



**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: 1
Date: 2/24/2017
Architect's Project No: 2812

The contract is changed as follows:

Contract Type: General Construction
Contract Date: 1/0/1900

Add	\$9,496.19
Deduct	

ADD \$9,496.19 for site work revisions.

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	\$	-
Contract Amount prior to this Change Order	\$	4,734,000.00
Net Change by this Change Order	\$	9,496.19
Contract Amount after this Change Order	\$	4,743,496.19

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: *Cop Boussett*

By: *Mr B Ayer*

By: _____

Date: 2-24-17

Date: 3/2/17

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: 00001
Date: 2/8/2017
Job: 16043 Wellsville Elementary School
Owner Contract #:
Phone: 717-432-9728

Description: Added Costs for Plan Revisions

LABOR

<u>Duration</u>	<u>Hours (H)</u>	<u>Classification</u>	<u>Hourly Rate (BR)</u>	<u>Base Rate Costs (H x BR)</u>
1.00	hr	Project Manager	75.00	\$75.00
			Total Wage Rate Cost (TWR)	\$75.00

Mandated Burden

	<u>Basis</u>	<u>Rate</u>	<u>Amount</u>
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 Mandated Burden (TMB)			\$23.06
			Subtotal:
			\$98.06
15.00%	Labor Overhead and Profit		\$14.71
TOTAL LABOR COST:			\$112.77

SUBCONTRACT

<u>Company</u>	<u>Comments</u>	<u>Base Rate Costs (H x BR)</u>
York Excavating Co. LLC	Added costs for plan revisions	\$8,630.75
Subtotal		\$8,630.75
5.00%	Subcontract Overhead and Profit	\$431.54
TOTAL SUBCONTRACT COST:		\$9,062.29

Summary

Change Request

00001

Labor	\$112.77
Subcontract	\$9,062.29
Subtotal:	\$9,175.06

GENERAL ADD-ONS

<u>Rate</u>		<u>Amount</u>
1.50%	Bond	\$137.63
1.00%	Mercantile Tax	\$91.75
1.00%	Builders Risk	\$91.75
Subtotal Add-ons:		\$321.13

The total Amount to provide this work is \$9,496.19


PCO APPROVED
2-23-17 CJB

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

CHANGE ORDER REQUEST

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

CHANGE ORDER	
NUMBER	8001
DATE	02/22/17

YEC JOB #	PROJECT	YOUR JOB #
1701.20.8001	Wellsville Elementary School	

DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Plan revisions received on 1/30/17				
Added E&S requirements				
Install/ Removal of added 12"Filter Sock	825	LF		\$3,800.00
Added Flexstorm Inlet Protection	2	EA		\$1,500.00
Added Stone Berm	EA	1		\$500.00
Utility Revisions				
Eliminated H/W and Trash Rack	1	EA		(\$900.00)
Added Inlet	1	EA		\$825.00
Structure Revisions (added height, weep holes)	1	LS		\$210.00
Added 15" RCP- including added labor/ equip.	80	LF		\$1,870.00
Eliminated 12" ADS Pipe	80	LF		(\$300.00)
SWM Revisions				
IF-A2 - Added Stone				
T.B.D. based on delivery tickets and invoiced at \$13.92/ton		TN	\$13.92	T.B.D.
IF-B - Added Stone				
T.B.D. based on delivery tickets and invoiced at \$13.92/ton		TN	\$13.92	T.B.D.
Subtotal				\$7,505.00
15% OH&P	1	LS	\$1,125.75	\$1,125.75
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	\$8,630.75

Seth Vigoletti

REQUESTED BY