



KCBA Architects
 8 East Broad Street
 Hatfield, PA 19440-2401
 t 215.368.5806
 f 215.368.3580
www.kcba-architects.com

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 CONSULTANT

Allowance Adjustment

PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	GC-001
		DATE:	October 13, 2015
CONTRACTOR:	Lobar, Inc.	ARCHITECT'S PROJ. NO.	2401.00
		CONTRACT DATE:	
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction

DESCRIPTION OF WORK: Delete exterior courtyard benches per proposed change order GC-001.

The original Allowance Amount was.....	\$172,350.00
Net change by previous Adjustments.....	\$0.00
The Allowance Amount prior to this Adjustment was	\$172,350.00
The Allowance will be increased by this Adjustment.....	\$(22,593.29)
The remaining Allowance Amount will be	\$194,943.29

KCBA Architects
 Architect

Lobar, Inc.
 Contractor

Southern Lehigh School District
 Owner

8 E. Broad Street, Hatfield PA 19440
 Address

4283 Chestnut St. Emmaus, PA 18049
 Address

5775 Main St Center Valley, PA 18034
 Address

BY

 James M. Keiffer RA

BY

 A.J. Arfanella

BY

 Thomas McLoughlin

DATE _____

DATE _____

DATE _____



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Allowance Adjustment

PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	GC-003
		DATE:	October 13, 2015
CONTRACTOR:	Lobar, Inc.	ARCHITECT'S PROJ. NO.	2401.00
		CONTRACT DATE:	
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction

DESCRIPTION OF WORK: Additional cost for wireless gym scoreboard controller per proposed change order GC-003.

The original Allowance Amount was.....	\$172,350.00
Net change by previous Adjustments.....	\$(16,954.96)
The Allowance Amount prior to this Adjustment was	\$189,304.96
The Allowance will be decreased by this Adjustment.....	\$1,004.85
The remaining Allowance Amount will be	\$188,300.11

KCBA Architects Architect	Lobar, Inc. Contractor	Southern Lehigh School District Owner
8 E. Broad Street, Hatfield PA 19440 Address	4283 Chestnut St. Emmaus, PA 18049 Address	5775 Main St Center Valley, PA 18034 Address
BY  James M. Keiffer RA	BY A.J. Arfanella	BY Todd Bergey Thomas McLoughlin School Board President
DATE 10/13/15	DATE	DATE




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Allowance Adjustment

PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	GC-004
		DATE:	October 20, 2015
CONTRACTOR:	Lobar, Inc.	ARCHITECT'S PROJ. NO.	2401.00
		CONTRACT DATE:	
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction
DESCRIPTION OF WORK:	Unsuitable soil replacement per proposed change order GC-004.		

The original Allowance Amount was.....	\$172,350.00
Net change by previous Adjustments.....	\$(15,950.11)
The Allowance Amount prior to this Adjustment was	\$188,300.11
The Allowance will be decreased by this Adjustment.....	\$11,499.95
The remaining Allowance Amount will be	\$176,800.16

KCBA Architects
 Architect
 8 E. Broad Street, Hatfield PA 19440
 Address
 BY 
 James M. Keiffer RA
 DATE 10/20/15

Lobar, Inc.
 Contractor
 4283 Chestnut St. Emmaus, PA 18049
 Address
 BY
 A.J. Arfanella
 DATE

Southern Lehigh School District
 Owner
 5775 Main St Center Valley, PA 18034
 Address
 BY
 Thomas McLoughlin,
 president
 DATE



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Allowance Adjustment

PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	PC-001
		DATE:	October 13, 2015
CONTRACTOR:	DeWalt Plumbing, Inc.	ARCHITECT'S PROJ. NO.	2401.00
		CONTRACT DATE:	
ALLOWANCE ITEM:		CONTRACT FOR:	Plumbing Construction

DESCRIPTION OF WORK: Add radon piping per proposed change order PC-001.

The original Allowance Amount was.....	\$40,125.00
Net change by previous Adjustments.....	\$0.00
The Allowance Amount prior to this Adjustment was	\$40,125.00
The Allowance will be decreased by this Adjustment.....	\$9,462.05
The remaining Allowance Amount will be	\$30,662.95

KCBA Architects Architect	DeWalt Plumbing, Inc. Contractor	Southern Lehigh School District Owner
8 E. Broad Street, Hatfield PA 19440 Address	5474 Acorn Dr. Emmaus, PA 18049 Address	5775 Main St Center Valley, PA 18034 Address
BY  James M. Keiffer RA	BY Mark DeWalt	BY Thomas McLoughlin, president
DATE 10/13/15	DATE	DATE



Change Request

To: Josh Grice
 D'Huy Engineering Inc
 1 East Broad St, Suite 310
 Bethlehem, PA 18018
 Ph: 610-865-3000

Number: 00004
Date: 10/15/2015
Job: 15021 Hopewell Elementary School
Owner Contract #:
Phone: 717-432-9728

Description: Unsuitable Material
 Cost to remove and replace 206 CY of unsuitable material in areas 'A' & 'C'

SUBCONTRACT

<u>Company</u>	<u>Comments</u>	<u>Base Rate Costs (H x BR)</u>
Fidler Brothers Const. CO.		\$11,330.00
	Subtotal	\$11,330.00
TOTAL SUBCONTRACT COST:		\$11,330.00

Summary

Subcontract	\$11,330.00
Subtotal:	\$11,330.00

GENERAL ADD-ONS

<u>Rate</u>	<u>Amount</u>
1.50% Bond	\$169.95
Subtotal Add-ons:	\$169.95

The total Amount to provide this work is\$11,499.95

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

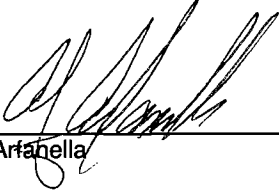
Change Request

00004

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



Angelo J. Arfanello

