



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: 29
Date: 3/17/2023

Architect's Project No: 3446

The contract is changed as follows:

Add	\$3,702.97
Deduct	

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

To provide added steel for canopy at the north side of D112 that was not shown on the structural drawings per RFI GC-098. See the attached revised COR GC-041R1 dated 03-07-2023.

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	\$	318,798.06
Contract Amount prior to this Change Order	\$	30,412,998.06
Net Change by this Change Order	\$	3,702.97
Contract Amount after this Change Order	\$	30,416,701.03

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: 0041
Date: 03-07-2023
Job: 21-033 Northern Lebanon New Elem Sch

Description:
 Missing Canopy Steel per RFI-098

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
6.00	HRS	IRON	Labor to cut in beam pockets and grout block	\$63.89	\$383.34
7.00				Subtotal Labor:	\$468.34
			35.00 %	Labor Burden:	\$163.92
				Subtotal:	\$632.26
			15.00 % Labor OHP		\$94.84
				TOTAL LABOR COST:	\$727.10

SUBCONTRACT

Company	Description	Total
Reynolds Iron Works Inc.	Additional canopy steel required to be installer per RFI-098	\$2,782.05
	Subtotal:	\$2,782.05
	5.00 % Subcontract OHP	\$139.10
	TOTAL SUBCONTRACT COST:	\$2,921.15

Summary

LABOR	\$727.10
SUBCONTRACT	\$2,921.15
Subtotal:	\$3,648.25

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$54.72
Subtotal Add-ons:	\$54.72

The total Amount to provide this work is \$3,702.97

Change Request

0041

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: #13 (REV1) Date: 3/9/23
 Project Name: Northern Lebanon ES RIW Job No: 21-37
 Description of Work: GC-098 Added Canopy Steel and Decking Section

LABOR Work Description	Trade	Hours	Total Rate	Total Labor Cost
Field labor				\$1,000.00
Shop labor			75	\$300.00
Detailing			100	\$300.00
Office			100	\$150.00
Delivery				\$300.00

MATERIAL/EQUIPMENT Work Description	Quantity	Unit	Unit Cost	Material Cost
W8 x 10 w/ primer and anchors				\$530.00
Equipment				\$75.00
				\$
				\$
				\$
				\$

Please Check Box if Applicable

ALT ADD:

Executive Signature

Total Material / Equipment:	\$605.00
Total Labor:	\$1,300.00
Overhead:	\$750.00
6% PA Sales Tax:	\$36.30
NY Sales Tax (If Applicable):	\$
Mark Up (15%):	\$90.75
Total CO Amount:	\$2,782.05