



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: 22
Date: 8/10/2022

Architect's Project No: 3446

The contract is changed as follows:

Add	
Deduct \$	12,586.00

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

Deduct = \$12,586.00
 To provide credit for using the approved "200 Matte" brick in lieu of the previously approved "Richmond" brick. See the attached Lobar COR GC-25 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	\$	308,077.47
Contract Amount prior to this Change Order	\$	30,402,277.47
Net Change by this Change Order	\$	(12,586.00)
Contract Amount after this Change Order	\$	30,389,691.47

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: 0025
Date: 08-03-2022
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Credit for Brick

Owner Contract #:
Phone: 717-432-9728

Comments:

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
1.00	HRS	PROJMGR	PM Time	\$85.00	\$85.00
1.00				TOTAL LABOR	\$85.00
				COST:	

SUBCONTRACT

Company	Description	Total
Caretti Inc.	Credit for Brick, due to using "200 matte" in lieu of the previously approved "Richmond"	(\$12,671.00)
	TOTAL SUBCONTRACT COST:	(\$12,671.00)

Summary

LABOR	\$85.00
SUBCONTRACT	(\$12,671.00)
Subtotal:	(\$12,586.00)

The total Amount to provide this work is (\$12,586.00)

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

8/2/2022

Lobar, Inc
One Old Mill Rd
Dillsburg, PA.

Attn: Dustyn Speelman
Re: #1918-05

Dear Dusty,

Attached please find a Caretti Short Form Estimate detailing the Credit for the Brick being substituted.

Please review and issue a Contract Change to our Masonry Contract in the Credit amount of...\$-12,671.00
(Twelve-Thousand Six-Hundred Seventy-One Dollars)

Very truly yours,

Denny Leicht

Denny Leicht
Project Engineer
Email: dleicht@carettimasonry.com

cc: Accounting
Tim Renninger, Feild Superintendent