



**Crabtree, Rohrbaugh & Associates
Architects**

401 East Winding Hill Road
Mechanicsburg, Pennsylvania 17055
phone: (717) 458-0272 - fax: (717) 458-0047

Contractor: Lobar, Inc.
Address: One Old Mill Road
Address:

City, State, ZIP: Dillsburg, PA 17019

Project : District Admin. Ofcs. Reloc.
Address:

Change Order No: 7
Date: 2/8/2016

Architect's Project No: 2706

The contract is changed as follows:

Contract Type: General
Contract Date: 7/7/2015

Add	\$10,124.77
Deduct	

ADD \$10,124.77 to provide labor & materials on a time & material basis for the following:

1. Trench drain under new canopy at main entrance.
2. Locate existing storm lateral & install new pipe to tie into existing rain water conductor at Area C.
3. CREDIT for 2,000 LF of excavatoin for gas pipe.
4. Furnish two (2) 30-CY dumpsters to remove stockpile of playground equipment & furniture.

All work per Lobar CR:#00014 \$10,124.77

Additional Documentation Attached

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

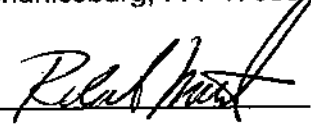
Original Contract Amount	\$	1,437,000.00
Net Change by previous Change Orders	\$	(72,765.41)
Contract Amount prior to this Change Order	\$	1,364,234.59
Net Change by this Change Order	\$	10,124.77
Contract Amount after this Change Order	\$	1,374,359.36

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.
One Old Mill Road
Dillsburg, PA 17019

Owner
No. York County School D.
650 Baltimore Street
Dillsburg, PA 17019

By: 

By: _____

By: _____

Date: 2/8/16

Date: _____

Date: _____



Change Request

To: Jason Young
 Northern York Co. School Dist.
 149 S. Baltimore Street
 Dillsburg, PA 17019
 Ph: 717-432-8691

Number: 00014
 Date: 1/21/2016
 Job: 15023 NYCSD-Dist Admin Office Relocation
 Owner Contract #:
 Phone: 717-432-9728

Description: Trench Drain/Storm water

Change Request associated with the following:

1. Furnishing and installing trench drain at main entrance on a Time and Material Basis (Back up attached)
2. Locating existing storm sewer lateral and furnishing and installing piping to tie in to existing rain water conductor at area C on a Time and Material Basis(Back up attached)
3. Credit 200LF of gas line excavation.
4. Furnish two(2) 30CY dumpsters for disposal of stockpiled playground equipment and removed furniture.

LABOR

Duration	Hours (H)	Classification	Hourly Rate (BR)	Base Rate Costs (HxBR)
6.00	HR	Carpenter to Install Drains	42.03	\$252.18
3.00	HR	Project Manager design and Procurement	50.00	\$150.00
			Total Wage Rate Cost (TWR)	\$402.18

Mandated Burden

	Basis	Rate	Amount
Social Security	\$402.18	7.650 / 100	\$19.29
State Unemployment Tax	\$402.18	10.894 / 100	\$27.47
Federal Unemployment Tax	\$402.18	0.600 / 100	\$1.51
Worker's Compensation - All Others	\$402.18	8.370 / 100	\$21.11
Public Liability - All Others	\$402.18	1.110 / 1000	\$0.28
Lobar Fringe	\$9.00	1.050 / HRS	\$6.30
Total Mandated Burden (TMB)			\$75.96
			Subtotal:
15.00%	Labor Overhead and Profit		\$71.72
TOTAL LABOR COST:			\$549.86

MATERIAL

Quantity (Q)	Units (U)	Description	Unit Cost (MU)	Sales Tax	Amount (Q x MU + Tax)
1.00		Plumbing Materials	133.70	\$0.00	\$133.70
1.00		Trench Drain Materials	916.20	\$0.00	\$916.20
			Subtotal:	\$0.00	\$1,049.90
15.00%	Material Overhead and Profit				\$157.49

Change Request

00014

TOTAL MATERIAL COST: \$1,207.39

SUBCONTRACT

Company	Comments	Base Rate Costs (Hix BR)
Neidig Inc.	12/16/15 T&M for storm piping	\$2,101.40
Neidig Inc.	12/3/15 T&M for storm piping	\$531.00
Neidig Inc.	12/17/15 T&M for storm piping	\$597.10
Neidig Inc.	Credit for Gas Line Excavation -200LF (320LF in contract, -80LF needed,-40LF for verizon not shown on documents)	(\$560.05)
Neidig Inc.	12/15/15 T&M for storm piping	\$2,615.00
Neidig Inc.	11/11 Dumpster provided to NYCSD for playground equipment disposal	\$248.90
Neidig Inc.	12/7/15 T&M for storm piping	\$265.50
Neidig Inc.	12/14/15 T&M for storm piping	\$1,623.67
Neidig Inc.	10/29 dumpster provided to NYCSD for playground equipment disposal	\$311.36
Subtotal		\$7,733.88
5.00% Subcontract Overhead and Profit		\$386.69
TOTAL SUBCONTRACT COST:		\$8,120.57

Summary

Labor	\$549.86
Materials	\$1,207.39
Subcontract	\$8,120.57
Subtotal:	\$9,877.82

GENERAL ADD-ONS

Rate	Amount	
1.50% Bond	\$148.17	
1.00% Builders Risk	\$98.78	
Subtotal Add-ons:		\$246.95

The total Amount to provide this work is\$10,124.77

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

Change Request

00014

described work.

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

Thank you

Ryan Rupp

Digitally signed by Ryan Rupp
DN: cn=Ryan Rupp, email=Ryan.Rupp@ctd.com,
c=US, ou=CTD, o=CTD, ou=CTD, ou=CTD,
serial=2016.01.21.16:29:12-0300

Ryan Rupp

EMPLOYEES	DATE	EMPLOYEE/CLASSIFICATION	HRS	WORK PERFORMED		
	12/14	D. CONRAD	3	INSTALL DRAIN & TIE IN PIPE		
	12/14	T. STRIANESE	3	INSTALL DRAIN & TIE IN PIPE		
MATERIAL	DATE	MATERIAL SUPPLIER	SLIP#	MATERIAL USED		
	12/14	ACE HARDWARE		(2) 3" FLANGE (1) 4"-3" REDUCER (1) 3" 90° (1) 3" T		
	12/14	MORRIS PIPE DISCOUNT		20' 3" SCH 40 PVC		
EQUIPMENT	DATE	LOBAR	DAY	DATE	RENTED	RETD
SUBCONT.	DATE	NAME	WORK PERFORMED			



CONSTRUCTION SUPPLIES, INC.

PAGE NO 1

REMIT TO: TRI-BORO CONSTRUCTION SUPPLIES, INC.
465 LOCUST ST., P.O. BOX 8, DALLASTOWN, PA 17313
PHONE 717-246-6695 WATTS 800-432-9018
FAX 717-246-6505

BRANCH:
1490 RITNER HIGHWAY, CARLISLE, PA 17013
PHONE 717-249-5448 WATTS 800-246-6590
FAX 717-249-9639

CUSTOMER NO.	JOB NO.	PRINCIPAL ORDER NO.	REFERENCE	TERMS	CLEAR	DATE	TIME
238528	15823		NORTHERN SCHOOL ADMIN	NET 30	JDR	11/30/15	2:42

ORDER NO: 42662
 ORDER DATE: 12/30/15
 ORDER BY: BOB DOUG WHITE
 ORDER DATE: 11/30/15
 ORDER BY: BOB DOUG WHITE
 ORDER NO: 228163
 ORDER DATE: 11/30/15
 ORDER BY: BOB DOUG WHITE
 ORDER NO: 17819-0858
 ORDER DATE: 11/30/15
 ORDER BY: BOB DOUG WHITE

RETURNS ARE SUBJECT TO RESTOCKING CHARGES.

QUANTITY	SHIPPED	ORDERED	LINE	SKU	DESCRIPTION	UNITS	PRICE / PER	EXTENSION
1			EA	713818	POLY DRAIN CHANNEL 818 1IN	1	78.00 /EA	78.00
1			EA	713858	POLY DRAIN CHANNEL 829 1IN	1	78.00 /EA	78.00
1			EA	713868	POLY DRAIN CHANNEL 838 1IN	1	78.00 /EA	78.00
1			EA	713878	POLY DRAIN CHANNEL 848 1IN	1	78.00 /EA	78.00
1			EA	713888	POLY DRAIN CHANNEL 858 1IN	1	78.00 /EA	78.00
5			EA	713294	POLY D GRATE 412 HD PENF STEEL 1IN	5	55.00 /EA	275.00
18			EA	713335	POLY D LOCKDOWN 28188	18	5.18 /EA	51.88
1			EA	713395	POLY D END OUTLET 858 4"	1	21.73 /EA	21.73
1			EA	713448	POLY D END CAP 186 SOLID	1	12.23 /EA	12.23
6			EA	713513	POLY NEW POLY CLIP 2224.2	6	18.93 /EA	113.58
DROPPED AT SITE, MATT JUNKINS DEL BY CARLISLE TRUCK PARK J, 287 11.30.2015								

AMOUNT CHARGED TO STORE ACCOUNT ** 916.28

TAXABLE	864.34
NON-TAXABLE	8.00
SUBTOTAL	864.34

DRIVER NAME _____ TRK NO. _____ DATE _____
 RECEIVED BY _____
 PRINT NAME _____ TIME IN _____ TIME OUT _____

TAX AMOUNT 51.86
 TOTAL AMOUNT 916.20

Handwritten signature

RETURNED TO 02500-M

Ace fix-it Hardware of Dillsburg
159 S. Baltimore St.

PAGE NO: 1

Dillsburg, PA 17019
PHONE: (717) 432-3415
 LIGHTS IN EVERY SHAPE & SIZE TO DECORATE
 YOUR HOME FOR THE HOLIDAYS!

SOLO TO: **LOBAR INC.**
 1 OLD MILL RD
 PO BOX 50
 DILLSBURG

PA 17019

PO # 15023

JOB NO: 000

CUSTOMER NO: 4043
 PURCHASE ORDER: 15023

DATE/TIME: 12/14/15 7:36
 CLERK/TERM: 58 591
 SALESPERSON: DREW R SMITH
 TAX CODE: 005 PA SALES TAX (MI)

INVOICE: 43792/5

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE	/PER	EXTENSION
5	EA	11901	SPRYFINISH BBO 12OZ	5		6.99	EA	34.95
1	EA	42681	TEE SAN PVC DWV 3" HXHXH	1		6.19	EA	6.19
1	EA	42684	ADAPTR SEWER 4"X3" DWV	1		9.99	EA	9.99
2	EA	44611	COUPLE FLEX 3/8"CAST ACE	2		8.29	EA	16.58
1	EA	46088	CEMENT PVC 4OZ	1		4.59	EA	4.59
1	EA	49806	PRIMER PVC PURPLE 4OZ	1		4.99	EA	4.99
1	EA	42643	COUPLE 3"DWV X3"SCH40HXH	1		1.59	EA	1.59

** AMOUNT CHARGED TO STORE ACCOUNT **
 1.58

TAXABLE	78.88
NON-TAXABLE	0.00
SUB-TOTAL	78.88
TAX AMOUNT	4.73
TOTAL AMOUNT	83.61

X Matt
 Received By

(MATT)

^ b 4043000 437921

Ace fix-It Hardware of Dillsburg
 159 S. Baltimore St.

PAGE NO: 1

Dillsburg, PA 17019
PHONE: (717) 432-3415
 LIGHTS IN EVERY SHAPE & SIZE TO DECORATE
 YOUR HOME FOR THE HOLIDAYS!

SOLED TO:
LOBAR INC.
 1 OLD MILL RD
 PO BOX 50
 DILLSBURG

PA 17019

CUSTOMER NO. 4043
 TERMS:
 PURCHASE ORDER: 15023
 JOB NO. 000

DATE/TIME: 12/14/15 9:29
 CLERK/TERM: 58 591
 SALESPERSON: DREW R SMITH
 TAX CODE: 005 PA SALES TAX (MI)

PO # 15023

INVOICE: 43795 /5

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE /PER	EXTENSION
1	EA	43995	COUPLE PVC 4X3" SXS	1		9.29 EA	9.29
			** AMOUNT CHARGED TO STORE ACCOUNT **				
			.19				
			TAXABLE				9.29
			NON-TAXABLE				0.00
			SUB-TOTAL				9.29
			TAX AMOUNT				0.56
			TOTAL AMOUNT				9.85

X Matt
 Received By

(MATT)

^ b 4043000 437951



MORRIS pipe & supply companies

MORRIS industries, inc.

PENNSYLVANIA DIVISION
 P O BOX 278
 POMPTON PLAINS, NJ 07444-0278
 (800) 637-7724

REFERENCE : P. 092529

12/22/15	567166
DATE	INVOICE NO.

SOLD TO
 LOBAR INC.
 1 OLD MILL ROAD
 BILLSBURG PA 17019

(CASH-SALE)

P.D. # : M1-90

Service Charge: 1 1/2% per month, 18% per annum will be charged on invoices not paid on maturity.

CUSTOMER NO.	SALESMAN	ORIGIN	SHIPPING DATE	SHIPPED VIA	PAYMENT TERMS		
392553	PENN HOUSE	40	12/22/15	PICK UP	15628	NET UPON RECEIPT	
QUANTITY	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION	DISCOUNT	NET AMOUNT	
20	7-04030000	F/L 3 PVC DWV PIPE	1.60	32.00	60 %	32.00	
1	7-08130000	3.90 PVC ELBOW SDC X SDC PENNSYLVANIA SALES TAX-6%	14.89	14.89		5.96	
						2.28	

02600

RECEIVED
 LOBAR INC.
 2015 DEC 28 PM 4 14

PAYMENT TERMS	%	YOU MAY DEDUCT A CASH DISCOUNT OF	IF PAID IN FULL BY
		AMOUNT	DATE
CASH DISCOUNT ON THIS INVOICE NOT ALLOWED IF OTHER AMOUNTS ARE DELINQUENT.			

ORIGINAL INVOICE

PAGE NO.
1

TOTAL AMOUNT DUE AND PAYABLE BY	INVOICE AMOUNT
1/01/16	40.24

EMPLOYEES	DATE	EMPLOYEE/CLASSIFICATION	HRS	WORK PERFORMED		
MATERIAL	DATE	MATERIAL SUPPLIER	SLIP#	MATERIAL USED		
EQUIPMENT	DATE	LOBAR	DAY	DATE	RENTED	RETD
SUBCONT.	DATE	NAME	WORK PERFORMED			
	12/3	NEIDIG, INC.	SEE ATTACHED T&M SHEET			

Phone 717-697-0269

Fax 717-697-0269

NEIDIG, INC. WBE Certified



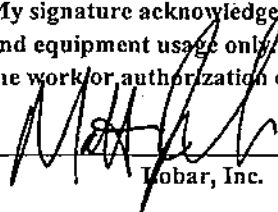
No. 651

T & M Sheets

JOB: NORTHSTAR Job # 15-023

Date: 12-3-15

Labor & Equipment	Hours
1 Supervisor	
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	3.42
6 Mini Excavator with Breaker & Operator	
7 Skid Loader & Operator	
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	3
19 Laborer Rate (Flag-Person)	
20	
21	
22	

Materials	Type	Quantity
	My signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.	
		Date: <u>12/4/15</u>
	Lobar, Inc.	

Digging to locate existing drain pipe.

Authorized Signature

M. Neidig
Neidig, Inc.

EMPLOYEES	DATE	EMPLOYEE/CLASSIFICATION		HRS	WORK PERFORMED	
MATERIAL	DATE	MATERIAL SUPPLIER		SLIP#	MATERIAL USED	
EQUIPMENT	DATE	LOBAR	DAY	DATE	RENTED	RETD
SUBCONT.	DATE	NAME		WORK PERFORMED		
	12/15	NEIDIG, INC.		SEE ATTACHED TICKET		

Phone 717-697-0269

Fax 717-697-0269

NEIDIG, INC. WBE Certified



No. 635

T & M Sheets

JOB: Northern 15-023
Date: 12/14/2015

Labor & Equipment	Hours
1 Supervisor	2 hrs
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	3 hrs
6 Mini Excavator with Breaker & Operator	
7 Skid Loader & Operator	3 hrs
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	2 hrs
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	3 hrs
19 Laborer Rate (Flag-Person)	
20	
21	
22	

Materials	Time	Quantity
10.05 TON	My signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.	
3 LG ADS 9.4 TON 18'S		
9.7 TON		
		Date: <u>12/15/15</u>
	Lobar, Inc.	

excavate, backfill connect to existing 8" pipe

Authorized Signature

Neidig, Inc.

WORK AUTHORIZATION



ONE OLD MILL ROAD * P.O. BOX 50
 DILLSBURG, PA 17019-0050
 TELEPHONE 717-432-9728

TO <i>NORTHERN YORK COUNTY SCHOOL DIST.</i>	CHANGE ORDER NO.
ADDRESS <i>650. S. BALTIMORE ST</i>	DATE <i>12/14/15</i>
<i>DILLSBURG, PA</i>	PHONE
JOB NAME AND LOCATION <i>NYCSD-DAO</i>	JOB NUMBER <i>15-023</i>
	JOB FOREMAN <i>M. JENNINGS</i>
DESCRIPTION OF WORK AUTHORIZED:	
<i>EXCAVATE AND LOCATE EXISTING 10" DRAIN PIPE</i>	
<i>RE-ROUTE "C" BUILDING STORM WATER DRAIN</i>	
WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS	
DATE: <i>12/14/15</i>	SIGNATURE:

EMPLOYEES	DATE	EMPLOYEE/CLASSIFICATION	HRS	WORK PERFORMED		
MATERIAL	DATE	MATERIAL SUPPLIER	SLIP#	MATERIAL USED		
EQUIPMENT	DATE	LOBAR	DAY	DATE	RENTED	RETD
SUBCONT.	DATE	NAME		WORK PERFORMED		
	12/14/15	NEIDIG, INC.		SEE ATTACHED T&M SHEET		

Phone 717-697-0269

Fax 717-697-0269

NEIDIG, INC. WBE Certified



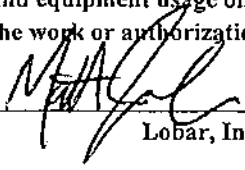
No. 664

T & M Sheets

JOB: Northern Job # 15-023

Date: ~~12-3-15~~ 12-7-15

Labor & Equipment	Hours
1 Supervisor	
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	
6 Mini Excavator with Breaker & Operator	15 hr
7 Skid Loader & Operator	
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	1 1/2 hr
19 Laborer Rate (Flag-Person)	
20	
21	
22	

Materials	Type	Quantity
	My signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.	
		Date: <u>12/14/15</u>
	Lobar, Inc.	

Dig and locate existing 8" drain pipe

Authorized Signature

Mike Neidig
Neidig, Inc.

WORK AUTHORIZATION



ONE OLD MILL ROAD * P.O. BOX 50
DILLSBURG, PA 17019-0050
TELEPHONE 717-432-9728

TO	NORTHERN YORK COUNTY SCHOOL DISTRICT	CHANGE ORDER NO.
ADDRESS	650 S. BALTIMORE STREET	DATE
	DILLSBURG, PA 17019	PHONE
JOB NAME AND LOCATION	NYCSD - DAO	JOB NUMBER
		JOB FOREMAN
DESCRIPTION OF WORK AUTHORIZED:		M. Jenkins
NEW STORM WATER DRAIN PIPE		
TRENCH AND INSTALL PIPE TO EXISTING 18" DRAIN		
SEE ATTACHED TICKETS		
WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE, ON TIME AND MATERIAL BASIS		
DATE:	12/12/15	SIGNATURE:

EMPLOYEES	DATE	EMPLOYEE/CLASSIFICATION		HRS	WORK PERFORMED	
MATERIAL	DATE	MATERIAL SUPPLIER		SLIP#	MATERIAL USED	
EQUIPMENT	DATE	LOBAR	DAY	DATE	RENTED	RETD
SUBCONT.	DATE	NAME		WORK PERFORMED		
	12/16	NEIDIG, INC		SEE ATTACHED TICKET		
	12/16	NEIDIG, INC		SEE ATTACHED TICKET		
	12/17	NEIDIG, INC		SEE ATTACHED TICKET		

Phone 717-697-0269

Fax 717-697-0269



No. 636

NEIDIG, INC. WBE Certified

T & M Sheets

JOB: 15-023

Date: DECEMBER 15 2015

Labor & Equipment	Hours
1 Supervisor	
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	9
6 Mini Excavator with Breaker & Operator	
7 Skid Loader & Operator	9 9
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	3
19 Laborer Rate (Flag-Person)	
20	
21	
22	

Materials	Type	Quantity
1- 14'-8" SDR		
2- 8" Furco Coupling		
1- 8" x 8" x 6" Y SDR		
1- 6" 450 SDR		
1- 6" SLEEVE SDR		
8- 14' x 6" SDR		
1- 4' x 14' SDR		

My signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.

Lobar, Inc.

Date: 12/16/15

Neidig, Inc.

Phone 717-697-0269

Fax 717-697-0269



No. 637

NEIDIG, INC. WBE Certified

T & M Sheets

JOB: 15-023

Date: December 16, 2015

Labor & Equipment	Hours
1 Supervisor	
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	3 hrs
6 Mini Excavator with Breaker & Operator	3 hrs
7 Skid Loader & Operator	6 hrs
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	6 hrs
19 Laborer Rate (Flag-Person)	
20	
21	
22 <u>INSTALLED 6" SDR FOR ROOF DRAIN</u>	

Materials	Type	Quantity
8- 6" x 14' SDR		

/ signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.

Matthew Lobar
Lobar, Inc.

Date: 12/17/15

Marshall Dan
Neidig, Inc.

Phone 717-697-0269

Fax 717-697-0269

NEIDIG, INC. WBE Certified



No. 621

T & M Sheets

JOB: 15-023
Date: DECEMBER 17, 2015

Labor & Equipment	Hours
1 Supervisor	
2 312 Excavator & Operator	
3 Rubber Tire Backhoe & Operator	
4 Rubber Tire Backhoe with Breaker & Operator	
5 Mini Excavator & Operator	1 hr
6 Mini Excavator with Breaker & Operator	
7 Skid Loader & Operator	1 hr
8 Skid Loader with Breaker & Operator	
9 Tri-Axle or Tandem Dump Truck & Driver	
10 Single Axle Dump Truck & Driver	
11 F-450 3 Ton Dump Truck & Driver	
12 Laser	
13 Water Pump	
14 2 Ton Vibratory Roller	
15 Pick-up Truck	
16 Low-Boy and Driver	
17 Dump Fees	
18 Laborer Rate (Skilled Laborer)	
19 Laborer Rate (Flag-Person)	
20	
21	
22 <input checked="" type="checkbox"/> HOOKUP TO BUILDING 4" TO 6" SDR	

Materials	Type	Quantity
3- 4" x 45'		
1- T-Y CLEANOUT		
2- Clean out caps		
2- STEEL Clean out covers		
1- 4" x 14' SDR		
1- 4" TO 6" Concentric Fittings		
1- 4" Fernco		

My signature acknowledges the quantity of labor, material and equipment usage only. It does not represent approval of the work or authorization of payment of it.

Lobar, Inc.

Date: 12/17/15

Neidig, Inc.

Phone 717-697-0269
Rhonda J. Neidig, President
Michael J. Neidig, Vice President (cell-717-648-6281)
209 Fairway Dr.
Mechanicsburg, PA 17055

Fax 717-697-0269



NEIDIG, INC. DBE Certified

Attention: Ryan Rupp/Lobar Inc.

Job: Northern Admin. Office #15-023

Date: December 21, 2015

Reference: Connect to Roof Drain Pipe Install 6" Pipe

12-3-15 T&M Sheet 651

Dig Trench to Locate Existing 8" Drain Pipe

Mini Excavator & Operator	115.00 hr. x 3 hrs.	345.00
Skilled Laborer	62.00 hr. x 3 hrs.	<u>186.00</u>
Total		531.00

12-7-15 T&M Sheet 664

Dig Trench Located 8" Drain Pipe

Mini Excavator & Operator	115.00 hr. x 1.5 hrs.	172.50
Skilled Laborer	62.00 hr. x 1.5 hrs.	<u>93.00</u>
Total		265.50

12-14-15 T&M Sheet #635

**Dig around Existing 8" Drain, Cut Existing 8" Pipe Installed
8" x 8" x 6" WYE**

Single Axle Dump Track	88.00 hr. x 2 hrs.	176.00
1B Stone	29.35 tons x 15.90 ton	466.67
Foreman	70.00 hr. x 2 hrs.	140.00
Mini Excavator & Operator	115.00 hr. x 3 hrs.	345.00
Skid Loader & Operator	105.00 hr. x 3 hrs.	315.00
Skilled Laborer	62.00 hrs. x 3 hrs.	<u>186.00</u>
		1,623.67

12-15-15 T&M Sheet #636

Excavate, Backfill Install 6" Pipe

1- SDR35 Pipe	14 ft. x 3.00 ft.	42.00
2- 8" Furnco Couplings	2 each x 24.75	49.50

1	8" x 8" x 6" WYE	1 each x 14.50	49.00
1	6" 45° Bend	1 each x 14.50	14.50
8	8" SDR35 Pipe	112 L.F. x 2.45 ft.	274.40
1	4" SDR-5 Pipe	14 L.F. x 1.40 ft.	19.60
	Mini Excavator & Operator	115.00 hr. x 9 hrs.	1,035.00
	Skid Loader & Operator	105.00 hr. x 9 hrs.	945.00
	Skilled Laborer	62.00 hr. x 3 hrs.	186.00
	Total		2,615.00

12-16-15 T&M Sheet #637

	Mini Excavator & Operator	115.00 hrs. x 3 hrs.	345.00
	Mini Excavator , Brker & Opr	160.00 hrs. x 3 hrs.	480.00
	Skid Loader & Operator	105.00 hr. x 6 hrs.	630.00
	Skilled Laborer	62.00 hr. x 6 hrs.	372.00
	8-6" SDR35 Pipe	112 L.F. x 2.45 ft.	274.40
	Total		2,101.40

12-17-15 T&M Sheet #621

	Mini Excavator & Operator	115.00 hr. x 1 hr.	115.00
	Skilled Loader & Operator	105.00 hr. x 1 hr.	105.00
	3-4 45° Bends	3 each x 13.50	40.50
	1 6" x 6" x 4" T-WYE	1 each x 41.00	41.00
	2 Clean-out Caps	2 each x 15.00	30.00
	2 Steel Clean out Covers	2 each x 100.00	200.00
	1 4" SDR35 Pipe	14 L.F. x 1.40 ft.	19.60
	1 6" x 4" Reducer	1 each x 24.00	24.00
	1 4" Furnco Couplings	1 each x 22.00	22.00
	Total		597.10

Grand Total

~~7,738.67~~
7733.67



3730 Sandhurst Drive
York PA 17406-793535

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0511-0029628
Invoice Date November 15, 2015
Invoice Number 0611-001815712
Previous Balance \$1,323.04
Payments/Adjustments \$0.00
Unpaid Balance \$1,323.04
Current Invoice Charges \$572.28

Pay This Amount

\$1,895.32

Due By: 12/05/15

Contact Information

Customer Service (717) 845-1557
Customer Service (800) 210-9675

Important Information

Take control of your payments and protect your privacy. Use your financial institution's convenient online bill payment service to ensure timely payments to Republic Services. No checks to write, and no stamps to buy!

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.

L2RAACDTJL 029599 11111111111111111111 001 001 059203 11373592.1.1

LOBAR INC

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Invoice

Page 1 of 1

Current Invoice Charges

Lobar Inc 650 S Baltimore St (L1) PO JOB 15023
Dillsburg, PA

2 - Rolloff (30 Yd) On Call Service (S2) Construction/Demolition Debris

Date	Description	Reference	Quantity	Unit Price	Amount
11/11	Disposal/Recycling	926184	3.9100 Tons		\$203.33
	Receipt Number 88610				
11/11	Disposal/Recycling	926192	2.4800 Tons		\$128.91
	Receipt Number 88611				
11/11	Basic Service	Matt	1.0000	\$120.00	\$120.00
	Receipt Number 88610				
11/11	Basic Service	Matt	1.0000	\$120.00	\$120.00
	Receipt Number 88611				
	Current Invoice Charges				\$572.28

01707

CURRENT	30 DAYS	60 DAYS	90+ DAYS
572.28	1,323.04	0.00	0.00

Past Due Balance \$1,323.04

- SA
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 - Please see reverse side for terms and conditions.



3730 Sandhurst Drive
York PA 17406-793535

Please Return This Portion
With Payment

TOTAL ENCLOSED



Pay This Amount \$1,895.32
Account Number 3-0511-0029628
Invoice Date November 15, 2015
Invoice Number 0611-001815712
Payment Due Date December 05, 2015

For Billing Address Changes,
Check Box and Complete Reverse.

Return Service Requested

L2RAACDTJL 029599



LOBAR INC
PO BOX 50
DILLSBURG PA 170190050

Make Checks Payable To:

REPUBLIC SERVICES #611
PO BOX 9001099
LOUISVILLE KY 40290-1099

30611002962800000018157120000572280001895329

