



Crabtree, Rohrbaugh & Associates - Architects

401 East Winding Hill Road
Mechanicsburg, PA 17055

Pennsylvania • Virginia • Maryland • West Virginia

Contractor: McCarty & Son, Inc.
Address: 1161 Steinmentz Rd
Address: 0
City, State, ZIP: Ephrata, PA 17522

Project : Renos & Additions to Northern
Address: Lebanon Middle & High School

Change Order No: 30
Date: 8/26/2024

Architect's Project No: 3624

The contract is changed as follows:

Contract Type: Electrical

Add	\$41,488.13
Deduct	

Notice to Proceed Date: 12/8/2023

To provide deletion of the paging/intercom blue strobe lights and the addition of phone system strobe/ringers per ASI-30. See the attached McCarty COR EC-76R (8743R2) dated August 23, 2024,

Additional Documentation Attached

This Change Order is not valid until signed by the Owner, Architect, and Contractor.

Original Contract Amount	\$	9,344,066.00
Net Change by previous Change Orders	\$	202,296.93
Contract Amount prior to this Change Order	\$	9,546,362.93
Net Change by this Change Order	\$	41,488.13
Contract Amount after this Change Order	\$	9,587,851.06

Contract Time adjustment as a result of this Change Order 0 Days
Date of Substantial Completion as of this Change Order

Architect
Crabtree Rohrbaugh & Assoc.
401 East Winding Hill Road
Third Floor
Mechanicsburg, PA 17055

Contractor
McCarty & Son, Inc.
1161 Steinmentz Rd
0
Ephrata, PA 17522

Owner
Northern Lebanon SD
345 School Drive
0
Fredricksburg, PA 17026

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

PROPOSAL



MCCARTY & SON INC.

"Quality and Pride in Workmanship"



ELECTRICAL CONTRACTORS
Commercial & Industrial

1161 Steinmetz Road
Ephrata, PA 17522

(717) 626-9580
(717) 721-7680

Email: bmccarty@dejazzd.com

No. 8743R2

COR EC-76R

PROPOSAL SUBMITTED TO Northern Lebanon School District	PHONE	DATE August 23, 2024
STREET 345 School Drive	PROJECT NAME ASI #30 Deletion of Paging/ Intercom Blue Strobe Light	
CITY, STATE and ZIP CODE Fredericksburg, PA 17026	PROJECT LOCATION Northern Lebanon MS and HS Project	
ARCHITECT	ATTENTION Attn: Bradly Reist	

We hereby submit specifications and estimates for:

Revised price quotation for ASI #30 Deletion of paging/intercom blue strobe light.

MEC has no objections to the proposed COR.

A. Nolt - MEC
8/23/2024

Price Quotation: **41,488.13**

Thank you for giving us the opportunity to supply you with a quote for this work.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
Forty-One Thousand, Four Hundred, Eighty-Eight and 13/100 _____ dollars (\$ **41,488.13**).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized
Signature _____

Kyle H. McCarty
Note: This proposal may be
withdrawn by us if not accepted within 15 days.

Signature _____



Electrical Contractors

Commercial & Industrial

1161 Steinmetz Road
Ephrata, PA 17522

(717) 626-9580
(717) 721-7680

bmcarty@dejazzd.com

August 23, 2024

Northern Lebanon School District
345 School Drive
Fredericksburg, PA 17026

RE: Northern Lebanon Middle School / High School Project
Proposal 8743R2 breakdown

To Whom It May Concern,

Below is a revised breakdown for ASI #30 Deletion of paging/telecom
blue strobe light:

- New Construction
- Renovations
- Fire Alarm System Installation
- Security System Installation
- Sound System Installation
- Data Networking
- Fiber Optics
- Power Distribution
- Control Wiring
- Phone and Cable Wiring
- Outdoor Lighting
- Distribution 13KV
- Bucket Truck Service
- Design - Build
- Plant Maintenance

Deleted Material:

24 Strobe Light Roug In's
5,500' 18/2 WP25293
Lot Hangers and Supports

Added Material:

12 Rough In per Detail #11 on E10.1 w/ Wall Phone Application
11 Rough In per Detail #11 on E10.1 w/o Wall Phone
Application
Lot Sage Technologies

Material Credit: (2,568.00)

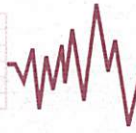
Material Add: 23,239.68

Net Material Add: 20,671.68

Labor Credit: (63 hrs.)

Labor Add: 204.5 hrs.

Net Labor Add: 141.5 Hours



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Material:	20,671.68
Overhead & Profit:	3,100.75
Labor (141.5 hrs.):	13,600.98
Sub-Contract (Linecom):	2,925.00
Overhead & Profit:	146.25
Bid Bond:	1,043.47

Price Quotation: 41,488.13

- New Construction
- Renovations
- Fire Alarm System Installation
- Security System Installation
- Sound System Installation
- Data Networking
- Fiber Optics
- Power Distribution
- Control Wiring
- Phone and Cable Wiring
- Outdoor Lighting
- Distribution 13KV
- Bucket Truck Service
- Design - Build
- Plant Maintenance

If you have any questions, please feel free to give our office a call.

Sincerely,

Kyle H. McCarty
u8m

Kyle H. McCarty



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Supporting Documentation for MSI Rough in's.
Average Rough In by MSI: \$304.54 each

Material:

	2	3/4" Push in Bushing
	4'	12/3 SJOW Cord
	2	15A Male Cord Cap
	2	Two Screw Connector
	10'	3/4" EMT Conduit
• New Construction	1	3/4" EMT Coupling
• Renovations	2	3/4" EMT Connector
• Fire Alarm System Installation	Lot	Hangers and Supports
• Security System Installation	1	P & S TR63-W
• Sound System Installation	1	4 Square Raised Cover
• Data Networking	2	4 Square Junction Box
• Fiber Optics	1	3/4" Ridgid Coupling
• Power Distribution	1	3/4" Offset Nipple
• Control Wiring	10'	3/4" EMT Conduit
• Phone and Cable Wiring	2	3/4" EMT Connector
• Outdoor Lighting	1	3/4" EMT Coupling
• Distribution 13KV	Lot	Hangers and Supports
• Bucket Truck Service	36'	#12 THHN Copper Wire
• Design - Build	6	3M Wire Nuts
• Plant Maintenance	30'	12/2 MC Cable
	1	T & B 300
	1	Mighty Merge

Material in Sage Quote:

	1	Eaton Wheelock Strobe UTS-WH-VPS
	1	CAT 6 Patch Cable 2'
	1	Hoffman ATC12126S or F
	1	Grandsteam HT801 Adapter
	1	CAT 6 Patch Cable 10'



606 Gordon Drive
 Exton, PA 19341
 (610) 524-7559 fax (610) 524-9319

Northern Lebanon MS-HS

CHANGE ORDER REQUEST

Customer	Doc Number	Date
McCarty & Son, Inc.	23-0290 COR010 -240716	7/16/2024

Distribution:			
J Magee	Linecom, Inc.	M Fry	<i>Linecom, Inc.</i>
D Soska	Linecom, Inc.	K McCarty	<i>McCarty & Son</i>
M McGlinchey	Linecom, Inc.	-	-
For Record Only: File			

Request for:
 ASI#30
 ADD 9 home run Phone Strobe/ringer cat6 cables(1 cat6 each)

Summary of Estimated Charges	
COR010 - See attached backup sheet(s)	
Unit Pricing Materials & Labor	\$ 2,925.00
Linecom reserves the right to assess the cumulative impact of Change Orders	
TOTAL	\$ 2,925.00

Approvals:

Linecom

Owner

Linecom, Inc.
 606 Gordon Drive
 Exton, PA 19341
 610-524.7559
 610.524.9319 fax

COR#	23-0290	COR010
Date		7/16/2024
Project Name	McCarty & Son, Inc. Northern Lebanon MS-HS	
Page #		3

Change Order Request Summary of Costs

Material Total (from page 2) \$ 2,925.00
 Summary Hours Est (from pg 2) -

<u>Labor Details</u>	<u>Rate</u>	<u>Hours</u>			
Working Foreman	\$ 139.50	-	\$	-	
Telecom Tech - Senior	\$ 137.77	-	\$	-	
Telecom Tech - A Level	\$ 131.07	-	\$	-	
Telecom Apprentice	\$ -	-	\$	-	
-	\$ -	-	\$	-	
JE Project Foreman	\$ -	-	\$	-	
JE General Foreman	\$ -	-	\$	-	
JE Foreman	\$ 91.83	-	\$	-	
JE Sub-Foreman	\$ -	-	\$	-	
Journeyman Electrician	\$ 89.90	-	\$	-	
Apprentice Electrician	\$ 80.32	-	\$	-	
-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
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-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
-	\$ -	-	\$	-	
Total Direct Hrs		-			
 Project Manager 2.00%	\$ 139.50	-	\$	-	
Safety (1.0%) 1.00%	\$ 139.50	-	\$	-	
Cleanup (1.0%) 1.00%	\$ 80.32	-	\$	-	
 Labor Total			\$	-	
	\$ -	0	\$	-	
	\$ -	0	\$	-	
	\$ -	0	\$	-	
	\$ -	0	\$	-	

Expense Total \$ -

Subtotal \$ 2,925.00

Overhead @
 Profit @

Total Change Order Request \$ 2,925.00



QUOTATION NO. 77168r1 - CO#7

To: Kyle McCarty
McCarty & Son

Date: August 22, 2024
 From: Adam Kirkessner

RE: Northern Lebanon High / Middle School Renovations - ASI #30 - Change Order Add

Our price includes:

- ASI #30 - Deletion of the Paging/ Intercom blue strobe lights and the addition of Phone system strobe/ringers.

Summary

- Delete twenty-four (24) Rauland TCC2088 - Telecenter U Campus Status Lights
- Delete thirteen (13) STI Horn/Strobe wire guards
- ~~- Add twenty-four (24) Grandstream HT801 - single port analog telephone adapters~~
- ~~- Add twenty-four (24) CAT6 patch cables~~
- Add twenty-four (24) Wheelock UTA-WH-VPS - universal telephone alert w/ white strobe
- Add twenty-four (24) Hoffman ATC12126 - Telephone cabinet 12" x 12" x 6"
- Add thirteen (13) American Time G2007 - wire guard for strobes
- Additional Labor for Project Management and Engineering
- Telephone licenses and telephone programming are not included. These items are to be provided by the Owner's Telephone vender.

Our price does NOT include:

- Provision or installation of conduit, standard electrical boxes, outlets, and/or fittings, sleeves, etc.
- Provision or installation of grounding materials.
- Provision or installation of cable.
- Provision and programming of the Telephone licenses and telephone programming needed for the analog telephone adapters.
- Installation of any remote devices including, but not limited to: cabinets, strobes, phone adapters, etc.
- PA Sales Tax.

Price to ADD for the work as required for ASI #30 is: **\$ 15,542.00**

Equipment to Delete	(\$ 5,094.00)
<u>Equipment to Add</u>	<u>\$ 20,636.00</u>
Total	\$ 15,542.00

Quotation is valid for thirty days (30), unless otherwise negotiated.

Sincerely,