



**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:** 39  
**Date:** 5/25/223  
**Architect's Project No:** 3446

**The contract is changed as follows:**

**Contract Type:** General  
**Notice to Proceed Date:** 8/31/2021

Add \$	16,352.54
Deduct	

As defined in the specifications, the Owner is responsible to pay for the fuel used in the final stage of temporary heating. As a result of permanent power issues and RTU start up, Lobar was directed to continue providing heat using propane. This is the additional cost for the propane fuel used during this time and has been verified by Fidevia. See the attached Lobar COR GC-052 dated 5-22-23.

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	\$	359,656.42
Contract Amount prior to this Change Order	\$	30,453,856.42
Net Change by this Change Order	\$	16,352.54
Contract Amount after this Change Order	\$	30,470,208.96

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:** 0052  
**Date:** 05-22-2023  
**Job:** 21-033 Northern Lebanon New Elem Sch

**Description:**  
 Temporary Heat Costs

**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				<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>

**OTHER COST**

Description	Total
Cost of temporary heat from the time the building was fully enclosed until the permanent units were heating the space.	\$15,978.91
	<b>Subtotal Cost: \$15,978.91</b>

**Summary**

LABOR	\$131.96
OTHER COST	\$15,978.91
<b>Subtotal:</b>	<b>\$16,110.87</b>

**GENERAL ADD-ONS**

Rate	Amount
1.50 % Bond	\$241.66
	<b>Subtotal Add-ons: \$241.66</b>

The total Amount to provide this work is ..... \$16,352.54

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.

**Change Request**

**0052**

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

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Dustyn Speelman

DATE:	TICKET NUMBER	AMOUNT	
3/20/2023	25466		\$ 1,001.90
	25465		\$ 771.73
	25463		\$ 762.55
	25464		\$ 255.89
	25467		\$ 740.10
	25468		\$ 637.87
3/22/2023	25523		\$ 148.18
	25524		\$ 259.35
Shared cost until full enclosure was met - \$4,577.57		\$ 2,288.79	
3/23/2023	25548	\$ 809.66	
	25546	\$ 499.12	
	25545	\$ 362.31	
	25544	\$ 429.18	
3/27/2023	25562	\$ 216.99	
	25563	\$ 516.30	
	25564	\$ 613.45	
	25565	\$ 179.59	
	25566	\$ 876.37	
3/29/2023	25626	\$ 1,181.00	
	25625	\$ 1,352.23	
4/3/2023	25694	\$ 407.00	
	25695	\$ 1,024.48	
	25696	\$ 608.63	
	25697	\$ 1,582.17	
	25698	\$ 828.41	
4/5/2023	25755	\$ 834.36	
	25756	\$ 605.20	
4/6/2023	25787	\$ 335.31	
	25786	\$ 428.36	
	Running Total	\$ 15,978.91	