

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

0 Days

Change Order No: 30 Date: 3/17/2023 Architect's Project No: 3446

Contract Type: General

The contract is changed as follows:

Add	\$11,291.70	Notice to Proceed Date: 8/31/2021
Deduct		
	·	kings and additional river stone along school drive and entrances to ES and HS. d 11-17-23 and sketch showing the additional work.
	ar COR GC-050 uale	u 11-17-25 and sketch showing the additional work.
Additional Document	tation 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	\$ 322,501.03
Contract Amount prior to this Change Order	\$ 30,416,701.03
Net Change by this Change Order	\$ 11,291.70
Contract Amount after this Change Order	\$ 30,427,992.73

Contract Time adjustment as a result of this Change Order Date of Substantial Completion as of this Change Order

Architect Contractor Owner Crabtree Rohrbaugh & Assoc. Loabr, Inc. Northern lebanon SD 401 East Winding Hill Road One Old Mill Road 345 School Drive Third Floor 0 0 Mechanicsburg, PA 17055 Dillsburg, PA 17019 Fredericksburg, PA 17026 Ву: _____ Ву: _____ Ву:_____ Date: _____ Date: Date:



To: Northern Lebanon School Dist 345 School Drive Fredericksburg, PA 17026 Ph: 717-865-0541

Description:

Line Marking and River Stone

Comments:

Number: 0036 Date: 11-17-2022 Job: 21-033 Northern Lebanon New Elem Sch Owner Contract #: Phone: 717-432-9728

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
J.P.H. Enterprises LLC	Additional river stone per sketch		\$2,040.00
Lincoln Pavement Services Inc	Additional line markings per sketch		\$6,500.00
CH+N Site Construction Inc.	Excavation and prep for river stone per sketch		\$1,929.40
		Subtotal:	\$10,469.40
	5.00 %	Subcontract OHP	\$523.47
		TOTAL SUBCONTRACT COST:	\$10,992.87

<u>Summary</u>	
LABOR	\$131.96
SUBCONTRACT	\$10,992.87
Subtotal:	\$11,124.83

GENERAL ADD-ONS

Rate			Amount
1.50 %	Bond		\$166.87
		Subtotal Add-ons:	\$166.87

DocuSign Envelope ID: ACB38D9B-127A-4EF8-8101-0FE5D3773DD6

Change Request

0036

The total Amount to provide this work is \$11,291.70

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



56C W. Church St, Denver, PA 17517 717-335-2424 •LincolnPavement.com office@lincolnpavement.com



Proposal Date:

11/17/2022

Proposal Number:

23075

Proposal Submitted To:

PO Boy	I Mill Road				
Qty	Description:		•		TOTAL:
	School Drive Roa *Lines painted in Additional Markin 5 Straight Arrow	banon ES Road Changes dwork Temporary 2022: 2022 will be refreshed in 2023 with o ngs (Arrows):	completion of other work.		4,700.00
		s ow Combo Arrow oad markup provided by Dustyn Spee	lman.		
Broy	vailing Wage				
	NO			TOTAL:	\$6,500.00



Lobar Inc. 1 Old Mill Road

PO Box 50

Dillsburg, PA 17019 ATTN: Dustyn Speelman

CH&N SITE

OWNER

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

Change Order Request

COR NO. **13** DATE October 25, 2022

PROJECT NO. 21033

NORTHERN LEBANON ELEMENTARY SCHOOL

Excavation for Decorative Stone per Pavement Markings Plan 10-14-22

Qty.	UNITS	DESCRIPTION	CODE		UNIT PRICE	LINE TOTAL
	Remove Topsoil 4" deep to allow for decorative stone (16.5 CY)					
1.00	LS	remove topsoil at 2 locations (into truck)		\$	1,754.00	\$1,754.00
	Note: Ge	Note: Geotextile and stone is by others				
					SUBTOTAL	\$ 1,754.00
					10% MU	175.40
					TOTAL	\$ 1,929.40

David M. Gruber - Project Manager 10/25/202	22
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Submitted by

Date

Approved by: (Owner/General Contractor)

Date



PO BX 420, Port Royal PA 17082 Phone – 717-436-2247

Northern Lebanon El School

Additional Costs to add Approx 24 TN of Riverstone and GEO

Date: 10/25/2022

These additional costs are for the addition of approx. 24 TN of Riverstone and Geo Fabric to be placed directly across from the south entrance into the new Northern Lebanon Elementary School.

Additional Costs for Materials: \$1320 Additional Costs for Labor: \$720 Total Cost of Wall Contract: \$2040

Respectfully Submitted,

John Henry IV President

