



**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:** 25  
**Date:** 10/31/2022

**Architect's Project No:** 3446

**The contract is changed as follows:**

**Contract Type:** General

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

Add \$	11,961.05
Deduct	

To provide remediation of 2 sink holes as identified in ECS field reports #166 & 168. This work was also verified on site by Fidevia as per the attached T&M slips. See the attached Lobar COR GC-033 dated 10-26-2022.

Attached 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	\$	299,365.58
Contract Amount prior to this Change Order	\$	30,393,565.58
Net Change by this Change Order	\$	11,961.05
Contract Amount after this Change Order	\$	30,405,526.63

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:** 0033  
**Date:** 10-26-2022  
**Job:** 21-033 Northern Lebanon New Elem Sch

**Description:**  
 Sink Hole Remediation

**Owner Contract #:**  
**Phone:** 717-432-9728

**Comments:**  
 Field Report No.166 and 168 from ECS provide the remediation details for the sink holes.

**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
CH+N Site Construction Inc.	Excavate/repair sink holes as directed by ECS	\$11,097.45
		<b>Subtotal:</b>
	5.00 % Subcontract OHP	\$554.87
		<b>TOTAL SUBCONTRACT COST:</b>
		<b>\$11,652.32</b>

**Summary**

LABOR	\$131.96
SUBCONTRACT	\$11,652.32
<b>Subtotal:</b>	<b>\$11,784.29</b>

**GENERAL ADD-ONS**

Rate	Amount
1.50 % Bond	\$176.76
	<b>Subtotal Add-ons:</b>
	<b>\$176.76</b>

The total Amount to provide this work is ..... \$11,961.05

**Change Request**

**0033**

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 Request

## CH&N SITE

P.O. Box 6456  
Lancaster, PA 17607  
P 717.409.8020 F 717.560.1138

COR NO. **10**  
DATE July 20, 2022

**OWNER** Lobar Inc.  
1 Old Mill Road  
PO Box 50  
Dillsburg, PA 17019  
ATTN: Dustyn Speelman

**PROJECT NO.** 21033  
NORTHERN LEBANON ELEMENTARY SCHOOL

EXCAVATE/REPAIR SINK HOLES AS DIRECTED BY GEOTECHN CONSULTANTS E.C.S

Qty.	UNITS	DESCRIPTION	CODE	UNIT PRICE	LINE TOTAL
<b>7/15/2022</b>					
4.00	HR	CASE 160 EXCAVATOR		\$ 173.35	\$693.40
4.00	HR	SUPERVISION		\$ 86.00	\$344.00
40.50	CY	FLOW FILL		\$ 203.70	\$8,249.85
<b>7/18/2022</b>					
1.50	HR	D6 DOZER		\$ 156.27	\$234.41
1.50	HR	CASE 160 EXCAVATOR		\$ 173.35	\$260.03
<b>7/19/2022</b>					
1.00	HR	D6 DOZER		\$ 156.27	\$156.27
1.00	HR	ROLLER		\$ 150.64	\$150.64
				<b>SUBTOTAL</b>	\$ 10,088.59
				<b>10% MU</b>	1,008.86
				<b>TOTAL</b>	<b>\$ 11,097.45</b>

**David M. Gruber - Project Manager**

**7/20/2022**

Submitted by

Date

Approved by: (Owner/General Contractor)

Date



1190 Dillerville Road  
Lancaster, PA 17601

Telephone (717) 490-8020  
Fax (717) 560-1138

Job Name	NLES
Job Number	21615
Date	7/15/22
Prepared By	G. Ince


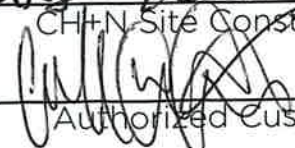
EXTRA WORK ORDER \_\_\_\_\_

Employee Name	Equip. No.	Equip. Name	Description Of Work Performed	Equip. Hours	Labor Hours
Jim O.		160 Ex	Excavate Sink holes	4	
			as directed By E.C.S		
George K.			Pour Flow Fill, Supervise		4
			7/18/22		
Jason H.		DGN	Backfill Sink hole	1.5	
Jim L.		160 Ex.	Backfill Sink hole	1.5	
			7/19/22		
Jason H		DGN	Backfill Sinkhole	1	
Del		Roller	Compact Fill	1	

Materials	Quantity	Description Of Work Performed
Flow Fill	40.50cy	Flow Fill Sink hole

Sub-Contractor Used	Description Of Work Performed

I/We find the items detailed herein to be an accurate accounting of the services performed on this date and that the work performed was completed in a satisfactory manner.

  
 \_\_\_\_\_  
 CHN Site Construction's Signature  
  
 \_\_\_\_\_  
 Authorized Customer's Signature



2981 Elizabethtown Road  
Suite. 100  
Hershey, PA 17033  
**717-533-3344**

SOLD TO CHD DATE 7-15

ADDRESS 3456 ... ARRIVE JOB 1:45

CITY ... DRIVER ... LEAVE JOB 3

TRUCK # 10 JOB NAME ... TIME ON JOB

QUANTITY	PSI OR CLASS	PRICE	AMOUNT
4000	CLASS P		
	21615/		

TERMS: Net Cash. After 30 Days a 1 1/2% Finance Charge per month will be added to overdue accounts. This is 18% per annum. All Credit Card Transactions will be charged a 3% Processing Fee.

SUB TOTAL	
SALES TAX	
TOTAL	

SALE NO.	READING-FINISH
AA 7 9 5	30 0 7 2 4 7
AA 7 9 4	0 0 0 1 0 0
READING - START	

**CAUTION : MAY BE HAZARDOUS TO YOUR SKIN**

Purchaser assumes full responsibility for the strength, slump and quality of concrete when additional water or other ingredients are requested on the job. Parmer Metered Concrete Inc. does not guarantee the color of concrete. We assume no responsibility for frozen concrete. You must protect concrete from freezing for at least three (3) days. Remember, accelerator only hastens the set of concrete. It does not keep it from freezing.

**DETENTION OF TRUCKS AT THE BUILDING SITE**  
Purchaser will be allowed (30) thirty minutes free loading time for the first yard, 10 minutes each additional yard, after arrival of truck on job. Delay caused by purchaser which exceeds this time will be charged at the rate of \$150.00 per hour. No claims for delays encountered in delivery will be allowed as all deliveries are made to the best of our ability to dispatch and are subject to traffic and/or weather conditions.

**ALL ORDERS ARE FOR STREET CURB DELIVERY**  
I, the undersigned, will assume all responsibility for any damage where delivery is made inside of the curb. This includes damage to driveway and sidewalk. Customer will pay for any towing expenses incurred.

SIGNATURE [Signature]