



Crabtree, Rohrbaugh & Associates - Architects

401 East Winding Hill Road
 Mechanicsburg, PA 17055
 Maryland • Pennsylvania • Virginia • West Virginia

Contractor: Lobar, Inc
Address: P.O.Box 50
Address: 0
City, State, ZIP: Dillsburg PA 17019

Project : Northern Lebanon Fieldhouse
Address: & Athletic Improvements

Change Order No: 13

Date: 7/11/2022

Architect's Project No: 3447

The contract is changed as follows:

Contract Type: General

Notice to Proceed Date: 12/28/2021

Add	
Deduct \$	85,000.00

To delete 2305 lf of chainlink fence and gates. See the attached Lobar COR-015 dated 05-19-2022.

Additional Documentation Attached

This Change Order is not valid until signed by the Owner, Architect, and Contractor.

Original Contract Amount	\$	6,059,000.00
Net Change by previous Change Orders	\$	77,954.22
Contract Amount prior to this Change Order	\$	6,136,954.22
Net Change by this Change Order	\$	(85,000.00)
Contract Amount after this Change Order	\$	6,051,954.22

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
 P.O.Box 50
 0
 Dillsburg PA 17019

Owner
 Northern Lebanon SD
 345 School Drive
 0
 Fredericksburg PA 17026

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



Change Request

To: Crabtree Rohrbaugh & Assoc.
 401 E Winding Hill Rd
 Mechanicsburg, PA 17055
 Ph: 717-458-0272

Number: 0015
Date: 05-19-2022
Job: 21-046 N Lebanon Fld House&Athl Impr

Description:
 Credit for Chain Link Fence

Owner Contract #:
Phone: 717-432-9728

Comments:
 Per Abel Fence Change Order dated 5/24/2022

SUBCONTRACT

Company	Description	Total
Abel Fence LLC	Delete 2305lf of chainlink fence	(\$85,000.00)
TOTAL SUBCONTRACT COST:		(\$85,000.00)

Summary

SUBCONTRACT	(\$85,000.00)
Subtotal:	(\$85,000.00)

The total Amount to provide this work is (\$85,000.00)

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

 Branson Walsh

STECKBECK ENGINEERING & SURVEYING, INC.	
Corrections or comments on shop drawings or submittals during this review do not relieve Contractor from compliance with the drawings or submittals and/or specifications. This check is only for review of general conformance with this design concept of the project and general compliance with the information given in the Contract Documents. The Contractor is responsible for conforming and correlating all dimensions and quantities; selecting fabrication processes and techniques of construction; coordinating his work with that of all other trades; and performing his work in a safe and satisfactory manner.	
<input checked="" type="checkbox"/>	REVIEWED, FURNISH AS SUBMITTED
<input type="checkbox"/>	REJECTED
<input type="checkbox"/>	REVISE AND RESUBMIT
<input type="checkbox"/>	FURNISH AS CORRECTED
INITIALS:	CDS
DATE:	6/7/22

ABEL FENCE LLC CHANGE

791 Cool Creek Rd, Wrightsville PA 17368
(717) 252-2946 / fax (717) 252-3938
email: Jeff@AbelFence.com

5/24/22

PROJECT NAME: Northern Lebanon Field House

Furnish and Install all materials and labor to complete the following:

DELETE 2,305 LF of new chain link fence and gates

CHANGE ORDER Cost:DEDUCT (\$85,000.00)

Terms & Conditions: Payable net 30 days from progress & final billing, all quotes are good for 30 days.

Customer Acceptance of proposal: _____

Authorized Abel Fence Representative: _____ Jeffrey Martin

Abel Fence LLC is licensed for fence construction in the states of PA, DE, MD, NJ and WV. Please inquire with the main office in Wrightsville, PA for local jurisdiction licenses (townships etc.) that may be required for your project. All prices reflect new, domestic, quality materials unless otherwise noted or requested. Customer shall furnish all required permits, surveying, and marking of boundaries prior to start of work. It shall be understood that all prices reflect digging in earth, unless job specifications require otherwise, all spoils to remain on site. All unforeseen obstructions to digging may constitute additional charges to be assessed upon discovery by both parties. Proper address information for all Utility One Calls along with at least 3 days notice of the need to proceed with any portion of the digging shall be given. Failure to provide ample time shall shift responsibility for marking to the customer, and any damages arising thereafter. Any private lines are the customers responsibility to mark and any damages to unmarked or incorrectly marked private lines is the customer's responsibility. Customer understands that by signing or otherwise authorizing this agreement he/she has agreed to the terms and prices set forth above, and shall be legally bound to pay for said services. Abel Fence guarantees its workmanship for a period of one year, after acceptance of satisfactory work, to be free from defects. All materials shall be bound to the manufacturers warranties and terms. Customer agrees to pay all attorneys fees and costs incurred by Abel Fence in the event Abel Fence retain counsel to collect any amount due under this agreement. Interest will accrue at the rate of 1-1/2% per month compounded annually on any amounts no paid when due, standard terms are net 30 days from billing date.