

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



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

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: 04/13/2026 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

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: 04/15/2026 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

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
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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
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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
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Materials:

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

Cost Type	Units	Received
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Totals: