

ARTICLE 10: PROJECT SPECIFICATIONS

PROJECT NO. W-0502-0906
NO CLIMB SECURITY FENCE
WARDS 3, 6, AND 7
AT CLARKS SUMMIT STATE HOSPITAL

DEVELOPED AND APPROVED BY:
Division of Facilities & Property Management


George Maag

3/22/11
Date

SPECIFICATIONS

SECTION - 01 11 00 SUMMARY OF WORK

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

- ###### A. The work for this project covers the supplying of all labor, materials, tools, equipment and appurtenances to perform the following work on the security fence outside Wards 3, 6, and 7 as identified in the Contract Documents:
1. Remove existing fence posts and concrete foundations in the Ward 3 work area. Salvage existing fabric, gates, hinges, horizontal top rails and other existing hardware and components for re-installation to the new posts. Verify length of fencing, post spacing, and all other necessary information on site prior to bidding.
 2. Install new concrete piers and 4" diameter vertical fence post in the Ward 3 work area to match the height of the existing lower vertical fence posts. Modify and re-connect chainlink fabric, gate hinges and other existing hardware to the new posts. Replace horizontal top rail bars as required.
 3. Remove existing fence post caps from existing vertical fence posts in the Ward 6 and Ward 7 work areas and install new 45° fitting on the top of each post in all work areas.
 4. Install new 3'-0" angled no climb post extension w/ cap at each vertical fence post in all work areas. The new post extension shall match the diameter of the existing vertical fence post. Provide new horizontal support bar between each post extension. Provide all necessary fasteners and fittings to make a solid attachment to the fence posts.

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5. Attach new chainlink fence fabric over all of the new angled fence posts. Tie the bottom of the new fabric to the top of the existing fabric. Provide all other necessary fasteners and fittings to tie the fabric to the posts and bars.
6. Include an allowance of \$500 with the bid for miscellaneous repairs to the existing fence, such as replacing broken couplings, ties, etc.
7. Re-seed all yard areas around fence for reinstallation work in Ward 3 work area and in areas disturbed during construction work.

1.3 PROJECT DRAWINGS

- A. The following drawing form a part of the Contract Documents:
Sheet No. A1of 1: Site Plans, Notes, 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 **45 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. Thomas Carachilo, at (570) 587-7246. 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
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Mr. George Maag
Telephone (717) 783-3973

Fax: (717) 772-2091

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

Clarks Summit State Hospital
1451 Hillside Drive, Clarks Summit, PA 18411
Attention: Mr. Louis J. Zack
Telephone: (570) 587-7285 Fax: (570) 587-7108

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

Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Mr. Gregory 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 - 01 11 00

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SECTION - 01 23 00
EXPLANATION OF BASE BIDS

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.
- B. 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

- A. Complete all work indicated on the drawing and in the specifications to furnish and install new no-climb security fence extensions on all existing fencing in the recreation yards for Wards 3, 6, and 7. Provide new fence posts at Ward 3 only as indicated on the Drawing.

1.3 BASE BID NO. 2

- A. Complete all work indicated in Base Bid 1, except delete all work associated with Ward 7.

1.4 BASE BID NO. 2

- A. Complete all work as indicated in Base Bid 1, except delete all work associated with Wards 6 and 7.

END OF SECTION - 01 23 00

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SECTION - 01 32 13
SEQUENCE OF CONSTRUCTION AND MILESTONES

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.
- B. 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

- A. 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. 50% 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 and Project Designer.

END OF SECTION - 01 32 13

SECTION - 01 33 00
SUBMITTALS

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.
- B. Included in this section of the specification 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

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1.3 SUBMITTAL LIST

SOSU - Source of Supply
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings
 MSDS – Material Safety Data Sheet

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

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	MSDS	SAMP	TESTS	WRNTY
Chain Link Fence Fabric	X	X				X	X
Fence Posts, Fittings, Caps	X	X					
Concrete Mix	X	X					

END OF SECTION - 01 33 00

SECTION - 01 35 53
SECURITY REQUIREMENTS

Part 1 - GENERAL

1.1 STIPULATIONS

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

1.2 REQUIREMENTS

- A. The Contractor should make himself familiar with all security requirements of the Facility.
1. All contractor and crew vehicles must remain locked at all times while on the State Hospital property.
- B. Tools
1. Tools shall be kept in a secure (locked) area, when not in use. Broken or non-usable tools are to be disposed of away from the State Hospital property.
- C. Firearms and Weapons
1. At no time shall firearms or weapons of any kind be brought onto State Hospital property.
- D. Alcohol and Controlled Substances
1. Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on the State Hospital property, nor left in any vehicle.

END OF SECTION - 01 35 53

SECTION - 01 74 23
FINAL CLEANING

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.
- B. In addition to standards described in this Section, comply with all requirements for cleaning as described in various other sections of these Specifications.
- C. Maintain premises and public properties free from accumulations of waste, debris, and rubbish caused by operations.
- D. At completion of work, remove waste materials, rubbish, tools, equipment, machinery, and surplus materials, and clean all sight-exposed surfaces; leave project clean and ready for occupancy.
- E. Re-seed all yard areas around all fence post reinstallation work in the Ward 3 work area and areas disturbed during construction work.

1.2 QUALITY ASSURANCE

- A. Conduct daily inspection, and more often if necessary, to verify that requirements of cleanliness are being met.
- B. In addition to the standards described in this section, comply with all pertinent requirements of governmental agencies having jurisdiction.

1.3 SAFETY REQUIREMENTS

- A. Hazards Control:
 - 1. Store volatile wastes in covered metal containers and remove from premises daily.
 - 2. Prevent accumulation of wastes which create hazardous conditions.
 - 3. Provide adequate ventilation during use of volatile or noxious substances.

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- B. Conduct cleaning and disposal operations to comply with all applicable ordinances and anti-pollution laws.

Part 2 - PRODUCTS

2.1 CLEANING MATERIALS AND EQUIPMENT

- A. Provide all required personnel, equipment, and materials needed to maintain the specified standard of cleanliness.
- B. Use only cleaning materials recommended by manufacturer of surface to be cleaned.

2.2 GRASS SEEDING

- A. Species
 - 1. Perennial Grass Mixture (20% by weight).
 - 2. Creeping Red Fescue (30% by weight).
 - 3. Kentucky Blue Grass (50% by weight).

Part 3 - EXECUTION

3.1 FINAL CLEANING

- A. Prior to completion of the work, remove from the job site all tools, surplus materials, equipment, scrap, debris and waste, regardless of its origin, and leave the site in a clean condition.
- B. Final Cleaning: Schedule final cleaning before final inspection to enable the Department to accept a completely clean project.

3.2 SEEDING

- A. Spread seed at a rate of 5 lbs. per 1,000 square feet.

END OF SECTION - 01 74 23

SECTION - 01 77 00
CLOSEOUT PROCEDURES

Part 1 - GENERAL

1.1 STIPULATIONS

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

1.2 SECTION INCLUDES

- A. Project Record Documents.
- B. Warranties.

1.3 PROJECT RECORD DOCUMENTS

- A. Maintain on-site one set of the following record documents; record actual revisions to the work:
 - 1. Contract Drawings.
 - 2. Specifications.
 - 3. Change Orders and other modifications to the contract.
 - 4. Reviewed shop drawings, product data and samples.
- B. Record information concurrent with construction progress.
- C. Legibly mark each item to record actual construction including:
 - 1. Field changes of dimension and detail.
 - 2. Details not on original contract drawings.
- D. Final payment will not be made until these documents are received and approved by the Department.

1.4 WARRANTIES

- A. During the one 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.

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- 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 - 01 77 00

SECTION 32 31 13
CHAIN LINK FENCES

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 SUMMARY OF WORK

- A. Work shall include a 3'-0" long, 45 degree no climb extension to the existing security fence in the recreation yards outside of Wards 3, 6, and 7. In addition, replace existing vertical fence posts as listed in the drawing. Bidder shall verify length of fencing, post spacing, and all other necessary information on site prior to bidding.

1.3 SUBMITTALS

- A. Provide material submissions for all items as specified in Section 01 33 00 – Submittals.

1. Submittals for Tests shall include indication that fabric meets the requirements of ASTM A370.

1.4 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of chain-link fences and gates that fail in materials or workmanship within specified warranty period.

1. Failures include, but are not limited to, deterioration of metals, metal finishes, and other materials beyond normal weathering.
2. Warranty Period: Five years from date of Substantial Completion.

1.5 PERMITS AND FEES

- A. A building permit, if required, will be obtained by the Department of Public Welfare.

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- B. Any required fees associated with the building permit will be paid by the Department of Public Welfare.

Part 2 - PRODUCTS

2.1 CHAIN-LINK FENCE FABRIC

- A. General: Provide fabric in one-piece heights measured between top and bottom of outer edge of selvage knuckle or twist. Comply with CLFMI Product Manual and with requirements indicated below:
 - 1. Fabric Height: 3 feet.
 - 2. Steel Wire Fabric: Wire with a diameter of 0.120 inch (11 gauge).
 - a. Mesh Size: 5/8".
 - b. Zinc-Coated Fabric: ASTM A 392, Type II, Class 2, 2.0 oz./sq. ft. with zinc coating applied before weaving.
 - c. Selvages: Knuckled on both edges.
- B. Performance Requirements
 - 1. Breaking Strength: The break strength of the wire used in the fabrication of the fabric shall be determined in accordance with the method described in ASTM A370.
 - a. Minimum Breaking Strength: 850 Lbf

2.2 FENCE FRAMING

- A. Materials: Posts, gate frames, rails, post braces and tension wire shall be of steel. Gate hinges, post caps, and other parts shall be of steel, malleable iron, ductile iron or equal except that post tops, rail ends, ties and clips may be of aluminum.
- B. Posts and Rails: Comply with ASTM F 1043 for framing, including rails, braces, and line; terminal; and corner posts. Provide members with minimum dimensions and wall thickness according to ASTM F 1043 based on the existing post dimensions.
 - 1. Fence Height:
 - a. Vertical Post Replacements in Ward 3 work area shall match the height of the existing lower fence posts.

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- b. Angled Post Extensions shall be as indicated on the drawing.
- 2. Heavy Industrial Strength: Material Group IA, round steel pipe, Schedule 40.
 - a. Line Post: match existing line post diameter.
 - b. End, Corner and Pull Post: match existing end, corner and pull post diameter as applicable.
- 3. Horizontal Framework Members: top rails complying with ASTM F 1043.
 - a. Length: Not less than 18 feet
 - b. Couplings: not less than 6 inches long, with 0.070 inches minimum wall thickness, and shall allow for expansion and contraction of the rail.
 - c. Open seam outside sleeves shall be permitted only with a minimum wall thickness of 0.100 inches.
- 4. Tension Bars: Shall not be less than 3/16" by 3/4" and not less than 2 inch shorter than the normal height of the fabric with which they are to be used. One tension bar shall be provided for each end and gate post, and two for each corner and pull post.
- 5. Metallic Coating for Steel Framing:
 - a. External, Type B zinc with organic overcoat and internal, Type D zinc-pigmented coating.

2.3 FITTINGS

- A. General: Comply with ASTM F 626.
- B. Post Tops: shall be provided with a hole suitable for the through passage of the top rail and shall exclude moisture from posts.
- C. Provide fittings to create a 45 degree angle for the security fence extension.
- D. Finish:
 - 1. Metallic Coating for Pressed Steel or Cast Iron: Not less than 1.2 oz. /sq. ft. zinc.

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2.4 TIES OR CLIPS

- A. Provide ties or clips of adequate strength to in a sufficient number for attaching the fabric to all line posts at intervals not exceeding 15 inches; and not exceeding 24 inches when attaching fabric to the top rail.

2.5 GROUT

- A. Nonshrink, Nonmetallic Grout: Premixed, factory-packaged, nonstaining, noncorrosive, nongaseous grout complying with ASTM C 1107. Provide grout, recommended in writing by manufacturer, for exterior applications.

Part 3 - EXECUTION

3.1 INSTALLATION

- A. General: Fencing installation shall meet the requirements of ASTM F 567.
- B. Post spacing shall match the existing spacing.
- C. Post Foundations: For all posts that are replaced, remove existing foundation along with the post. Provide new 3,000 psi concrete foundation for each post that is replaced.
 - 1. Diameter: As shown on drawing.
 - 2. Depth: As shown on drawing.
- D. Post Setting: Set posts in concrete into firm, undisturbed soil.
 - 1. Verify that posts are set plumb, aligned, and at correct height and spacing, and hold in position during setting with concrete or mechanical devices.
 - 2. Concrete Fill: Place concrete around posts to dimensions indicated and vibrate or tamp for consolidation. Protect aboveground portion of posts from concrete splatter.
 - a. Exposed Concrete: Extend 2 inches above grade; shape and smooth to shed water.
 - b. Posts Set into Concrete in Sleeves: Use steel pipe sleeves preset and anchored into concrete for installing posts. After posts have been inserted into sleeves, fill annular space between post and sleeve with nonshrink, nonmetallic grout, mixed and placed to comply with anchoring material manufacturer's written instructions, and finished sloped to drain water away from post.

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- E. Post Extensions: Remove existing post cap and provide 45 degree angle fitting to place 3'-0" no-climb extension post onto existing post.
- F. Top Rail: Must be supported at each post so that a continuous brace from end to end of each stretch of fence is formed. Securely fasten the top rail to the terminal posts and join with sleeves or coupling to allow for expansion and contraction.
- G. Chain-Link Fabric: Shall be placed on the outside of the area enclosed. Place the fabric by securing one end, applying sufficient tension to remove all slack before making attachments elsewhere. Tighten the fabric to provide a smooth uniform appearance free from sag. The fabric can be cut by untwisting a picket and attaching each span independently at all terminal posts. Use stretcher bars with tension bands or other suitable devices at 15 in. maximum intervals. The fence fabric should be installed 2 in. above ground level. Measure clearance at the post with a tolerance of ± 3 in. Fasten the fabric to the line posts at intervals not exceeding 15 in. Fasten the fabric to the rail or tension wire at intervals not exceeding 24 in. Rolls of wire fabric can be joined by weaving a single picket into the ends of the rolls to form a continuous mesh.
- H. Gates: Reinstall gate hinges and adjust to operate smoothly, easily, and quietly, free of binding, warp, excessive deflection, distortion, nonalignment, misplacement, disruption, or malfunction, throughout entire operational range. Confirm that latches and locks engage accurately and securely without forcing or binding.

END OF SECTION 32 31 13

END OF SPECIFICATIONS

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0502-0906
No Climb Security Fence – Wards 3, 6 and 7
Clarks Summit State Hospital

Vendor's Name: PRO MAX FENCE

Address: 2621 CENTRE AVE

READING PA. 19605



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

Signature [Handwritten Signature] Date 4/13/11

ESCORTED BY:

Facility
Representative's
Signature:

[Handwritten Signature]

Title:

Fmm i

Date Escorted:

4/13/11

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 #: _____
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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 7th 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
1	Wheatland Tube Company (Fence Framework)	Pennsylvania
2	Stephens Pipe & Steel, LLC (Fabric)	Kentucky

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:

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:

2621 Centre Avenue

Reading, PA 19605

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:

April 25, 2006

(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:

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:

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

CLARIFICATION NO.: _____

Issue Date: _____ Project Agency No.: _____

Project Title: _____ Bid Date: _____

Project Location: _____

The following explanation and clarification of the project specifications or drawings are provided herein. These items are hereby incorporated into the contract documents as a part of the work.

SPECIFICATIONS:

DRAWINGS:

Project Designer: _____ Telephone No.: _____

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-0502-0906 No Climb Security Fence, Wards 3, 6 and 7

Awarding Agency: DPW

Contract Award Date: 4/21/2011

Serial Number: 11-01927

Project Classification: Highway

Determination Date: 3/22/2011

Assigned Field Office: Scranton

Field Office Phone Number: 570-963-4577

Toll Free Phone Number: 877-214-3962

Lackawanna 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	5/2/2010		\$30.91	\$14.86	\$45.77
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	5/1/2010		\$26.92	\$10.84	\$37.76
Cement Finishers	5/2/2010		\$26.44	\$14.31	\$40.75
Cement Finishers	5/1/2011		\$27.14	\$14.36	\$41.50
Cement Finishers	4/30/2012		\$27.84	\$14.41	\$42.25
Dockbuilder, Pile Drivers	1/1/2010		\$29.95	\$12.25	\$42.20
Dockbuilder, Pile Drivers	1/1/2011		\$30.35	\$13.10	\$43.45
Dockbuilder, Pile Drivers	1/1/2012		\$30.85	\$13.70	\$44.55
Dockbuilder, Pile Drivers	1/1/2013		\$31.45	\$14.20	\$45.65
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	6/1/2010		\$30.15	\$18.18	\$48.33
Electricians	12/1/2010		\$30.88	\$18.20	\$49.08

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Elevator Constructor	1/1/2010		\$40.08	\$20.24	\$60.32
Elevator Tender (Use Elevator Apprentice or Constructor)	1/1/2008		\$0.00	\$0.00	\$0.00
Glazier	5/1/2010		\$22.73	\$14.55	\$37.28
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$30.82	\$23.28	\$54.10
Laborers (Class 01 - See notes)	5/1/2010		\$19.95	\$12.13	\$32.08
Laborers (Class 02 - See notes)	5/1/2010		\$21.95	\$12.13	\$34.08
Laborers (Class 03 - See notes)	5/1/2010		\$22.72	\$12.13	\$34.85
Laborers (Class 04 - See notes)	5/1/2010		\$24.22	\$12.13	\$36.35
Laborers (Class 05 - See notes)	5/1/2010		\$24.72	\$12.13	\$36.85
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)	5/1/2010		\$30.68	\$17.83	\$48.51
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2011		\$31.98	\$18.83	\$50.81
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2010		\$32.93	\$18.49	\$51.42
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2011		\$34.23	\$19.49	\$53.72
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2010		\$30.39	\$17.75	\$48.14
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2011		\$31.69	\$18.75	\$50.44
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2010		\$32.64	\$18.41	\$51.05
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2011		\$33.94	\$19.41	\$53.35
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2010		\$27.98	\$17.04	\$45.02
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2011		\$29.28	\$18.04	\$47.32
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2010		\$27.21	\$16.81	\$44.02
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2011		\$28.51	\$17.81	\$46.32
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2010		\$26.72	\$16.66	\$43.38
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2011		\$28.02	\$17.66	\$45.68
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2010		\$25.84	\$16.40	\$42.24
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2011		\$27.14	\$17.40	\$44.54
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2010		\$36.81	\$20.40	\$57.21

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2011		\$38.38	\$21.49	\$59.87
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2010		\$36.47	\$20.31	\$56.78
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2011		\$38.03	\$21.40	\$59.43
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)	5/1/2010		\$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)	5/1/2010		\$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 Diver Tender (Building, Heavy, Highway)	1/1/2011		\$30.35	\$13.00	\$43.35
Pile Driver Diver Tender (Building, Heavy, Highway)	1/1/2012		\$30.85	\$13.60	\$44.45
Pile Driver Diver Tender (Building, Heavy, Highway)	1/1/2013		\$31.45	\$14.10	\$45.55
Pile Driver Divers (Building, Heavy, Highway)	1/1/2010		\$44.39	\$12.25	\$56.64
Pile Driver Divers (Building, Heavy, Highway)	1/1/2011		\$45.53	\$13.00	\$58.53
Pile Driver Divers (Building, Heavy, Highway)	1/1/2012		\$46.28	\$13.60	\$59.88
Pile Driver Divers (Building, Heavy, Highway)	1/1/2013		\$47.18	\$14.10	\$61.28
Plasterers	6/1/2009		\$27.91	\$7.75	\$35.66
Plasterers	6/1/2010		\$29.86	\$7.75	\$37.61
Plumbers and Steamfitters	6/1/2010		\$37.15	\$18.26	\$55.41
Roofers	6/1/2009		\$23.25	\$13.26	\$36.51
Roofers (all)	6/1/2010		\$24.00	\$13.96	\$37.96
Sheet Metal Workers	5/1/2009		\$28.56	\$17.29	\$45.85
Sheet Metal Workers	5/1/2010		\$28.68	\$18.33	\$47.01
Sprinklerfitters	1/1/2010		\$33.85	\$17.60	\$51.45
Sprinklerfitters	1/1/2011		\$33.35	\$18.45	\$51.80
Sprinklerfitters	4/1/2011		\$34.18	\$18.45	\$52.63
Sprinklerfitters	1/1/2012		\$34.18	\$18.60	\$52.78
Sprinklerfitters	4/1/2012		\$35.21	\$18.65	\$53.86

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Sprinklerfitters	1/1/2013		\$35.21	\$18.80	\$54.01
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		\$22.76	\$13.08	\$35.84
Tile & Marble Layer	5/1/2009		\$25.67	\$13.58	\$39.25
Tile & Marble Layer	5/1/2010		\$26.42	\$13.58	\$40.00
Tile & Marble Layer	5/1/2011		\$27.37	\$13.58	\$40.95
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	5/1/2010		\$25.98	\$10.83	\$36.81
Carpenters	5/1/2011		\$27.03	\$11.43	\$38.46
Iron Workers (Highway Reinforcing)	7/1/2010		\$28.17	\$23.28	\$51.45
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
Operators (Highway, Class 01 - See Notes)	5/1/2011		\$30.09	\$18.26	\$48.35

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
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
Operators (Highway, Class 07/B - See Notes)	5/1/2010		\$33.13	\$19.31	\$52.44

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
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

NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3	FACILITY Clarks Summit State Hospital BID OPENING DATE April 20, 2011 2:00 PM
Collinson, Inc. 1773 Pottstown Pike Glenmoore, PA 19343	NO BID RETURNED	NO BID RETURNED		
Crowley Company, Inc. 10630 Nassau Street, North East Minneapolis, MN 55449	NO BID RETURNED	NO BID RETURNED		
Durabitt Fence Co. 525 North Rebecca Avenue Scranton, PA 18504	NO BID RETURNED	NO BID RETURNED		
Keystone Fence Northeast, Inc. 950 Underwood Road Olyphant, PA 18447	\$ 39,855.00	\$ 34,855.00	\$ 27,355.00	
Mid Valley Fence 105 Pine Street Archibald, PA 18403	NO BID RETURNED	NO BID RETURNED		
Nastase Construction & Supplies 101 West Olive Street Snow Shoe, PA 16874	NO BID RETURNED	NO BID RETURNED		
Rizzo Fence Co. 140 Scott Road Jefferson Township, PA 18436	NO BID RETURNED	NO BID RETURNED		
Tyson Fence Company, Inc. 7921 Grayson Road Harrisburg, PA 17111	NO BID RETURNED	NO BID RETURNED		
Pro Max Fence Systems, Inc. 2621 Centre Avenue Reading, PA 19605	\$ 29,970.00	\$ 22,990.00	\$ 15,910.00	
Reliance Fence Co. Inc. 200 Plaza Drive Vestal, NY 13850	\$ 47,450.00	\$ 36,650.00	\$ 29,850.00	
Florida Detention Systems, Inc. P.O. Box 569 Melrose, FL 32666	NO BID RETURNED	NO BID RETURNED		

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)		FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)	
I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.		DEPT. PUBLIC WELFARE	
APPROVED SIGNATURE		<i>Beth A. Leach</i>	
PURCHASING AGENT		STATE COMPTROLLER	
BUSINESS MANAGER		<i>Chuck E. Sider</i>	
		TREASURY	

TIE BIDS - AWARDED BY BUSINESS MANAGER

Bid opening date rescheduled to Thursday, April 21, 2011 as building was closed due to water main break.

REQUEST TO ADVERTISE SOLICITATION: W-0502-0906

General Information

Department:
 Date Prepared: 04/05/11 Type: IFB
 Advertisement Agency Construction
 Type :
 Solicitation# : W-0502-0906 Solicitation Title : No Climb Security Fence Wards 3, 6 and 7

Description : Furnish and install new no-climb security fence extensions on all existing fencing in the recreation yards for Wards 3, 6, and 7 at Clarks Summit State Hospital. Provide new fence posts at Ward 3.

Department Information

Department/Agency : Public Delivery Clarks Summit State Hospital. 1451 Hillside Drive,
 Welfare Location : Clarks Summit, PA 18411
 County (if Lackawanna Duration : 45 days
 applicable) :

Contact Information

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

Bid Information

Solicitation Start Date: 04/05/11 Solicitation End Date : 04/20/11
 Bid Opening Date : 04/20/11 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: 04/05/11

Close Window

