



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: 7
Date: 1/25/2022

Architect's Project No: 3446

The contract is changed as follows:

Add	\$439.94
Deduct	

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

Add \$439.94 - To provide revisions of mechanical chases in C124 per ASI-02 and delete chase in C125 per RFI MC-01. See the attached Lobar COR-009 R1 dated 12-22-2021.

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	\$	202,633.76
Contract Amount prior to this Change Order	\$	30,296,833.76
Net Change by this Change Order	\$	439.94
Contract Amount after this Change Order	\$	30,297,273.70

Contract Time adjustment as a result of this Change Order _____ 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: 009
Date: 12-22-2021
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Mechanical Chases in C124 per ASI-02 REV1

Owner Contract #:
Phone: 717-432-9728

Comments:

SUBCONTRACT

Company	Description	Total
Tricon Ceiling Company	Material and labor to revise existing chase and new mechanical chase in C124 per ASI-02	\$1,548.80
Caretti Inc.	Credit for chase in room C125	(\$1,136.00)
Subtotal:		\$412.80
5.00 % Subcontract OHP		\$20.64
TOTAL SUBCONTRACT COST:		\$433.44

Summary

SUBCONTRACT	\$433.44
Subtotal:	\$433.44

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$6.50
Subtotal Add-ons:	\$6.50

The total Amount to provide this work is \$439.94

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

009

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

1/20/2022

Lobar, Inc
One Old Mill Rd
Dillsburg, Pa.

Attn: Dustyn Speelman
Re: #1918-02

Dear Dusty,

Attached please find a Caretti Short Form Estimate detailing the credit pertaining to eliminating a chase in Room C-125 as per RFI MC-001

Please review and issue a Contract Change to our Masonry Contract in the credit amount of.....-\$1136.00
(One-Thousand Eleven-Hundred Thirty-Six 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:	20-Jan-22	CC:	1918-02
PROJECT:	Northern Lebanon Elementary	Ref. #	MC-001
LOCATION:	Bethal TWP, Lebanon County, PA.	DATE:	na

NARRATIVE: Credit to eliminate ths chase in rm C125 as per Mc-001.

0

HARRISBURG CHAPTER	2-May-21	WAGE	BENEFIT	BURDEN	37.80%	
LABOR	HOURS	RATE	RATE	RATE	PRI	TOTAL
GENERAL SUPT.	0	\$ 39.42	\$ 16.47	\$ 1.51	\$ 14.90	\$ -
FOREMAN	-1	\$ 38.42	\$ 16.47	\$ 1.51	\$ 14.52	\$ (70.92)
ASST. FOREMAN	0	\$ 35.42	\$ 16.47	\$ 1.51	\$ 13.39	\$ -
SAWMAN	0	\$ 34.92	\$ 16.47	\$ 1.51	\$ 13.20	\$ -
BRICKLAYER	-8	\$ 34.42	\$ 16.47	\$ 1.51	\$ 13.01	\$ (523.29)
CRANE OPERATOR	0	\$ 28.41	\$ 13.64	\$ 0.68	\$ 10.74	\$ -
LABOR FOREMAN	0	\$ 28.16	\$ 13.64	\$ 0.68	\$ 10.64	\$ -
FORKLIFT OPERATOR	-1	\$ 27.91	\$ 13.64	\$ 0.68	\$ 10.55	\$ (52.78)
SCAFFOLD BUILDER	0	\$ 26.41	\$ 13.64	\$ 0.68	\$ 9.98	\$ -
MASON TENDER	-5	\$ 26.41	\$ 13.64	\$ 0.68	\$ 9.98	\$ (253.56)
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	-15	\$ (473.74)	\$ (230.07)	\$ (17.67)	\$ (179.07)	\$ (900.55)

MATERIAL	UNIT	QUANTITY	UNIT COST	AMOUNT	6% TAX	TOTAL
6" Block	0	0	\$ -	\$ -	\$ -	\$ -
PLS Mortar	ea	114	\$ (1.16)	\$ (132.24)	\$ (7.93)	\$ (140.17)
	cf	3	\$ (6.51)	\$ (19.53)	\$ (1.17)	\$ (20.70)
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
	0	0	\$ -	\$ -	\$ -	\$ -
TOTAL MATERIAL COST				\$ (151.77)	\$ (9.11)	\$ (160.88)

OWNED-EQUIPMENT	HOURS	RATE	TOTAL
F150 Truck	0	\$ 25.00	\$ -
F450 Stake Body Truck	0	\$ 65.00	\$ -
Pettibone	-1	\$ 75.00	\$ (75.00)
Prime Mover Forklift	0	\$ 21.00	\$ -
Table Saw	0	\$ 12.25	\$ -
Chopsaw	0	\$ 11.30	\$ -
Hammer drill, chipping gun	0	\$ 10.75	\$ -
Grinder	0	\$ 4.25	\$ -
Mixer	0	\$ 20.00	\$ -
Circular saw	0	\$ 4.25	\$ -
Pressure washer	0	\$ 21.00	\$ -
Screwgun	0	\$ 4.25	\$ -
	0	\$ -	\$ -
TOTAL OWNED EQUIP			\$ (75.00)

SUBCONTRACT	
	\$ -
	\$ -
0	\$ -
	\$ -

MISCELLANEOUS			
	0	0	\$ -
	0		\$ -
	0		\$ -
			\$ -

LEASED EQUIPMENT	UNITS	RATE	TOTAL
Scaffolding	0	\$ -	\$ -
Plank	0	\$ -	\$ -
60' JLG Manlift	0	\$ 600.00	\$ -
Manlift delivery and pick-up	0	\$ 75.00	\$ -
Manlift fuel charge	0	\$ 85.00	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
TOTAL LEASED EQUIP			\$ -
	TAX	6%	\$ -
TOTAL W/TAX			\$ -

COST SUMMARY		%	Extended
		OH & P	Price
LABOR	\$ (900.55)	0.00%	(\$900.55)
MATERIAL	\$ (160.88)	0.00%	(\$160.88)
OWNED EQUIP	\$ (75.00)	0.00%	(\$75.00)
LEASED EQUIP	\$ -	0.00%	\$0.00
SUBCONTRACT	\$ -	0.00%	\$0.00
MISC	\$ -	0.00%	\$0.00
SUBTOTAL	\$ (1,136.43)	\$0.00	(\$1,136.43)
Liability Ins		0.00%	\$0.00
Mecantile Tax		0.00%	\$0.00
BOND		0.00%	\$0.00
TOTAL PRICE			(\$1,136.43)



Tricon Ceiling Company
 321 South College Street
 Tel (717) 866-4889
 Fax (717) 866-6261

Change Order Request

21033 — Northern Lebanon Elementary School

COR Subject: ASI #2

To Dustyn Speelman
 Lobar
 1 Old Mill Road
 Dillsburg, PA 17019
 717-432-9728

COR Number: 21033-2
COR Revision Number: 0
 COR Date: 12/21/2021
 Work Type: Price / Do Not Proceed
 Days Valid: **50**

Return To Mike Yob
 Tricon Ceiling Company
 321 S. College St.
 Myerstown, PA 17067
 570-527-5423
 myob@triconceiling.com

Scope Of Work / Time Extension Request

Revise size of N.W. Chase and add Chase in S.W. corner of C124

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	\$69.71	5.00 <i>Hrs</i>	1.00	\$348.55
Carpenter	\$69.71	2.00 <i>Hrs</i>	2.00	\$278.84
Carpenter	\$71.43	1.00 <i>Hrs</i>	5.00	\$357.16
3 5/8 stud 20 ga @ 8'	\$2.78	90.00 <i>LF</i>	-	\$250.56
4 x 8 x 5/8" type X drywall	\$0.64	96.00 <i>SF</i>	-	\$61.25
Joint compound Light green	\$24.36	1.00 <i>EACH</i>	-	\$24.36
Fastener	\$87.29	1.00 <i>EACH</i>	-	\$87.29

Breakout

Labor :	\$984.54
Gross Margin Percent @ 5%:	\$49.23
Overhead Percent @ 5%:	\$49.23
Material :	\$423.46
Gross Margin Percent @ 5%:	\$21.17
Overhead Percent @ 5%:	\$21.17
Total:	\$1,548.80

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: *Michael L. Yob Jr.*

Dated: 12/21/2021

Michael L Yob Jr
Estimator/VP