



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:

Project : Wellsville E.S. Add. & Renov.
Address:

City, State, ZIP: Dillsburg, PA 17019

Change Order No: 3

Date: 4/25/2017

Architect's Project No: 2812

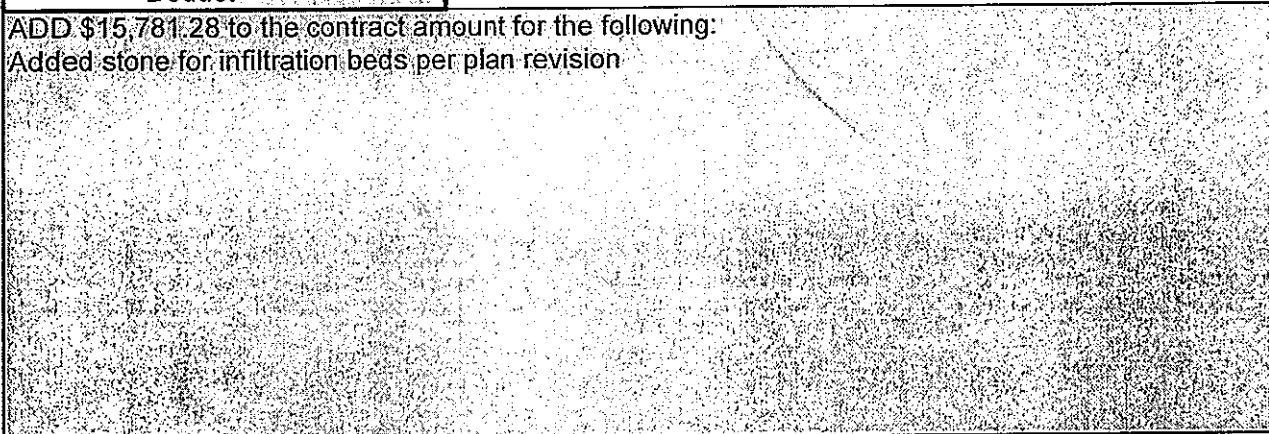
The contract is changed as follows:

Contract Type: General Construction

Contract Date: 1/0/1900

Add	\$15,781.28
Deduct	

ADD \$15,781.28 to the contract amount for the following:
Added stone for infiltration beds per plan revision



Additional Documentation Attached

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

Original Contract Amount	\$ 4,734,000.00
Net Change by previous Change Orders	\$ 10,613.28
Contract Amount prior to this Change Order	\$ 4,744,613.28
Net Change by this Change Order	\$ 15,781.28
Contract Amount after this Change Order	\$ 4,760,394.56

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 Dist.
150 S. Baltimore Street
Dillsburg, PA 17019

By: *C. Bennett*

By: *M. B. Ayer*

By: _____

Date: 4/26/17

Date: 5/1/17

Date: _____



Change Request

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

Number: 00005
Date: 4/21/2017
Job: 16043 Wellsville Elementary School
Owner Contract #:
Phone: 717-432-9728

Description: Added Stone for Infiltration beds

SUBCONTRACT

Company	Comments	Base Rate Costs (Hx)BR)
York Excavating Co. LLC	Added stone for infiltration beds per plan revisions	\$14,807.68
	Subtotal	\$14,807.68
	5.00% Subcontract Overhead and Profit	\$740.38
	TOTAL SUBCONTRACT COST:	\$15,548.06

Summary

Subcontract	\$15,548.06
Subtotal:	\$15,548.06

GENERAL ADD-ONS

Rate	Description	Amount
1.50%	Bond	\$233.22
	Subtotal Add-ons:	\$233.22

The total Amount to provide this work is\$15,781.28

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

Change Request

00005

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

CHANGE ORDER REQUEST

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

CHANGE ORDER	
NUMBER	8001
DATE	04/21/17

YEC JOB #	PROJECT	YOUR JOB #
1701.20.8001	Wellsville Elementary School	

DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Added No. 3 stone for Infiltration beds				
Stone added in IF-A2	330.82	TN	\$13.92	\$4,605.01
Stone added in IF-B	732.95	TN	\$13.92	\$10,202.66
Subtotal				\$14,807.68
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 \$14,807.68

Seth Vigoletti

REQUESTED BY

DAILY T&M WORK REPORT

Y York Excavating Company LLC

1010 Plymouth Road York PA 17402 Phone: (717) 755-0607 Fax: (717) 755-4457

WORK ORDER NO. 1313

DATE 4-13-17

PROJECT NAME Wellsville Elm

PROJECT NO. 17-01

BILL TO:
NAME Lobar

CHANGE ORDER NO. 8001

ADDRESS _____

CUSTOMER P.O. NO. _____

PHONE NO. _____

DESCRIPTION OF WORK (WHAT WAS DONE, AND WHERE)

additional #3 stone to get top of stone to 531.75
Elevation at IA-A2 Box. (underground system)

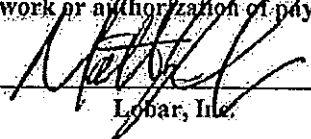
MATERIALS

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
427.82	^{ton} # 3 stone (19 Loads)		
330.82			

LABOR AND EQUIPMENT

EMPLOYEE NAME	HOURS	POSITION	EQUIPMENT

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: 4/13/17

REVIEWED & APPROVED BY: _____

YORK EXCAVATING CO REPRESENTATIVE: Dennis Doug Johnson

DAILY T&M WORK REPORT

RECEIVED APR 20 2017

Y York Excavating Company LLC

1010 Plymouth Road York PA 17402 Phone: (717) 755-0607 Fax: (717) 755-4457

WORK ORDER NO. 1311

DATE 4-18-17

PROJECT NAME Wellsville Elen

PROJECT NO. 17-01

BILL TO:
NAME Lobar

CHANGE ORDER NO. 8001

ADDRESS _____

CUSTOMER P.O. NO. _____

PHONE NO. _____

DESCRIPTION OF WORK (WHAT WAS DONE, AND WHERE)

additional #3 for TF-B underground system.
Top of Stone bed 529.75

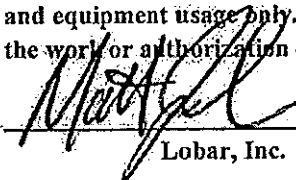
MATERIALS

QUANTITY	DESCRIPTION	QUANTITY	DESCRIPTION
834.95	#3 Stone		
732.95			

LABOR AND EQUIPMENT

EMPLOYEE NAME	HOURS	POSITION	EQUIPMENT

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: 4/18/17

REVIEWED & APPROVED BY: _____

YORK EXCAVATING CO REPRESENTATIVE: _____