



**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:** 23

**Date:** 9/22/2022

**Architect's Project No:** 3446

**The contract is changed as follows:**

|        |          |
|--------|----------|
| Add    | \$599.67 |
| Deduct |          |

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

To provide additional markerboard in D142 per ASI-24. See the attached Lobar COR GC-31 dated 9-21-22.

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       | \$ | 295,491.47    |
| Contract Amount prior to this Change Order | \$ | 30,389,691.47 |
| Net Change by this Change Order            | \$ | 599.67        |
| Contract Amount after this Change Order    | \$ | 30,390,291.14 |

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:** 0031  
**Date:** 09-21-2022  
**Job:** 21-033 Northern Lebanon New Elem Sch

**Description:**  
 ASI-024 Additional Markerboard

**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     |       |                |                   | <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                          |
|-------------------------------|--|--------------------------------|
| Blackboard & Casework Design, | Additional markerboard in D142 per ASI-024 | \$437.00                       |
|                               |  | <b>Subtotal:</b>               |
|                               | 5.00 % Subcontract OHP                     | \$21.85                        |
|                               |  | <b>TOTAL SUBCONTRACT COST:</b> |
|                               |  | <b>\$458.85</b>                |

**Summary**

|                  |                 |
|------------------|-----------------|
| LABOR            | \$131.96        |
| SUBCONTRACT      | \$458.85        |
| <b>Subtotal:</b> | <b>\$590.81</b> |

**GENERAL ADD-ONS**

| Rate        | Amount                   |
|-------------|--------------------------|
| 1.50 % Bond | \$8.86                   |
|             | <b>Subtotal Add-ons:</b> |
|             | <b>\$8.86</b>            |

The total Amount to provide this work is ..... \$599.67

**Change Request**

**0031**

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



# CHANGE ORDER REQUEST

Blackboard & Casework Design, Inc.  
P O Box 6587  
Wyomissing, PA 19610

Phone 610-777-4226  
Fax 610-777-3994  
Email -  
paoffice@blackboardcaseworkdesign.com

|        |   |        |           |
|--------|---|--------|-----------|
| TO:    | Lobar, Inc.                                       | FROM:  | Bob Fyock |
| EMAIL: | Dustyn.Speelman@lobar.com                         | PAGES: | 1         |
| PHONE: |   | DATE:  | 9/21/22   |
| RE:    | Northern Leban Elem – Change Order Request ASI 24 | CC:    |           |

This Change Order Request is to ADD the following:

| <u>Description</u>                        | <u>Quantity</u> | <u>Unit</u> | <u>cost</u>  | <u>Total</u> |
|---|-----------------|-------------|--------------|--------------|
| Add (1) 4' x 4' markerboard in Rooms D142 | 1               | @           | \$230.00     | = \$230.00   |
| Freight                                   |                 |             |              | included     |
| labor 2 men 1 hours                       | 2               | @           | \$75.00      | = \$150.00   |
|   |                 |             | sub total    | \$380.00     |
|   |                 |             | 10% overhead | \$38.00      |
|   |                 |             | 5% profit    | \$19.00      |
|   |                 |             | Total        | \$437.00     |

**Total Change order .....ADD \$ 437.00**

**Please forward your change order in the above amount if you would like us to proceed.**

Quote valid for 60 days.

Terms: Net 30 days.