GORDIAN®

Job Order

JOC Contract No.: 2021JOCC-33

☐ **New Job Order** ☒ **Modify an Existing Job Order**

Job Order Number: 145877.01.04

Job Order Title: Susquehanna Twp SD Building Renovations PL-Fire Line Meter

Contact:	Terry Heller	Contractor Name:	Lobar Associates Construction
Phone:		Contact:	Amy Navratil
		Phone:	717-432-3429

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 10/13/2026, and as per the terms and conditions of JOC Contract No 2021JOCC-33.

Brief Task Order Description:

Time of Performance Estimated Start Date:

Estimated Completetion Date:

Liquidated Damages Will apply: ☐ Will NOT apply: ☒

Validation Information

Option 3 - Prevailing Wage Norma ***1.0500***

Job Order Firm Fixed Price: $3,840.72

Owner Purchase Order:

Approvals

Project Manager	Date	Contractor Representative	Date
Agency Representative	Date	Agency Representative	Date
Agency Representative	Date	Agency Representative	Date

Scope of Work

To: Terry Heller
KPN - Susquehanna Township School District

From: Amy Navratil
Lobar Associates Construction
4 Barlo Circle
Dillsburg, PA 17019
(717) 432-3429

Job Order No: 145877.01.04
Job Order Title: Susquehanna Twp SD Building Renovations PL-Fire Line Meter

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Subject to the terms and conditions of JOC Contract 2021JOCC-33.

Terry Heller, _____ Date _____

Amy Navratil, _____ Date _____

Contractor's Cost Proposal - Summary (L/E/M)

Date: October 15, 2026

Re:

IQC Master Contract #:	2021JOCC-33
JOC Work Order #:	145877.01.04
Owner PO #:	
Title:	Susquehanna Twp SD Building Renovations PL-Fire Line Meter
Contractor:	Lobar Associates Construction
Proposal Value:	$3,840.72

Section - 21	**$3,840.72**

Proposal Total	**$3,840.72**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: October 15, 2026

Re:

IQC Master Contract #:	2021JOCC-33
JOC Work Order #:	145877.01.04
Owner PO #:	
Title:	Susquehanna Twp SD Building Renovations PL-Fire Line Meter
Contractor:	Lobar Associates Construction
Proposal Value:	$3,840.72

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	**Equip.**	**Material**	**(Excludes)**			
Section - 21						
1	21 01 10	91 0007		EA	Up To 100', Up To 1-1/2" Diameter Pipe, Purge Liquid System (For Sprinkler Upgrades)	$503.87
					Quantity x Unit Price x Factor = Total	
				Installation	1.00 x 479.88 x 1.0500 = 503.87	
2	21 05 19	00 0009		EA	4" Diameter, 0 - 1,000 GPM Fire Service Meter Flanged, With Cast Iron Housing	$850.49
					Quantity x Unit Price x Factor = Total	
		X		Installation	1.00 x 450.50 x 1.0500 = 473.03	
		X		Demolition	1.00 x 359.49 x 1.0500 = 377.46	
3	21 13 13	00 0015		EA	4" Wet Pipe Alarm Check Valve	$2,486.36
					Quantity x Unit Price x Factor = Total	
				Installation	1.00 x 2,367.96 x 1.0500 = 2,486.36	
Subtotal for Section - 21						**$3,840.72**

Proposal Total **$3,840.72**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %