Contractor: Lobar, Inc. Address: One Old Mill Ro Address:	-	ct : Wellsville E.S. Add. & Renov. ess:
City, State, ZIP: Dillsburg, PA 1		No: 5 ate: 5/3/2017
	Architect's Project	
The contract is changed as follo	ows: Contract Ty	pe: General Construction
Add \$2,902.73 Deduct	Contract Da	ate: 1/0/1900
ADD \$2,902.73 for testing existing	a lateral.	
Additional Documentation Attache	ed ☑	
This Change Order is not valid	until signed by the Owner, Archited	ct, and Contractor.
Original Contract Amount Net Change by previous Change Contract Amount prior to this Cha Net Change by this Change Orde Contract Amount after this Chang	nge Order r	\$ 4,734,000.00 \$ 33,045.62 \$ 4,767,045.62 \$ 2,902.73 \$ 4,769,948.35
Contract Time adjustment as a re Date of Substantial Completion as	sult of this Change Order	0 Days
Architect Crabtree Rohrbaugh & Assoc. 401 East Winding Hill Road	Contractor Lobar, Inc. One Old Mill Road	Owner No. York County School Dist. 150 S. Baltimore Street
Third Floor Mechanicsburg, PA 17055	Dillsburg, PA 17019	Dillsburg, PA 17019
By: <u>Cofformatt</u>	By: Mrs Aprz	By:
Date: <b>5/3//7</b>	Date: 5517	Date:



Change Request

To:

Robert Taylor

Northern York Co. School Dist. 149 S. Balitmore Street

Dillsburg, PA 17019

Ph:

Number: 00007

Date: 4/28/2017

Job: 16043 Wellsville Elementary School

Owner Contract #:

Phone: 717-432-9728

Description:

**Testing Existing Lateral** 

LABOR

Duration	Hours (H)	@lassificat	Hourly Rate tion (BR)	Base Rate Costs (H x BR)
1.00	HR	PM time	75.00	\$75.00
1.00			Total Wage Rate Cost (TWR)	\$75.00

Mandated Burden

	Basis	77, ™ Rate ₩ 8.47	Amount
Social Security	\$75.00	7.650 / 100	\$5.74
State Unemployment Tax	\$75.00	10.894 / 100	\$8.17
Federal Unemployment Tax	\$75.00	0.600 / 100	\$0.45
Worker's Compensation - Project Mgr	\$75.00	0.580 / 100	\$0.44
Public Liability - All Others	\$75.00	25.830 / 1000	\$1.94
Lobar Fringe	\$1.00	1.580 / HRS	\$1.58
Vehicle Allowances / Holidays	\$1.00	4.740 / HRS	\$4.74
	Total Ma	indated Burden (TMB)	\$23.06

Labor Overhead and Profit 15.00%

Subtotal: \$98.06 \$14.71

TOTAL LABOR COST:

\$112.77

## **SUBCONTRACT**

Company	Comments			Base Rate Costs (H x BR)
York Excavating Co. LLC	Sanitary Sewer Testing	g Existing Lateral		\$2,616.25
			Subtotal	\$2,616.25
	5.00%	Subcontract Overhead and Profit		\$130.81
		TOTAL SUBCONT	RACT COST:	\$2,747.06

## Change Request

## 00007

Labor Subcontract \$112.77 \$2,747.06

Subtotal:

\$2,859.83

**GENERAL ADD-ONS** 

Rate: Amount				
1.50%	Bond		\$42.90	
		Subtotal Add-ons:	\$42.90	
The total Amount to provide this work is			\$2,902.73	

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.

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

Thank you

Dustyn Speelman

Dustyn Speelman

1010 PLYMOUTH ROAD, YORK, PA 17402-9506 PHONE (717) 755-0607 FAX (717) 755-0063

## **CHANGE ORDER REQUEST**

то:	
Attn: Dustyn Speelman	
Lobar Inc.	
1 Old Mill Road	
Dillsburg, PA 17019	

CHANGE ORDER				
NUMBER 8004				
DATE	04/28/17			

YEC JOB #	PROJECT	YOUR JOB#
1701.20.8004	Wellsville Elementary School	

DESCRIPTION OF WORK	QUANTITY	זאע	UNIT PRICE	AMOUNT
Sanitary Sewer Testing-Existing Lateral				
YEC w/o# 1315; 4/14/17			į	
Foreman	3	HR	\$65.00	\$195.00
Komatsu PC128 Excavator w/ operator	3	HR	\$125.00	\$375.00
Labor	3	HR	\$55.00	\$165.00
Subcontractor air-test of line	1	LS	\$1,540.00	\$1,540.00
Subtotal				\$2,275.00
15% OH&P	1	LS	\$341.25	\$341.25
		1		
NOTE: This Change Order modifies the existing contract and all articles of that contract pertaining to this change order as stated herein.				
Total amount requested for	this change	order:	ADD	\$2,616.25

Seth Vigoletti

	DAILY T&M W	ORK REP	PORT   RECEIVE	ED APR 1 7 2016
Y Vork i	Excavating Compar	asz I.I.C	WORK ORD	ER NO. 1315
	Road York PA 17402 Phone: (717) 755-0607 Fax:		,	ATE 4-14-17
·		(717) 755-445	,	~\\
	NAME Wells ville Flem		PROJECT	NO. 17-01
BILL	NAME Lobar		CHANGE ORDER	NO. 8004
	RESS			. NO
PHON	E NO			
DESCRIP	TION OF WORK (WHAT WAS DONE, A	AND WHERI	<b>≡)</b>	
Excus	ate for 4" existing se	wert	nteral ate	dge of
صريك سه د	ex. cut out 18" Piece	of 49	Sever life	So Mr Reba
ould f	hir test lateral from main	to ed	ge of Roady	ray wooldolf
noted A	nitest made realism wit	5 4" Fen	OS and New fi	èce 500-3541
Buckfil	ed-100% MATE		· .	
QUANTITY	DESCRIPTION	QUANTITY	DESCR	IPTION
2	4" Ferncos			
18"	4" Pile SDQ 35			
:		₹		· <del>-</del>
	LABOR AND	EQUIPME	NT	
	EMPLOYEE NAME	HOURS	POSITION	EQUIPMENT
Dove	Tohnser	3	foreman	22
0009	Sweger	3	labor	
Kyle	ferlasin	3	3PR	307
:		Musicanst	vo a almoudadass the serve	titu of lohou
		wiy signatu	re acknowledges the quan	uty of labor, material

and equipment usage only. It does not represent approval of the work of authorization of payment of it.

Date: 4/14/17

**REVIEWED & APPROVED BY:** 

YORK EXCAVATING CO REPRESENTATIVE: