

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	Adi	iustm	ent
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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 p	proposed change order GC-001.	

The original Allowance Amount was			
Net change by previous Adjustments			
The Allowance Amount prior to this A	\$172,350.00		
The Allowance will be increased by this Adjustment			
The remaining Allowance Amount wil	ll be	\$194,943.29	
KCBA Architects	Lobar, Inc.	Southern Lehigh School District	
Architect	Contractor	Owner	
8 E. Broad Street, Hatfield PA 19440	4283 Chestnut St. Emmaus, PA 18049	5775 Main St Center Valley, PA 18034	
Address	Address	Address	
BY	ВУ	ВУ	
James M. Keiffer RA	A.J. Arfanella	Thomas McLoughlin	
DATE	DATE	DATE	



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Allowance Adjustment		FIELD CONSULTANT		
PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	GC-002	
PROJECT.	α	DATE:	October 13, 2015	
Lobar, Inc. CONTRACTOR:	Lobar, Inc.	ARCHITECT'S PROJ. NO.	2401.00	
		CONTRACT DATE:		
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction	
DESCRIPTION OF WORK:	Additional cost for sewer manhole dro	op at existing manhole per proposed ch	nange order GC-002.	

The original Allowance Amount was	\$172,350.00	
Net change by previous Adjustments		\$(22,593.29)
The Allowance Amount prior to this Ac	ljustment was	\$194,943.290
The Allowance will be decreased by the	is Adjustment	\$5,638.33
The remaining Allowance Amount will	be	\$189,304.96
KCBA Architects	Lobar, Inc.	Southern Lehigh School District
Architect	Contractor	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 Ja-Pliff	BY	BY Thomas McLoughlin
DATE 6/13/15	A.J. Arfanella DATE	Todd Bergey School Board President DATE



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Alloviono	A divisting a sat	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD		
Allowance	e Adjustment		NSULTANT	
PROJECT:	Hopewell Elementary School Lobar, Inc.	ALLOWANCE ADJ. NO: DATE: ARCHITECT'S PROJ. NO.	GC-003 October 13, 2015 2401.00	
CONTRACTOR:		CONTRACT DATE:		
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction	
DESCRIPTION OF WORK:	Additional cost for wireless gym scorebo	oard 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 Ad	\$189,304.96	
The Allowance will be decreased by thi	\$1,004.85	
The remaining Allowance Amount will	be	\$188,300.11
KCBA Architects	Lobar, Inc.	Southern Lehigh School District
Architect	Contractor	Owner
8 E. Broad Street, Hatfield PA 19440	4283 Chestnut St. Emmaus, PA 18049	5775 Main St Center Valley, PA 18034
Address	Address	Address
BY AM	ВУ	BY
6/0 /C//		Thomas McLoughlin
James M. Keiffer RA	A.J. Arfanella	Todd Bergey School Board President
DATE WALLE	DATE	DATE



WORK:

KCBA Architects

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CONSULTANT	

Allowance Adjustment

PROJECT:	Hopewell Elementary School	ALLOWANCE ADJ. NO:	GC-004
		DATE:	October 20, 2015
Lobar, In	Lobar, Inc.	ARCHITECT'S PROJ. NO.	2401.00
		CONTRACT DATE:	
ALLOWANCE ITEM:		CONTRACT FOR:	General Construction
DESCRIPTION OF	Unsuitable soil replacement per propo	sed 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		
The Allowance will be decreased by this Adjustment		
The remaining Allowance Amount will be		
KCBA Architects	Lobar, Inc.	Southern Lehigh School District
Architect	Contractor	Owner
8 E. Broad Street, Hatfield PA 19440	4283 Chestnut St. Emmaus, PA 18049	5775 Main St Center Valley, PA 18034
Address	Address	Address
BY /	BY	BY
- with		
James M. Keiffer RA	A.J. Arfanella	Thomas McLoughlin,
6. /	₹/	president

DATE



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Distribution	to:	
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CONTRACTOR	
FIELD	
CONSULTANT	

Allowance Adjustment		FIEL	FIELD CONSULTANT			
	4					
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				
Net change by previous Adjustments				
The Allowance Amount prior to this Adjustment was				
The Allowance will be decreased by this Adjustment				
The remaining Allowance Amount will be				
KCBA Architects	itects DeWalt Plumbing, Inc.		Southern Lehigh School District	
Architect	Contractor			
8 E. Broad Street, Hatfield PA 19440	5474 Acorn Dr. Emmaus, PA 18049	5775 M	ain St Center Valley, PA 18034	
Address	Address	Address		
BY /	BY	BY		
La floff				
James M. Keiffer RA	Mark DeWalt		Thomas McLoughlin, president	
DATE /0/13/15	DATE	DATE	T.	



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

Company	Comments	SOBCONTRACT			Base Rate Costs (H x BR)
Fidler Brothers Const. CO.					\$11,330.00
				Subtotal	\$11,330.00
			TOTAL SU	BCONTRACT COST:	\$11,330.00
	Coulo a a materia est	Summary	#11 220 00		
	Subcontract		\$11,330.00 		
	Subtotal:		\$11,330.00		
	<u>G</u> Rate	ENERAL ADD-O	<u> 15</u>		Amount
1.	.50% Bond			-	\$169.95
				Subtotal Add-ons:	\$169.95
The total Amount to provide th	is 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. Arfanella

WORK AUTHORIZATION



ONE OLD MILL ROAD * P.O. BOX 50 DILLSBURG, PA 17019-0050 TELEPHONE 717-432-9728

ТО	CHANGE ORDER NO.
Southern Lehigh School District	
ADDRESS	DATE
	8-13-15 10/13/15
	PHONE ,
TOD MILLERY LAND LOCALITYON	717-903-0591
JOB NAME AND LOCATION	JOB NUMBER
Hopewell Elementary	15-021
	JOB FOREMAN
	Steve Miller
DESCRIPTION OF WORK AUTHORIZED:	
	int in area C on 9 2 45
Removed and replaced 68 cu.yds. of unsuitabvle mater	iai in area C on 6-3-15.
Demoved and replaced 129 out ude, of uncuitable mater	ial in area A on 8-6-15
Removed and replaced 138 cu.yds. of unsuitable mater	
206 cy @ \$55.00	1 - \$11220 -
Luc Ly C XVV.	124 2 711,300.
	1
02/01-5- Fidler #11,330.00 150210	6/35 02-10/65/
	9
WE AGREE HEREBY TO MAKE CHANGES AS SPECIFIED ABOVE	, ON TIME AND MATERIAL BASIS
11	
1/1/2	1411 11
DATE: /0/13/15 SIGNATURE: / SIGNATURE:	ent / Jambay
Form #F06 005	Course Dugarties and Traces

Form #F06-005 Revised 6-5-02 REVIEWED QUANTITIES W/ FIDER, LOBAR & ADVANTAGE ENGINEERS.