



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 Improvments

Change Order No: 7
Date: 5/16/2022

Architect's Project No: 3447

The contract is changed as follows:

Contract Type: General

Notice to Proceed Date: 12/28/2021

Add	
Deduct \$	12,015.63

Deduct = \$12,015.63
 To provide concrete wall stain color in lieu of integral color. See the attached Lobar COR #010 dated 05-04-2022.

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	\$	78,799.29
Contract Amount prior to this Change Order	\$	6,137,799.29
Net Change by this Change Order	\$	(12,015.63)
Contract Amount after this Change Order	\$	6,125,783.66

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: 0010
Date: 05-04-2022
Job: 21-046 N Lebanon Fld House&Athl Impr

Description:
 Stain in lieu of Integral Color for Concrete Walls

Owner Contract #:
Phone: 717-432-9728

Comments:

LABOR

Duration	Hours	Classification	Description	Hourly Rate	Total
45.00	HRS	CARP	Apply Concrete Stain	\$49.18	\$2,213.10
45.00				Subtotal Labor:	\$2,213.10
			35.00 %	Labor Burden:	\$774.59
				Subtotal:	\$2,987.69
			15.00 % Labor OHP		\$448.15
				TOTAL LABOR COST:	\$3,435.84

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	Delete Intergal Concrete Color	(\$16,600.00)	(\$16,600.00)
8.00	Battleship Gray Stain	\$235.54	\$1,884.32
		Subtotal:	(\$14,715.68)
			5.00 % Material OHP
			TOTAL MATERIAL COST
			(\$15,451.46)

Summary

LABOR	\$3,435.84
MATERIAL	(\$15,451.46)
Subtotal:	(\$12,015.63)

The total Amount to provide this work is (\$12,015.63)

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

0010

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