



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: 24
Date: 10/5/2022

Architect's Project No: 3446

The contract is changed as follows:

Contract Type: General
Contract Date: 8/31/2021

Add \$	3,274.44
Deduct	

To provide additional steel lintels in Corridor A130 as identified on RFIs GC-080 and GC-083. See the attached revised Lobar COR GC-30REV1 dated 08-18-2022.

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	\$	296,091.14
Contract Amount prior to this Change Order	\$	30,390,291.14
Net Change by this Change Order	\$	3,274.44
Contract Amount after this Change Order	\$	30,393,565.58

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: 0030
Date: 08-18-2022
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Steel Lintels Required per RFI-080 & 083 ResponseREV1

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				Subtotal Labor:	\$85.00
			35.00 %	Labor Burden:	\$29.75
				Subtotal:	\$114.75
			15.00 % Labor OHP		\$17.21
				TOTAL LABOR COST:	\$131.96

SUBCONTRACT

Company	Description	Total
Reynolds Iron Works Inc.	Missing lintels not shown on contract drawings. Size confirmed per RFI-080 and RFI-083 responses.	\$2,946.75
		Subtotal:
	5.00 % Subcontract OHP	\$147.34
		TOTAL SUBCONTRACT COST:
		\$3,094.09

Summary

LABOR	\$131.96
SUBCONTRACT	\$3,094.09
Subtotal:	\$3,226.05

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$48.39
	Subtotal Add-ons:
	\$48.39

The total Amount to provide this work is \$3,274.44

Change Request

0030

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



CHANGE ORDER FORM

Change Order Number: #10 Date: 9/29/2022
 Project Name: Northern Lebanon ES RIW Job No: 21-37
 Description of Work: Missing lintels in hallway. Not called out on design drawings.
RFI #80, RFI #83

LABOR	Trade	Hours	Total Rate	Total Labor Cost
Work Description				
Field labor				\$425.00
Shop labor			65	\$650.00
Detailing			100	\$100.00
Office			100	\$50.00
Delivery				\$150.00

MATERIAL/EQUIPMENT	Quantity	Unit	Unit Cost	Material Cost
Work Description				
W16 x 36 Lintel	1			\$812.00
Equipment for install				\$50.00
W8 x 24 Lintel				\$433.00
				\$
				\$
				\$

Please Check Box if Applicable

ALT ADD:

Executive Signature

Total Material / Equipment:	\$1,295.00
Total Labor:	\$1,375.00
Overhead:	\$
6% PA Sales Tax:	\$82.50
NY Sales Tax (If Applicable):	\$
Mark Up (15%):	\$194.25
Total CO Amount:	\$2,946.75