

ARTICLE 10: PROJECT SPECIFICATIONS

**PROJECT NO. W-0557-0909
PARTIAL ROOF REPLACEMENT FOR
BUILDING NO. 26 – LAUNDRY BUILDING
SOUTH MOUNTAIN RESTORATION CENTER
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5. Provide and install new P.T. wood blocking, stainless steel fastening anchorage, caulking, and other roofing material necessary to complete installation of the new EPDM roofing system.
6. Perform all curb flashing at all roof top mounted mechanical equipment in accordance with the membrane manufacturer requirements. Replace all damaged or deteriorated equipment curbs present.

1.3 PROJECT DRAWINGS

The following drawing(s) forms a part of the Contract Documents:
A-1 of 1 – Partial Roof Replacement Plans & Details

1.4 DATES OF COMPLETION

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 VISIT TO SITE

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 called to the attention of the Project Designer. All visits shall be made only after contacting the Facility Maintenance Manager, Mr. Dennis Fleagle at 717-749-4044. 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

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. Christopher J. Clouser, A.D.2
Telephone: (717) 772-0890 Fax: (717) 772-2091

SECTION-01030
EXPLANATION OF BASE BIDS

1.1 GENERAL REQUIREMENTS

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.

BASE BID NO. 1

Base Bid No. 1 shall include the complete work as described in the scope of work and as per specification. To inspect, quantify, remove, and replace the existing asphalt built up roofing system. Installation of new EPDM membrane roofing system, membrane flashing, rigid insulation system, remove and reinstall coping caps, aluminum edge with fascia, rain gutter, downspouts, shoes, splash blocks, equipment curb, but not necessarily limited to providing all appurtenances necessary to accomplish the scope of work required. See drawing A-1 of 1 for limit of work.

END OF SECTION-01030

SECTION-01340
SUBMITTALS

1.1 GENERAL

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 the transmitted letter of the material submitted for approval. Four copies minimum for each submittal, one of which should be the original.
- B. The Contractor shall signify his approval of the submitted material by stamping, initialing, and dating the transmitted letter 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 the

Department of Public Welfare
Division of Facilities and Property Management
1401 N. 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: Christopher J. Clouser, Arch. Designer
Phone: (717) 772-0890

SECTION 01040
SECURITY REQUIREMENTS

- 1.1 STIPULATIONS:** The Contractor shall make himself familiar with all security procedures requirements of the South Mountain Restoration Center, licensed as a Skilled Nursing Facility. Some requirements to be aware of are as follows:
- A. The Contractor is required to provide the Facility with a list of names of all employees working on the project, for review by the Facility's security personnel.
 - B. In accordance with the Department of Public Welfare (DPW) contracts and the DPW Standard Contract Terms and Conditions, the contractor shall provide documentation of Criminal History Background Checks for employees of your Business entity.
 - D. All construction operations within the Facility must be coordinated with the Facility Maintenance Manager.
 - 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 Maintenance Manager.
- 1.3 FRATERNIZATION:** There shall be no fraternization or private relationships of Contractor's employees with any Facility clients. This includes, but is not limited to, trading, bartering, receiving gifts, or money favors from the client or the clients friends, relatives, or representatives.
- 1.4 ALCOHOL AND CONTROLLED SUBSTANCES:** Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on the Facility property, nor left in any vehicle.
- 1.5 GAMBLING:** Gambling or wagering of any type is not permitted on the Facility property.

SECTION-02225
SELECTIVE DEMOLITION

PART 1 - GENERAL

1.1 STIPULATIONS

- A. Applicable requirements of the General Terms and Conditions are a part of this specification 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, equipment, and appliances necessary to complete all site preparation and demolition required for the project in strict accordance with this section of the specifications and the drawings.
1. Removal of existing asphalt built up roofing system, flashing, and damaged counter flashing, equipment curb, rain gutter and down spouting, as shown on the drawings.
 2. All items related to demolition specified herein, as shown on the drawings or required to properly prepare the building shall be done to receive the new roofing systems, as required.

1.3 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.

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. Hazardous Materials: The use of hazardous materials or methods on-site will not be permitted.

- 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 property or the public. Provide barriers, warning lights and other protection, as required, and protect, as necessary, any existing monuments, benchmarks or utilities that are to remain in service. Restore any damage to original condition or repair as directed, at no additional cost to the Commonwealth.
- B. Before starting the work, protect trees or shrubs with boxing or wire fencing staked securely in place, or other approved means. Maintain until the completion of work, or until removal may be directed by the Department.
- C. Remove existing roofing carefully, as designated on drawings, in a manner designed to prevent undue airborne material from interfering with pedestrian safety and adjacent electrical service equipment. Protect adjacent construction and clean the same upon completion. Under no circumstances will debris of any type be left on the grounds at the end of each working day.

3.2 DISPOSITION OF UTILITIES

- A. Make all necessary arrangements and coordinate the relocating of active utilities in the way of new work that must be moved, and for shutting off and disconnecting utilities that are to be abandoned. This includes electrical equipment and roof top equipment.
- B. Existing services and equipment, including any piping and/or devices encountered that are not required to be removed shall be temporarily supported and maintained until permanent support has been restored.

3.3 DUST CONTROL

Control the amount of dust and dirt resulting from demolition to prevent the spread of dust and other airborne particles. Use wet method wherever dust is generated. Coordinate shutdown of the HVAC roof top air intakes to air handling units to eliminate dust and fume intake into the building, shutdown times must be agreed upon with the Facility Maintenance Manger.

SECTION - 03900
CONCRETE ROOF DECK REPAIR

PART 1 - GENERAL

1.1 STIPULATIONS (RESERVED)

1.2 DESCRIPTION OF WORK

This specification covers the furnishing of material, labor, equipment, materials, and related requirements for repairing an existing cracked and/or spalled structural concrete roof deck as required making acceptable to the membrane manufacturer.

1.3 RELATED WORK

Section 07505-EPDM Roofing Membrane (Adhered)

PART 2 - PRODUCTS

2.1 QUALITY ASSURANCE

All materials used for patching and repairing deteriorated concrete roof deck surfaces shall be supplied by a manufacturer regularly engaged in the production of such materials for a minimum of five (5) years. Materials shall specifically be designed for concrete restoration.

2.2 MANUFACTURERS

A. Manufacturers providing patching, bonding, and crack repair materials.

1. Sika Corp., 201 Polito Ave., Lyndhurst, NJ 07071
2. Or equal, as approved by the Architect/Designer

2.3 MATERIALS AND COMPONENTS

A. Crack Repair

1. Sikaflex – 15LM

SECTION - 07505
EPDM ROOFING MEMBRANE (ADHERED)

PART 1 - GENERAL

1.1 STIPULATIONS

- A. Applicable requirements of the General Terms and Conditions are a part of this specification and shall have the same force and effect as if printed herewith in full.

1.2 WORK INCLUDED

- A. Remove the existing built up roofing system, insulations, flashing, trim, etc.
- B. The Contractor shall furnish and install an E.P.D.M. fully adhered roofing system, as shown on the drawings and herein defined.
- C. The roofing system shall consist of a sheet of single-ply E.P.D.M., .060 inches thick membrane, totally adhered, membrane flashings, and with all related appurtenances.
- D. Provide and install a rigid polyisocyanurate insulation system with an of R-20 resistance factor. Attach insulation using adhesives approved by the membrane manufacturer.
- E. Furnish and install a new aluminum roof edge fascia system at the rear of roof.
- F. Furnish and install a new rain gutter system with three new down spouts with shoes and splash blocks to grade.
- G. Furnish and install new metal counter flashing.

1.3 QUALITY ASSURANCE

- A. The membrane shall be supplied by a manufacturer having a minimum of ten (10) years experience in the production of E.P.D.M., having properties as further defined in these specifications.

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| | |
|---------------------------|-------------------------|
| Permeability, Water Vapor | 2.0 perm (mils) |
| Sheet Size | Full Width Single Sheet |

- B. All E.P.D.M. roofing materials shall be factory certified, first run, new material. Seconds and left over materials will not be permitted.

2.2 ACCESSORY MATERIAL

- A. Adhesives: Shall be supplied by the same manufacturer as the membrane and shall be formulated for use with the E.P.D.M., inert to weathering by withstanding oxidation, ozonation, hydrolysis, and chemical attack from ponded water. The adhesive shall withstand a minimum of 60 psi uplift force and I-90 Standards. Mechanical fasteners shall meet I-90 standards for wind uplift and shall be supplied by the E.P.D.M. roofing manufacturer.
- B. Flashing: Shall be supplied by the same manufacturer as the membrane, .060 inches thick, and produced of uncured rubber. Install a new metal termination bar where required.
- C. Miscellaneous Materials: Molded pipe flashings, extruded rubber fastener strips, splicing cement, lap sealant, water cut-off mastic, pourable sealer, and adhesive materials shall be compatible with all components of the roofing system and shall be supplied by the membrane manufacturer.
- D. Insulation: Shall be multiple layers of rigid polyisocyanurate roof insulation, composed of a rigid, closed cell foam, high density core, bonded on each side in the foaming process to fiberglass or foil facers. A minimum R-value of ten (10) per insulation inch is required. The insulation shall be as manufactured by a company whose material is acceptable to the manufacturer of the E.P.D.M. roofing membrane.
- E. Fasteners: Use mechanical fasteners in the appropriate style, size, quantity, and installed as recommended and required by the membrane manufacturer for securing of the EPDM membrane.
- F. Wood Nailers/Blocking: Provide lumber (sized as detailed and verified by field measurements, where applicable) construction, standard or utility grade No. 2 or better, pressure-treated for water and rot resistance, with a nineteen percent (19%) maximum moisture content after treatment.
1. Do not use creosote, penta chloropheno 1, copper napthenate, or copper 8 - quinolmolate-based preservatives.
 2. Follow the wood preserver's precautions regarding the cutting and handling of the treated lumber. Treat all cut edges.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Adhesive System: Insulation – Roofing insulation shall be attached to the existing deck using I.S.O. FIX, I.S.O. Spray or another membrane manufacturer approved insulation adhesive. The Contractor shall conform to all applicable manufacturers' technical information that references for attachment patterns and fastening rates of that insulation. Prime the roof deck prior to installing insulation in adhesive, if deemed required.
1. Neatly fit insulation to all penetrations, projections and nailers.
 2. Tapered insulation with acceptable facers for bonding must be installed around roof drains so as to provide proper slope for drainage.
 3. Ensure that the fasteners are fully seated, but not over driven.
- B. Membrane: Fully Adhered E.P.D.M. System:
1. Position EPDM Roofing Membrane over an insulation substrate, without stretching.
 2. Allow membrane to relax approximately one half (½) hour prior to splicing and flashing.
 3. Position adjoining sheets in the same manner, lapping edges a minimum of three (3) inches.
- C. Flashing:
1. Perimeter flashing and flashing around, vents, walls, drains, etc., shall be done with flashing, using the longest pieces practicable. All flashings and terminations shall be done in accordance to details, as recommended by the roofing system manufacturer.
 - a. Complete the splice between flashing and the main roof sheet before bonding flashing to a vertical surface. The splice shall extend at least six inches (6") beyond the fasteners that attach the membrane to the horizontal surface.
 - b. Flash all penetrations (pipes, conduits, etc.) passing through the membrane.
 - (1) Flash pipe with molded pipe flashings.
 - (2) Where molded pipe flashings cannot be installed, use field fabricated pipe seals.

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9. Installation of the roofing system shall proceed only when existing and forecasted weather conditions will permit work to be performed in accordance with these specifications. In no case will any roofing be applied in temperatures under 40° F.
10. DO NOT proceed with installation of any components of the roofing system unless the materials, equipment, and tradesmen required are at the site, meet all the requirements of these specifications, and are prepared to follow the sequence of installation without interruption.
11. DO NOT install more insulation each day than can be covered with membrane before the end of that working day and/or at the beginning of inclement weather.
 - a. Apply a Night Seal at the conclusion of each interrupted session, either at the end of a working day or any other prolonged cessation of work.

3.3 MEMBRANE MANUFACTURER'S WARRANTY

- A. The Contractor shall provide the Commonwealth with a fifteen (15) year warranty furnished by the manufacturer, which shall warrant that the manufacturer will repair any leaks in the roofing system, not to exceed the original cost of the installed roof over the life of the warranty, installed by an applicator authorized by the manufacturer.
- B. Leaks from the following causes shall be covered by the warranty.
 1. Defects in the roofing system material.
 2. Workmanship of the authorized applicator.
 3. Failure of the roof due to winds up to 74 mph.
- C. The following exclusions are permitted in the warranty:
 1. Natural disasters such as lightning, hail, floods, tornadoes or earthquakes, and winds in excess of 75 m.p.h.
 2. Damage from traffic or storage of material on the roof.
 3. Structural failure of the roof deck, parapet or coping.
 4. Infiltration of moisture in, through or around the walls, coping or building structure.

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- C. The Division will notify the Contractor as soon as reasonably possible after it has knowledge of defects or leaks in the roofing system. Should the Contractor fail to promptly take corrective measures, the Division may undertake corrective measures. The Contractor shall be responsible for any and all expenses incurred by the Division in undertaking corrective measures. In addition, the Division's undertaking of corrective measures shall in no way relieve the Contractor of any of the aforementioned responsibilities.

END OF SECTION - 07505

END OF SPECIFICATIONS

ARTICLE 11: Project Drawings

Drawings are available by Request

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

| | | |
|---|--|---|
| 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

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.

- | | |
|-------------------|---|
| 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).

B. In order to claim the preference provided under Section 1.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/recruitment were first solicited:

RT GENERAL CONSTRUCTION, LLC
1300 INDUSTRIAL BLVD., SUITE B-3
SOUTHAMPTON, PA 18966

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:

OCTOBER 2009

(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:

N/A

(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 30, 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:

N/A

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:

N/A



ALUF BUILDING PRODUCTS CORP.

Quote Acknowledgement

*** DO NOT SHIP FROM THIS DOCUMENT ***

| | |
|------------|---------|
| Order Date | Order |
| 04/04/11 | 8121930 |
| Cust PO | |
| RT GENERAL | |

CUST NO: 183320

| | |
|---------|---------------------|
| BILL TO | Generic Cash - PARK |
| | 199 Precision Drive |
| | HORSHAM, PA 19044 |

| | |
|---------|---------------------|
| SHIP TO | RT GENERAL JOB |
| | 199 Precision Drive |
| | HORSHAM, PA 19044 |

| | |
|-------------|--|
| Where: park | Northeast Philadelphia - P. |
| | 199 Precision Drive |
| | HORSHAM, PA 19044 (215) 443-5097/Fax: (215) 675-5 |

| TYPE | INSTRUCTIONS | TAKEN-BY | VIA | REP | CUST-WHSE | PROMISE DATE |
|------|--------------|----------|-----------|------|-----------|--------------|
| qu | | gdun | Our Truck | 1509 | park | 04/04/11 |

| LN # | PRODUCT AND DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY UOM | UNIT PRICE | PRICE UOM | AMOUNT (Net) |
|-------------------------|---|------------------|---------------|------------------|---------|------------|-----------|--------------|
| 4 | 21480390 GENFLX W590010096 T-JOINT COVER 8X10IN | 1 | | | PC | 2.85 | PC | |
| 5 | 21480480 GENFLX W590010145/ 10070 PEEL & STICK RPS 6"X100' | 1 | | | RL | 131.50 | RL | 13 |
| Order Subtotal | | | | | | | | 1572 |
| Fuel Charge | | | | | | | | 50 |
| Order Tax | | | | | | | | 97 |
| Order Total | | | | | | | | 1720 |
| Available to Ship Total | | | | | | | | 1720 |
| Balance Due | | | | | | | | 1720 |

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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 – \$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]

STANDARD BID TABULATION
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

| NAME OF VENDOR | BASE BID #1 | BASE BID #2 | PROPOSAL NUMBER W-0557-0909 NRM PROJECT Partial Roof Replacement Building 26, Laundry Building BASE BID #3 | FACILITY South Mountain Restoration Center BID OPENING DATE April 6, 2011 2:00 PM |
|--|--------------|-------------|---|--|
| | NO BID | RETURNED | | |
| Best Roofing Technology, Inc. 1462 Trindle Road Carlisle, PA 17013 | \$ 14,336.00 | | | |
| Bonded Applicators, Inc. 68 East Main Street Waynesboro, PA 17268 | \$ 16,124.00 | | | |
| Budget Renovations & Roofing, Inc. 342 South 5 th Street Shamokin, PA 17872 | | | | |
| Changhua Inc. 956 East Market Street York, PA 17403 | | | | |
| David M. Maines Associates, Inc. P.O. Box 167 Lewistown, PA 17044 | | | | |
| Dependable Roofing, Inc. 4765 Wayne Road Chambersburg, PA 17201 | | | | |
| E. A. Johnson Group, Inc. 42 Saint John Street Schuylkill Haven, PA 17972 | | | | |
| Harrisburg Business Group 1927-A Derry Street Harrisburg, PA 17104 | | | | |
| Heritage Roofing, Inc. 1705 Buchanan Trail East, P.O. Box 203 Shady Grove, PA 17256 | | | | |
| J. M. Young & Sons, Inc. P.O. Box 808 Belleville, PA 17004 | | | | |
| Lehmans Bldg. Maint. & Renovation 627 Piketown Road Harrisburg, PA 17112 | | | | |

| | | | |
|---|---|---|----------|
| FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF) | | FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS) | |
| APPROVED SIGNATURE | I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE. | DEPT. PUBLIC WELFARE | |
| PURCHASING AGENT | BUSINESS MANAGER | <i>Beth A. Leach</i> | TREASURY |
| | | <i>Russell L. [Signature]</i> | |
| | | <i>Avery J. Keefe</i> | |

TIE BIDS - AWARDED BY BUSINESS MANAGER

