



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: 8
Date: 5/16/2022
Architect's Project No: 3447

The contract is changed as follows:

Add	\$2,969.48
Deduct	

Contract Type: General
Notice to Proceed Date: 12/28/2021

Add = \$2,969.48
 To provide additional power supplies at each door in lieu of centralized power supplies and added hardware for Door A111. See the attached Lobar COR #012 dated 05-09-2022.

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	\$	66,783.66
Contract Amount prior to this Change Order	\$	6,125,783.66
Net Change by this Change Order	\$	2,969.48
Contract Amount after this Change Order	\$	6,128,753.14

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: 0012
Date: 05-09-2022
Job: 21-046 N Lebanon Fld House&Athl Impr

Description:
 Power Supplies and Door Hardware Changes

Owner Contract #:
Phone: 717-432-9728

Comments:
 Per A.G Mauro Quote #H3197-R2 dated 4/25/2022

MATERIAL

Quantity (Q)	Description	Unit Cost (MU)	Amount (Q x MU)
1.00	Added Power Supplies and added hardware for A111	\$2,544.00	\$2,544.00
			Subtotal:
			\$2,544.00
		15.00 % Material OHP	\$381.60
TOTAL MATERIAL COST			\$2,925.60

Summary

MATERIAL	\$2,925.60
Subtotal:	\$2,925.60

GENERAL ADD-ONS

Rate	Amount
1.50 % Bond	\$43.88
Subtotal Add-ons:	
\$43.88	

The total Amount to provide this work is \$2,969.48

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

0012

If you have any questions, please contact me at Ph: 717-432-9728

Thank you

Branson Walsh



THE A. G. MAURO COMPANY

580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17339
TELEPHONE: (717) 938-4671
FAX: (717) 938-2471

ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

Quote # H3197-R2
Date April 25, 2022

LOBAR, INC.
ONE OLD MILL ROAD
DILLSBURG, PA 17019

ATTN: BRANSON WALSH

Job Name: N. LEBANON FIELDHOUSE

Job Location: FREDERICKSBURG, PA

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

REVISION R2

ADD ADDITIONAL POWER SUPPLIES IN ORDER TO FURNISH AT DOOR OPENINGS IN LIEU OF CENTRALIZED ROOM.

FURNISH A LOCKSET WITH A DEADBOLT AND AN ELECTRIC STRIKE AT OPENING A111.

ADD	\$2,400.00
PLUS TAX	<u>144.00</u>
TOTAL	\$2,544.00

We are proceeding as directed. In absence of a formal change order, please sign and return this quotation in order to avoid delay in processing this order. No materials related to this change can be delivered until an executable change order has been received.

Terms No Retention-Net 30 Days

Quoted By *John D. Donley*

Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

JOHN D. DONLEY, AHC
VICE PRESIDENT - PROJECT MANAGEMENT

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
COMPANY _____

DATE OF ACCEPTANCE _____

BY _____