


George Maag

1/31/11
Date

SPECIFICATIONS
SECTION 01 11 00
GENERAL REQUIREMENTS

Part 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

1. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 SCOPE OF WORK REQUIRED

- A. Remove the existing gutters, hangers and all downspouts from the building work areas. Repair fascia system, drip edges and wood items in the project area.
- B. Furnish and install new pressure treated wood for the replacement of existing deteriorated wood box cornice up to and including 100 lineal feet of new pressure treated wood.
- C. Install new galvanized hangers, gutter systems and new downspouts with supports and accessories.
- D. Install new aluminum fascia over existing wood box cornice.

1.3 PROJECT DRAWINGS

- A. The following drawings are a part of the Contract Documents:
Sheet A-1 – Roof Plan and Details

1.4 DATES OF COMPLETION

- A. No work shall commence until the Contractor receives a fully executed contract. All work under this contract will be completed within **60 calendar days** from the effective date of the contract. Requests for extension of time shall be submitted in accordance with the General Conditions for Construction Projects.

1.5 SITE VISIT

- A. It is mandatory that the Contractor shall visit the site prior to bidding and carefully note all existing conditions. Any additions or items noted on his visit, not clearly defined in the specifications or on the drawings, shall be brought to the attention of the Project Designer. All visits shall be made only after contacting the Facility Maintenance Manager, Mr. Dean Fetterolf, at (717) 789-5612. All prospective bidders shall sign the attached Proof of Visit form. **One signed copy of the Proof of Visit form shall be returned with the bid.**

1.6 CLARIFICATION OF CONTRACT DOCUMENTS

- A. Any requests for project clarification of technical drawings or specifications shall be directed to the Project Designer:

Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: George Maag
Telephone: (717) 783-3973 Fax: (717) 772-2091

- B. Any request for project clarification of financial language or invoices shall be directed to the Project Officer:

Loysville Youth Development Center
8 Opportunity Drive, Loysville, PA 17047
Attention: Nikki Koser
Telephone: (717) 789-5508 Fax: (717) 789-5624

- C. Any request for project clarification of contract language or general conditions shall be directed to:

Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Greg Kratzer
Telephone: (717) 425-5454 Fax: (717) 772-2091

Please Note: Additional information including the “General Conditions for Construction Projects” and forms are included on the compact disc enclosed with this bid package.

END OF SECTION

SECTION 01 22 00
EXPLANATION OF UNIT PRICES

PART 1 - GENERAL

1.1. STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by this reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 PROCEDURES

- A. Unit prices will be used as the basis for computing "additions to" or "deductions from" the contract price for extra work and for work countermanded, reduced or omitted. The unit price does not affect the lump sum bid's total cost but may be the basis of changes used to adjust the contract costs.
- B. The unit prices when accepted, adjusted or established by the contract shall remain binding and irrevocable for the entire period of the contract.
- C. The acceptance of a unit price is on condition that the general character of the material and workmanship required for any work related thereto shall be equivalent to corresponding work as shown and specified and that all costs, overhead and profit, as well as all incidental work required in connection therewith, have been included in the unit price.
- D. Each bidder shall carefully check the drawings and specifications for base bid quantities required under the contract
- E. Follow the Instructions to Bidders and the requirements for completion of the Bid Proposal form.
- F. **The Department will not be bound by the unit prices unless it accepts the same, in writing, before it issues a Notice of Award of the contract.** All work associated with unit prices are still subject to approval through change order once unit quantities are determined and before unit price work begins. The Department may award the contract without accepting the bidder's inserted unit prices. If, after such award, the parties cannot agree, the Department may, at its discretion, direct the Contractor to perform such work on a force account basis.

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1.3 UNIT PRICES

ITEM NO.	DESCRIPTION	UNIT OF MEASUREMENT	UNIT PRICE ADD/DEDUCT
1	Remove deteriorated sections of wood box cornice and trim and replace with new pressure treated wood	Lineal Foot	\$

END OF SECTION

SECTION 01 23 00
EXPLANATION OF BASE BIDS

Part 1 - GENERAL

1.1 **STIPULATIONS**

A. Related Documents

1. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.
2. It is the intention of the Department of Public Welfare to have all of the work, or as much of the work as possible, completed as shown on the drawing(s) and indicated in the specifications within the project budget allocation.

1.2 **BASE BID NO. 1**

Base Bid No. 1 shall include the complete work as shown on the drawings and as specified for the contract area to include gutters, hangers, downspouts, straps, elbows, shoes and splash blocks, and aluminum fascia covering.

1.3 **BASE BID NO. 2**

Base Bid No. 2 shall include the complete work as shown as specified except delete all work associated with the aluminum fascia on the five (5) gable ends.

1.4 **BASE BID NO. 3**

Base Bid No. 3 shall include the complete work as shown on the drawings and as specified except delete all the aluminum fascia work for the entire project.

END OF SECTION

SECTION 01 32 13
SEQUENCE OF CONSTRUCTION AND MILESTONES

Part 1 - GENERAL

1.1 STIPULATIONS

The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

Before beginning work, the Contractor shall prepare a critical path schedule in consultation with the Division of Facilities and Property Management. The work shall then be carried out in full accordance with the schedule and milestones.

1.2 CRITICAL MATERIALS AND EQUIPMENT

The Contractor is cautioned that all necessary and required critical materials and equipment shall be ordered as quickly as possible so that the shipping will not delay the progress of the work.

1.3 CRITICAL ITEMS TO BE NOTED AS MILESTONES

A. The Contractor shall schedule the following critical items as Project Milestones with the completion dates. These dates shall be the basis of payments to the Contractor.

1. All contracts less than \$25,000.00 shall be paid in one lump sum.
2. Contracts \$25,000.00 and more may be paid in two parts:
 - a. One-half of the project work complete = 40% payment
 - b. 100% of the project work complete = 60% final payment

B. Payment is subject to the provisions of the General Conditions and approval by the Facility.

END OF SECTION

SECTION 01 33 00
SUBMITTALS

Part 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

Included in this section of the specifications is a list of submittals of materials to be incorporated into the work required by the Department for approval. The Department reserves the right to require additional submittals for approval as it deems necessary. No material or equipment listed herein shall be incorporated into the work until the Contractor has obtained approval from the Department.

1.2 SUBMITTAL PROCEDURES

- A. The project number shall be indicated on each piece of material submitted for approval.
- B. The Contractor shall signify his approval of the submitted material by stamping, initialing and dating each piece submitted to the Department for approval.
- C. The Contractor’s failure to comply with the submittal procedures set forth herein will result in the return of the material for proper re-submittal.
- D. The submittal items listed below shall be delivered or mailed to:

Department of Public Welfare
Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: George Maag, AD2
(717) 783-3973

1.3 SUBMITTAL LIST

SOSU - Source of Supply
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings
 CERT. - Certificate

SAMP – Samples or Color Chart
 TEST - Laboratory Testing Data
 WRNTY – Warranty Data

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	SAMP.	TESTS	CERT.	WRNTY
Hangers, Supports and Accessories	X	X		X			
Galvanized Gutter/ Downspout System and Accessories	X	X		X			
Aluminum Fascia	X	X		X			

END OF SECTION

SECTION 01 35 53
SECURITY REQUIREMENTS

- 1.1 The Contractor should make himself familiar with all security requirements of the Detention Facility. Some requirements to be aware of are as follows:
- A. The Contractor is required to provide the Detention Facility with a list of names of all employees working on the project for review by the Facility security.
 - B. No employees with previous confinement within this Detention Facility will be permitted to work on this project.
 - C. All power actuated anchoring devices (self-contained cartridge-type) must be operated only in the presence of security personnel.
 - D. All construction operations within the Detention Facility must be coordinated with the Facility Maintenance Manager. Regular hours of work are from 7:30 AM to 4:00 PM, Monday through Friday.
 - E. Parking: Construction vehicles, as well as employees' vehicles, will be parked in an area designated by the Facility and locked at all times. If any vehicles are to be left overnight, the license number or numbers of the vehicles shall be reported to the Facility's main office on a daily basis.
- 1.2 TOOLS: Tools shall be kept in a secure (locked) area when not in use and inventoried on a daily basis to insure proper accountability. While being used, they shall be kept in view or on person. Broken or non-usable tools are to be disposed of away from the Facility property. Any missing tools are to be reported promptly to the Facility Director.
- Particular attention should be paid to tools that may be used as weapons or instruments of escape. Special procedures will be developed with the Department concerning cutting pliers, bolt cutters, hacksaws, welding or cutting equipment. **UNDER NO CIRCUMSTANCES WILL CUTTING TORCHES OR WELDING EQUIPMENT BE LEFT INSIDE THE ENCLOSURE OVERNIGHT OR ON WEEKENDS OR HOLIDAYS.**
- 1.3 FRATERNIZATION: There shall be no fraternization or private relationships of Contractor's employees with juvenile offenders. This includes, but is not limited to, trading, bartering, receiving gifts or money favors from the offender or the offender's friends, relatives or representatives.

1.4 ALCOHOL AND CONTROLLED SUBSTANCES: Alcoholic beverages and controlled substances shall not be carried, stored or consumed on the Detention Facility property nor left in any vehicle.

1.5 GAMBLING: Gambling or wagering of any type is not permitted on the Detention Facility property.

1.6 WEAPONS FOR IMPLEMENTS FOR ESCAPE:

A. OFFENSE DEFINED

1. A person commits a misdemeanor of the first degree if he unlawfully introduces within a Detention Facility or unlawfully provides a juvenile offender thereof with any weapon, tool, implement or other items which may be used for escape.
2. A juvenile offender commits a misdemeanor of the first degree if he unlawfully procures, makes or otherwise provides himself with or unlawfully has in his possession or under his control, any weapon.
3. A juvenile offender commits a misdemeanor of the second degree if he unlawfully procures, makes or otherwise provides himself with or unlawfully has in his possession or under his control, any tool, implement or other items which may be used for escape.

B. DEFINITIONS

1. As used in this section, the word "unlawfully" means surreptitiously or contrary to law, regulation or order of the detaining authority.
2. As used in this section, the word "weapon" means any implement readily capable of lethal use and shall include any firearm, knife, dagger, razor, other cutting or stabbing implement or club, including any item which has been modified or adapted so that it can be used as a firearm, knife, dagger, razor or other cutting or stabbing implement or club. The word "firearm" includes any unloaded firearm and the unassembled components of a firearm.

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1.7 CONTRABAND

- A. Providing contraband to confined persons is prohibited. A person commits a misdemeanor of the first degree if he sells, gives or furnishes to any Juvenile Offender in a Detention Facility or gives away or brings into any Detention Facility or any building appurtenant thereto or on the land granted to, owned or leased by the Commonwealth or county for the use and benefit of the juvenile offender or employee thereof, any kind of spirituous or fermented liquor, drug, medicine, poison, opium, morphine or other kind of narcotics (except the ordinary supply of the Facility) without a written permit signed by the physician of such facility specifying the quantity and quality of the liquor or narcotic which may be furnished to any juvenile offender or employee in the Facility, the name of the juvenile offender or employee for whom and the time when the same may be furnished, which permit shall be delivered to and kept by the Facility Director of the Detention Facility.
- B. Giving money to any juvenile offender is prohibited. A person commits a misdemeanor of the third degree if he gives or furnishes money to any juvenile offender confined in a state Detention Facility PROVIDED NOTICE OF THIS PROHIBITION IS ADEQUATELY POSTED AT THE FACILITY. A person may, however, deposit money with the Facility Director or other authorized individual in charge of a state Detention Facility for the benefit and use of a juvenile offender confined therein, which shall be credited to the juvenile offender's account and expended in accordance with the rules and regulations of the Detention Facility. The person making the deposit shall be provided with a written receipt for the amount deposited.
1. Any person entering this Detention Facility is subject to a search of their person at any time. While the person may refuse, his action may be cause for denial of further entrance.

END OF SECTION

SECTION 01 60 00
PRODUCT REQUIREMENTS

Part 1 - GENERAL

1.1 **SECTION INCLUDES**

- A. Products.
- B. Transportation and Handling.
- C. Storage and Protection.
- D. Product Options.
- E. Substitutions.

1.2 **PRODUCTS**

- A. Products: Means new material, machinery, components, equipment, fixtures and systems forming the work. Does not include machinery and equipment used for preparation, fabrication, conveying and erection of the work. Products may also include existing materials or components required for reuse.
- B. Do not use material and equipment removed from existing premises except as specifically permitted by the contract documents.

1.3 **TRANSPORTATION AND HANDLING**

- A. Transport and handle products in accordance with manufacturer's instructions.
- B. Arrange delivery of materials, equipment and products to site. No Commonwealth employee will sign delivery slips for Contractor's materials, equipment or products.
- C. Promptly inspect shipments to assure that products comply with requirements, quantities are correct and products are undamaged.
- D. Provide equipment and personnel to handle products by methods that prevent soiling, disfigurement or damage.

1.4 STORAGE AND PROTECTION

- A. Store and protect products in accordance with manufacturer's instructions with seals and labels intact and legible. Store sensitive products in weather-tight, climate controlled enclosures.
- B. Provide off-site storage and protection when site does not permit on-site storage or protection.
- C. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to avoid condensation.
- D. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement or damage.
- E. Arrange storage of products to permit access for inspection. Periodically inspect to assure products are undamaged and are maintained under specified conditions.

1.5 PRODUCT OPTIONS

- A. Brand names, if given, are only for the purpose of establishing a standard of type and quality for estimating purposes. Similar approved material may be acceptable provided samples, catalog cuts and any other requested data are submitted and approved by the Department.

1.6 SUBSTITUTIONS

- A. Document each request with complete data substantiating compliance of proposed substitution with contract documents.
- B. A request constitutes a representation that the bidder/Contractor:
 - 1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
 - 2. Will provide the same warranty for the substitution as for the specified product.
 - 3. Will coordinate installation and make changes to other work which may be required for the work to be complete with no additional cost to owner.
 - 4. Waives claims for additional costs or time extension which may subsequently become apparent.

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- C. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals when acceptance will require revision to the contract documents.

END OF SECTION

SECTION 01 77 00
CLOSEOUT PROCEDURES

Part 1 - GENERAL

1.1 SECTION INCLUDES

- A. Final Cleaning.
- B. Adjusting.
- C. Warranties.

1.2 FINAL CLEANING

- A. Execute final cleaning prior to final inspection.
- B. Clean site; sweep paved areas; rake clean landscaped surfaces.
- C. Remove waste and surplus materials, rubbish and construction facilities from the site.

1.3 ADJUSTING

- A. Adjust operating products and equipment to ensure smooth and unhindered operation.

1.4 WARRANTIES

- A. During the two-year guarantee period, the Contractor will be responsible for the proper adjustment of all systems and equipment, apparatus, devices and all items installed by him in general and do all work necessary to insure their efficient and proper functioning. This guarantee shall be considered a part of the contract. The Department may retain claim(s) against the Contractor for latent defects even after one year from project acceptance
- B. Furnish written manufacturers' warranties as specified in individual specification sections.
- C. Final payment will not be made until this written guarantee is received.

END OF SECTION

SECTION 02 41 19
SELECTIVE DEMOLITION

PART 1 – GENERAL

1.1 STIPULATIONS

The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 SCOPE OF WORK

Extent of demolition is shown on drawings and scope of work statement.

1.3 SALVAGE

- A. The Facility retains the right of salvage of any removed fixtures or materials. Contractor shall contact the Facility Maintenance Manager prior to demolition. All removed materials, not retained by the Facility, shall become the property of the Contractor, shall not be used in the work and shall be promptly removed from the building.
- B. Neatly store and protect materials in a protected, dry, on-site location or move to an on-site location assigned by the Facility Maintenance Manager. Any materials salvaged are to be turned over to the Facility.
- C. Contractor shall verify extent of the remaining items for salvage or reuse at the time of bidding. Salvage value of these items shall be reflected in the Contractor’s bid price.

1.4 JOB CONDITIONS

- A. Condition of Structures: Conditions existing at the time of the inspection for the bidding purposes will be maintained by the owner as practicable.
- B. Partial Removal: Items of salvageable value to the Contractor may be removed from the structures as work progresses. Salvaged items must be transported from the site as they are removed.
- C. Storage or sale of removed items on the site will not be permitted.
- D. Traffic: Conduct the demolition operations and the removal of debris to ensure minimum interference with roads, streets, walks and other adjacent occupied or used facilities.

- E. Do not close or obstruct streets, walks or other occupied or used facilities without permission from authorities having jurisdiction. Provide alternate routes around closed or obstructed traffic ways if required by governing regulations. Install construction barricades around the demolition areas to control pedestrian access during demolition phases.
- F. Protections: Ensure safe passage of persons around the area of demolition. Conduct operations to prevent injury to the adjacent buildings, structures, other facilities and persons.
- G. Damages: Promptly repair damages caused to the adjacent facilities by demolition operations at no cost to the Owner.
- H. Refer to the General Conditions of the Construction Contract for stipulations regarding provisions for protection of the site, equipment and tools, shoring and bracing, and other provisions regarding the protection of the property and life.
- I. Drawings are diagrammatic in nature and require field verification for actual conditions, quantities and details. Failure to inspect actual field conditions and dimensions prior to preparation of the bid shall not be justification to a claim for additional costs.
- J. Cutting and removals indicated on the drawings are only a general indication and do not necessarily show the full extent of cutting and removals, which may be required by job conditions, including penetrations.

1.5 SCHEDULING DEMOLITION

- A. All demolition removal work must be done at times agreed upon by the representative of the Facility.
- B. Once commenced, work shall proceed as scheduled in an efficient, quiet operation without delays or interruptions.

PART 2 – PRODUCTS

2.1 DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove the materials from the roof to a truck or a commercial dumpster furnished by the Contractor. Under no circumstances will debris of any type be left on the roof or grounds at the end of a working day.
- B. General: Remove debris, rubbish and other materials resulting from demolition operations from the roof by means of a closed chute.

- C. The on-site burning of materials removed from demolished structures will not be permitted.
- D. Transport materials removed from the demolished structures and arrange for proper disposal off site. Leave the site in a neat and orderly condition meeting the approval of the Department and the Facility.
- E. All costs and fees for proper *approved* disposal shall be paid for by the Contractor.

PART 3 – EXECUTION

3.1 PRECAUTIONS

- A. Perform the work in a manner to prevent damage or injury to the property or public. Provide barriers, debris chutes, warning lights and other protection as required. Protection devices shall be maintained until completion of work or until removal may be directed by the Facility. Restore any damage to grounds and building to original conditions or repair as directed at no additional cost.
- B. Use caution and wear appropriate protective clothing, including gloves and safety goggles, while removing materials.
- C. Adopt a method for control and scheduling of loud noises to prevent disruption of Facility activities.
- D. Carefully remove all materials scheduled for removal so that the adjacent surfaces and finishes are not damaged.
- E. Enclose dumpsters with temporary fencing to prevent Facility residents from accessing the work area.
- F. Provide an ABC type fire extinguisher at the construction site during operations.
- G. Repair all damage to existing materials scheduled to remain including damage to adjacent fixtures, finishes and materials damaged by work performed under this section.

3.2 DUST CONTROL

Control the amount of dust and dirt resulting from demolition to prevent the spread of dust and other airborne particles. Use mechanical exhaust to the exterior whenever dust is generated.

3.3 PROHIBITIONS

- A. The use of burning or burial at the project site for disposal of refuse and debris is not permitted.
- B. All dumpsters must be secured from access by Facility residents after hours by use of a tarp cover.

3.4 CLEAN-UP

- A. Debris and Rubbish: Remove debris and rubbish from the site daily. Do not allow to accumulate on the site. Provide chutes from the upper floors to the dumpsters at ground level in locations satisfactory to the Facility.
- B. Debris Control: Remove and transport debris in a manner as to prevent spillage on streets or adjacent areas. Use covered trucks where required.
 - 1. Any area, either temporary or permanent, over which hauling operations or other moving operations are conducted, shall be kept clean and any debris shall be removed promptly by the Contractor.
 - 2. Streets, walks and drives adjacent to the areas of construction shall be kept clean and clear of obstructions at all times; they shall be kept clear of materials and debris to their full width and shall be maintained in such a manner as to permit safe and normal use.
- C. Regulations: Comply with local and state regulations regarding hauling and disposal of construction debris.

END OF SECTION

SECTION 07 92 00
CAULKING/SEALANT

PART 1 – GENERAL

1.1 STIPULATIONS

- A. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 WORK INCLUDED

- A. The work covered by this section consists of furnishing all labor, material and appliances necessary to complete all of the work required under this section of this specification including, but not limited to:
 - 1. Caulk all joints in fascia, aluminum.
 - 2. All other areas required to insure a watertight system as required by field conditions.

PART 2 – PRODUCTS

2.1 MATERIAL

- A. Caulking for exterior use shall be 1-part Dymonic oligomeric, low modulus, 1-component polyurethane sealant complying with Federal Specification TT-S-00230C, Type II, Class A, as manufactured by Tremco Manufacturing Company of Cleveland, Ohio; Pecora Corporation, Harleysville, PA; Bostik Construction Products, Huntingdon Valley, PA or approved equal.
- B. Joint backing where called for and/or required shall be polyurethane foam or polyethylene closed cell foam as recommended by the manufacturer of the caulking.

PART 3 – EXECUTION

3.1 INSTALLATION

- A. Thoroughly clean all joints, removing all foreign matter such as dust, surface dirt, oils or other contaminants. A solvent may be required to expose a clean surface.

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- B. Depth of caulking joint shall be as recommended by the approved caulking compound manufacturer. Force sealant firmly into joint, pressing material against back and sides of joints and then filling spaces so no voids occur. Tool joint smooth and even with edges of joints. Install primer if recommended by manufacturer.
- C. Caulking shall not be applied without back-up material.
- D. Surface caulking required shall be applied in size of bead as recommended by sealant manufacturer and applied in smooth, even manner. Tool smooth after application, press firmly in place.
- E. Immediately remove all excess sealant and smears adjacent to joint as work progresses.
- F. Color of sealant (caulking) shall match the color of materials in which it is used.

END OF SECTION

SECTION 07 71 23
MANUFACTURED GUTTERS AND DOWNSPOUTS

PART 1 – GENERAL

1.1 STIPULATIONS

- A. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 DESCRIPTION OF WORK

- A. Furnish all labor, materials and equipment required to complete installation of all systems and related work indicated on drawings and or specified herein.
 - 1. Gutters, hangers, downspouts, straps, elbows, shoes and splash blocks, fascia, soffit and all accessories.

1.3 SUBMITTALS

- A. Make all material submissions for all items as specified in Submittal Section 01 33 00.
- B. No deviations or changes will be accepted to this specification without written approval of the manufacturer after all submissions are approved.

1.4 QUALITY ASSURANCE

- A. Manufacturer/Fabricator: Company specializing in manufacturing and/or fabricating products specified in this section with ten (10) years minimum documented experience.
- B. Applicator: Company specializing in sheet metal flashing work with three (3) year minimum documented experience.
- C. Provide projects which comply with performance standards referenced.

1.5 DELIVERY, STORAGE and HANDLING

- A. Stack formed and prefinished material to prevent twisting, bending or abrasion and to aid ventilation. Slope to drain.

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- B. Prevent contact with materials during storage which may cause discoloration, staining or damage.
- C. Care shall be taken to avoid gouging, scratching or bending installed work.
- D. Do not allow traffic on the existing roof. If required by the Facility, provide walk boards across the roof areas to access work areas.
- E. Protect installed products from damage caused by environmental conditions and adjacent construction until completion of the project.

1.6 JOB CONDITIONS

- A. Coordinate work of this section with installation of roofing system, including all interfacing and adjoining work and wall construction, to ensure that each element of the work performs properly so that combined elements are waterproof and weather tight.
- B. This project may require hydraulic lifts, scaffolding and other mobile worksite equipment. All of the costs for this equipment shall be included in the bid.

PART 2 – PRODUCTS

2.1 MANUFACTURED GUTTERS AND DOWNSPOUTS

- A. Gutter and downspout material shall be the same profile and width (6") as the gutters and downspouts already replaced on the building.
- B. Downspouts to be 26 gauge and gutters 24 gauge galvanized steel.
- C. Shanks and hangers shall be galvanized steel. Shanks shall be a fascia mount style designed for attachment to an angled fascia board.
- D. Provide asphalt coating or other protection where dissimilar metals (or other materials) come in contact and could cause corrosion.
- E. End caps and dividers shall be galvanized steel, same profile and thickness as existing material.
- F. Leader assembly shall be same profile as downspouts with screwed connections. This will require factory made bends and straight lengths as necessary to replace damaged leaders and downspouts.

- G. Existing shanks shall be salvaged and reused whenever possible. Coat copper shanks with asphalt where in contact with galvanize.
- H. Fasteners shall be stainless steel screws and cleats with at least 2 1/2" grip.
- I. Provide a minimum 12" wide x 24" long x 2" high pre-cast concrete splash block that channels water away from the building at the bottom of each downspout at grade.

2.2 ALUMINUM FASCIAS, FLASHING AND COUNTER FLASHING

- A. Soffit and fascia shall be made of 3105 aluminum sheet (minimum tensile strength 29,000 psi, minimum yield strength 26,000 psi) or equivalent.
- B. Soffit to be .024". Each panel shall be perforated with a series of 1/16" diameter holes on 5/32" staggered centers making up a uniformly appearing pattern five (5) inches wide with fifteen (15) square inches of net free area per lineal foot.
- C. Fascia to be .024".
- D. All wall receiver channels to be .024".
- E. All drip edges to be .024".
- F. Flashing shall be .024".
- G. Counter flashing shall be .032".
- H. All missing, loose or deteriorated wood box cornice members shall be replaced or repaired prior to installation of the new aluminum fascia.
- I. Prior to painting, the metal shall receive a special cleaning process to assure maximum paint adhesion. The AlumaLure 2000 Finish shall be a two (2) coat acrylic applied in a two-phase operation which includes corrosion, inhibiting primer and a baked-on high performance acrylic top coat.
- J. All accessories used shall be accessories designed for use with soffit and fascia having the same finish.

PART 3 – EXECUTION

3.1 INSPECTION

- A. Before starting work, verify governing slopes, dimensions and profiles at building; examine, clean and repair any adjoining work on which this work, if any way, is dependent for proper installation of new materials.

3.2 INSTALLTION

- A. Gutters and Downspouts:
1. Shall be installed by using hangers so that movement is not restricted. (NOTE: Spikes and ferrules or brackets attached to the outside periphery of the gutter will not be used.)
 2. Gutter hangers shall be installed by using 2 1/4 inch long screws and will be fastened into solid lumber. Replace shingles damaged by hanger installation.
 3. Expansion joints shall be provided wherever necessary to allow for proper expansion and contraction. Expansion joints will be used on runs of more than forty (40) feet in length.
 4. Expansion joints shall be installed to comply with SMACNA Architectural Sheet Metal Manual, 5th Edition, Page 1.16 to 1.17 – Allowances for Gutter Expansion.
 5. Examine all surfaces and contiguous elements to receive work including obvious defects in the substrate that would affect watertight installation. Work shall not proceed until defects have been corrected. Commencement of work shall be construed as complete acceptability of surfaces and contiguous conditions or defects.
 6. Workmanship shall be first class in every respect and roofing and sheet metal work erected shall be installed so as to obtain an absolutely watertight job. Work which is to be concealed shall be inspected and approved before proceeding with the installation. Sheet metal of any type as specified that is exposed to the weather shall be permanently watertight and weather tight. Suitable provision shall be made for free expansion and contraction without destroying the metal and causing leaks. Metal seams shall lap in the direction of the flow.

7. Metal Accessories: Provide downspouts, elbows, shoes, metal clips, straps, anchoring devices and similar accessories units, as required, for installation of all repaired and new work matching and compatible with material being installed, non-corrosive, thickness and gauge required to match the existing items. Securing the gutter system with alternative hangers and supports may be used, if approved by the designer in advance, prior to submitting a bid.
8. Place precast concrete splash blocks at the base of all of the downspouts to channel water away from the building.

3.3 CONTRACTOR'S WARRANTY

- A. The Contractor shall take, or cause to have taken, any and all corrective measures necessary to: (1) keep the gutter system free of all defects to the satisfaction of the designer, and (2) maintain the gutter system in a watertight condition. The Contractor shall have the responsibility for said corrective measures for two (2) years after the date of final inspection. The Contractor's responsibility shall include removal, replacement or realignment of the gutter system if, in the judgment of the Department, this is necessary to keep the gutter system free of all defects or to maintain the gutter system in a watertight condition. The Contractor's responsibility shall also include repair or removal or realignment of replacement, if the Department deems it to be necessary, of any part of the fascia system.

END OF SECTION

END OF SPECIFICATIONS

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project Reference No. W-0588-0903
Replace Gutters & Soffits on Green Building
Danville State Hospital, North Central Secure Treatment Unit

Vendor's Name: MAGNELL'S CONSTRUCTION CO

Address: 605 LONGVIEW DRIVE

ELLIOTTSBURG, PA 17024

I visited the Project site and reviewed the work to be completed prior to submitting a Bid Proposal.

Signature [Handwritten Signature] Date 3-1-11

ESCORTED BY:

Facility Representative's Signature: [Handwritten Signature]

Title: Fmm 1

Date Escorted: 3-1-11

SPECIAL NOTE TO BIDDER

One signed copy of this Proof of Visit form must be returned with your Bid or your Bid will be rejected.
You may keep one copy for your records.

ARTICLE 11: Project Drawings

Drawings are available by Request

**To the Division of Facilities
&
Property Management**

ARTICLE 12: FORMS

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	Change Order Request # _____ Vendor _____	Project No.: W- _____ Project Title: _____ Facility: _____ Funds Commitment #: _____ _____
---	--	--

SECTION ONE – COMPLETED BY ORIGINATOR

A. The Originator of this Change Order Request is: Facility/Using Agency Contractor

B. This is a: Debit Credit Time Extension Other (Choose appropriate boxes)

C. Describe the Change(s) Requested: (Attach letter or proposals, if available.)

D. Additional Days Requested To Be Added to Contract _____ (Days)

E. Original Completion Date of Contract _____ New Completion Date of Contract _____

F. Dollar Amount of Change Order (+ or -) \$ _____

G. Name of Originator _____ Tele # _____ Date _____

SECTION TWO – COMPLETED BY FACILITY PROGRAM OFFICE DESIGNEE

A. Do you agree with the Requested Change Order Description? Yes No

(Provide revised description and cost estimate if different from SECTION ONE above.) _____

B. This Change Order is a direct result of (choose one only)

- Request of the Facility Post Design Revision Acts of God/Weather
 Unforeseen Job Conditions Other Reasons (explain) _____

C. Name of Facility Reviewer: _____ Telephone No.: _____ Date: _____

D. Final Cost of Change Order: \$ _____ Debit Credit

Contingency Funds Available: \$ _____ Additional Funds Required: \$ _____

Funds to be disencumbered: \$ _____

E. Contractor's quote and approval letter attached _____ Yes _____ No

Fund (10 digits)						Cost Center (10 digits)						General Ledger (7 digits)				
Ledger (2 digits)	Approp. (3 digits)		Fiscal Year	All Zeros (3 digits)			Agency (2 digits)	Dep (1)	Organization (4 digits)			Cost Function (3 digits)	Item (1)	Minor Object (3 digits)	Sub-Object (3 digits)	

SECTION THREE – COMPLETED BY DIVISION OF FACILITIES AND PROPERTY MANAGEMENT

A. Change Order Reviewed: Approved Not Approved Modified

B. Reason(s) for disapproval/modification: _____

C. Title of Reviewer: _____ Bureau/Division: _____

D. Name of Reviewer: _____ Telephone No.: _____ Date _____

SECTION FOUR – COMPLETED BY COMPTROLLER'S OFFICE

Must be approved by comptroller if contingency funds are not available.

Funds are available in the amount of \$ _____ for

Comptroller's Signature: _____ Date _____

A. Comptroller's Comments:

Upon completion, DFPM will distribute ccs to:

- Comptroller
- Budget
- Procurement
- Facility's COO
- Facility's Financial Manager
- Facility's Purchasing Agent
- Facility's Maintenance Manager
- DFPM

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P.O. Box 2675 Harrisburg, Pennsylvania 17105	CERTIFICATE OF FINAL COMPLETION AND FINAL PAYMENT	Project No.: _____ Project Title _____ Location: _____ Funds Commitment # _____ : _____
--	--	---

SECTION ONE

The Contractor on this project does hereby certify the Final Completion and Inspection Date as follows:

- A. That the work associated with the above-referenced project has been deemed complete on this date, _____; and further;
- B. That all of the construction work of this contract on the above-referenced project has been completed in an acceptable manner and in accordance with the plans and specifications and any approved contract modifications thereto, with the exception of those punch list items requiring completion as detailed in Section Two; and;
- C. That the Contractor, by virtue of said completion, can be paid all funds due and owing for the contract indicated above less one and one-half times the aggregate value of those certain Punch List items requiring completion or correction and any additional funds required to be retained by the Department, as set out in the General Conditions of Contract, and as indicated in Section Two or attached documents.

WITNESS the due execution hereof the _____ day of _____ year _____

 Contractor's Name

SECTION TWO

A. The Facility and the Designer shall detail all items required to be completed or corrected to comply with the Contract Documents and assess a reasonable cost to complete in the Punch List below (additional sheets may be attached, if required).

ITEM NO.	DESCRIPTION	VALUE
		\$
		\$
		\$
		\$
		\$
		\$

Sub Total \$ _____
 X 1.5 Multiplier

Punch List Total \$ _____

B. All Punch List Items shall be completed within thirty days after the date of the Final Completion, or before the contract's completion date, whichever comes first.

Recapitulation of Funds Retained

Punch List Total Listed Above	\$
Credit Change Order(s) Pending	\$
Debit Change Order(s) Pending	\$
Other Claims Pending	\$

Grand Total \$ _____

C. The Grand Total Amount is Agreed to by the Following Signees:

Contractor/Owner	Facility Representative	Div. of Fac. & Property Mgmt. Designer
Phone No.: _____	Phone No.: _____	Phone No.: _____
Date: _____	Date: _____	Date: _____

Vendor signs form and submits final invoice to facility. FMM & DFPM Designer review project and sign form. Facility submits completed form and final invoice to Comptroller for payment.

RECIPROCAL LIMITATIONS ACT REQUIREMENTS

Please Complete Applicable Portion of Pages 3 & 4 and Return with Bid.

NOTE: These Requirements Do Not Apply To Bids Under \$10,000.00

I. REQUIREMENTS

A. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering supplies produced, manufactured, mined or grown in Pennsylvania as against those bidders offering supplies produced, manufactured, mined or grown in any state that gives or requires a preference to supplies produced, manufactured, mined or grown in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular supply.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state supplies and the amount of the preference:

STATE	PREFERENCE
1. Alaska	7% (applies only to timber, lumber, and manufactured lumber products originating in the state)
2. Arizona	5% (construction materials produced or manufactured in the state only)
3. Hawaii	10%
4. Illinois	10% for coal only
5. Iowa	5% for coal only
6. Louisiana	4% meat and meat products
	4% catfish
	10% milk & dairy products
	10% steel rolled in Louisiana
	7% all other products
7. Montana	5% for residents *
	3% for non-residents*
	*offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

B. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering printing performed in Pennsylvania as against those bidders offering printing performed in any state that gives or requires a preference to printing performed in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular category of printing.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state printing and the amount of the preference:

STATE	PREFERENCE
1. Hawaii	15%
2. Idaho	10%
3. Louisiana	3%
4. Montana	8%
5. New Mexico	5%
6. Wyoming	10%

C. The Reciprocal Limitations Act, also requires the Commonwealth to give resident bidders a preference against a nonresident bidder from any state that gives or requires a preference to bidders from that state. The amount of the preference shall be equal to the amount of the preference applied by the state of the nonresident bidder. The following is a list of the states which have been found by the Department of General Services to have applied a preference for in-state bidders and the amount of the preference:

STATE	PREFERENCE
1. Alaska	5%(supplies only)
2. Arizona	5%(construction materials from Arizona resident dealers only)
3. California	5%(for supply contracts only in excess of \$100,000.00)

- | | |
|-------------------|---|
| 4. Connecticut | 10%(for supplies only) |
| 5. Montana | 3% |
| 6. New Mexico | 5%(for supplies only) |
| 7. South Carolina | 2%(under \$2,500,000.00)
1%(over \$2,500,000.00) |
| | This preference does not apply to construction contracts nor where the price of a single unit exceeds \$10,000. |
| 8. West Virginia | 2.5%(for the construction, repair or improvement of any buildings |
| 9. Wyoming | 5% |

D. The Reciprocal Limitations Act also requires the Commonwealth not to specify, use or purchase supplies which are produced, manufactured, mined or grown in any state that prohibits the specification for, use, or purchase of such items in or on its public buildings or other works, when such items are not produced, manufactured, mined or grown in such state. The following is a list of the states which have been found by the Department of General Services to have prohibited the use of out-of-state supplies:

STATE	PROHIBITION
-------	-------------

- | | | |
|----|--------------|--|
| 1. | Alabama | Only for printing and binding involving "messages of the Governor to the Legislature", all bills, documents and reports ordered by and for the use of the Legislature or either house thereof while in session; all blanks, circulars, notices and forms used in the office of or ordered by the Governor, or by any state official, board, commission, bureau or department, or by the clerks of the supreme court . . ./and other appellate courts/; and all blanks and forms ordered by and for the use of the Senate and Clerk or the House of Representatives, and binding the original records and opinions of the Supreme Court . . . /and other appellate courts/ |
| 2. | Georgia | Forest products only |
| 3. | Indiana | Coal |
| 4. | Michigan | Printing |
| 5. | New Jersey | For legislative printing and bidders for all of the following items:*
automotive parts, farm machinery, stainless steel tableware, kitchen small wares, major household appliances, chain link fence, portable sanitation units, glass, glazier supplies, storage batteries, spark plugs and filters, automotive glass, dental casting, prosthetic devices, pianos, musical instruments, carpet and cushion, shades, upholstery materials and supplies, room air conditioning, electrical supplies, plumbing supplies, hardware supplies, fasteners, lumber, building supplies, audiovisual/video equipment, fire extinguishers, fire hose, motor oils, fuel oil, sporting goods, photographic supplies, police equipment and supplies, venetian blinds, drapes, cheese, fresh fruit and vegetables, ammonia, bleach, pails, cleaning soaps, toilet cleaner, bowl cleaner, sponges, paper towel dispensers, water hose, course paper products, corrections department uniforms fine paper and paper cups. |
| 6. | New Mexico | Construction |
| 7. | Ohio | Only for House and Senate bills, general and local laws, and joint resolutions; the journals and bulletins of the Senate and house of Representatives and reports, communications, and other documents which form part of the journals; reports, communications, and other documents ordered by the General Assembly, or either House, or by the executive department or elective state officers; blanks, circulars, and other work for the use of the executive departments, and elective state officers; and opinions of the Attorney General. |
| 8. | Rhode Island | Only for food for state institutions. |

*If the bid discloses that the bidder is offering to supply one of the above-listed products from the listed state (or in the case of New Jersey, if the bid discloses that the bidder is from New Jersey and it is offering one of the above-listed items), it shall be rejected. Contractors are prohibited from supplying these items from these states.

II. CALCULATION OF PREFERENCE

In calculating the preference, the amount of a bid submitted by a Pennsylvania bidder shall be reduced by the percentage preference which would be given to a nonresident bidder by its state of residency (as found by the Department of General Services in Paragraph C above). Similarly, the amount of a bid offering Pennsylvania goods, supplies, equipment or materials shall be reduced by the percentage preference which would be given to another bidder by the state where the goods, supplies, equipment or materials are produced, manufactured, mined or grown (as found by the Department of General Services in Paragraphs A and B above).

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF MANUFACTURE

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Issuing Office to furnish the information. Failure to complete this chart and provide the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid.

ITEM NUMBER	NAME OF MANUFACTURER	STATE (OR FOREIGN COUNTRY) OF MANUFACTURE
TRIM COIL TS24024	MASTIC	MO.
CUTTER HARDWARE + DOWNSPOUTS	SEE ATTACHED. BERGEL BUILDING PROD SEE ATTACHED	DA.

IV. BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation to bid shall be used by the Commonwealth. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address:

SAME AS PAGE ONE

Mastic Home Exteriors Trim Sheet/ Coil

Trim Sheet and Trim Coil products are designed for use in residential and light commercial applications.

Manufacturing Physicals

All Trim Sheet and Trim Coil shall be produced from 3105 aluminum sheet (minimum tensile strength 28,000 psi - minimum yield strength 25,000 psi) or equivalent. On trim sheet products TS81, TS101, TS121, TS14, TS16, TS18, TS20, TS24, TS24024, WC24, SHL24, SRL24, SCR24, SJH24, SVY24, SKP24, TS24150, S24, and S14 the metal shall receive a special cleaning process to assure maximum paint adhesion. The finish for these products shall be a two-coat acrylic (Alumalure 2000) applied in a two-phase operation which includes a corrosion inhibiting primer and a baked on high performance acrylic topcoat. TS24T, TS24TX, TS24024T, WC24T, SHL24T, SCR24T, SKP24T, SVY24T, SRL24T, and S24T trim coil is manufactured with a PVC striated finish on one side. The finish shall be a PVC (Plastisol) coating applied in a two-coat operation which includes adhesion promoting primer and a baked on high performance PVC topcoat. Plastisol is a baked on coating and not a laminate. The film thickness of the coating shall be a nominal 3 ¼ mils thick, or 3 ½ to 4 times thicker than most other coatings. The PVC coating shall be of a "HMH" (High Molecular Homopolymer) type which shall include pigments which meet the AAMA high performance specification criteria. Mastic Home Exteriors offers economy trim sheets, EC24 which has a smooth polymer topcoat, and EC24T which has a textured polymer topcoat.

Material

All trim sheet/coil material has a nominal thickness of .019 with the exception of TS24024 and TS24024T which has a nominal thickness of .024 and EC24 or EC24T at a nominal thickness of .018. All trim sheet/coil is manufactured in 50-foot length coils (1 coil/carton), with the exception of TS24150 which is packaged in a 150-foot length coil.

Product Design

Trim sheet/coil is available painted white/white or color/white. TS81, TS101, TS121, TS14, TS16, TS18, TS20, TS24, TS24024, WC24, SHL24, SRL24, SCR24, SJH24, SVY24, SKP24, TS24150, S24, and S14 are available in Alumalure 2000 color/white. TS24T, TS24024T, WC24T, SHL24T, SCR24T, SKP24T, SVY24T, SRL24T, and S24T are made available in PVC (plastisol) colors. Please see product literature for color availability. Trim sheet/coil is field formed to cover areas such as window trims, door casings, drip edges, fascias, flashing, etc. Trim sheet/coil shall be fastened with color matched aluminum or stainless steel trim nails.

Protection

Direct contact of aluminum products with certain dissimilar materials, or contact with water run-off from dissimilar materials, is likely to result in corrosion. See carton, warranty and installation instructions for more details.

Warranty

Select Trim Sheet (except those with codes beginning with S or E) is backed by an exclusive V.I.P Limited Lifetime Warranty. Consult actual product warranty certificates for complete coverage details.

BUY AMERICAN ACT NOTICE OF COMPLIANCE

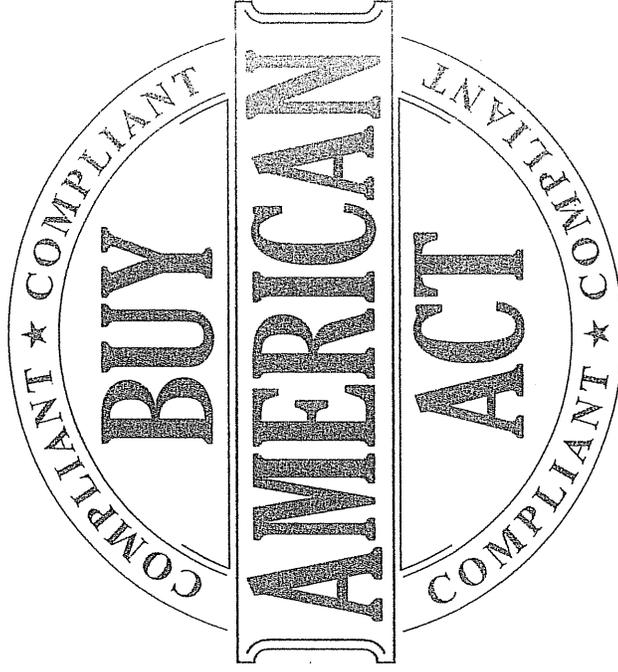


The Mastic items listed here are in compliance with the "Buy American Act" and are made in the U.S.A.

- Mastic Vinyl Siding
- Mastic Vinyl Soffit & Fascia
- Mastic Designer Accents
- Mastic Aluminum Siding
- Mastic Aluminum Soffit & Fascia
- Mastic Trim Sheet & Trim Coil
- Mastic Rain Removal Products

Thank you for considering Mastic Home Exteriors for all your exterior cladding needs. To learn more visit mastic.com.

Mastic. This is The Exterior Solution.™



AMERICAN MADE AMERICAN OWNED

Webmail

famagnelli@centurylink.net

± Font size -

RE: Fascia metal

Wed, Mar 09, 2011 07:47 AM

From : Dave King <DKing@bradcosupply.com>

Subject : RE: Fascia metal

To : Frank A Magnelli <famagnelli@centurylink.net>

2600 GRAND BLVD. SUITE 900
KANSAS CITY, MO 64108

DAVID KING

Inside sales #121
ABC Supply | 451 Jpl Wick Dr | Harrisburg, Pa 17111
Ph: 717-584-4453 | fx: 717-584-1952 | dave.king@abcsupply.com

-----Original Message-----

From: Frank A Magnelli [mailto:famagnelli@centurylink.net]

Sent: Wednesday, March 09, 2011 7:25 AM

To: Dave King

Subject: Re: Fascia metal

Dave,

Thanks. That is exactly what I need. What is Mastic's address?

Frank A. Magnelli
Magnelli's Construction Co.
famagnelli@centurylink.net
717-582-2320
717-582-2325 fax
717-579-0698 cell
PA Contractor Registration #PA062095

----- Original Message -----

From: "Dave King" <DKing@bradcosupply.com>

To: "Frank A Magnelli" <famagnelli@centurylink.net>

Sent: Wednesday, March 9, 2011 6:42:31 AM

Subject: RE: Fascia metal

ATTACHED IS A PRICE ON THE COIL AND SOME SPEC'S. IT IS MADE BY MASTIC.
I HOPE THIS HELPS

DAVID KING

Inside sales #121
ABC Supply 1451 Jpl Wiek Dr | Harrisburg, Pa 17111
Ph: 717-564-4453 | fx: 717-564-1952 | dave.king@abcsupply.com

-----Original Message-----

From: Frank A Magnelli [mailto:famagnelli@centurylink.net]
Sent: Tuesday, March 08, 2011 8:08 PM
To: Dave King
Subject: Fascia metal

Dave,

I need to know if you can get the trim coil with the coating in the attachment I am sending.

Frank A. Magnelli
Magnelli's Construction Co.
famagnelli@centurylink.net
717-582-2320
717-582-2325 fax
717-579-0698 cell
PA Contractor Registration #PA062095

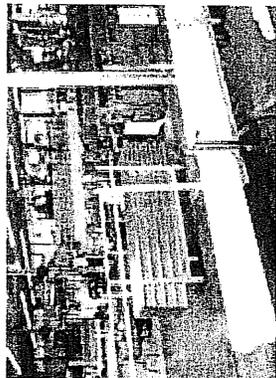
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- ➔ SERVICES
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- ➔ NEWS & EVENTS
- ➔ INSIDE SALES

ABOUT US



Our mission is to manufacture the highest quality building products and deliver maximum customer satisfaction through superior service and competitive pricing. We promote a team atmosphere where employees will experience challenging and rewarding career opportunities. Our customers benefit by working with product knowledgeable employees.

Employment Opportunities

Charity



From our beginnings in 1874, Berger has supplied copper, aluminum and steel gutter along with an assortment of accessories to offer complete roof drainage systems. The company has expanded dramatically over the years, adding additional material and design options to become a leader in the roof drainage industry.

To meet our customers' needs, we began supplementing our basic product lines to include: roof edge, step and roll flashing, gutter coil and trim coil, ridge ventilation, synthetic underlayment, soffit, fascia, gutter guards and a complete line of snow retention products. We've also added superior "outdoor living" products for decks and trim.

With more products to offer, we've expanded and improved our production and distribution capabilities. In addition to our three facilities in the Philadelphia area, we opened facilities in Chicago, Sacramento, Dallas, Atlanta, and Springfield, MA, as well as our newest facility in Piscataway, New Jersey.

The recent acquisition of Royal Apex Manufacturing Co. further solidifies our 130+ years of experience in exterior building products. This acquisition provides an even broader product mix and

enhanced geographic coverage for our business.

BERGER BUILDING PRODUCTS • 805 Pennsylvania Blvd. • Feasterville, PA 19053 • Toll-free: 800.523.8852
info@bergerbuildingproducts.com

B. In order to claim the preference provided under Section I.B., Pennsylvania resident bidders must complete the following or have such information on file with the Issuing Office:

1. Address of bidder's bona fide establishment in Pennsylvania at which it was transacting business on the date when bids for this contract/requisition were first solicited:

605 LONGVIEW DRIVE
ELLIOTTTS BORO, PA 17024

2. a. If the bidder is a corporation:

(1) The corporation is or is not incorporated under the laws of the Commonwealth of Pennsylvania.

(a) If the bidder is incorporated under the laws of the Commonwealth of Pennsylvania, provide date of incorporation:

JUNE 5TH, 2002

(b) If the bidder is not incorporated under the laws of the Commonwealth of Pennsylvania, it must have a certificate of authority to do business in the Commonwealth of Pennsylvania from the Pennsylvania Department of State as required by the Pennsylvania Business Corporation Law (15 P.S. §2001). Provide date of issuance of certificate of authority:

(2) The corporation is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must register the fictitious name with the Secretary of the Commonwealth and the office of the prothonotary of the county wherein the registered office of such corporation is located as required by the Fictitious Corporate Name Act, as amended 15 P.S. §51 et seq. Corporate bidders conducting business under an assumed or fictitious name must provide date of registry of the assumed or fictitious name:

MAGWELL'S CONSTRUCTION CO. JUNE 5TH, 2002

b. If the bidder is a partnership:

(1) The partnership is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must file with the Secretary of the Commonwealth and the office of the prothonotary the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended 54 P.S. §28.1. Partnerships conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth:

(2) The partnership is or is not a limited partnership formed under the laws of any jurisdiction other than the Commonwealth of Pennsylvania. If the bidder is an Out-of-state limited partnership, it must register with the Pennsylvania Department of State as required by the Act of July 10, 1981, P.L. 237, as amended, 59 Pa. C.S.A. §503. Out-of-state limited partnerships must provide the date of registry with the Pennsylvania Department of State:

c. If the bidder is an individual:

He or she is or is not conducting business under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, he or she must file with the Secretary of the Commonwealth and the office of the prothonotary in the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended, 54 P.S. §28.1. Individuals conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth:

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

**Division of Facilities and Property Management
Architectural Section
Bertolino Building
1401 N. 7th Street, 1st Floor
P. O. Box 2675
Harrisburg, PA 17105-2675**

BULLETIN NO.: 1

Issue Date: February 24, 2011 Project No.: W-0588-0903

Project Title: Replace Gutters and Soffits on Green Bldg Bid Date: March 9, 2011

Project Location: North Central Secure Treatment Unit at Danville State Hospital

The following changes in the project specifications or drawings are provided herein. These items are hereby incorporated into the bid documents as a part of the work and will affect the bid proposal.

BID DATE:

REVISION

Change bid date from March 2, 2011 to March 9, 2011 at 2:00 PM

SPECIFICATION CHANGES:

REVISION

General Conditions

Article 3

Permits, Fees, and Taxes - The Department shall be responsible for obtaining a Building Permit.

ADDITION

07 71 23 – Manufactured Gutters and Downspouts

2.1 Manufactured Gutters and Downspouts

- 1. All seams in the galvanized half round gutter system shall be soldered. Provide expansion joints as specified in Section 3.2 of this specification.

DELETION

07 71 23 – *Manufactured Gutters and Downspouts*

2.2 *Aluminum Fascias, Flashing, And Counter Flashing*

- G. DELETE this section. All existing gutter hangers or shanks shall be removed, and new hangers shall be provided throughout as specified and as shown in the drawings.

ADDITION

07 71 23 – *Manufactured Gutters and Downspouts*

2.2 *Aluminum Fascias, Flashing, and Counter Flashing*

- K. Seams in aluminum for fascia, flashing, counter flashing, etc. shall be installed with overlaps and hems and shall be sealed with silicone caulking.

REVISION

07 71 23 – *Manufactured Gutters and Downspouts*

3.3 *Contractors Warranty*

- A. The Contractor shall take or cause to have taken any and all corrective measures necessary to: (1) keep the gutter system free of all defects, to the satisfaction of the Department, and (2) maintain the gutter system in a watertight condition. The Contractor shall have the responsibility for said corrective measures for two (2) years after the date of final inspection for damage occurring as a result of typical weather conditions for this geographic area. The Contractor's responsibility shall include removal, replacement or realignment of the gutter system if the Department deems it to be necessary. The Contractor's responsibility shall also include repair, replacement or realignment of any part of the fascia system, if the Department deems it to be necessary.

Project Designer: George Maag

Telephone No.: 717-783-3973

Please sign and date this Bulletin and attach a copy to the Bid Proposal package prior to submitting the bid package. This signifies receipt of the Bulletin prior to the bid date. The Bid will be rejected if this completed Bulletin is not included with the Bid Proposal.

Name: J. Azuel Title: PRES/owner Date: 3-9-11

Company: MAGWELL'S CONSTRUCTION CO

DEPARTMENT OF PUBLIC WELFARE
DIVISION OF FACILITIES AND PROPERTY MANAGEMENT
P. O. BOX 2675
1401 NORTH SEVENTH STREET
HARRISBURG, PENNSYLVANIA 17105-2675

BULLETIN NO.: _____

Issue Date: _____ Project No.: _____

Project Title: _____ Bid Date: _____

Project Location: _____

The following changes in the project specifications or drawings are provided herein. These items are hereby incorporated into the bid documents as a part of the work and will affect the bid proposal.

SPECIFICATION CHANGES:

DRAWING CHANGES:

Project Designer: _____ Telephone No.: _____

Please sign and date this Bulletin and attach a copy to the Bid Proposal. Bid will be rejected if this completed Bulletin is not included with the Bid Proposal.

Name: _____ Title: _____ Date: _____

Company: _____

SAMPLE – NOTICE OF AWARD – over \$25,000.

[Facility Letterhead]

Date

Contractor's Name
Address
Address

RE: DPW Project #:
[Project Title]
Amount of Contract - \$00,000.
Base Bid # _____

Gentlemen:

The Department of Public Welfare has determined that your firm has submitted the lowest responsible and responsive bid to perform work on this project. Required bonds and insurance documents must be completed and returned to [Name of Facility] in accordance with Article 9, Contract Surety and Insurance, before any work may begin.

Issuance of this Notice of Award shall not constitute a waiver of the Department's right to rescind the award. Please note that you will not have a commitment from the Department of Public Welfare until you have received a fully executed contract and a Notice to Proceed.

No off-site work should be commenced until you receive the fully executed contract and Notice to Proceed. The Facility will notify you of the date, time, and place of the Initial Job Conference, if required. Please remember that the number of calendar days allotted for completion of this contract is calculated from the effective date listed on the Notice to Proceed.

Sincerely,

[Name]
[Title]

SAMPLE - NOTICE OF AWARD - \$25,000. and under

[Facility Letterhead]

Date

Contractor's Name
Address
Address

RE: DPW Project #:
[Project Title]
Amount of Contract - \$00,000.
Base Bid # _____

Gentlemen:

The Department of Public Welfare has determined that your firm has submitted the lowest responsible and responsive bid to perform work on this project. Required insurance documents must be completed and returned to [Name of Facility] in accordance with Article 9, Insurance, before any work may begin.

Issuance of this Notice of Award shall not constitute a waiver of the Department's right to rescind the award. Please note that you will not have a commitment from the Department of Public Welfare until you have received a fully executed contract and a Notice to Proceed.

No off-site work should be commenced until you receive the fully executed contract and Notice to Proceed. The Facility will notify you of the date, time, and place of the Initial Job Conference, if required. Please remember that the number of calendar days allotted for completion of this contract is calculated from the effective date listed on the Notice to Proceed.

Sincerely,

[Name]
[Title]

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	APPROVAL FOR MILESTONE PAYMENT	Project No.:
		Project Title:
		Location:
		Funds Commitment #:

Application is made for Milestone payment as shown below:

1. Milestone # _____: \$ _____

2. Description of Milestone:

The undersigned attest Completion of the Contractual Work conforming to Milestone # _____.

Contractor/Owner

Facility
Representative

DFPM Designer

Phone No.: _____

Phone No.: _____

Phone No.: _____

Date: _____

Date: _____

Date: _____

(After reviewed/approved and signed by above entities, attach invoice from Contractor including vendor's address and vendor's SAP #) and forward to DPW's Comptrollers for payment.)

PREVAILING WAGES PROJECT RATES

Project Name: W-0588-0903 Replace Gutters & Soffits on Green Building at
Danville State Hospital, NCSTU
Awarding Agency: DPW - Office of Children, Youth & Families
Contract Award Date: 2/28/2011
Serial Number: 11-00530
Project Classification: Building
Determination Date: 1/28/2011
Assigned Field Office: Harrisburg
Field Office Phone Number: 717-787-4763
Toll Free Phone Number: 800-932-0665

Montour County

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	7/1/2010		\$32.28	\$15.32	\$47.60
Boilermaker (Commercial, Institutional, and Minor Repair Work)	1/1/2010		\$23.59	\$15.15	\$38.74
Boilermakers	1/1/2011		\$37.35	\$28.12	\$65.47
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/3/2009		\$27.72	\$14.38	\$42.10
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	10/4/2009		\$27.72	\$14.43	\$42.15
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/2/2010		\$29.65	\$14.47	\$44.12
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2008		\$23.81	\$10.52	\$34.33
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2009		\$24.81	\$11.27	\$36.08
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2010		\$25.71	\$12.02	\$37.73
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2011		\$27.16	\$12.22	\$39.38
Cement Finishers	5/1/2009		\$24.00	\$15.70	\$39.70
Cement Finishers	5/1/2010		\$24.00	\$17.45	\$41.45
Dockbuilder/Pile Driver Divers	1/1/2010		\$29.95	\$12.25	\$42.20
Drywall Finisher	5/1/2009		\$23.31	\$12.57	\$35.88

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Drywall Finisher	5/1/2010		\$23.86	\$13.27	\$37.13
Drywall Finisher	5/1/2011		\$23.86	\$15.27	\$39.13
Electric Lineman	3/1/2006		\$35.15	\$14.64	\$49.79
Electricians	9/1/2009		\$27.35	\$17.14	\$44.49
Electricians	9/1/2010		\$27.85	\$18.65	\$46.50
Electricians	9/1/2011		\$28.35	\$20.17	\$48.52
Elevator Constructor	1/1/2009		\$37.33	\$21.20	\$58.53
Elevator Constructor	1/1/2010		\$38.84	\$22.82	\$61.66
Elevator Constructor	1/1/2011		\$40.33	\$24.44	\$64.77
Elevator Constructor	1/1/2012		\$41.84	\$26.06	\$67.90
Elevator Tender (Use Elevator Apprentice or Constructor)	1/1/2008		\$0.00	\$0.00	\$0.00
Glazier	5/1/2009		\$24.53	\$11.72	\$36.25
Glazier	5/1/2010		\$22.73	\$14.55	\$37.28
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2009		\$27.07	\$21.85	\$48.92
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$27.77	\$23.09	\$50.86
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$31.22	\$21.85	\$53.07
Laborers (Class 01 - See notes)	5/1/2009		\$18.77	\$8.28	\$27.05
Laborers (Class 01 - See notes)	5/1/2010		\$19.67	\$8.68	\$28.35
Laborers (Class 02 - See notes)	5/1/2009		\$20.77	\$8.28	\$29.05
Laborers (Class 02 - See notes)	5/1/2010		\$21.67	\$8.68	\$30.35
Laborers (Class 03 - See notes)	5/1/2009		\$22.36	\$8.28	\$30.64
Laborers (Class 03 - See notes)	5/1/2010		\$23.26	\$8.68	\$31.94
Laborers (Class 04 - See notes)	5/1/2009		\$23.86	\$8.28	\$32.14
Laborers (Class 04 - See notes)	5/1/2010		\$24.76	\$8.68	\$33.44
Laborers (Class 05 - See notes)	5/3/2009		\$24.46	\$8.31	\$32.77
Laborers (Class 05 - See notes)	5/1/2010		\$25.26	\$8.68	\$33.94
Millwright	5/1/2009		\$27.41	\$13.47	\$40.88
Millwright	5/1/2010		\$28.91	\$13.99	\$42.90
Millwright	5/1/2011		\$30.27	\$14.63	\$44.90
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2009		\$29.42	\$16.89	\$46.31

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2010		\$30.76	\$17.85	\$48.61
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2011		\$32.06	\$18.85	\$50.91
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2009		\$31.67	\$17.55	\$49.22
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2010		\$33.01	\$18.51	\$51.52
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2011		\$34.31	\$19.51	\$53.82
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2009		\$29.13	\$16.81	\$45.94
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2010		\$30.47	\$17.77	\$48.24
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2011		\$31.77	\$18.77	\$50.54
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2009		\$31.38	\$17.48	\$48.86
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2010		\$32.72	\$18.44	\$51.16
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2011		\$34.02	\$19.44	\$53.46
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2009		\$26.22	\$15.94	\$42.16
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2010		\$27.55	\$16.91	\$44.46
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2011		\$28.85	\$17.91	\$46.76
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2009		\$25.08	\$15.61	\$40.69
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2010		\$26.42	\$16.57	\$42.99
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2011		\$27.72	\$17.57	\$45.29
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2009		\$24.64	\$15.47	\$40.11
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2010		\$25.97	\$16.44	\$42.41
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2011		\$27.27	\$17.44	\$44.71
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2009		\$23.76	\$15.21	\$38.97
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2010		\$25.09	\$16.18	\$41.27
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2011		\$26.39	\$17.18	\$43.57
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2009		\$35.30	\$19.38	\$54.68
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2010		\$36.91	\$20.43	\$57.34
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2011		\$38.47	\$21.53	\$60.00

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2009		\$34.96	\$19.27	\$54.23
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2010		\$36.56	\$20.33	\$56.89
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2011		\$38.12	\$21.43	\$59.55
Painters Class 1 (see notes)	5/1/2009		\$22.75	\$12.32	\$35.07
Painters Class 1 (see notes)	5/1/2010		\$23.30	\$13.27	\$36.57
Painters Class 1 (see notes)	5/1/2011		\$23.30	\$15.27	\$38.57
Painters Class 2 (see notes)	5/1/2009		\$24.65	\$12.32	\$36.97
Painters Class 2 (see notes)	5/1/2010		\$25.20	\$13.27	\$38.47
Painters Class 2 (see notes)	5/1/2011		\$25.20	\$15.27	\$40.47
Painters Class 3 (see notes)	5/1/2009		\$25.60	\$12.32	\$37.92
Painters Class 3 (see notes)	5/1/2010		\$29.60	\$13.27	\$42.87
Painters Class 3 (see notes)	5/1/2011		\$29.60	\$15.27	\$44.87
Pile Driver Diver Tender (Building, Heavy, Highway)	1/1/2010		\$29.95	\$12.25	\$42.20
Pile Driver Divers (Building, Heavy, Highway)	1/1/2010		\$44.39	\$12.25	\$56.64
Plasterers	5/1/2009		\$22.48	\$14.18	\$36.66
Plasterers	5/1/2010		\$22.48	\$15.93	\$38.41
Plumbers	5/1/2011		\$31.92	\$20.56	\$52.48
Plumbers and Steamfitters	5/1/2009		\$30.27	\$18.16	\$48.43
Plumbers and Steamfitters	5/1/2010		\$31.07	\$19.36	\$50.43
Roofers (Composition)	5/1/2009		\$30.00	\$23.10	\$53.10
Roofers (Composition)	5/1/2010		\$30.75	\$24.95	\$55.70
Roofers (Shingle, Slate, Tile)	5/1/2009		\$23.25	\$13.62	\$36.87
Sheet Metal Workers	5/1/2009		\$28.56	\$17.29	\$45.85
Sheet Metal Workers	5/1/2010		\$28.68	\$18.33	\$47.01
Sprinkersfitters	1/1/2010		\$33.85	\$17.60	\$51.45
Sprinkersfitters	1/1/2011		\$33.35	\$18.45	\$51.80
Sprinkersfitters	4/1/2011		\$34.18	\$18.45	\$52.63
Sprinkersfitters	1/1/2012		\$34.18	\$18.60	\$52.78
Sprinkersfitters	4/1/2012		\$35.21	\$18.65	\$53.86
Sprinkersfitters	1/1/2013		\$35.21	\$18.80	\$54.01

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Terrazzo Finisher	5/1/2009		\$26.54	\$14.37	\$40.91
Terrazzo Finisher	5/1/2010		\$27.89	\$14.42	\$42.31
Terrazzo Setter	5/1/2009		\$25.86	\$17.27	\$43.13
Terrazzo Setter	5/1/2010		\$27.21	\$17.32	\$44.53
Tile & Marble Finisher	5/1/2009		\$21.48	\$12.39	\$33.87
Tile & Marble Layer	5/1/2009		\$24.20	\$13.81	\$38.01
Tile & Marble Layer	5/1/2010		\$24.95	\$13.81	\$38.76
Tile & Marble Layer	5/1/2011		\$25.90	\$13.81	\$39.71
Truckdriver class 1(see notes)	5/1/2009		\$28.58	\$0.00	\$28.58
Truckdriver class 1(see notes)	5/1/2010		\$29.58	\$0.00	\$29.58
Truckdriver class 1(see notes)	5/1/2011		\$30.73	\$0.00	\$30.73
Truckdriver class 2 (see notes)	5/1/2009		\$28.65	\$0.00	\$28.65
Truckdriver class 2 (see notes)	5/1/2010		\$29.65	\$0.00	\$29.65
Truckdriver class 2 (see notes)	5/1/2011		\$30.80	\$0.00	\$30.80
Truckdriver class 3 (see notes)	5/1/2009		\$29.14	\$0.00	\$29.14
Truckdriver class 3 (see notes)	5/1/2010		\$30.14	\$0.00	\$30.14
Truckdriver class 3 (see notes)	5/1/2011		\$31.29	\$0.00	\$31.29

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenters	5/1/2009		\$25.30	\$9.86	\$35.16
Carpenters	5/1/2010		\$25.98	\$10.83	\$36.81
Carpenters	5/1/2011		\$27.03	\$11.43	\$38.46
Iron Workers	7/1/2008		\$26.67	\$20.49	\$47.16
Laborers (Class 01 - See notes)	5/1/2009		\$16.22	\$11.03	\$27.25
Laborers (Class 01 - See notes)	5/1/2010		\$16.77	\$11.88	\$28.65
Laborers (Class 01 - See notes)	5/1/2011		\$17.32	\$12.78	\$30.10
Laborers (Class 02 - See notes)	5/1/2009		\$22.84	\$11.03	\$33.87
Laborers (Class 02 - See notes)	5/1/2010		\$23.39	\$11.88	\$35.27
Laborers (Class 02 - See notes)	5/1/2011		\$23.94	\$12.78	\$36.72
Laborers (Class 03 - See notes)	5/1/2009		\$19.83	\$11.03	\$30.86
Laborers (Class 03 - See notes)	5/1/2010		\$20.38	\$11.88	\$32.26
Laborers (Class 03 - See notes)	5/1/2011		\$20.93	\$12.78	\$33.71
Laborers (Class 04 - See notes)	5/1/2009		\$20.18	\$11.03	\$31.21
Laborers (Class 04 - See notes)	5/1/2010		\$20.73	\$11.88	\$32.61
Laborers (Class 04 - See notes)	5/1/2011		\$21.28	\$12.78	\$34.06
Laborers (Class 05 - See notes)	5/1/2009		\$20.85	\$11.03	\$31.88
Laborers (Class 05 - See notes)	5/1/2010		\$21.40	\$11.88	\$33.28
Laborers (Class 05 - See notes)	5/1/2011		\$21.95	\$12.78	\$34.73
Laborers (Class 06 - See notes)	5/1/2009		\$20.27	\$11.03	\$31.30
Laborers (Class 06 - See notes)	5/1/2010		\$20.82	\$11.88	\$32.70
Laborers (Class 06 - See notes)	5/1/2011		\$21.37	\$12.78	\$34.15
Laborers (Class 07 - See notes)	5/1/2009		\$20.56	\$11.03	\$31.59
Laborers (Class 07 - See notes)	5/1/2010		\$21.11	\$11.88	\$32.99
Laborers (Class 07 - See notes)	5/1/2011		\$21.66	\$12.78	\$34.44
Laborers (Class 08 - See notes)	5/1/2009		\$21.04	\$11.03	\$32.07
Laborers (Class 08 - See notes)	5/1/2010		\$21.59	\$11.88	\$33.47
Laborers (Class 08 - See notes)	5/1/2011		\$22.14	\$12.78	\$34.92
Operators (Highway, Class 01 - See Notes)	5/1/2009		\$27.45	\$16.30	\$43.75
Operators (Highway, Class 01 - See Notes)	5/1/2010		\$28.79	\$17.26	\$46.05

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Highway, Class 01 - See Notes)	5/1/2011		\$30.09	\$18.26	\$48.35
Operators (Highway, Class 01a - See Notes)	5/1/2009		\$29.70	\$16.98	\$46.68
Operators (Highway, Class 01a - See Notes)	5/1/2010		\$31.04	\$17.94	\$48.98
Operators (Highway, Class 01a - See Notes)	5/1/2011		\$32.34	\$18.94	\$51.28
Operators (Highway, Class 02 - See Notes)	5/1/2009		\$26.27	\$15.96	\$42.23
Operators (Highway, Class 02 - See Notes)	5/1/2010		\$27.61	\$16.92	\$44.53
Operators (Highway, Class 02 - See Notes)	5/1/2011		\$28.91	\$17.92	\$46.83
Operators (Highway, Class 03 - See Notes)	5/1/2009		\$25.58	\$15.75	\$41.33
Operators (Highway, Class 03 - See Notes)	5/1/2010		\$26.91	\$16.72	\$43.63
Operators (Highway, Class 03 - See Notes)	5/1/2011		\$28.21	\$17.72	\$45.93
Operators (Highway, Class 04 - See Notes)	5/1/2009		\$25.13	\$15.62	\$40.75
Operators (Highway, Class 04 - See Notes)	5/1/2010		\$26.46	\$16.59	\$43.05
Operators (Highway, Class 04 - See Notes)	5/1/2011		\$27.76	\$17.59	\$45.35
Operators (Highway, Class 05 - See Notes)	5/1/2009		\$24.62	\$15.47	\$40.09
Operators (Highway, Class 05 - See Notes)	5/1/2010		\$25.95	\$16.44	\$42.39
Operators (Highway, Class 05 - See Notes)	5/1/2011		\$27.25	\$17.44	\$44.69
Operators (Highway, Class 06 - See Notes)	5/1/2009		\$27.69	\$16.36	\$44.05
Operators (Highway, Class 06 - See Notes)	5/1/2010		\$29.03	\$17.32	\$46.35
Operators (Highway, Class 06 - See Notes)	5/1/2011		\$30.33	\$18.32	\$48.65
Operators (Highway, Class 06/A - See Notes)	5/1/2009		\$29.94	\$17.02	\$46.96
Operators (Highway, Class 06/A - See Notes)	5/1/2010		\$31.28	\$17.98	\$49.26
Operators (Highway, Class 06/A - See Notes)	5/1/2011		\$32.58	\$18.98	\$51.56
Operators (Highway, Class 07/A - See Notes)	5/1/2009		\$32.94	\$18.67	\$51.61
Operators (Highway, Class 07/A - See Notes)	5/1/2010		\$34.55	\$19.72	\$54.27
Operators (Highway, Class 07/A - See Notes)	5/1/2011		\$36.10	\$20.83	\$56.93
Operators (Highway, Class 07/B - See Notes)	5/1/2009		\$31.53	\$18.25	\$49.78

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Highway, Class 07/B - See Notes)	5/1/2010		\$33.13	\$19.31	\$52.44
Operators (Highway, Class 07/B - See Notes)	5/1/2011		\$34.69	\$20.41	\$55.10
Piledrivers	5/1/2009		\$25.30	\$9.86	\$35.16
Piledrivers	5/1/2010		\$25.98	\$10.83	\$36.81
Piledrivers	5/1/2011		\$27.03	\$11.43	\$38.46
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2010		\$30.27	\$26.09	\$56.36
Truckdriver class 1 (see notes)	5/1/2009		\$28.58	\$0.00	\$28.58
Truckdriver class 1 (see notes)	5/1/2010		\$29.58	\$0.00	\$29.58
Truckdriver class 1 (see notes)	5/1/2011		\$30.73	\$0.00	\$30.73
Truckdriver class 2 (see notes)	5/1/2009		\$28.65	\$0.00	\$28.65
Truckdriver class 2 (see notes)	5/1/2010		\$29.65	\$0.00	\$29.65
Truckdriver class 2 (see notes)	5/1/2011		\$30.80	\$0.00	\$30.80
Truckdriver class 3 (see notes)	5/1/2009		\$29.14	\$0.00	\$29.14
Truckdriver class 3 (see notes)	5/1/2010		\$30.14	\$0.00	\$30.14
Truckdriver class 3 (see notes)	5/1/2011		\$31.29	\$0.00	\$31.29

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0588-0903 NRM PROJECT Replace Gutters & Soffits on Green Building		FACILITY Danville State Hospital BID OPENING DATE March 9, 2011 2:00 PM	
NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3		
Budget Renovations & Roofing Inc 342 South 5 th Street Shamokin, PA 17872	\$ 36,957.00	\$ 21,478.00	\$ 15,470.00		
C & D Waterproofing 300 Papermill Road Bloomsburg, PA 17815	NO BID RETURNED				
E. A. Joston Group, Inc. 42 Saint John Street Schuylkill Haven, PA 17972	NO BID RETURNED				
J. M. Young and Sons, Inc. P.O. Box 808 Bellville, PA 17004	NO BID RETURNED				
Lehman's Building Maintenance & Renovation 627 Piketown Road Harrisburg, PA 17112	NO BID RETURNED				
Maj Inc. 315 West Mifflin Street P.O. Box 808 Bellville, PA 17004	NO BID RETURNED				
Mid-State Roofing & Coating 94 East Railroad Drive Bellville, PA 17004	\$ 23,900.00	\$ 19,900.00	\$ 15,900.00		
Munn Roofing Corporation 3413 Unionville Pike Hatfield, PA 19440	NO BID RETURNED				
Spotts Brothers 42 Berger Street Schuylkill Haven, PA 17972	NO BID RETURNED				
USA Global Consultants 119 Holly Drive Hatboro, PA 19040	NO BID RETURNED				
Hutchison Construction 600 Luceno Boulevard McAdoo, PA 18237	\$ 24,394.00	\$ 19,378.00	\$ 14,809.00		

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

DEPT. PUBLIC WELFARE

Beth A. Leach
Shirley J. Keigh

TREASURY

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)
 I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY
 OF BIDS RECEIVED AND AWARDS MADE.

APPROVED SIGNATURE _____ BUSINESS MANAGER

PURCHASING AGENT _____

TIE BIDS - AWARDED BY BUSINESS MANAGER *Christine Z Schwager*

REQUEST TO ADVERTISE SOLICITATION: W-0588-0903

General Information

Department:
Date Prepared: 02/11/11 **Type:** IFB
Advertisement Type : Agency Construction
Solicitation# : W-0588-0903 **Solicitation Title :** Replace Gutters & Soffits on Green Building

Description : Complete work as shown on the drawings and as specified for the contract area to include gutters, hangers, downspouts, straps, elbows, shoes and splash blocks, and aluminum fascia covering.

Department Information

Department/Agency : Public Welfare **Delivery Location :** Danville State Hospital, North Central Secure Treatment Unit, 200 State Hospital Drive, Danville, PA 17821
County (if applicable) : Montour **Duration :** 60 days

Contact Information

First Name : Christina **Last Name:** Schmoyer
Phone Number : 717-772-2092 Ext: **Email :** chschmoyer@state.pa.us

Bid Information

Solicitation Start Date: 02/11/11 **Solicitation End Date :** 03/02/11
Bid Opening Date : 03/02/11 **Bid Opening Time :** 2:00 PM
Bid Opening Location: 1401 North 7th Street, Bertolino Building, 2nd Floor, Harrisburg, PA 17105

Is there a Pre-proposal Conference? **No. of Flyers: (# of bid versions)**

Check here if this Solicitation is in SRM

Amended Date: 02/11/11

Close Window

