



Crabtree, Rohrbaugh & Associates - Architects

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

Contractor: Hosler Corporation
Address: 906 North Vine Street
Address:
City, State, ZIP: Berwick, PA 18603

Project : Northern Lebanon SD
Address: New Elementary School

Change Order No: 4
Date: 10/31/2022

Architect's Project No: 3446

The contract is changed as follows:

Add \$	2,428.00
Deduct	

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

To provide (5) added fire dampers in order to achieve fire rating in corridor ductwork on the 2nd floor between Areas A & B that were not shown. See the attached Hosler COR MC-006 dated October 11, 2022.

Additional Documentation Attached

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

Original Contract Amount	\$	5,095,200.00
Net Change by previous Change Orders	\$	(97,628.00)
Contract Amount prior to this Change Order	\$	4,997,572.00
Net Change by this Change Order	\$	2,428.00
Contract Amount after this Change Order	\$	5,000,000.00

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
 Hosler Corporation
 906 North Vine Street
 Berwick, PA 18603

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

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



HOSLER CORP.
 906 NORTH VINE STREET
 BERWICK, PA 18603
 PHONE: (570) 759-2892
 FAX (570) 520-4630

Date:

Tuesday, October 11, 2022

MC-COR-006**To:**

Crabtree, Rohrbach, and Associates - Architects
 401 East Winding Hill Road
 Mechanicsburg, PA 17055

Re:

Northern Lebanon ES

Proposed Change Order:


This proposal is for the addition of (5) fire dampers that were not shown on the contract drawings, but required to meet the fire rating.

Labor						
Hours	Classification	Rate/Hour	Rate Subtotal	Fringe / Hour	Fringe Subtotal	Labor Subtotal
3	Sheet Metal Worker (Fabricating and installing frames)	\$65.00	\$195.00	\$0.00	\$0.00	\$195.00
13	Sheet Metal Worker (Install dampers and flashing)	\$36.08	\$469.04	\$42.65	\$554.45	\$1,023.49
Subtotal			\$664.04		\$554.45	\$1,218.49
15% Profit and Overhead			\$99.61		\$83.17	\$182.77
Total			\$763.65		\$637.62	\$1,401.26

Material				
Qty.	Description	Unit	Each	Subtotal
1	(5) Fire Dampers	LOT	\$357.11	\$357.11
1	(10) Ductmate frames	LOT	\$320.80	\$320.80
Subtotal				\$677.91
6% PA Sales Tax				\$40.67
10% Profit and Overhead				\$71.86
Total				\$790.44

Total Mandated Burden			
Basis	Description	Rate	Subtotal
\$ 664.04	Social Security	7.650%	\$50.80
\$ 664.04	State Unemployment Tax	3.7544%	\$24.93
\$ 664.04	Federal Unemployment Tax	1.200%	\$7.97
\$ 664.04	Worker's Compensation	\$11.25 /100	\$74.70
\$ 664.04	General Liability	\$7.24 /100	\$48.04
Subtotal			\$206.45
15% Profit and Overhead			\$30.97
Total Mandated Burden			\$237.41

SUMMARY	
LABOR	\$1,401.00
SUBCONTRACTOR	\$0.00
MATERIALS	\$790.00
TOOLS AND EQUIPMENT	\$0.00
TOTAL MANDATED BURDEN	\$237.00
C.O.R. TOTAL	\$2,428.00


 Justin Caspersen
 Vice President

INVOICE

Sugar Notch, PA

INVOICE	
8156265	
Invoice Date	Page
5/9/2022 06:38:44	1 of 2
ORDER NUMBER	
5134565	

Bill To:

HOSLER CORPORATION
 906 N VINE ST
 BERWICK, PA 18603

Ship To:

HOSLER CORPORATION
 906 N VINE ST
 BERWICK, PA 18603

Attn: JD Caspersen

Ordered By: Justin Caspersen

Customer ID: 10746

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
021-005-558 Change Order	1% 10th,Net30	6/8/2022	6/10/2022	3.57

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/20/2022 08:32:34	6153997	Phil Geiser	LMARCHETTI

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:					Tracking #:			
1.00	1.00	0.00	EA	1.0	LLO75BV FIRE DAMPER - 75BV 10"x 4" w/Sleeve TAG: F/D 2-1 - Fusible Link - 165° - SL-B 18", 22 Guage - For 75B (10"x 4") ADD B-PAN	EA 1.0000	58.1538	58.15
1.00	1.00	0.00	EA	1.0	LLO75CRV ROUND VERTICAL FIRE DAMPER - 75CRV 8" Round Unsealed w/Sleeve TAG: F/D 2-2 - Fusible Link - 165° - SL-CR 18", 22 Guage - For 75CR (8" Round)	EA 1.0000	85.3077	85.31
1.00	1.00	0.00	EA	1.0	LLO75BV FIRE DAMPER - 75BV 14"x 14" w/Sleeve TAG: F/D 2-3 - Fusible Link - 165° - SL-B 18", 22 Guage - For 75B (14"x 14") ADD B-PAN	EA 1.0000	97.3500	97.35
1.00	1.00	0.00	EA	1.0	LLO75BV FIRE DAMPER - 75BV 10"x 4" w/Sleeve TAG: F/D 2-1 - Fusible Link - 165° - SL-B 18", 22 Guage - For 75B (10"x 4") ADD B-PAN	EA 1.0000	58.1538	58.15

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 by contributing our A/R data to
 the Cortera Credit Exchange™**



www.cortera.com/community/why-contribute/

Please Remit to:

**Binghamton Hardware & HVAC Supply
 PO Box 927
 Binghamton, NY
 13902**

ORIGINAL

INVOICE

Sugar Notch, PA

INVOICE	
8156265	
Invoice Date	Page
5/9/2022 06:38:44	2 of 2
ORDER NUMBER	
5134565	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
					- 75BV 10"x 4" w/Sleeve TAG: F/D 2-4 - Fusible Link - 165° - SL-B 18", 22 Guage - For 75B (10"x 4") ADD B-PAN			
1.00	1.00	0.00	EA		LLO75BV FIRE DAMPER	EA 1.0000	58.1538	58.15
				1.0	- 75BV 10"x 4" w/Sleeve TAG: F/D 2-5 - Fusible Link - 165° - SL-B 18", 22 Guage - For 75B (10"x 4") ADD B-PAN			

Total Lines: 5

SUB-TOTAL: 357.11
PA TAXABLE 6% : 21.43
AMOUNT DUE: 378.54

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 the Cortera Credit Exchange™



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Please Remit to: **Binghamton Hardware & HVAC Supply**
 PO Box 927
 Binghamton, NY
 13902

ORIGINAL

12.14.1650 - 06/27/14