



**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:** 1  
**Date:** 2/22/2022

**Architect's Project No:** 3447

**The contract is changed as follows:**

**Contract Type:** General

**Notice to Proceed Date:** 12/28/2021

Add	\$	1,065.75
Deduct		

To provide additional silt sock at bleachers per Owner request. See the attached Lobar COR GC-05 dated 02-18-2022.

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	\$	-
Contract Amount prior to this Change Order	\$	6,059,000.00
Net Change by this Change Order	\$	1,065.75
Contract Amount after this Change Order	\$	6,060,065.75

Contract Time adjustment as a result of this Change Order   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:** 005  
**Date:** 02-18-2022  
**Job:** 21-046 N Lebanon Fld House&Athl Impr

**Description:**  
 Added Silt Sock at Visitor Bleachers

**Owner Contract #:**  
**Phone:** 717-432-9728

**Comments:**  
 Per Remcon COR# 2 dated 2/17/2022

**SUBCONTRACT**

Company	Description	Total
Remcon Inc.	Add 12" Silt sock at bleachers	\$1,000.00
<b>Subtotal:</b>		<b>\$1,000.00</b>
	5.00 % Subcontract OHP	\$50.00
<b>TOTAL SUBCONTRACT COST:</b>		<b>\$1,050.00</b>

**Summary**

SUBCONTRACT	\$1,050.00
<b>Subtotal:</b>	<b>\$1,050.00</b>

**GENERAL ADD-ONS**

Rate	Amount
1.50 % Bond	\$15.75
<b>Subtotal Add-ons:</b>	<b>\$15.75</b>

The total Amount to provide this work is ..... \$1,065.75

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.

**Change Request**

005

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, <del>FURNISH AS SUBMITTED</del> <b>CHANGE ORDER</b>
<input type="checkbox"/>	REJECTED
<input type="checkbox"/>	REVISE AND RESUBMIT
<input type="checkbox"/>	FURNISH AS CORRECTED
INITIALS: <b>CDS</b>	DATE: <b>2/21/22</b>



101 Scotch Pine Road  
 Dillsburg PA 17019  
 717-432-4563

**CHANGE ORDER**

Date: 2/17/2022  
 C.O.R. #: 2  
 Revision #:  
 Remcon Job#: 21-144  
 GC Job#: 21-046  
 Ref:

Bill To: Lobar, Inc.  
 1 Old Mill Rd  
 P.O. Box 50  
 Dillsburg, PA 17019

Description				
Additional 12" silt sock as requested				
Qty	Unit	Scope of Work	Unit Price	Line Total
160	LF	12" Silt Sock	\$ 6.25	\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			<b>Total</b>	<b>\$ 1,000.00</b>

By signing this document, you are authorizing the above price and scope of work to be fully executed and this document will become an official change in work that is to receive payment in full.

**ACCEPTED:**

Remcon Inc.

Lobar, Inc.

By: \_\_\_\_\_  
 Jake Showers

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Please sign and return original to Remcon Inc.