



**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: 7

Date: 5/18/2017

Architect's Project No: 2812

The contract is changed as follows:

Contract Type: General Construction

Add	\$1,654.89
Deduct	

Contract Date: 1/0/1900

ADD \$1,654.89 for plastic molded frames for signs.

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	\$	35,142.33
Contract Amount prior to this Change Order	\$	4,769,142.33
Net Change by this Change Order	\$	1,654.89
Contract Amount after this Change Order	\$	4,770,797.22

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:

By:

By: _____

Date: 5/18/17

Date: 5/23/17

Date: _____



Change Request

To: Robert Taylor
 Northern York Co. School Dist.
 149 S. Baltimore Street
 Dillsburg, PA 17019
 Ph:

Number: 00014
Date: 5/18/2017
Job: 16043 Wellsville Elementary School
Owner Contract #:
Phone: 717-432-9728

Description: Plastic molded frames for signs

LABOR

Duration	Hours (H)	Classification	Hourly Rate (BR)	Base Rate Costs (H x BR)
	1.00	Project Management time	75.00	\$75.00
			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	11.262 / 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 Mandated Burden (TMB)			\$23.06
Subtotal:			\$98.06
15.00%	Labor Overhead and Profit		\$14.71
TOTAL LABOR COST:			\$112.77

MATERIAL

Quantity (Q)	Units (U)	Description	Unit Cost (MU)	Sales Tax	Amount (Q x MU + Tax)
1.00		Credit for the 10 additional signs to be provided as per the spec section 101423-2.2C.9	-220.00	(\$13.20)	(\$233.20)
1.00		Plastic molded frames for panel signs	1,465.00	\$87.90	\$1,552.90
Subtotal:				\$74.70	\$1,319.70
15.00%			Material Overhead and Profit		\$197.96
TOTAL MATERIAL COST:					\$1,517.66

Change Request

00014

Summary

Labor	\$112.77
Materials	\$1,517.66
Subtotal:	\$1,630.43

GENERAL ADD-ONS

Rate		Amount
1.50%	Bond	\$24.46
Subtotal Add-ons:		\$24.46

The total Amount to provide this work is\$1,654.89

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