



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: 22
Date: 4/12/2023

Architect's Project No: 3447

The contract is changed as follows:

Contract Type: General

Notice to Proceed Date: 12/28/2021

Add \$	9,938.02
Deduct	

To provide additional screenwall panels on the main screewall between the concession building and LR building as directed by code inspector. See the attached Lobar COR GC-033 dated 4-10-2023.

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	\$	108,284.22
Contract Amount prior to this Change Order	\$	6,167,284.22
Net Change by this Change Order	\$	9,938.02
Contract Amount after this Change Order	\$	6,177,222.24

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: 0033
Date: 04-10-2023
Job: 21-046 N Lebanon Fld House&Athl Impr

Description:
 Additional Screenwall Panels

Owner Contract #:
Phone: 717-432-9728

Comments:
 Per Reynolds CO#4 dated 4/5/2023

SUBCONTRACT

Company	Description	Total
Reynolds Iron Works Inc.	Cost for Material & Labor to fabricate & install added Screenwall Panels	\$9,324.91
Subtotal:		\$9,324.91
	5.00 % Subcontract OHP	\$466.25
TOTAL SUBCONTRACT COST:		\$9,791.16

Summary

SUBCONTRACT	\$9,791.16
Subtotal:	\$9,791.16

GENERAL ADD-ONS

Rate	Amount	
1.50 % Bond	\$146.87	
Subtotal Add-ons:		\$146.87

The total Amount to provide this work is \$9,938.02

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.

Per discussion with NLSD at 4-11-23 meeting, this COR is Approved. Please proceed. Formal CO to be issued

Change Request

0033

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

Thank you

Branson Walsh



CHANGE ORDER FORM

Change Order Number: 4Date: 04/05/2023Project Name: NORTHERN LEBANON
FIELD HOUSERIW Job No: 22-03Description of Work: Supply, fabricate, powder coat, and install (12) additional
wire mesh panels on large screen wall

LABOR Work Description	Trade	Hours	Total Rate	Total Labor Cost
Field labor	<u>Ironworker</u>	<u>16</u>	<u>81.00</u>	<u>\$1,296.00</u>
Shop labor	<u>Fabricator</u>	<u>16</u>	<u>70.00</u>	<u>\$1,120.00</u>
Detailing	<u>Detailer</u>	<u>4</u>	<u>100.00</u>	<u>\$400.00</u>
Office	<u>P.M.</u>	<u>3</u>	<u>100.00</u>	<u>\$300.00</u>
Delivery to and from powder coater	<u>Trk. Driver</u>	<u>8</u>	<u>70.00</u>	<u>\$560.00</u>

MATERIAL/EQUIPMENT Work Description	Quantity	Unit	Unit Cost	Material Cost
<u>Wire Mesh</u>	<u>3</u>	<u>1</u>	<u>287.35</u>	<u>\$862.05</u>
<u>U-Channels</u>	<u>17</u>	<u>1</u>	<u>29.12</u>	<u>\$495.04</u>
<u>Shipping for Mesh & Channels</u>				<u>\$230.00</u>
<u>L2x2x1/4 @20'</u>	<u>2</u>	<u>1</u>	<u>84.10</u>	<u>\$168.20</u>
<u>Power Coating</u>				<u>\$2,560.00</u>
<u>Hardware</u>				<u>\$285.00</u>

Total Material / Equipment: 4,600.25Total Labor: \$3,676.00Overhead Field Measure: \$250.006% PA Sales Tax: \$108.62

NY Sales Tax (If Applicable):

Mark Up (15%): \$690.04Total CO Amount: \$9,324.91

Please Check Box if Applicable

 ALT ADD:

Executive Signature