Facilities & Operations Committee Meeting August 2026

Tuesday, August 25, 2026 5:45 PM
This meeting will be held in a virtual format.

1. **Pledge of Allegiance**	**Speaker(s):** Committee Chairperson
2. **Approval of minutes from the June 23rd, 2026 Facilities and Operations Committee Meeting**	**Speaker(s):** Committee Chairperson
3. **Items Recommended for Worksession/Action Meeting**	**Speaker(s):** Director of Facilities and Operations
3.A. BP-1 : GC Change Order #8	**Speaker(s):** Director fo Facilities & Operations
3.B. BP-2 : GC Change Order #5	**Speaker(s):** Director of Facilities & Operations
3.C. BP-2 : EC Change Order #2	**Speaker(s):** Director of Facilities & Operations
3.D. BP-2 Mechanical Contractor Change Order #1	**Speaker(s):** Director of Facilities & Operations
3.E. Professional services contract to CMTA for the design, bidding, construction and commissioning of the HVAC equipment at North Wales ES and York Ave ES.	**Speaker(s):** Director of Facilities & Operations
4. **Informational Items**	**Speaker(s):** Director of Facilities & Operations
4.A. HS Construction Update Video	**Speaker(s):** Director of Facilities & Operations
4.B. CHA Construction Presentation Update	**Speaker(s):** Director of Facilities & Operations
4.C. Facilities Department Update	**Speaker(s):** Director of Facilities & Operations
5. **Public Comments**	
6. **Summary of Items Recommended for Work session and/or Action Meeting**	**Speaker(s):** Committee Chairperson
7. **Next Meeting Dates**	**Speaker(s):** Committee Chairperson
8. **Adjournment**	**Speaker(s):** Committee Chairperson

PENN BUILDERS, INC.
General Contractors

May 26, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #19 Utility Conflicts
Mar. 12 thru Apr. 06

Dear Mr. Lynch:

Please see below the costs associated with the storm line modifications due to utility service conflicts as agreed upon by the owner and design team. The costs through April 6th are as follows:

• B. Blair itemized attached quote (daily summary below)	
○ Thursday, March 12th	$ 1,606.68
○ Friday, March 13th	$ 4,820.04
○ Monday, March 16th	$ 3,213.36
○ Thursday, March 19th	$ 803.34
○ Tuesday, March 24th	$ 1,606.68
○ Friday, April 3rd	$ 1,205.01
○ Monday, April 6th	$ 803.34
○ Admin/Engineering	$ 300.00
○ Equipment	$ 5,940.00
○ Subtotal	$ 20,298.45
• PBI OH&P	$ 2,029.85
Total Additional Cost	**$ 22,328.30**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

COR #012

4/20/2026 11:18

To: **PENN BUILDERS INC**
2275 Old Bethlehem Pike
Quakertown, PA 8951

PROJECT: **NORTH PENN HIGH SCHOOL**
1340 S Valley Road, Towamencin, PA
B BLAIR PROJECT # **2025-046**

EXTRA WORK/CHANGE DESCRIPTION:
Utility Conflicts
March 13 through April 6th

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	2	HR	$ 150.00	$ 300.00
03/12/2026					
FORE	Raul Ruiz	2	HR	$ 151.38	$ 302.76
LAB	Joseph Koob	2	HR	$ 116.40	$ 232.80
LAB	Isaac Hollahan	2	HR	$ 116.40	$ 232.80
LAB	Omar Ayala	2	HR	$ 116.40	$ 232.80
OPER	Robert Green	2	HR	$ 151.38	$ 302.76
OPER	Chris Bessette	2	HR	$ 151.38	$ 302.76
03/13/2026					
FORE	Raul Ruiz	6	HR	$ 151.38	$ 908.28
LAB	Joseph Koob	6	HR	$ 116.40	$ 698.40
LAB	Isaac Hollahan	6	HR	$ 116.40	$ 698.40
LAB	Omar Ayala	6	HR	$ 116.40	$ 698.40
OPER	Robert Green	6	HR	$ 151.38	$ 908.28
OPER	Chris Bessette	6	HR	$ 151.38	$ 908.28
03/16/2026					
FORE	Raul Ruiz	4	HR	$ 151.38	$ 605.52
LAB	Joseph Koob	4	HR	$ 116.40	$ 465.60
LAB	Isaac Hollahan	4	HR	$ 116.40	$ 465.60
LAB	Omar Ayala	4	HR	$ 116.40	$ 465.60
OPER	Robert Green	4	HR	$ 151.38	$ 605.52
OPER	Chris Bessette	4	HR	$ 151.38	$ 605.52
03/19/2026					
FORE	Raul Ruiz	1	HR	$ 151.38	$ 151.38
LAB	Joseph Koob	1	HR	$ 116.40	$ 116.40
LAB	Isaac Hollahan	1	HR	$ 116.40	$ 116.40
LAB	Omar Ayala	1	HR	$ 116.40	$ 116.40
OPER	Robert Green	1	HR	$ 151.38	$ 151.38
OPER	Chris Bessette	1	HR	$ 151.38	$ 151.38
03/24/2026					
FORE	Raul Ruiz	2	HR	$ 151.38	$ 302.76
LAB	Joseph Koob	2	HR	$ 116.40	$ 232.80
LAB	Isaac Hollahan	2	HR	$ 116.40	$ 232.80
LAB	Omar Ayala	2	HR	$ 116.40	$ 232.80
OPER	Robert Green	2	HR	$ 151.38	$ 302.76
OPER	Chris Bessette	2	HR	$ 151.38	$ 302.76

04/03/2026							
FORE	Raul Ruiz	1.5	HR	$	151.38	$	227.07
LAB	Joseph Koob	1.5	HR	$	116.40	$	174.60
LAB	Isaac Hollahan	1.5	HR	$	116.40	$	174.60
LAB	Omar Ayala	1.5	HR	$	116.40	$	174.60
OPER	Robert Green	1.5	HR	$	151.38	$	227.07
OPER	Chris Bessette	1.5	HR	$	151.38	$	227.07
04/06/2026							
FORE	Raul Ruiz	1	HR	$	151.38	$	151.38
LAB	Joseph Koob	1	HR	$	116.40	$	116.40
LAB	Isaac Hollahan	1	HR	$	116.40	$	116.40
LAB	Omar Ayala	1	HR	$	116.40	$	116.40
OPER	Robert Green	1	HR	$	151.38	$	151.38
OPER	Chris Bessette	1	HR	$	151.38	$	151.38
					LABOR TOTAL	$	14,358.45

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT		UN PRICE		EXTENDED
PU	Pick up truck with Tools	13.5	HR	$	25.00	$	337.50
EXC	Excavator	13.5	HR	$	295.00	$	3,982.50
LDR	Loader	13.5	HR	$	120.00	$	1,620.00
					EQUIPMENT/TRUCKING TOTAL	$	5,940.00

MATERIAL/SUBCONTRACTOR

ITEM	DESCRIPTION	QTY	UNIT		UN PRICE		EXTENDED
?	?	0	?	$	-	$	-
?	?	0	?	$	-	$	-
?	?	0	?	$	-	$	-
TAX	Sales Tax	$ -	LS		6.00%	$	-
	MATERIAL/SUBCONTRACTOR MARKUP	$ -	FEE		10.00%	$	-
					MATERIAL/SUBCONTRACTOR TOTAL	$	-

COR#012	$	20,298.45

B Blair Corporation
Job Name: North Penn High School Bid 2

Job Code: 2025-046

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/12/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	2.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		2.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	2.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	2.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	2.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	2.00	0.00	0.00
HE153	E153- Cat 335		2.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	2.00	0.00	0.00
LO45	E045 - Volvo L-70E		2.00	0.00	0.00

Labor Totals: **Hours -** **12.0**
Equip Totals: **Hours -** **6.0**

Cost Code Notes:

Slot: 2
Company Note:
Indexes:
Inspector Note: Existing storm and electrical duct bank conflicts

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/13/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	6.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		6.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	6.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	6.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	6.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	6.00	0.00	0.00
HE153	E153- Cat 335		6.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	6.00	0.00	0.00
LO45	E045 - Volvo L-70E		6.00	0.00	0.00

Labor Totals: **Hours - 36.0**
Equip Totals: **Hours - 18.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Penn Builders and CHA relocated MHB5

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/16/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	4.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		4.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	4.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	4.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	4.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	4.00	0.00	0.00
HE153	E153- Cat 335		4.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	4.00	0.00	0.00
LO45	E045 - Volvo L-70E		4.00	0.00	0.00

Labor Totals: **Hours - 24.0**
Equip Totals: **Hours - 12.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Installed 20 LF of 36" HDPE and MH5 at new location proposed by Penn Builders

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/19/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.00	0.00	0.00
HE153	E153- Cat 335		1.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.00	0.00	0.00
LO45	E045 - Volvo L-70E		1.00	0.00	0.00

Labor Totals: **Hours - 6.0**
Equip Totals: **Hours - 3.0**

Cost Code Notes:

Slot: 3
Company Note:
Indexes:
Inspector Note: Cut opening (invert in) on MH B5A because of the angle change due to electrical duct bank

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 03/24/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	2.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		2.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	2.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	2.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	2.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	2.00	0.00	0.00
HE126	E126 -CAT 336		2.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	2.00	0.00	0.00
LO45	E045 - Volvo L-70E		2.00	0.00	0.00

Labor Totals: **Hours - 12.0**
Equip Totals: **Hours - 6.0**

Cost Code Notes:

Slot: 2
Company Note:
Indexes:
Inspector Note: Had to saw cut MHB42 as it built per plan and existing inverters are different elevations than shown on plans

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/03/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.50	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.50	0.00	0.00
HE96	E096 - Komatsu PC 138		1.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.50	0.00	0.00
LO45	E045 - Volvo L-70E		1.50	0.00	0.00

Labor Totals: **Hours -** **9.0**
Equip Totals: **Hours -** **4.5**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Found existing electric lines that are in conflict with inlet B61C and pipe Run

Cost Code Review

Cost Code: 9000-0012 Existing Utility Conflict Delays LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/06/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	1.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		1.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	1.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	1.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	1.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	1.00	0.00	0.00
HE96	E096 - Komatsu PC 138		1.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	1.00	0.00	0.00
LO45	E045 - Volvo L-70E		1.00	0.00	0.00

Labor Totals: **Hours - 6.0**
Equip Totals: **Hours - 3.0**

Cost Code Notes:

Slot: 1
Company Note:
Indexes:
Inspector Note: Cut inlet B61C to tie in existing RD

Total Production Quantity: 7.000 LS

PENN BUILDERS, INC.
General Contractors

July 9, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #21 April Storm Conflicts
Apr. 8 thru Apr. 15

Dear Mr. Lynch:

Please see below the costs associated with the storm line modifications due to utility service conflicts as agreed upon by the owner and design team. The costs in April are as follows:

• B. Blair itemized attached quote (breakout below)	
○ Labor	$ 8,625.48
○ Equipment	$ 4,835.00
○ Subtotal	$ 13,460.48
• PBI OH&P	$ 1,346.05
Total Additional Cost	**$ 14,806.53**

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Jon Swartley

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Dave Lawrence (PBI)
Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

COR #013

6/9/2026 12:44

To: **PENN BUILDERS INC**
2275 Old Bethlehem Pike
Quakertown, PA 8951

PROJECT: **NORTH PENN HIGH SCHOOL**
1340 S Valley Road, Towamencin, PA
B BLAIR PROJECT # **2025-046**

EXTRA WORK/CHANGE DESCRIPTION:

LABOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
Engineering and Administration					
OFFICE	Engineer	1	HR	$ 150.00	$ 150.00
Install Inlet					
LABOR	Omar Ayala	13	HR	$ 116.40	$ 1,513.20
OPER	Chris Bessette	13	HR	$ 151.38	$ 1,967.94
OPER	Robert Greene	5.5	HR	$ 151.38	$ 832.59
LABOR	Isaac Hollahan	13	HR	$ 116.40	$ 1,513.20
LABOR	Joseph Koob	13	HR	$ 116.40	$ 1,513.20
OPER	Pascual Morena	7.5	HR	$ 151.38	$ 1,135.35
FORE	Raul Ruiz	13	HR	$ 151.38	
				LABOR TOTAL	$ 8,625.48

EQUIPMENT/TRUCKING

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
PU	Pick up truck with Tools	13	HR	$ 25.00	$ 325.00
EXC	Caterpillar 336	3.5	HR	$ 295.00	$ 1,032.50
EXC	Komatsu PC138	9.5	HR	$ 150.00	$ 1,425.00
LDR	John Deere 544P	3.5	HR	$ 220.00	$ 770.00
LDR	Volvo L-70E	9.5	HR	$ 135.00	$ 1,282.50
				EQUIPMENT/TRUCKING TOTAL	$ 4,835.00

MATERIAL/SUBCONTRACTOR

ITEM	DESCRIPTION	QTY	UNIT	UN PRICE	EXTENDED
?	?	0	LS	$ -	$ -
?	?	0	LS	$ -	$ -
TAX	Sales Tax	$ -	LS	6.00%	$ -
	MATERIAL/SUBCONTRACTOR MARKUP	$ -	FEE	10.00%	$ -
				MATERIAL/SUBCONTRACTOR TOTAL	$ -

COR#013	$ 13,460.48

B Blair Corporation

Job Name: North Penn High School Bid 2 **Job Code:** 2025-046

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/08/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	5.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		5.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	5.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	5.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	5.50	0.00	0.00
GREENE,ROBER	Robert Greene	OP	5.50	0.00	0.00
HE96	E096 - Komatsu PC 138		5.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	5.50	0.00	0.00
LO45	E045 - Volvo L-70E		5.50	0.00	0.00

Cost Code Notes:

Slot: 2

Company Note:

Indexes:

Inspector Note: Removed inlet B61D and pipe that was previously installed for new directions from PB
Cut (modified) openings on inlets B61D and B61C due to new pipe angles

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/13/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	4.00	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		4.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	4.00	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	4.00	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	4.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	4.00	0.00	0.00
LO45	E045 - Volvo L-70E		4.00	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	4.00	0.00	0.00
HE96	E096 - Komatsu PC 138		4.00	0.00	0.00

Cost Code Notes:

Slot: 2

Company Note:

Indexes:

Inspector Note: Existing inlet at HOP tie-in issues
Inlet not big enough to accommodate for 34"x53" elliptical RCP
Gas line conflict with MH B55
Top of gas elevation 277.56

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Date: 04/15/2026 Foreman: RUIZ,RAU Shift: 1					
Time Card:					
Production Quantities:	1.000				
RUIZ,RAU	Raul Ruiz	FRM	3.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Body		3.50	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	3.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	3.50	0.00	0.00
AYALA,OMAR	Omar Ayala	LAB	3.50	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	3.50	0.00	0.00
LO162	E162-John Deer 544P		3.50	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	3.50	0.00	0.00
HE126	E126 -CAT 336		3.50	0.00	0.00

Cost Code Notes:

Slot: 3

Company Note:

Indexes:

Inspector Note: Piped over mH 53 base with temporary 24" HDPE
Penn gave directions to install temp pipe while waiting for approval from county on the location of MH 55

x_____ Date: _____

Cost Code Review

Cost Code: 9000-0013 Additional Storm Conflicts LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
Totals by individual items:					
Employees:					
AYALA,OMAR	Omar Ayala	LAB	13.00	0.00	0.00
BESSETTE,CHR	Chris Bessette	OP	13.00	0.00	0.00
GREENE,ROBER	Robert Greene	OP	5.50	0.00	0.00
HOLLAHAN,ISA	Isaac Hollahan	LAB	13.00	0.00	0.00
KOOB,JOSEPH	Joseph Koob	LAB	13.00	0.00	0.00
MORENO,PAS	Pascual Moreno	OP	7.50	0.00	0.00
RUIZ,RAU	Raul Ruiz	FRM	13.00	0.00	0.00
	Totals:		**78.00**	**0.00**	**0.00**
Equipment:					
HE126	E126 -CAT 336		3.50	0.00	0.00
HE96	E096 - Komatsu PC 138		9.50	0.00	0.00
LO162	E162-John Deer 544P		3.50	0.00	0.00
LO45	E045 - Volvo L-70E		9.50	0.00	0.00
UB66	UB66 - Ford F350 Utility Bod		13.00	0.00	0.00
	Totals:		**39.00**	**0.00**	**0.00**

Materials:		**Cost Type**	**Units**	**Received**
	Totals:			

Subcontracts:		**Cost Type**	**Units**	**Received**
	Totals:			

x_____ Date: _____

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

July 6, 2026

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Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – ASI #6 Rework Switches at Ramp H Pod**

Dear Bill,

We have attached our cost proposal for the additional conduit, wire, labor and related work rework the switching at H Pod as outlined in ASI #6. (attached).

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $1,076.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

	Provide Labor & Material **Change Proposal #23 ASI #6 Rework Switching at Ramp H POD**

1	LABOR	$635.46		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$177.93		
4	SUB TOTAL LABOR COST	xx	xx	$813.39
5	MATERIAL COST			$254.11
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$1,067.50**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$81.34
9	SUB-TOTAL		xx	**$8.13**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$1,075.63**

Wescott Electric Company
North Penn High School
Change Order Proposal

	Change Proposal #23 ASI #6 Rework Switching at Ramp H POD					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Material**					
1	3/4" EMT Conduit	Ft	10	$1.20	$11.99	xxxxx
2	3/4" Greenfield	Ft	5	$8.86	$44.30	xxxxx
3	3/4" Greenfield Connectors	Ea	2	$11.22	$22.44	xxxxx
4	3/4" EMT Conduit Compression Connectors	Ea	4	$12.99	$51.96	xxxxx
5	1900 Box z 21/8" Deep	Ea	2	$9.15	$18.30	xxxxx
6	2 Gang Raised Switch Plate	Lot	1	$3.02	$3.02	xxxxx
7	20 AMP 120 Volt Single Switch HD	Ea	2	$28.65	$57.30	xxxxx
8	3/4" Conduit Supports	Ea	3	$1.20	$3.60	xxxxx
9	#12 THHN Wire	Ft	80	$0.39	$31.20	xxxxx
10	Wire Terminations	Lot	1	$5.00	$5.00	xxxxx
11	Hardware	Lot	1	$5.00	$5.00	xxxxx
	Total Material Cost				**$254.11**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Demolition Existing Journeyman 1 Hour	Hrs	1	xxxxx	xxxxx	1.00
2	Interior Work Rough in Conduit Labor Journeyman 2 hrs	Hrs	2	xxxxx	xxxxx	2.00
3	Wire & Terms. Labor Hours 2 Journeyman	Hrs	2	xxxxx	xxxxx	2.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Ea.	0	xxxxx	xxxxx	0.00
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		6.00
	Prevailing Wage Rate			Wage Rate	$105.91	$635.46

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

July 06, 2026

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Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – ASI #9 Power Kiln Art Room**

Dear Bill,

We have attached our cost proposal for the additional conduit, wire, minor excavation, backfill and related to provide and install power to the Kiln in the Art Room as outlined in ASI #9. See RFI EC 007 (attached).

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $2,701.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

	Provide Labor & Material **Change Proposal #25 ASI #9 Power to Kiln in Art Room**

1	LABOR	$1,482.74		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$415.17		
4	SUB TOTAL LABOR COST	xx	xx	$1,897.91
5	MATERIAL COST			$784.27
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$0.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$2,682.18**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$189.79
9	SUB-TOTAL		xx	**$18.98**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,701.16**

Wescott Electric Company
North Penn High School
Change Order Proposal

	Change Proposal #25 ASI #9 Power to Kiln in Art Room					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Material**					
1	3/4" PVC Conduit	Ft	140	$1.12	$156.80	xxxxx
2	3/4" HW Conduit 90 Degree Elbows	Ea	2	$8.86	$17.72	xxxxx
3	3/4" HW Couplings	Ea	2	$11.22	$22.44	xxxxx
4	3/4" Plastic Bushings	Ea	2	$9.99	$19.98	xxxxx
5	3/4" Lock Nuts	Ea	4	$7.98	$31.92	xxxxx
6	3/4" PVC FM Adapters	Ea	2	$14.22	$28.44	xxxxx
7	3/4" HW x 12" Nipple	Ea	2	$16.33	$32.66	xxxxx
8	3/4" EMT Conduit	Ft	40	$1.20	$47.96	xxxxx
9	3/4" EMT Conduit Compression Connectors	Ea	4	$12.99	$51.96	xxxxx
10	3/4" EMT Conduit Compression Couplings	Ea	4	$13.66	$54.64	xxxxx
11	3/4" EMT Conduit Minneralcs	Ea	4	$1.02	$4.08	xxxxx
12	1900 Box w Stud Clip	Ea	1	$9.15	$9.15	xxxxx
13	2 Gang Tile Ring 5/8" Raised	Lot	1	$3.02	$3.02	xxxxx
14	20 AMP 120 Volt Duplex Receptacle HD	Ea	2	$28.65	$57.30	xxxxx
12	2 Gang Duplex Receptacle Plate	Ea	1	$2.20	$2.20	xxxxx
13	#12 THHN Wire	Ft	600	$0.39	$234.00	xxxxx
14	Wire Terminations	Lot	1	$5.00	$5.00	xxxxx
15	Hardware	Lot	1	$5.00	$5.00	xxxxx
	Total Material Cost				**$784.27**	
B	**SubContractor - Equipment**					
1		Lot	0	$0.00	$0.00	xxxxx
2		Lot	0	$0.00	$0.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$0.00**	
C	**Labor**					
1	Underground Work Labor Journeyman 5 hrs	Hrs	5	xxxxx	xxxxx	5.00
2	Interior Work Rough in Conduit Labor Journeyman 4 hrs	Hrs	4	xxxxx	xxxxx	4.00
3	Wire Pull & Terms. Labor Hours 2 Journeyman 2 hrs each 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
4		Hrs	0	xxxxx	xxxxx	0.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Ea.	0	xxxxx	xxxxx	0.00
8	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		14.00
	Prevailing Wage Rate			Wage Rate	$105.91	$1,482.74

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 19, 2026

Via Email

Scott Lindsay
Curtis PowerSolutions

Re: **High School Additions and Renovations Phase 2**

Subject: **Installation of Conduit – Wire – Connections for Disconnect Switches for Generator G1 & G2**

Dear Scott,

We have attached our cost proposal for the work outlined n the attached cost proposal breakdowns. This is for the installation of Fused Safety Switches furnished by Curtis. These switches were shown to be installed inside the generator enclosures.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $22,573.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2

1	LABOR	$6,990.06		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,957.22		
4	SUB TOTAL LABOR COST	xx	xx	$8,947.28
5	MATERIAL COST			$11,573.83
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$940.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$20,521.11**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$2,052.11
9	SUB-TOTAL		xx	**$22,573.22**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$22,573.22**

Wescott Electric Company
North Penn High School
Generator Safety Switch Wiring

	Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2					
		Unit	Quan	Material Uni	Material Tota	Labor Hours
A	**Generator G1 600KW**					
1	4" PVC Conduit	Ft	40	$8.88	$355.20	xxxxx
2	4" PVC Conduit 90 Elbows	Ea	8	$82.20	$657.60	xxxxx
3	4" PVC Couplings	Ea	12	$22.00	$264.00	xxxxx
4	4" Spacers	Ea	6	$4.09	$24.54	xxxxx
5	4" Galvanized Caps	Ea	2	$44.60	$89.20	xxxxx
6	4" PVC Fe- Male Adapters	Ea	8	$22.20	$177.60	xxxxx
7	4" x 12" Rigid Nipples	Ea	4	$78.00	$312.00	xxxxx
8	4" x 24" Rigid Nipples	Ea	4	$108.00	$432.00	xxxxx
9	4" Bonding Bushings	Ea	8	$47.40	$379.20	xxxxx
10	PVC Cement	Qt	1	$22.00	$22.00	xxxxx
11	Trench Lot	Lot	1	$75.00	$600.00	xxxxx
12	Concrete Lot	Yds	1	$133.00	$133.00	xxxxx
13	1 5/8 HDG Unistrutt	Ft	40	$9.19	$367.60	xxxxx
14	Sauna Tube 20" Dia. 12'	Ea	1	$344.00	$344.00	xxxxx
15	4/0 Mechanical Lug	Ea	2	$13.30	$26.60	xxxxx
16	4/0 AWG XHHW AL Cable	Ft	15	$1.44	$21.60	xxxxx
17	600 AWG XHHW AL Cable	Ft	480	$3.54	$1,699.20	xxxxx
18	4/0 AWG THHN AL Cable	Ft	120	$1.44	$172.80	xxxxx
19	Unistrutt Hardware	Lot	1	$25.00	$25.00	xxxxx
20	Unistrutt 90 Flatt Brackets	Ea	8	$24.00	$192.00	xxxxx
21	Unistrutt 90 Inside Brackets	Ea	8	$26.00	$208.00	xxxxx
22	Fuses (total 6) (FBO)	Ea	6	$0.00	$0.00	xxxxx
23	400AMP Fused Safety Switch Fused NEMA 3R (FBO)	Ea	1	$0.00	$0.00	xxxxx
	Total Material Cost				**$6,503.14**	
B	**SubContractor - Equipment Generator G1**					
1	Mini-Excavator (1 days @ $250 ea = $250)	Lot	1	$250.00	$250.00	xxxxx
2	Compactor (1 days @ $150 ea = 150.)	Lot	1	$150.00	$150.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	0	$236.00	$0.00	xxxxx
4	Fuel & Maintenance	Lot	1	$25.00	$25.00	xxxxx
5	Dump Truck	Lot	1	$45.00	$45.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$470.00**	
C	**Labor Generator G1**					
1	Labor Hours 1 Operator 4 hrs	Hrs	4	xxxxx	xxxxx	4.00
2	Labor Hours Assemble Strutt Rack & Mount Switch - 2 Journeyman 2	Hrs	16	xxxxx	xxxxx	16.00
3	Labor Hours 1 Journeyman 1 hrs total layout	Hrs	1	xxxxx	xxxxx	1.00
4	Labor Hours Gear Terminations 2 Journeyman 3.5 hrs total 7 Hrs.	Hrs	7	xxxxx	xxxxx	7.00
5	Labor Hours Concrete 2 Journeyman 3 hrs each = 6 hours total	Hrs	6	xxxxx	xxxxx	6.00
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		35.00
	Prevailing Wage Rate			Wage Rate	$105.91	$3,706.85

Wescott Electric Company
North Penn High School
Generator Safety Switch Wiring

	Change Proposal. Co Prop #20 Additional Conduit & Wire for Disconnect Switches Generators G1 & G2					
		Unit	Quan	Material Uni	Material Tota	Labor Hours
A	**Generator G2 600KW**					
1	4" PVC Conduit	Ft	60	$8.88	$532.80	xxxxx
2	4" PVC Conduit 90 Elbows	Ea	6	$82.20	$493.20	xxxxx
3	4" PVC Couplings	Ea	12	$22.00	$264.00	xxxxx
4	4" Spacers	Ea	6	$4.09	$24.54	xxxxx
5	4" Galvanized Caps	Ea	0	$44.60	$0.00	xxxxx
6	4" PVC Fe- Male Adapters	Ea	6	$22.20	$133.20	xxxxx
7	4" x 12" Rigid Nipples	Ea	3	$78.00	$234.00	xxxxx
8	4" x 24" Rigid Nipples	Ea	3	$108.00	$324.00	xxxxx
9	4" Bonding Bushings	Ea	6	$47.40	$284.40	xxxxx
10	PVC Cement	Qt	1	$22.00	$22.00	xxxxx
11	Trench Lot	Lot	1	$75.00	$75.00	xxxxx
12	Concrete Lot	Yds	1	$133.00	$133.00	xxxxx
13	1 5/8 HDG Unistrutt	Ft	40	$9.19	$367.60	xxxxx
14	Sauna Tube 20" Dia. 12'	Ea	1	$344.00	$344.00	xxxxx
15	3/0 Mechanical Lug	Ea	2	$13.30	$26.60	xxxxx
16	3/0 AWG XHHW AL Cable	Ft	15	$1.21	$18.15	xxxxx
17	400 AWG XHHW AL Cable	Ft	480	$2.55	$1,224.00	xxxxx
18	3/0 AWG THHN AL Cable	Ft	120	$1.21	$145.20	xxxxx
19	Unistrutt Hardware	Lot	1	$25.00	$25.00	xxxxx
20	Unistrutt 90 Flatt Brackets	Ea	8	$24.00	$192.00	xxxxx
21	Unistrutt 90 Inside Brackets	Ea	8	$26.00	$208.00	xxxxx
22	Fuses (total 6) (FBO)	Ea	6	$0.00	$0.00	xxxxx
23	400AMP Fused Safety Switch Fused NEMA 3R (FBO)	Ea	1	$0.00	$0.00	xxxxx
	Total Material Cost				**$5,070.69**	
B	**SubContractor - Equipment Generator G2**					
1	Mini-Excavator (1 days @ $250 ea = $250)	Lot	1	$250.00	$250.00	xxxxx
2	Compactor (1 days @ $150 ea = 150.)	Lot	1	$150.00	$150.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	0	$236.00	$0.00	xxxxx
4	Fuel & Maintenance	Lot	1	$25.00	$25.00	xxxxx
5	Dump Truck	Lot	1	$45.00	$45.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$470.00**	
C	**Labor Generator G2**					
1	Labor Hours 1 Operator 3 hrs	Hrs	3	xxxxx	xxxxx	3.00
2	Labor Hours Assemble Strutt Rack & Mount Switch - 2 Journeyman 2 days @ 8 hrs each = 16 hours total	Hrs	16	xxxxx	xxxxx	16.00
3	Labor Hours 1 Journeyman 1 hrs total layout	Hrs	1	xxxxx	xxxxx	1.00
4	Labor Hours Gear Terminations 2 Journeyman 3 hrs total 6 Hrs.	Hrs	6	xxxxx	xxxxx	6.00
5	Labor Hours Concrete 2 Journeyman 2 hrs each = 4 hours total	Hrs	4	xxxxx	xxxxx	4.00
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		31.00
	Prevailing Wage Rate			Wage Rate	$105.91	$3,283.21

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC RFI 0016	12-19-2025	Division 26	EC RFI 0016 Generator Disconnects

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber

REQUEST:

The generator vendor states the following: The issue that we have been facing is getting these in the enclosure and remaining UL2200. Our units come with a breaker or connection box which allows them to be stamped as UL.

Can a connection box be supplied with the generator and the fused disconnects mounted externally to the generator?

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric

DATE REQUESTED BY: 12-15-2025 REVIEWED BY CM: _____

RESPONSE:

BY: _____ DATE: _____

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number EC RFI 0016	Responsible Contractor Wescott Electric	Date 12/19/2025

Description: Generator Disconnect

The generator vendor states the following: The issue that we have been facing is getting these in the enclosure and remaining UL2200. Our units come with a breaker or connection box which allows them to be stamped as UL.

Can a connection box be supplied with the generator and the fused disconnects mounted externally to the generator?

References:

Requested By: Darrell Putnam	Date 12/19/2025

2. A/E Response, or Comments (if applicable):

A/E (Signature):	Date	Contract Document Impact ☐ Yes ☐ No Revisions Attached ☐ Yes ☐ No

3. Transmitted to Contractor		4. PCO IMPACT ☐ Yes ☐ No Impact
EM&C PM:	Date	PCO Number:

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 5, 2026

Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Revised - Change Proposal – Feeder to Generator 2 Service Panel 0 RFI EC003**

Dear Bill,

We have attached our cost proposal for the work outlined in RFI EC 003 (attached). This work includes all related excavation, conduit, concrete encasement, backfill, wire, etc. for the work.

The proposal cost is based on the use of allowance items for the cost. If this is not the direction, we will adjust the proposal to incorporate the cost of additional bond.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $28,203.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal - Provide 120/208 Volt Power to Generator Gen2 not shown on the drawings. See RFI - EC 003 Attached

1	LABOR	$10,061.45		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$2,817.21		
4	SUB TOTAL LABOR COST	xx	xx	$12,878.66
5	MATERIAL COST			$15,195.10
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$670.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$28,073.76**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$1,287.87
9	SUB-TOTAL		xx	**$128.79**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$28,202.54**

Wescott Electric Company
Change Order Proposal
North Penn High School

Change Proposal - Provide 120/208 Volt Power to Generator Gen2 not shown on the drawings. See RFI - EC 003 Attached

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	Additional Materials					
1	2-1/2" GRC	Ft	40	19.69	$787.76	xxxxx
2	2-1/2" Liquidtight (metallic)	Ft	10	11.02	$110.20	xxxxx
3	2-1/2" PVC Conduit	Ft	350	1.66	$581.00	xxxxx
4	24-INCH X 24-INCH PG-STACKABLE COVER GASKETED HEAV	Ea	1	766.00	$766.00	xxxxx
5	Trench Marking Tape w/ Metal Strip	Ft	0	0.09	$0.00	xxxxx
6	4000# Concrete (Cu. Yards)	Yard	6	170.00	$1,020.00	xxxxx
7	20x20x4" Screw Cover Pull Box-Nema 1	Ea	1	95.00	$95.00	xxxxx
8	Core Existing Wall 2-1/2" Conduit	Ea	1	10.00	$10.00	xxxxx
9	2-1/2" GRC Elbow	Ea	2	60.68	$121.36	xxxxx
10	2-1/2" Locknut	Ea	4	2.66	$10.64	xxxxx
11	2-1/2" Plastic Bushing	Ea	2	2.22	$4.44	xxxxx
12	2-1/2" LB Condulet w/Cover & Gasket	Ea	1	152.49	$152.49	xxxxx
13	2-1/2" Cut & Thread	Ea	1	0.50	$0.50	xxxxx
14	2-1/2" GRC Coupling	Ea	2	21.89	$43.78	xxxxx
15	2-1/2" Seal-tite Conn (Str)	Ea	2	158.00	$316.00	xxxxx
16	2-1/2" PVC Female Adaptor	Ea	4	2.99	$11.96	xxxxx
17	2-1/2" PVC Coupling	Ea	4	1.77	$7.08	xxxxx
18	2-1/2" GRC Elbow	Ea	4	91.06	$364.24	xxxxx
19	Red Dye - Add on top after concrete is poured	Ea	2	0.10	$0.20	xxxxx
20	PVC Glue (Quart)	Ea	1	12.00	$12.00	xxxxx
21	3/8" Beam Clamp	Ea	20	2.89	$57.80	xxxxx
22	2-1/2" Unistrut Strap	Ea	5	1.45	$7.25	xxxxx
23	2-1/2" Conduit Hanger w/Bolt	Ea	4	1.98	$7.92	xxxxx
24	3"x3" Base Spacer	Ea	88	1.12	$98.00	xxxxx
25	SS 3/8" All Thread	Ft	40	1.66	$66.40	xxxxx
26	SS Hex Nut 3/8" Zinc Plated	Ea	80	0.15	$12.00	xxxxx
27	#4 XHHW CU Stranded Wire	Ft	444	2.66	$1,181.04	xxxxx
28	#3/0 XHHW CU Stranded Wire	Ft	1776	4.89	$8,684.64	xxxxx
29	100A 3P Bolt-On Circuit Breaker	Ea	1	175.00	$175.00	xxxxx
30	#4-1 Wire Termination Labor	Ea	2	0.50	$1.00	xxxxx
31	#3/0-4/0 Wire Termination Labor	Ea	8	0.50	$4.00	xxxxx
32	Unistrut (Deep)	Ft	10	2.45	$24.50	xxxxx
33	Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)	Ea	10	0.50	$5.00	xxxxx
34	3/8" Flat Washer	Ea	80	0.33	$26.40	xxxxx
35	Tape (3M 33+)	Ea	1	3.50	$3.50	xxxxx
36	24"Wx24"D Trench-Back Hoe	Ft	350	0.60	$210.00	xxxxx
37	24"Wx24"D Backfill & Compaction	Ft	350	0.60	$210.00	xxxxx
38	2-1/2" Field Knockout (labor only)	Ea	3	2.00	$6.00	xxxxx
39						
	Totals				$15,195.10	
	Total Material Cost				**$15,195.10**	
B	**Contractor - Equipment**					
1	Mini-Excavator (1 day @ $350 ea = $350.)	Lot	1	$350.00	$350.00	xxxxx
2	Compactor (1 days @ $150 ea = $150.)	Lot	0	$150.00	$0.00	xxxxx
3	Fuel & Maintenance	Lot	1	$45.00	$45.00	xxxxx
4	Concrete Saw	Lot	1	$275.00	$275.00	xxxxx
	Total SubContractor Cost				**$670.00**	
C	**Labor**					
1	Labor Hours Field Work Conduit Underground (2 at 5 ea. 10 hrs. Electrical Journeyman	Hrs	10	xxxxx	xxxxx	10.00
2	Labor Hours Field Work Conduit Concrete (2 at 5 ea. 10 hrs Electrical Journeyman)	Hrs	10	xxxxx	xxxxx	10.00
3	Labor Hours Field Work Wire Pull (4 at 12 ea. 48 hrs. Electrical Journeyman)	Hrs	48	xxxxx	xxxxx	48.00
4	Labor Hours Excavating & Backfill (Operator)	Hrs	8	xxxxx	xxxxx	8.00
5	Labor Hours Excavating Spotter Lookout (Labor)	Hrs	4	xxxxx	xxxxx	4.00
6	Labor Hours Excavating Compactor Backfill (Labor)	Hrs	3	xxxxx	xxxxx	3.00
7	Labor Hours Field Work Connections & Testing (Electrical Journeyman)	Hrs	4	xxxxx	xxxxx	4.00
8	Site Clean Up	Ea.	4	xxxxx	xxxxx	4.00
9	Supervision (Hrs)	Ea.	4	xxxxx	xxxxx	4.00
		x	xx	xx		95.00
	Prevailing Wage Rate			Wage Rate	$105.91	$10,061.45

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC-03	9/30/2025	Electrical	Generator Load Center

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber, Andrew Mellow, Nagaraju Mudunuri, William Hambly

REQUEST:

Drawing E502 indicates a 100a load center to be integral to the 600 kw generator labeled 'G1'. The 500kw generator labeled 'G2' does not have a note indicating an integral load center. Spec page 263213-15 section 6 sub section 5 for generators calls out a load center to be integral to the generators. Is generator G2 to be supplied with an integral lead center? If so please provide panel designation, wire size, and conduit size.

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric Company

DATE REQUESTED BY: 10/3/2025 REVIEWED BY CM:

RESPONSE:

Generator 'G2' shall be provided with a 100A 120/208V integral load center, per specification to feed all generator accessories as indicated in note at generator 'G1' on sheet BP2-E502. Load center shall be fed out of new 100A/3P breaker in provisional spaces 'EQLB-36,38,40' and wired with (4) 3/0 and (1) #4 gnd in 2-1/2" conduit.

BY: Andrew Mellow / Snyder Hoffman Associates, Inc. DATE: 10/2/2025

Routed 10/14/2025 by SGA

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number 003	Responsible Contractor Wescott Electric	Date 09/30/2025

Description:

Drawing E502 indicates a 100a load center to be integral to the 600 kw generator labeled 'G1'. The 500kw generator labeled 'G2' does not have a note indicating an integral load center. Spec page 263213-15 section 6 sub section 5 for generators calls out a load center to be integral to the generators. Is generator G2 to be supplied with an integral lead center? If so please provide panel designation, wire size, and conduit size.

References:
263213

Requested By: Darrell Putnam	Date 09-29-25

2. A/E Response, or Comments (if applicable):

Generator 'G2' shall be provided with a 100A 120/208V integral load center, per specification to feed all generator accessories as indicated in note at generator 'G1' on sheet BP2-E502. Load center shall be fed out of new 100A/3P breaker in provisional spaces 'EQLB-36,38,40' and wired with (4) 3/0 and (1) #4 gnd in 2-1/2" conduit.

A/E (Signature):	**Date**	**Contract Document Impact** ☐ **Yes** ☐ **No** **Revisions Attached** ☐ **Yes** ☐ **No**

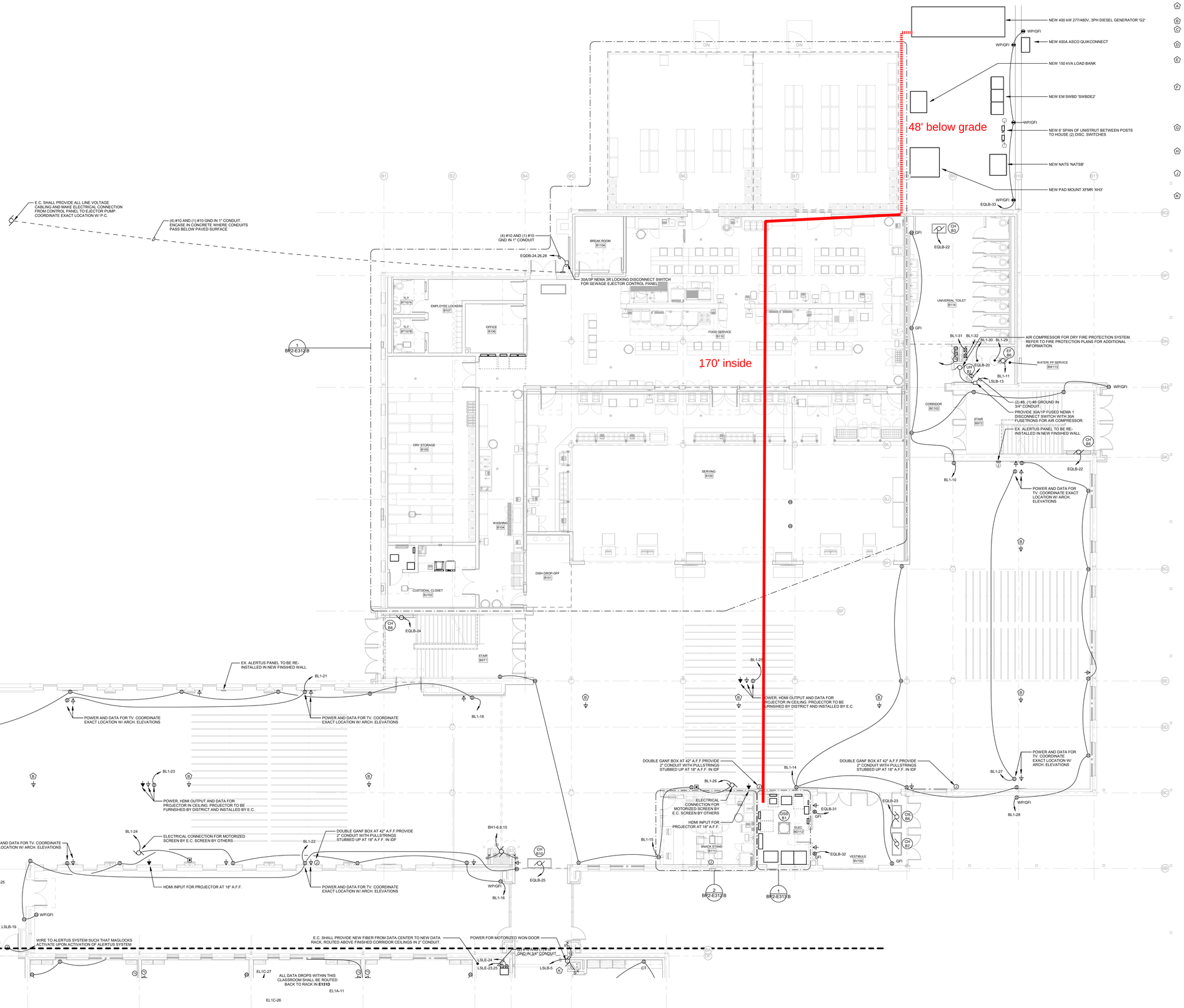
3. Transmitted to Contractor		**4. PCO IMPACT** ☐ **Yes** ☐ **No Impact**
EM&C PM:	**Date**	**PCO Number:**

GENERAL POWER NOTES:

1. REFER TO E000 FOR LEGEND AND GENERAL NOTES.
2. ALL DATA JACKS SHOWN AS EXISTING TO REMAIN SHALL RECEIVE NEW DEVICE AND FACEPLATES AND HAVE NEW CAT 6 CABLING PULLED TO NEAREST IDF.
3. ALL RECEPTACLES SHOWN AS EXISTING TO REMAIN SHALL BE PROVIDED WITH NEW DEVICES AND FACEPLATES REWIRED TO EXISTING CIRCUIT. RECEPTACLES IN NATATORIUM SHALL BE REPLACED WITH NEW GFI TYPE DEVICES.
4. ALL NEW 125V AND 250V RECEPTACLES RATED FOR 15A OR 20A SHALL BE TAMPER RESISTANT. ALL SUCH EXISTING TO REMAIN RECEPTACLES SHALL BE REPLACED WITH TAMPER RESISTANT DEVICES.

POWER CODED NOTES:

- (A) CIRCUIT NEW RECEPTACLE TO EXISTING CIRCUIT FROM DEVICE REMOVED FROM THIS LOCATION DURING DEMOLITION. SPLICE AND EXTEND CIRCUIT AS NECESSARY. MATCHING EXISTING
- (B) PROVIDE 2-PORT BISCUIT JACK ABOVE FINISHED CEILING.
- (C) DISC. SWITCH FURNISHED BY H.C., INSTALLED BY E.C.
- (D) DUPLEX RCPT, DATA AND HDMI INPUT AT 18" A.F.F. AND POWER, DATA AND HDMI OUTPUT AT MOUNTING HEIGHT OF DISPLAY. COORDINATE MOUNTING HEIGHT WITH ARCH. ELEVATIONS.
- (E) REFER TO 'CLASSROOM AV DETAIL', SHEET **BP2-E503**
- (F) PROVIDE **FSR CB-2245** UL-RATED, DROP CEILING MOUNTED EQUIPMENT BOX WITH (6) RECEPTACLES, (2) RJ45 CABLES WITH CAT 6 CONNECTORS AND 4' OF EXCESS CABLE. **TEACHLOGIC** VOICE-LIFT W/ **MAXIM SYSTEM** WITH MEDIA CONNECTION DEVICES FOR **VIEWSONIC** MOBILE AV CARTS AND **WILLIAMS AV** ASSISTED LISTENING SYSTEM. PROVIDE (1) HANDHELD AND (1) PENDANT MICROPHONE FOR **MAXIM SYSTEM**. EQUAL MUST BE PRE-APPROVED. REFER TO CLASSROOM AV DETAIL 'ON SHEET **BP2-E503**. SYSTEM SHALL BE CONFIGURED SUCH THAT PAGING ANNOUNCEMENTS DUCT LOCAL SOUND REINFORCEMENT SYSTEM.
- (G) DUPLEX RCPT AND AV INPUT AT 18" A.F.F. WITH DUPLEX RCPT, HDMI OUPUT AND 2-PORT NETWORK JACK MOUNTED BEHIND DISPLAY. COORDINATE EXACT HEIGHT WITH ARCH ELEVATIONS
- (H) ELECTRICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.
- (J) MECHANICALLY HELD CONTACTOR FOR ADJACENT SCIENCE LAB ABOVE FINISHED CEILING. WIRE ALL RECEPTACLE CIRCUITS IN ASSOCAITED SCIENCE LAB THRU CONTACTOR.
- (K) UPON ACTIVATION OF ALERTUS SYTEM, SECURITY GATE SHALL CLOSE. E.C. SHALL BE RESPONSIBLE FOR ALL CABLING AND APPERTUNANCES TO ACHIEVE THIS FUNCTIONALITY



1 FIRST FLOOR PLAN - POWER - AREA B
BP2-E301.B SCALE: 1/8" = 1'-0"

CONFORMED SET

SCHRADERGROUP
555 E North Lane, Suite 5100, Building D,
Conshohocken, PA 19428
p: 215 482 7440
f: 215 482 7441
www.sgarc.com

Consultants:
Civil:
T&M Associates
1700 Market St., Suite 3110, Philadelphia, PA 19103
p: 215.282.7850

MEP:
Synder Hoffman Associates
1005 W. Lehigh St., Bethlehem, PA 18018
p: 610.694.8020

Structural Engineer
Schrader Group
153 E. King St., Suite 211-12, Lancaster, PA 17602
p: 717.299.8965

Professional Seal:

Owner:
NORTH PENN SCHOOL DISTRICT
401 E. HANCOCK STREET, LANSDALE, PA 19446

Additions and Renovations to:
NORTH PENN HIGH SCHOOL - BID PACKAGE 2
1340 S. VALLEY FORGE RD, LANSDALE, PA 19446

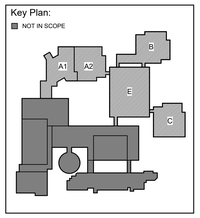
ISSUED FOR:

NO.	DESCRIPTION	DATE
	BID SET/PERMIT SET	05/19/2025
1	ADDENDUM #1	06/05/2025
2	ADDENDUM #2	06/12/2025
4	ADDENDUM #4	06/26/2025
7	ADDENDUM #7	07/10/2025
	CONFORMED SET	10/08/2025

DATE: 09/22/2025

SG PROJECT NUMBER: 23-028

Key Plan:
NOT IN SCOPE



Drawing Title:
PARTIAL FIRST FLOOR PLAN - POWER - AREA B

Drawing Number:
BP2-E301.B

N
True Project
0' 2' 4' 8' 16' 24'

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal – Provide Underground Conduit in Concrete for Future Wiring by Others.**

Dear Bill,

We have attached our **revised** cost proposal for the installation of 1" PVC Conduit to be installed in the concrete and underground for use by others for monitoring.

This proposal includes the work identified on the attached breakdown. No additional labor or material has been allocated and should additional work be required we reserve our right to make the necessary adjustment.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $2,351.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal #10 Emergency Generator Annunciator Conduit Exterior Underground for Future Use by ATC Contractor

1	LABOR	$1,429.79		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$400.34		
4	SUB TOTAL LABOR COST	xx	xx	$1,830.12
5	MATERIAL COST			$306.78
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$224.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$2,136.90**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$213.69
9	SUB-TOTAL		xx	**$2,350.60**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$2,350.60**

	Change Proposal #10 Emergency Generator Annunciator Conduit Exterior Underground for Future Use by ATC Contractor					
		Unit	Quan	Material Unit	Material Tota	Labor Hours
A	**Generator # G1**					
1	1" PVC Conduit	Ft	80	$1.11	$88.80	xxxxx
2	1" PVC 90 Elbow	Ea	3	$2.49	$7.47	xxxxx
3	1" PVC Couplings	Ea	12	$2.10	$25.20	xxxxx
4	1" Fe- Adapters	Ea	2	$1.69	$3.38	xxxxx
5	1"x12" RMC Nipple	Ea	2	$16.20	$32.40	xxxxx
6	1" RMC Couplings	Ea	2	$5.92	$11.84	xxxxx
7	1" EMTConduit	Ft	0	$2.20	$0.00	xxxxx
8	1" EMT Compression Couplings	Ea	0	$11.99	$0.00	xxxxx
9	1" EMT Compression Connectors	Ea	0	$12.99	$0.00	xxxxx
10	1" EMTConduit Supports	Ea	0	$2.09	$0.00	xxxxx
11	Jet Line Pull String	Ft	100	$0.02	$2.00	xxxxx
12	#14 THHN Wire	Ea	0	$0.00	$0.00	xxxxx
13	#18-4 Twisted Shielded RS 485 Control Wire -	Ea	0	$0.00	$0.00	xxxxx
14	Wire Terminations	Lot	0	$0.00	$0.00	xxxxx
15	Remote Annunciator	Ea	0	$0.00	$0.00	xxxxx
B	**Generator # G2**					
1	1" PVC Conduit	Ft	60	$1.11	$66.60	xxxxx
2	1" PVC 90 Elbow	Ea	3	$2.49	$7.47	xxxxx
3	1" PVC Couplings	Ea	6	$2.10	$12.60	xxxxx
4	1" Fe- Adapters	Ea	2	$1.69	$3.38	xxxxx
5	1"x12" RMC Nipple	Ea	2	$16.20	$32.40	xxxxx
6	1" RMC Couplings	Ea	2	$5.92	$11.84	xxxxx
7	1" EMTConduit	Ft	0	$2.20	$0.00	xxxxx
8	1" EMT Compression Couplings	Ea	0	$11.99	$0.00	xxxxx
9	1" EMT Compression Connectors	Ea	0	$12.99	$0.00	xxxxx
10	1" EMTConduit Supports	Ea	0	$2.09	$0.00	xxxxx
11	Jet Line Pull String	Ft	70	$0.02	$1.40	xxxxx
12	#14 THHN Wire	Ea	0	$0.00	$0.00	xxxxx
13	#18-4 Twisted Shielded RS 485 Control Wire -	Ea	0	$0.00	$0.00	xxxxx
14	Wire Terminations	Lot	0	$0.00	$0.00	xxxxx
15	Remote Annunciator	Ea	0	$0.00	$0.00	xxxxx
16	Concrete Anchors	Ea	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$306.78**	
C	**SubContractor - Equipment**					
1	Mini-Excavator (.5 days @ $125 ea = $125)	Lot	1	$125.00	$125.00	xxxxx
2	Compactor (.5 days @ $150 ea = 75)	Lot	1	$75.00	$75.00	xxxxx
3	Fuel & Maintenance	Lot	1	$12.00	$12.00	xxxxx
4	Dump Truck	Lot	1	$12.00	$12.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$224.00**	
D	**Labor**					
1	Item A Underground Work 2 Journeymen 2 hrs ea	Hrs	4	xxxxx	xxxxx	4.00
2	Item A Jet Line String Labor Hours 2 Journeyman .5 hrs each 1 hours total	Hrs	1	xxxxx	xxxxx	1.00
3	Item B Underground Work 2 Journeymen 3 hrs ea	Hrs	6	xxxxx	xxxxx	6.00
4	Item B Jet Line String Labor Hours 2 Journeyman .5	Hrs	1	xxxxx	xxxxx	1.00
5	As Builts	Ea.	1	xxxxx	xxxxx	0.50
6	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		13.50
	Prevailing Wage Rate			Wage Rate	$105.91	$1,429.79

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Revised - Change Proposal – Provide 120 Volt Power for 5Kv Gear. RFI EC004**

Dear Bill,

We have attached our revised cost proposal for the work outlined in the RFI EC004 to provide 120-volt power circuits to power the electric heaters in the primary gear.

This proposal is valid for 25 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase.

Total additional cost ……. $7,051.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Revised Change Proposal - Provide 120 Volt Power to Primary Gear for Gear Heaters not shown on the contract drawings. See RFI EC004 (Attached) This is revised based on Discussion between Dan & Corey.

1	LABOR	$4,660.04		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$1,304.81		
4	SUB TOTAL LABOR COST	xx	xx	$5,964.85
5	MATERIAL COST			$1,015.97
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$245.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$6,980.82**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$698.08
9	SUB-TOTAL		xx	**$69.81**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$7,050.63**

Revised Change Proposal - Provide 120 Volt Power to Primary Gear for Gear Heaters not shown on the contract drawings. See RFI EC004 (Attached) This is revised based on Discussion between Dan & Corey.

		Unit	Quan	Material Unit	Material Total	Labor Hours
A	Additional Materials					
1	3/4" EMT Conduit	Ft	20	$1.22	$24.40	xxxxx
2	3/4" EMT Conduit Compression Connectors	Ft	4	$1.45	$5.80	xxxxx
3	3/4" EMT Conduit Compression Couplings	Ft	2	$1.62	$3.24	xxxxx
4	3/4" EMT Conduit Mineralc Supports	Ft	3	$1.20	$3.60	xxxxx
5	3/4" EMT Conduit LB, Cover & Gasket	Ft	1	$14.55	$14.55	xxxxx
6	3/4" PVC Conduit	Ft	60	$0.88	$52.80	xxxxx
7	3/4" PVC Conduit 90 Degree Elbow	Ea	2	$2.22	$4.44	xxxxx
8	3/4" PVC Conduit Couplings	Ea	3	$1.88	$5.64	xxxxx
9	3/4" PVC Conduit FA Adapters	Ea	6	$1.55	$9.30	xxxxx
10	3/4" x 24" Rigid Nipple	Ea	2	$14.50	$29.00	xxxxx
11	3/4" x 24" Bonding Bushing	Ea	1	$11.20	$11.20	xxxxx
12	#10 THHN Copper Wire	Ft	600	$0.86	$516.00	xxxxx
13	20AMP 240 Volt FPE Breakers	Ea	2	$98.00	$196.00	xxxxx
14	Wire Terminations	Lot	1	$15.00	$15.00	xxxxx
15	Trench for underground portion	Ft	60	$0.00	$0.00	xxxxx
16	Backfill & Compact for underground portion	Ft	60	$0.00	$0.00	xxxxx
17	Core & Seal Masonary Wall	Ea	1	$125.00	$125.00	xxxxx
18		Lot	0	$0.00	$0.00	xxxxx
19		Lot	0	$0.00	$0.00	xxxxx
20		Ea	0	$0.00	$0.00	xxxxx
21		Ea	0	$0.00	$0.00	xxxxx
	Totals				$1,015.97	
	Total Material Cost				**$1,015.97**	
B	**SubContractor - Equipment**					
1	Mini-Excavator (.5 days @ $350 ea = $175.)	Lot	1	$175.00	$175.00	xxxxx
2	Compactor	Lot	1	$50.00	$50.00	xxxxx
3	Fuel & Maintenance	Lot	1	$20.00	$20.00	xxxxx
4		Lot	0	$0.00	$0.00	xxxxx
	Total SubContractor Cost				**$245.00**	
C	**Labor**					
1	Labor Hours Field Work Conduit Underground (2 at 16 ea. 32 hrs. Electrical Journeyman)	Hrs	32	xxxxx	xxxxx	32.00
2	Labor Hours Field Work Wire Pull (2 at 3.5 ea. 7 hrs. Electrical Journeyman)	Hrs	7	xxxxx	xxxxx	7.00
3	Labor Hours Excavating & Backfill (Operator)	Hrs	2	xxxxx	xxxxx	2.00
4	Labor Hours Field Work Connections & Testing (Electrical Journeyman)	Hrs	1	xxxxx	xxxxx	1.00
5		Hrs	0	xxxxx	xxxxx	0.00
6		Hrs	0	xxxxx	xxxxx	0.00
7		Hrs	0	xxxxx	xxxxx	0.00
8	Site Clean Up	Ea.	1	xxxxx	xxxxx	1.00
9	Supervision (Hrs)	Ea.	1	xxxxx	xxxxx	1.00
		x	xx	xx		44.00
	Prevailing Wage Rate			Wage Rate	$105.91	$4,660.04

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC-04	9/30/2025	Electrical	5k Heaters

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber, Andrew Mellow, Nagaraju Mudunuri, William Hambly

REQUEST:

Submital sheet number 60 for the district supplied 5kv line up indicates the power for the heaters in the gear are to be powered by owner supplied 120v. There is no circuiting indicated on the drawings for the heat in the line up. Please provide panel and circuit designation, conduit size, and wire size for the heat.

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott Electric Company

DATE REQUESTED BY: 10/3/2025 REVIEWED BY CM:

RESPONSE:

Heaters require (2) 20A/1P circuits. E.C. shall use spare 20A/1P breakers in 'EQLA-63' and 'EQLA-65' and wire circuits with (2) #4 and (1) #6 gnd in 1" conduit per wiring diagram on sheet G25G08G-S of pre-purchase shop drawings.

BY: Andrew Mellow / Snyder Hoffman Associates, Inc. DATE: 10/2/2025

Routed 10/14/2025 by SGA

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number 004	Responsible Contractor Wescott Electric	Date 09/30/2025

Description:

Submittal sheet number 60 for the district supplied 5kv line up indicates the power for the heaters in the gear are to be powered by owner supplied 120v. There is no circuiting indicated on the drawings for the heat in the line up. Please provide panel and circuit designation, conduit size, and wire size for the heat.

References:

Requested By: Darrell Putnam	Date 09-30-25

2. A/E Response, or Comments (if applicable):

Heaters require (2) 20A/1P circuits. E.C. shall use spare 20A/1P breakers in 'EQLA-63' and 'EQLA-65' and wire circuits with (2) #4 and (1) #6 gnd in 1" conduit per wiring diagram on sheet G25G08G-S of pre-purchase shop drawings.

A/E (Signature):	**Date**	**Contract Document Impact** ☐ **Yes** ☐ **No** **Revisions Attached** ☐ **Yes** ☐ **No**

3. Transmitted to Contractor		**4. PCO IMPACT** ☐ **Yes** ☐ **No Impact**
EM&C PM:	**Date**	**PCO Number:**

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 21, 2026

Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Revised - Change Proposal #17 EC RFI 0026 Conduits for Disconnect Switches**

Dear Bill,

We have attached our **revised** cost proposal for the work outlined in the EC RFI 0026 to provide conduits for disconnect switches as outlined in the response to EC RFI 0026 (attached).

This proposal only includes the labor, material, supervision for the work identified on the attached.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $20,385.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Change Proposal. Co Prop #17 Additional Conduits for Disconnect Switches

1	LABOR	$7,307.79		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$2,046.18		
4	SUB TOTAL LABOR COST	xx	xx	$9,353.97
5	MATERIAL COST			$9,177.80
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$1,886.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$18,531.77**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$1,853.18
9	SUB-TOTAL		xx	**$20,384.95**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$20,384.95**

Wescott Electric Company
North Penn High School
ASI # 001
Change Order Proposal

	Change Proposal. Co Prop #17 Additional Conduits for Disconnect Switches					
		Unit	Quan	Material Un	Material Tota	Labor Hours
	Conduit					
A	**Disconnects**					
1	3" PVC Conduit	Ft	340	$8.88	$3,019.20	xxxxx
2	3" PVC Conduit 90 Elbows	Ea	14	$82.20	$1,150.80	xxxxx
3	3" PVC Couplings	Ea	28	$22.00	$616.00	xxxxx
4	3" Spacers	Ea	100	$4.09	$409.00	xxxxx
5	3" Galvanized Caps	Ea	8	$44.60	$356.80	xxxxx
6	3" PVC Fe- Male Adapters	Ea	14	$22.20	$310.80	xxxxx
7	3" PVC Conduit Couplings	Ea	28	$22.20	$621.60	xxxxx
8	3" x 12" Rigid Nipples	Ea	8	$48.40	$387.20	xxxxx
9	3" x 36" Rigid Nipples	Ea	8	$48.40	$387.20	xxxxx
10	3" LB, Covers & Gaskets Iron	Ea	2	$135.00	$270.00	xxxxx
11	3/4" PVC FA Adapter	Ea	2	$2.90	$5.80	xxxxx
12	5" HW Steel Sleve	Ea	2	$33.20	$66.40	xxxxx
13		Ea	0	$0.00	$0.00	xxxxx
14	Seal Conduit	Ea	0	$0.00	$0.00	xxxxx
15	PVC Cement	Qt	2	$32.00	$64.00	xxxxx
16	Trench 100'x24"x40"	Yds	49.4	$52.50	$0.00	xxxxx
17	Concrete	Yds	11	$133.00	$1,463.00	xxxxx
18	Concrete Dye'	Lot	1	$50.00	$50.00	xxxxx
19		Lot	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$9,177.80**	
B	**SubContractor - Equipment**					
1	Mini-Excavator (4 days @ $250 ea = $1,000)	Lot	1	$1,000.00	$1,000.00	xxxxx
2	Compactor (2 days @ $150 ea = 300.)	Lot	1	$300.00	$300.00	xxxxx
3	Skid Steer (2 days @ $118 ea = $236)	Lot	1	$236.00	$236.00	xxxxx
4	Fuel & Maintenance	Lot	1	$175.00	$175.00	xxxxx
5	Dump Truck	Lot	1	$175.00	$175.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$1,886.00**	
C	**Labor**					
1	Labor Hours 1 Operator 2 days @ 8 hrs ea = 16 hours total	Hrs	32	$16.00	xxxxx	32.00
2	Labor Hours 2 Journeyman 3 days @ 8 hrs each = 24 hours total	Hrs	24	xxxxx	xxxxx	24.00
3	Labor Hours 1 Journeyman 3 hrs total layout	Hrs	3	xxxxx	xxxxx	3.00
4	Labor Hours Concrete 2 Journeyman 3.5 hrs each = 7 hours total	Hrs	7	xxxxx	xxxxx	7.00
5		Hrs	0	xxxxx	xxxxx	0.00
6	As Builts	Ea.	1	xxxxx	xxxxx	1.00
7	Supervision (Hrs)	Ea.	2	xxxxx	xxxxx	2.00
		x	xx	xx		69.00
	Prevailing Wage Rate			Wage Rate	$105.91	$7,307.79

REQUEST FOR INFORMATION

SCHRADERGROUP

RFI #:	Date:	Discipline:	Description:
EC RFI 0026	2/10/26	Electrical	Spare Disconnects Area 'A'

Project Name: North Penn High School Add/Reno – Bid Pack 2 Project No.: SG 22-036.2

To: Marcie Sorber

REQUEST:

ECRFI 0011 referenced three disconnects near the exterior 5kv line up. Two of the disconnects are for future. It was discussed at one of the meetings to stub spares from the future disconnects. If the spares are needed what size and to what location are the spares to stubbed to?

REQUESTED BY: Darrell Putnam COMPANY NAME: Wescott

DATE REQUESTED BY: 02/10/2026 REVIEWED BY CM:

RESPONSE:

Spares shall each be 3". One end of conduit shall be stubbed up to 18" above grade and secured to post supporting span of unistrut housing disconnect switch. The other end shall be stubbed up to 18" above grade at base of pad for NATSA1. Provide pull strings and cap both conduits at both ends.

Corey to provide sketch for load side conduit DT 2-20-26

BY: CT DATE: 02.16.2026

REQUEST FOR INFORMATION (RFI)

PROJECT: **North Penn School District High School Renovation – Bid Package 2**

1. RFI Number EC RFI 0026	Responsible Contractor Wescott Electric	Date 02-10-2026

Description:

ECRFI 0011 referenced three disconnects near the exterior 5kv line up. Two of the disconnects are for future. It was discussed at one of the meetings to stub spares from the future disconnects. If the spares are needed what size and to what location are the spares to stubbed to?

References:

Requested By: Darrell Putnam	Date 02-10-2026

2. A/E Response, or Comments (if applicable):

A/E (Signature):	Date	Contract Document Impact ☐ Yes ☐ No Revisions Attached ☐ Yes ☐ No

3. Transmitted to Contractor		4. PCO IMPACT ☐ Yes ☐ No Impact
EM&C PM:	Date	PCO Number:

Wescott Electric Co.
Aston Mill Business Center
P. O. Box 278, Glen Riddle, PA 19037
Tel 610-358-1100
Fax 610-358-1164

Wescott Electric is a Disabled Veteran Owned Business

May 6, 2026

Via Email

Bill Slawter, Director

North Penn School District, Facilities
630 W 8th Street
Lansdale, PA 19446

Re: **High School Additions and Renovations Phase 2**

Subject: **Change Proposal #18 Time and Material Site Lighting Repairs**

Dear Bill,

We have attached our cost proposal for the work outlined on the attached to make repairs to site lighting circuits.

This proposal only includes the labor, material, supervision for the work identified on the attached.

This proposal is valid for 20 days from this date. If not accepted and agreed to by then we reserve our right to adjust associated costs due to the supplier increase and other items beyond our control.

Total additional cost ……. $3,865.00

If you have any questions, or if I can be of any assistance to you, please feel free to contact me at your convenience.

Very truly yours,

Joseph W. McColgan
Vice President

CC: file, CHA Team
Enclosure

Wescott Electric Company
Change Order Proposal
North Penn High School

CHANGE DESCRIPTION

Provide Labor & Material

Time and Material Work to Repair Site Lighting

1	LABOR	$2,647.75		
2	OVERTIME LABOR COST	$0.00		
3	PAYROLL TAXES & INSURANCE (28%)	$741.37		
4	SUB TOTAL LABOR COST	xx	xx	$3,389.12
5	MATERIAL COST			$124.50
6	SUB-CONTRACTOR EQUIPMENT COST- (FROM ATTACHED SHEET)			$1,886.00
7	SUB-TOTAL LABOR, MATERIAL & EQUIPMENT COST			**$3,513.62**
8	CONTRACTOR OVERHEAD & PROFIT ON LABOR & MATERIAL (10%)			$351.36
9	SUB-TOTAL		xx	**$3,864.98**
10	BOND PREMIUM (0%) USING ALLOWANCE COST			$0.00
11	**TOTAL CHANGE ORDER AMOUNT**			**$3,864.98**

Wescott Electric Company
North Penn High School
ASI # 001
Change Order Proposal

	Time and Material Work to Repair Site Lighting					
		Unit	Quan	Material Un	Material Tota	Labor Hours
	Conduit					
A	**Time and Material Work to Repair Site Lighting**					
1	277 V Photo Cell	Ea	1	$32.50	$32.50	xxxxx
2	12-2 Romex	Ft	100	$0.92	$92.00	xxxxx
3		Lot	0	$0.00	$0.00	xxxxx
	Total Material Cost				**$124.50**	
B	**SubContractor - Equipment**					
1		Lot	1	$1,000.00	$1,000.00	xxxxx
2		Lot	1	$300.00	$300.00	xxxxx
3		Lot	1	$236.00	$236.00	xxxxx
4		Lot	1	$175.00	$175.00	xxxxx
5		Lot	1	$175.00	$175.00	xxxxx
	Total Sub Contractor - Equipment Cost				**$1,886.00**	
C	**Labor**					
1	Labor Hours 2-13-2026	Hrs	5	xxxxx	xxxxx	5.00
2	Labor Hours 3-09-2026	Hrs	6	xxxxx	xxxxx	6.00
3	Labor Hours 3-10-2026	Hrs	14	xxxxx	xxxxx	14.00
		x	xx	xx		25.00
	Prevailing Wage Rate			Wage Rate	$105.91	$2,647.75

Tri-County Mechanical, Inc.

PROPOSED CHANGE ORDER

No. 1

425 Springfield St.
Coopersburg, PA 18036

Phone: 610 965-6777
Fax: 610 965-6607

TITLE: Proposed Change Order 001

DATE: 10/20/2025

PROJECT: NPSD
North Penn High School Additions and Renovations

JOB: 2509

CONTRACT/PO: 043001

TO: Attn: Bill Slawter
401 E. Hancock Street
Lansdale PA 19446
215 368-0440

SUBMITTED:

COMPLETED:

REQUIRED:

DESCRIPTION

Furnish and deliver Fulton Endura EXE-4000 Boilers, Accessories. Warranty, and Startup Service listed in offer of sale 26-03007 dated 7/20/26.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Material	Fulton Endura EXE-4000 Boilers, Accessories, Warranty, and Startup Services listed in offer of sale 26-03007		1.000		175,400.00	175,400.00
2	OH/P			8.000	%	1,754.00	14,032.00

Item Total: $189,432.00

Total: $0.00

Total: $189,432.00

APPROVAL

By: _____
Matt McClarin

Date: 10/20/2025

By: _____

Date: _____

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

To: Tri-County Mechanical, Inc.
P. O. Box 100
East Texas PA 18046

Date: 7/20/2026

Project: North Penn HS Temp Boilers
Thank you for requesting a quotation on the following product(s):

Condensing Boilers

2 **Fulton ENDURA XE Stainless Steel Firetube Condensing Boiler**
Model: EXE-4000

- Input / Output (MBH): 4000 / 3,800,000
- Fuel / Inlet Pressure Range (in. w.c.); Natural Gas / 4" to 28"
- Voltage: 208/460/575-3-60
- MAWP (psi): 160
- Turndown: 10:1
- Low NOX <20ppm, <7ppm option (SQAMD Compliant)
- Variable Primary Pumping Capable - No Circulator Required
- Factory Provided Safety Relief Valve (Shipped Loose)

Controls

- Flame-By-WireTM Linkageless Controls w/ Real time O2 Compensation
- PURE CONTROLTM 7" Touch Screen HMI
- Integral Lead/Lag Rotation, Valve & Variable Speed Pump Control

Warranty (Parts Only, Non-Prorated)

- Two (2) Year Complete Unit
- Five (5) Year Burner Head
- Ten (10) Year Pressure Vessel
- LIFETIME Thermal Shock

1 **Supply Header Temp NTC Sensor Kit**
1 **Outdoor Air Temperature NTC Sensor Kit**
2 **pH Neutralizer Kit (12MMBH Max)**

2 **Single Boiler Condensate Trap (4MMBH Max)**

1 **N54 Protonode BACnet (MS/TP, IP) Gateway**

2 **Fused External Disconnect Switch (UL Only)**

2 **Start-up by CENTERGY Technician**

Condensing Boilers Net Price with Options Listed Above: $175,400.00

625 Clark Ave, Suite 12
King of Prussia, PA 19406
(610) 380-6127
www.thinkCENTERGY.com

CENTERGY

Offer of Sale
Reference No. 26-03007

Total Quote Amount: $175,400.00

Quote Terms:
All Pricing includes freight. All Venting proposals include detailed AutoCAD installation drawings and field measuring prior to release.

All Sales Final - Any Returns subject to Manufacturer Policies & Restocking fees (min 25%). Return Freight is the responsibility of purchaser.

F.O.B.: Factory, Full Freight Allowed 1st Destination
Quotation Valid: 15

Delivery: TBD
Terms: TBD

CMTA ICS
A LEIDOS Company

North Penn School District - North Wales & York Ave Chiller & RTU Projects
Actual Bid Budget
17-Jun-26

ATTACHMENT 1
Total Project Budget:
$1,674,762

Item No	Description	Unit Description	No. of Units	Cost per Unit	Total Estimated Cost	Comments
	Construction Costs					
1	North Wales: ALT 2 - Replacement with 120 Ton Air-Cooled Chiller	LS	1	$338,100	$338,100	ALT 3: ground-mounted + underground tank removal: $375,800
2	North Wales: ALT 2 - Plant Replacement including pumps, VFDs, & all plant appurtenances	LS	1	$179,215	$179,215	
3	York Ave: ALT 1 - Modular Chiller Replacement w/ (1) 60 Ton Modular Chiller	LS	1	$244,300	$244,300	ALT 2: roof-mounted air-cooled chiller: $258,600
4	York Ave: ALT 1 - Plant Replacement including pumps, VFDs, & all plant appurtenances	LS	1	$148,470	$148,470	
5	York Ave: RTU-1 & RTU-2 Replacements in-kind with (3) new duct coils,drain pans, & controls	LS	1	$280,578	$280,578	ALT 4: DX, gas-fired, units w/ Energy Recovery: $249,078
6	General Conditions	%	1.0%	$1,190,663	$11,907	
7	Design Contingency	%	10.0%	$1,190,663	$119,066	
8	Construction Cost Escalation	%	5.0%	$1,190,663	$59,533	
	Total Estimated Construction Cost				**$1,381,169**	
	Soft Costs					
S1	ICS/CMTA Design Services	%	9.25%	$1,381,169	$127,758	Per Professional Services Agreement
S2	ICS/CMTA Construction Administration Services	%	3.50%	$1,381,169	$48,341	Per Professional Services Agreement
S3	HVAC Commissioning / Functional Testing	%	1.00%	$1,381,169	$13,812	
S4	Misc Testing, Investigations, Insurance, Legal	LS	100.00%	$7,000	$7,000	
S5	Building Permit	LS	2.00%	$1,381,169	$27,623	
S6	Construction Contingency	%	5.00%	$1,381,169	$69,058	Owner-controlled contingency.
	Total Soft Costs				**$293,593**	
				Total Estimated Project Cost	**$1,674,762**	

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made as of this the 23rd day of June 2026, by and between the **North Penn School District**, 401 E. Hancock Rd., Lansdale, PA 19446 ("the Owner") and **ICS Consulting, LLC DBA CMTA** ("the Professional"), with a principal place of business located at 1400 N. Providence Road, Bldg 2, Suite 4045, Media, PA 19063. The parties, with the intent to be legally bound, agree as follows:

ARTICLE 1. THE PROJECT

1.1 Under this Agreement, the Professional shall perform and provide for the benefit of Owner work and services in connection with various projects (each referred to as a "Project"), as specified in a particular Individual Work Order.

1.2 Individual Work Orders: Each component of the Professional's Services ("Services") shall be authorized by the Owner under a separate Individual Work Order Form ("Work Order"), substantially in the form attached hereto as Exhibit "A", which shall be negotiated and agreed upon in writing by the parties in advance of the commencement of and Services thereunder.

ARTICLE 2. THE PROFESSIONAL'S RESPONSIBILITY

2.1 The Professional accepts the relationship of trust and confidence established between the Professional and the Owner under this Agreement and agrees to perform the Services to a high degree of technical and professional skill and competence and in the most expeditious and economical manner consistent with the interests of the Owner.

2.2 The Professional shall treat information that it obtains through the performance of its contract in a confidential manner and shall not disclose such information to any third party unless required to do so by law or authorized in writing by the Owner Superintendent of Schools.

Additionally, the Professional will cooperate with the Owner in providing records as the Owner determines necessary to comply with the Right to Know Law 65 P. S. §67.101 et seq..

ARTICLE 3. SERVICES OF THE PROFESSIONAL

3.1 The Professional shall perform the following services in connection with the Individual Work Order, referred to elsewhere in this Agreement as the "Services":

3.1.1 Services: This Agreement shall encompass design services normally associated with Project including, but not limited to, written recommendations, reports, presentations, and opinion of probable construction cost.

3.2 The Professional shall perform the Services in accordance with this Agreement and any applicable laws, codes, ordinances, rules or regulations.

ARTICLE 4. TIME OF PERFORMANCE

4.1 The Professional shall perform the Services as set forth in each Work Order in a prompt and diligent manner in the best interests of the Owner and in such time as not to cause a delay in the progress or completion of any component of the project.

ARTICLE 5. THE PROFESSIONAL'S COMPENSATION

5.1 Each IWO will establish whether the Professional's Compensation will be on a fixed fee basis or an hourly rate basis with a not to exceed limit.

5.1.1 Fixed Fee: The Owner will compensate the Professional a total amount payable for the reports and deliverables as stated in a Work Order approved under this Agreement.

5.1.2 Hourly Basis: The Owner will compensate the Professional on an hourly basis, plus expenses, as set forth in the Rate and Expense Schedule attached as Exhibit "B"; PROVIDED, HOWEVER, that the compensation due hereunder shall not exceed the limitation stated in each Work Order approved under this Agreement, unless the Owner specifically agrees otherwise in

writing.

5.2 The Professional shall submit monthly applications for payment, and the payment on each application shall be due not later than forty-five (45) days after the Owner's receipt and approval of the application. Upon the Owner's request, the Professional's delivery of its work product to the Owner, in a form usable by the Owner, shall be an express condition precedent upon the Owner's obligation to make payment therefor.

ARTICLE 6. MODIFICATION AND TERMINATION

6.1 This Agreement may be modified or amended only by a written document signed by the parties. The Professional's compensation and time of performance as set forth in each component Work Order shall be adjusted only if they are materially affected by such modification or amendment.

6.2 This Agreement, or the work on any component Work Order, may be terminated by either party for its convenience and without cause at any time upon thirty (30) days written notification. Upon termination, the Professional shall deliver all work products to the Owner, in a form usable by the Owner, and the Owner shall then, subject to the limitation stated in Article 5, make payment to the Professional for all Services rendered and expenses incurred by the Professional in good faith through the date of the termination.

ARTICLE 7. INSURANCE

7.1 The Professional represents and agrees that it has in effect and will maintain until completion and final acceptance of the Services required hereunder the following insurance from companies satisfactory to the Owner:

7.1.1 **Worker's or Workmen's Compensation Insurance**,

including: (a) Employer's Liability, in an amount not less than $500,000 or such larger sum as may be required by the laws of the Commonwealth of Pennsylvania; and (b) All States endorsement;

7.1.2 **Commercial General Liability Insurance**, including coverage for, among other things, claims for bodily injury, sickness, disease or death of any person or damage to any property, including loss of use resulting therefrom, in an amount not less than $2,000,000 combined limit. This coverage shall be on an "occurrence" basis.

7.1.3 **Automobile Liability Insurance**, including coverage for claims arising out of the ownership, maintenance or use of a motor vehicle, in an amount not less than $1,000,000 combined limit.

7.1.4 **Professional Liability Insurance**, covering errors and omissions in services, in an amount not less than $1,000,000 per claim and $1,000,000 aggregate.

7.2 Before commencing any Services, the Professional shall furnish a certificate, satisfactory to the Owner, from each insurance company showing that the above insurance is in force, stating policy numbers, endorsements, dates of expiration and limits of liability thereunder, and further providing that the insurance will not be canceled until the expiration of at least thirty (30) days after written notice of such cancellation has been mailed to and received by the Owner. The Owner shall be named as additional insured under those policies of insurance identified in Paragraph 7.1.2.

ARTICLE 8. INDEMNIFICATION

8.1 Each Party ("Indemnifying Party") hereby agrees to defend (with counsel reasonably satisfactory to the Indemnitees hereunder), indemnify and save harmless the other Party (the "Indemnified Party"), its directors, administrators, officers, agents, servants and employees, and each of them (herein the "Indemnitees") from and against any and all liability, loss, claims, actions, damages, demands, loss of funding, and expenses (including, without limitation, fees of attorneys, investigators and experts) asserted against and/or suffered or incurred by any of the Indemnitees on account of any injury to persons (including death resulting therefrom) or damage to property arising out of or relating to the negligence or willful misconduct of the Indemnifying Party, its agents or employees, in the performance of any Services hereunder. The Indemnifying Party agrees that the foregoing agreement to defend, indemnify and hold harmless includes, without limitation, claims or actions asserted by the Indemnified Party's employees. The Indemnifying Party shall, at its own expense, defend any and all actions, against the Indemnified Party, legal, equitable or otherwise, which arise out of the negligence or willful misconduct of the Indemnifying Party, its agents or employees and shall pay all attorneys' fees and all other expenses, and promptly discharge any judgments arising therefrom. The Indemnifying Party agrees that the indemnification obligations under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Indemnifying Party under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 9. USE OF PROFESSIONAL'S WORK PRODUCT

9.1 The original drawings and specifications are the property of the Professional; however, the Project for which the Drawings and Specifications have been developed is the property of the Owner. Upon completion of the Project or any earlier termination of this Agreement under

Article 6.2 hereof, the Professional shall furnish the Owner with duplicate reproductions of all Drawings and Specification prepared by the Professional for the Project and copies of the Professional's computer aided design ("CAD") files, as the Owner may reasonably require. All such reproductions may be used by the Owner without the Professional's permission for any proper purpose relating to the Project including, but not limited to, completion of, additions or modifications to and/or maintenance of the Project. It is understood and agreed that the Drawings and Specifications were prepared for, and hence are appropriate for use only in connection with, the construction of the Project. In the event the Owner proceeds with construction without the services of the Professional, the Owner agrees that its continued use of the Professional's work product including the Drawings and Specifications shall require it to engage the services of similarly licensed and credentialed professional. It is further agreed that its continued use of the Professional's work product without continuing the employ the services of the Professional shall not release the Professional of any errors or omissions in the Professional's work product but shall release the Professional from any and all claims, demands, suits or liabilities of any kind arising in connection with the Owner's modification, change or completion of the Professional's completed work product.

ARTICLE 10. MISCELLANEOUS

10.1 The Professional represents and warrants that it is fully qualified, licensed and/or lawfully authorized to perform the services required hereunder in the Commonwealth of Pennsylvania and agrees to maintain such status throughout its performance of the Services. All required seals on any design documents for the Project shall be affixed by the Professional's licensed and registered architects or engineers.

10.2 The Professional shall notify the Owner at least two (2) business days in advance of

any data collection, testing or survey(s) performed on the Owner's property. Prior to agreeing to the Professional or any agent, employee, or subcontractor of the Professional coming onto the Owner's property, the Professional will provide the Owner with the following for the agent/employee/subcontractor:

a. Pennsylvania and FBI criminal history reports which shall be no older than 60 months old at any time the agent/employee/subcontractor is present on the Owner's property;

b. An official child abuse clearance from the Pennsylvania Department of Public Welfare pursuant to the Child Protective Services Act, 23 Pa. C.S. §6355, dated no earlier than 12 months prior to the date upon which it is presented to the Owner

c. A complete, current PDE-6004 disclosure form.

10.3 If the Owner reasonably objects to the criminal history reports, child abuse clearance or PDE-6004 of any of the Professional's agents/employees/subcontractors, then the identified individual shall not be present on the Owner's property or otherwise perform services under this Agreement.

10.4 The Professional agrees that in the performance of services under this Agreement, the Professional will not discriminate persons on the basis of race, color, familial status, religious creed, ancestry, age, sex, sexual orientation, gender identity or expression, national origin, handicap, disability or use of guide or support animal.

10.4 The Professional shall not subcontract any of the work required hereunder without the Owner's prior written approval.

10.5 The Professional shall have the status of an independent contractor for the Services under this Agreement.

10.6 This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

10.7 The term of this Agreement shall commence on the date hereof and shall continue until February 17, 2029. This Agreement will automatically be extended for additional twelve (12) month periods unless the services are terminated in accordance with Article 6.2.

10.8 ICS Consulting, LLC DBA CMTA reserves the right to replace Exhibit B-Professional Rates and Fee Schedule on an annual basis.

ARTICLE 11. DISPUTE RESOLUTION

11.1 The Owner, at its sole discretion, shall have the right to elect to have all claims, disputes and other matters in question (collectively "Claims") between the parties arising out of, or relating to, this Agreement or the breach thereof decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. The Owner's election to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any and all Claims that Owner does not elect to arbitrate shall be subject to the exclusive jurisdiction of the Montgomery County Court of Common Pleas. In the adjudication or other disposition of any Claim arising under this Agreement and/or the services provided hereunder, whether through arbitration, court proceeding or otherwise, in addition to any other relief awarded, the prevailing party shall be awarded its reasonable attorneys' fees and costs incurred in connection with the Claim. For purposes of this paragraph, the term "costs" includes, without limitation, filing fees, arbitrator fees and expenses (if applicable), witness and subpoena fees, copying costs, messenger and delivery costs,

transcript/stenographic costs and expert witness fees.

ARTICLE 12. AUTHORITY TO ACT FOR THE OWNER

12.1 A majority of the Board of School Directors of the Owner has the sole authority to act on behalf of the Owner with respect to matters creating or increasing any indebtedness or entering into any contract, including, without limitation, the: (a) execution and delivery of any modification or amendment to this Agreement, or increasing the limit stated in Article 5 for the Professional's compensation; and (b) waiver or compromise of any right, claim or remedy of the Owner. In all other matters concerning the Agreement, the Owner designates _____, as its representative, authorized to act on the District's behalf with respect to the Agreement. The Owner may change its designated representative from time to time by written notice to the Professional.

IN WITNESS WHEREOF, the parties have executed this **PROFESSIONAL SERVICES AGREEMENT** on the dates indicated below.

NORTH PENN SCHOOL DISTRICT

Dated: _____ By: _____

Name: _____

Title: _____

ICS CONSULTING, LLC DBA CMTA

Dated: _____ By: _____

Name: _____

Title: _____

EXHIBITS

A - INDIVIDUAL WORK ORDER FORM FOR WORK ORDERS, DETAILS, PROCEDURES AND FORMS, MASTER AGREEMENT FOR PROFESSIONAL SERVICES

B – PROFESSIONAL'S CURRENT RATE AND EXPENSE SCHEDULE

EXHIBIT "A"
INDIVIDUAL WORK ORDER ("IWO") FOR
FOR PROFESSIONAL SERVICES AGREEMENT

This Individual Work Order is being issued on the ____ day of _____ 202__, by and between North Penn School District (hereinafter called "the District.") and ICS Consulting, LLC DBA CMTA (hereinafter called "Professional").

All terms, requirements, conditions and considerations of the Professional Services Agreement executed between the District and the Professional on the 26th day of June 2026, are hereby referenced and made a part hereof as if attached.

1. Reference Information:

2. Scope of Work and Deliverables:

3. Completion Dates and Milestones:

4. Compensation and Costs:

As negotiated and agreed, this Individual Work Order has been executed and delivered as of the date previously set forth:

ICS Consulting, LLC DBA CMTA	North Penn School District
_____	_____
_____	_____
TITLE	TITLE
_____	_____
DATE	DATE

EXHIBIT 'B' – CURRENT RATE AND EXPENSE SCHEDULE (2026)

Hourly Billing Rate Schedule	
Construction Executive	$205/hr
Project Director	$190/hr
Safety Director	$130/hr
Senior Project Manager	$190/hr
Project Manager	$165/hr
General Superintendent	$180/hr
Site Superintendent	$130/hr
Project/Field Engineer	$130/hr
Administrative Services	$72/hr
Other General Conditions Required for Project	TBD
Travel & Lodging Expenses	Cost + 10%
Printing Services	Cost + 10%
Overnight, Express Mail & Courier Services	Cost + 10%
Sub-consultants	Cost + 10%

ICS/CMTA
1400 N. Providence Rd., Bldg. 2, Suite 4045
Media, PA 19063

Re: North Wales ES, A.M. Kulp ES, Nash ES – Energy Saving Project
Prepared for: North Penn School District
Date: August 4, 2026

North Wales Elementary School, located at 201 Summit St, North Wales, PA 19454, was constructed in 1927. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

A.M Kulp Elementary School, located at 801 Cowpath Rd, Hatfield, PA 19440, was constructed in 1957. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

Nash Elementary School, located at 1560 Liberty Bell Dr, Harleysville, PA 19438, was constructed in 1976. The most recent lighting upgrade project took place in 2009. The existing lighting system utilizes outdated technology resulting in high energy consumption and maintenance costs.

Proposed Project – Scope of Work

North Wales ES Lighting Replacement Scope

Light fixtures at North Wales Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes a legacy centralized Lutron lighting control system for which it is difficult to get replacement parts. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The legacy Lutron system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

A.M. Kulp ES Lighting Replacement Scope

Light fixtures at A.M. Kulp Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes an outdated centralized lighting control system. This lighting control system is currently being bypassed due to the difficulties it has caused for the maintenance staff. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The existing bypassed central lighting control system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

Nash ES Lighting Replacement Scope
Light fixtures at Nash Elementary School primarily utilize fluorescent bulbs. As bulbs and fixtures fail, the School District retrofits with LED. This building also utilizes a legacy centralized Lutron lighting control system for which it is difficult to get replacement parts. The existing lighting lacks consistency throughout the building and is less energy-efficient than modern solutions.

The proposed replacement scope would include replacing all light fixtures throughout the building with high-efficiency LED fixtures. The legacy Lutron system would be removed. Lighting would be controlled through new wall switches and occupancy sensors as this is the District's preference for simplicity and ease of maintenance.

Proposed Projects – Benefits

The proposed improvements directly address deficiencies identified during the overall building assessments. Completion of the project will:

1. Improve light levels throughout administrative and instructional spaces.
2. Reduce maintenance demands on District staff.
3. Reduce energy consumption by installing modern high-efficiency fixtures and controls.
4. Remove obsolete equipment that can no longer be effectively utilized by the District.
5. Reduce the risk of lighting system failures that could disrupt educational operations, extracurricular activities, and community use of the facilities.

Proposed Project – Budget

NORTH WALES ES, A.M. KULP ES, NASH ES – ENERGY SAVING PROJECT		
PROJECT COSTS		**COST ESTIMATE**
1	Construction Costs	$1,783,262
2	Construction Contingency	$89,163
3	Engineering Design	$207,356
	TOTAL	**$2,079,781**

Construction Costs include the cost of purchasing equipment and system components, labor costs for installing equipment and components, project management, site services, general conditions, permits and bonds, commissioning, and owner training.

If there are any questions regarding this project budget or scope, please feel free to reach out.

Sincerely,
Tim Guider, PE, CEM
Director, Development and Engineering, ICS/CMTA
tim.guider@ics-builds.com