ -
MASON TENDER	-20	\$ 26.41	\$ 13.64	\$ 0.68	\$ 9.98	\$ (1,014.26)
SHOP FOREMAN	0	\$ 28.41	\$ 16.47	\$ 1.51	\$ 10.74	\$ -
FIELD SUPT.	0	\$ 40.42	\$ 16.47	\$ 1.51	\$ 15.28	\$ -
PROJECT MANAGER	0	\$ -	\$ -	\$ -	\$ -	\$ -
CONSULTANT	0	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL LABOR COST	-80	\$ (2,593.40)	\$ (1,261.00)	\$ (104.20)	\$ (980.31)	\$ (4,938.91)

MATERIAL	UNIT	QUANTITY	UNIT COST	AMOUNT	6% TAX	TOTAL
Block 8"	ea	-969		\$ -	\$ -	\$ -
Plm Spec mix	bb	-3		\$ 1.36	\$ 0.08	\$ 1.44
				\$ 178.00	\$ 10.68	\$ 188.68
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
TOTAL MATERIAL COST				\$ 179.36	\$ 10.76	\$ 190.12

OWNED-EQUIPMENT	HOURS	RATE	TOTAL
F150 Truck		\$ 25.00	\$ -
F450 Stake Body Truck		\$ 65.00	\$ -
Pettibone		\$ 75.00	\$ -
Prime Mover Forklift		\$ 21.00	\$ -
Table Saw		\$ 12.25	\$ -
Chopsaw		\$ 11.30	\$ -
Hammer drill, chipping gun		\$ 10.75	\$ -
Grinder		\$ 4.25	\$ -
Mixer		\$ 20.00	\$ -
Circular saw		\$ 4.25	\$ -
Pressure washer		\$ 21.00	\$ -
Screwgun		\$ 4.25	\$ -
		\$ -	\$ -
TOTAL OWNED EQUIP			\$ -

SUBCONTRACT	AMOUNT	TAX	TOTAL
			\$ -

MISCELLANEOUS	AMOUNT	TAX	TOTAL
			\$ -

LEASED EQUIPMENT	UNITS	RATE	TOTAL
Scaffolding		\$ -	\$ -
Plank		\$ -	\$ -
60' JLG Manlift		\$ 600.00	\$ -
Manlift delivery and pick-up		\$ 75.00	\$ -
Manlift fuel charge		\$ 85.00	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
TOTAL LEASED EQUIP			\$ -
	TAX	6%	\$ -
TOTAL W/TAX			\$ -

COST SUMMARY	AMOUNT	%	Extended Price
LABOR	\$ (4,938.91)	0.00%	(\$4,938.91)
MATERIAL	\$ 190.12	0.00%	\$190.12
OWNED EQUIP	\$ -	0.00%	\$0.00
LEASED EQUIP	\$ -	0.00%	\$0.00
SUBCONTRACT	\$ -	0.00%	\$0.00
MISC	\$ -	0.00%	\$0.00
SUBTOTAL	\$ (4,748.78)	(\$4,748.78)	(\$4,748.78)
Liability Ins		0.00%	\$0.00
Mecantile Tax		0.00%	\$0.00
BOND		0.00%	\$0.00
TOTAL PRICE			(\$4,748.78)