



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

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

	<u>Provide Labor & Material</u> 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 Total	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