

# 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: Wellsville E.S. Add. & Renov.

Address:

Change Order No: 4

Date: 5/1/2017

Architect's Project No: 2812

The	contra	ct is	changed	as	follows
1110		~	011011900		

Contract Type: General Construction

Contract Date: 1/0/1900

Deduct			
ADD \$5,561.06 for asbestos remova	Il in office area.		
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Additional Documentation Attached

4

# 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	\$ 26,394.56
Contract Amount prior to this Change Order	\$ 4,760,394.56
Net Change by this Change Order	\$ 6,651.06
Contract Amount after this Change Order	\$ 4,767,045.62

Contract Time adjustment as a result of this Change Order 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



Change Request

To:

Robert Taylor

Northern York Co. School Dist.

149 S. Balitmore Street Dillsburg, PA 17019

Ph:

Number: 00008

Date: 4/28/2017

Job: 16043 Wellsville Elementary School

Owner Contract #:

Phone: 717-432-9728

Description:

Asbestos Removal

**LABOR** 

Duration	Hours (H)	Classification	Hourly Rate (BR)	Base Rate Costs (H x BR)
1.00	EA	PM time	75.00	\$75.00
1,00			Total Wage Rate Cost (TWR)	\$75.00

Mandated Burden

	Basis	Rate	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 Mand	ated Burden (TMB)	\$23.06

Subtotal: \$98.06 \$14.71

Cabor Overhead and Profit

TOTAL LABOR COST:

\$112.77

**MATERIAL** 

ntity Ün 2) (U		Unit C	经重要数据记用帐户语言	Sales (C	Amount
1.00	Asbestos Removal in office area	5,60	0.00	\$0.00	\$5,600.00
		Sub	total:	\$0.00	\$5,600.00
	15.00%	Material Overhead and Profit			\$840.00
		TOTAL	MATER	IAL COST:	\$6,440.00

**Summary** 

Labor

15.00%

\$112.77

# Change Request

### 80000

Materials

\$6,440.00

Subtotal:

\$6,552.77

**GENERAL ADD-ONS** 

1.50%	Bond		\$98.29
		Subtotal Add-ons:	\$98.29
e total Amount to provide this work is .			\$6,651.00

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