



**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:** 19

**Date:** 8/8/2022

**Architect's Project No:** 3446

**The contract is changed as follows:**

**Contract Type:** General

**Notice to Proceed Date:** 8/31/2021

Add \$	2,588.92
Deduct	

To provide new metal stud/drywall bulkhead in Waiting A101 in order to conceal 3" rain water pipe per RFI PC-09. See the attached Lobar COR GC-026 dated 08-03-2022.

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	\$	297,145.28
Contract Amount prior to this Change Order	\$	30,391,345.28
Net Change by this Change Order	\$	2,588.92
Contract Amount after this Change Order	\$	30,393,934.20

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:** 0026  
**Date:** 08-03-2022  
**Job:** 21-033 Northern Lebanon New Elem Sch  
**Owner Contract #:**  
**Phone:** 717-432-9728

**Description:**  
 Bulkhead required per RFI-PC-009  
**Comments:**

**LABOR**

Duration	Hours	Classification	Description	Hourly Rate	Total
1.00	HRS	PROJMGR	PM Time	\$85.00	\$85.00
1.00				<b>Subtotal Labor:</b>	<b>\$85.00</b>
			35.00 %	<b>Labor Burden:</b>	\$29.75
				<b>Subtotal:</b>	<b>\$114.75</b>
			15.00 % Labor OHP		\$17.21
				<b>TOTAL LABOR COST:</b>	<b>\$131.96</b>

**SUBCONTRACT**

Company	Description	Total
Tricon Ceiling Company	Bulkhead in Waiting A101 per RFI-PC-009	\$2,303.52
		<b>Subtotal:</b>
	5.00 % Subcontract OHP	\$115.18
		<b>TOTAL SUBCONTRACT COST:</b>
		<b>\$2,418.70</b>

**Summary**

LABOR	\$131.96
SUBCONTRACT	\$2,418.70
<b>Subtotal:</b>	<b>\$2,550.66</b>

**GENERAL ADD-ONS**

Rate	Amount
1.50 % Bond	\$38.26
	<b>Subtotal Add-ons:</b>
	<b>\$38.26</b>

The total Amount to provide this work is ..... \$2,588.92

**Change Request**

**0026**

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

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Dustyn Speelman



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: RFI PC-009

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

**COR Number: 21033-7**  
**COR Revision Number: 0**  
 COR Date: 8/3/2022  
 Work Type: Price / Do Not Proceed  
 Days Valid: 5

**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

Bulkhead in Waiting A101 to conceal storm pipe

#### Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Carpenter	\$69.71	6.00 <i>Hrs</i>	2.00	\$836.51
Carpenter	\$69.71	1.00 <i>Hrs</i>	2.00	\$139.42
Finisher Cen.	\$71.43	8.00 <i>Hrs</i>	1.00	\$571.45
15-117 - Scissor Lift 20'	\$34.80	1.00	-	\$34.80
3 5/8 X 10 stud 20 ga	\$2.78	120.00 <i>LF</i>	-	\$334.08
4 x 8 x 5/8 type X	\$0.64	96.00 <i>SF</i>	-	\$61.25
Flat tear away bead 10' #9000	\$0.64	30.00 <i>LF</i>	-	\$19.14
Joint compound Light green	\$24.36	1.00 <i>EACH</i>	-	\$24.36

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Fastener	\$73.08	1.00 <i>EACH</i>	-	\$73.08

<b>Breakout</b>
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Labor :	\$1,547.39
Gross Margin Percent @ 5%:	\$77.37
Overhead Percent @ 5%:	\$77.37
Equipment :	\$34.80
Gross Margin Percent @ 5%:	\$1.74
Overhead Percent @ 5%:	\$1.74
Material :	\$511.91
Gross Margin Percent @ 5%:	\$25.60
Overhead Percent @ 5%:	\$25.60
<b>Total:</b>	<b>\$2,303.52</b>

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### 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.

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**Signed By:** \_\_\_\_\_

**Dated:** 8/3/2022