



Crabtree, Rohrbaugh & Associates - Architects
 401 East Winding Hill Road
 Mechanicsburg, PA 17055
 Maryland • Pennsylvania • Virginia • West Virginia

Contractor: Loabr, Inc.
Address: One Old Mill Road
Address: 0
City, State, ZIP: Dillsburg, PA 17019

Project : Northern Lebanon S.D.
Address: New Elementary School

Change Order No: 26
Date: 10/31/2022

Architect's Project No: 3446

The contract is changed as follows:

Contract Type: General

Add	\$3,699.14
Deduct	

Notice to Proceed Date: 8/31/2021

To provide adjustment of inlet I-13 along Airport Road due to conflicts with the existing waterline. Direction was provided by Steckbeck and work was verified by Fidevia per the attached T&M slips. See the attached Lobar COR GC-034 dated 10-26-22.

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	\$ 311,326.63
Contract Amount prior to this Change Order	\$ 30,405,526.63
Net Change by this Change Order	\$ 3,699.14
Contract Amount after this Change Order	\$ 30,409,225.77

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
 Loabr, Inc.
 One Old Mill Road
 0
 Dillsburg, PA 17019

Owner
 Northern lebanon SD
 345 School Drive
 0
 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: 0034
Date: 10-26-2022
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Adjust Inlet I-13 on Airport Rd

Owner Contract #:
Phone: 717-432-9728

Comments:
 Chad (Steckbeck) was contacted and provided direction to adjust for the existing waterline.

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
CH+N Site Construction Inc.	Adjust Inlet I-13 on Airport Rd. due to waterline conflicts.	\$3,345.25
		Subtotal:
	5.00 % Subcontract OHP	\$167.26
		TOTAL SUBCONTRACT COST:
		\$3,512.51

Summary

LABOR	\$131.96
SUBCONTRACT	\$3,512.51
Subtotal:	\$3,644.48

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$54.67
	Subtotal Add-ons:
	\$54.67

The total Amount to provide this work is \$3,699.14

Change Request

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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. **11**
DATE July 25, 2022

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

PROJECT NO. 21033
NORTHERN LEBANON ELEMENTARY SCHOOL

ADJUST I-13 ON AIRPORT ROAD DUE TO WATERLINE CONFLICTS

Qty.	UNITS	DESCRIPTION	CODE	UNIT PRICE	LINE TOTAL
		7/14/2022			
6.00	HR	CASE 160 EXCAVATOR		\$ 173.35	\$1,040.10
12.00	HR	LABOR		\$ 65.00	\$780.00
6.00	HR	SUPERVISION		\$ 86.00	\$516.00
		SUBCONTRACTORS			
7.00	HR	DIRECTIONAL TRAFFIC CONTROL		\$ 100.72	\$705.04
				SUBTOTAL	\$ 3,041.14
				10% MU	304.11
				TOTAL	\$ 3,345.25

David M. Gruber - Project Manager

7/25/2022

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	7/14/22
Prepared By	G. Kne


EXTRA WORK ORDER _____

Employee Name	Equip. No.	Equip. Name	Description Of Work Performed	Equip. Hours	Labor Hours
Mike P		160 ex	Dig, Backfill, Set pipe & Box	6	
Del		Lab	Lay pipe, Cut Box		6
Joe		Lab	Mod pipes, Cut pipe		6
George		Super.	Supervise, help, layout		6


Materials	Quantity	Description Of Work Performed

Sub-Contractor Used	Description Of Work Performed
Directional Traffic	Traffic Control (Flaggers) 7hr

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

Directional Traffic

CHN site
21-0450-WS

1580 Gabler Rd. Suite 103

Chambersburg, PA. 17201

Fax#: 717-261-5768

Phone#: 717-263-0468

JOB VERIFICATION SHEET

TRUCK # DT- 18

JOB # _____

JOB LOCATION: Airport Rd. Fredricksburg STATE PA

TOTAL # FLAGGER _____

DATE: 7/14/22

1 NAME	<u>Dixie Williams</u>	TIME	<u>6:30A</u>	<u>M</u>	<u>4:00P</u>	<u>M</u>
2 NAME	<u>Anthony West Jr.</u>	TIME	<u>6:30A</u>	<u>M</u>	<u>4:00P</u>	<u>M</u>
3 NAME	<u>William Grauer</u>	TIME	<u>6:30A</u>	<u>M</u>	<u>4:00P</u>	<u>M</u>
4 NAME	_____	TIME	__:	__M	__:	__M
5 NAME	<u>21615</u>	TIME	__:	__M	__:	__M
6 NAME	<u>7hr =</u>	TIME	__:	__M	__:	__M
7 NAME	<u>2.5 =</u>	TIME	__:	__M	__:	__M
8 NAME	_____	TIME	__:	__M	__:	__M

9.5

ADDITIONAL EQUIPMENT USED:

ADDITIONAL COMMENTS:

FOR CUSTOMER USE ONLY

NAME: _____

NAME: _____

(Print)

(Sign)

DATE: / /

COMPANY JOB # _____

(WHITE COPY TO CUSTOMER)

(YELLOW COPY TO DT OFFICE)