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 7th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	Change Order Request #_____ Vendor_____	Project No.: W-_____ Project Title:_____ _____ Facility:_____ Funds Commitment #:_____ _____

SECTION ONE – COMPLETED BY ORIGINATOR

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

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

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

_____

_____

D. Additional Days Requested To Be Added to Contract_____(Days)

E. Original Completion Date of Contract_____ New Completion Date of Contract_____

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

G. Name of Originator_____Tele #_____Date_____

SECTION TWO – COMPLETED BY FACILITY PROGRAM OFFICE DESIGNEE

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

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

_____

_____

_____

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

☐ Request of the Facility ☐ Post Design Revision ☐ Acts of God/Weather

☐ Unforeseen Job Conditions ☐ Other Reasons (explain)_____

C. Name of Facility Reviewer:_____Telephone No.:_____Date:_____

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

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

Funds to be disencumbered: $_____

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

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

SECTION THREE – COMPLETED BY DIVISION OF FACILITIES AND PROPERTY MANAGEMENT

A. Change Order Reviewed: ☐ Approved ☐ Not Approved ☐ Modified

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

_____

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

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

SECTION FOUR – COMPLETED BY COMPTROLLER'S OFFICE

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

Funds are available in the amount of $_____ for

Comptroller's Signature: _____Date_____

A. Comptroller's Comments:

_____

_____

_____

_____

_____

_____

_____

Upon completion, DFPM will distribute ccs to:

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

Department of Public Welfare Division of Facilities and Property Management 1401 North 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).

Department of General Services
GSPURBP Rev. 2/15/02

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
15440	Powers (Shower Control)	Illinois
07420	Design Plastic Systems (Maple Panel)	Nebraska
10801	Fiberglass Showers (Florstone)	California
10801	Scranton Products (Partitions)	Pennsylvania
9900	Sherwin Williams (Paint)	Maryland
10801	Delta Indus. (Trench Drain)	Michigan
10801	Bradley (Accessories)	Wisconsin
	Weiser Security (Grabbars)	Canada

IV. BIDDER'S RESIDENCY **Some materials subject to subcontractor purchasing

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: 1700 N 5th St
Reading Pa 19601

Received Time May. 10. 2011 2:13PM No. 0362

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:

1700 N 6th St
Reading Pa 19601

2. a. If the bidders 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:

January 2001

(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 7th Street P. 0. 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.)

pennsylvania
DEPARTMENT OF LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE

PREVAILING WAGES PROJECT RATES

Project Name: W-0515-0901 and 0902 - Shower and Dressing Room Renovations, Building 34
Awarding Agency: DPW - Office of Mental Health & Substance Abuse Services
Contract Award Date: 4/4/2011
Serial Number: 11-01359
Project Classification: Building
Determination Date: 3/7/2011
Assigned Field Office: Scranton
Field Office Phone Number: 570-963-4577
Toll Free Phone Number: 877-214-3962

Berks County

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	6/28/2010		$30.63	$20.13	$50.76
Asbestos & Insulation Workers	6/27/2011		$33.88	$18.88	$52.76
Boilermaker (Commercial, Institutional, and Minor Repair Work) Boilermakers	1/1/2010		$23.59	$15.15	$38.74
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	1/1/2011		$37.35	$28.12	$65.47
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/3/2009		$28.48	$14.19	$42.67
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	10/4/2009		$28.48	$14.24	$42.72
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	5/2/2010		$30.41	$14.28	$44.69
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2008		$24.42	$9.67	$34.09
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2009		$25.69	$10.27	$35.96
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2010		$26.71	$11.02	$37.73
Cement Finishers	6/1/2011		$27.91	$11.47	$39.38
Cement Finishers	5/1/2009		$29.10	$10.75	$39.85
Dockbuilder, Pile Drivers	5/1/2010		$30.85	$10.75	$41.60
	1/1/2010		$29.95	$12.25	$42.20

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 05 - See notes)	5/1/2010		$25.43	$11.43	$36.86
Millwright	5/1/2009		$27.41	$13.47	$40.88
Millwright	5/1/2010		$28.91	$13.99	$42.90
Millwright	5/1/2011		$30.27	$14.63	$44.90
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2009		$29.42	$16.89	$46.31
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2010		$30.76	$17.85	$48.61
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2011		$32.06	$18.85	$50.91
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2009		$31.67	$17.55	$49.22
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2010		$33.01	$18.51	$51.52
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2011		$34.31	$19.51	$53.82
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2009		$29.13	$16.81	$45.94
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2010		$30.47	$17.77	$48.24
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2011		$31.77	$18.77	$50.54
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2009		$31.38	$17.48	$48.86
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2010		$32.72	$18.44	$51.16
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2011		$34.02	$19.44	$53.46
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2009		$26.22	$15.94	$42.16
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2010		$27.55	$16.91	$44.46
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2011		$28.85	$17.91	$46.76
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2009		$25.08	$15.61	$40.69
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2010		$26.42	$16.57	$42.99
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2011		$27.72	$17.57	$45.29
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2009		$24.64	$15.47	$40.11
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2010		$25.96	$16.45	$42.41
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2011		$27.27	$17.44	$44.71
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2009		$23.76	$15.21	$38.97
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2010		$25.09	$16.18	$41.27

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Plumbers	5/1/2010		$34.50	$24.04	$58.54
Roofers (Composition)	5/1/2009		$30.00	$23.10	$53.10
Roofers (Composition)	5/1/2010		$30.75	$24.95	$55.70
Roofers (Shingle, Slate, Tiles)	5/1/2009		$23.25	$13.62	$36.87
Sheet Metal Workers	6/1/2008		$28.98	$27.45	$56.43
Sheet Metal Workers	6/1/2009		$29.56	$29.12	$58.68
Sheet Metal Workers	6/1/2010		$29.59	$29.69	$59.28
Sheet Metal Workers	6/1/2011		$29.59	$30.44	$60.03
Sheet Metal Workers	6/1/2012		$29.59	$31.44	$61.03
Sign Makers and Hangars	7/1/2009		$24.17	$15.99	$40.16
Sign Makers and Hangars	5/21/2010		$24.33	$16.37	$40.70
Sprinkerfitters	1/1/2010		$33.85	$17.60	$51.45
Sprinkerfitters	1/1/2011		$33.35	$18.45	$51.80
Sprinkerfitters	4/1/2011		$34.18	$18.45	$52.63
Sprinkerfitters	1/1/2012		$34.18	$18.60	$52.78
Sprinkerfitters	4/1/2012		$35.21	$18.65	$53.86
Sprinkerfitters	1/1/2013		$35.21	$18.80	$54.01
Steamfitters	5/1/2009		$37.76	$25.00	$62.76
Steamfitters	5/1/2010		$39.36	$26.26	$65.62
Terrazzo Finisher	5/1/2009		$26.54	$14.37	$40.91
Terrazzo Finisher	5/1/2010		$27.89	$14.42	$42.31
Terrazzo Setter	5/1/2009		$25.86	$17.27	$43.13
Terrazzo Setter	5/1/2010		$27.21	$17.32	$44.53
Tile & Marble Finisher	5/1/2009		$21.48	$12.39	$33.87
Tile & Marble Layer	5/1/2009		$24.15	$13.86	$38.01
Tile & Marble Layer	5/1/2010		$24.90	$13.86	$38.76
Tile & Marble Layer	5/1/2011		$25.85	$13.86	$39.71
Truckdriver class 1(see notes)	5/1/2009		$28.58	$0.00	$28.58
Truckdriver class 1(see notes)	5/1/2010		$29.58	$0.00	$29.58
Truckdriver class 1(see notes)	5/1/2011		$30.73	$0.00	$30.73
Truckdriver class 2 (see notes)	5/1/2009		$28.65	$0.00	$28.65

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenters	5/1/2009		$25.30	$9.86	$35.16
Carpenters	5/1/2010		$25.98	$10.83	$36.81
Carpenters	5/1/2011		$27.03	$11.43	$38.46
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)	5/1/2010		$28.79	$17.26	$46.05
Operators (Highway, Class 01 - See Notes)	5/1/2011		$30.09	$18.26	$48.35
Operators (Highway, Class 01a - See Notes)	5/1/2010		$31.04	$17.94	$48.98

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Truckdriver class 3 (see notes)	5/1/2010		$30.14	$0.00	$30.14
Truckdriver class 3 (see notes)	5/1/2011		$31.29	$0.00	$31.29

STANDARD BID TABULATION
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

PROPOSAL NUMBER
W-0515-0902

NRM PROJECT
Dressing Room 246 Renovations & Modifications at Building No. 34

FACILITY
Wernersville State Hospital

BID OPENING DATE
April 6, 2011 2:00 PM

NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3
Axcess 48F Wingco Lane Reading, PA 19605	NO BID RETURNED		
Bertolet Construction Corp. 100 South Church Street Wernersville, PA 19565	$ 57,254.00		
Chambers Remodeling, Inc. MBE 210 Silverbell Court West Chester, PA 19380	NO BID RETURNED		
J. M. Contracting 6083 Old Route 22 Bernville, PA 19506	NO BID RETURNED		
Lobar Associates 4 Barlo Circle, P.O. Box 432 Dillsburg, PA 17019	$ 39,822.00		
M. L. Construction Company 504 Elm Avenue Reading, PA 19605	NO BID RETURNED		
Men Pro General Contractor, Inc. MBE 504 West Tabor Road Philadelphia, PA 19120	NO BID RETURNED		
Platinum Construction & Dev. Co. MBE 604 66th Avenue Philadelphia, PA 19126	NO BID RETURNED		
PMH Enterprise MBE 6040 Belfield Avenue Philadelphia, PA 19144	NO BID RETURNED		
Uhrig Construction, Inc. 1700 North 5th Street Reading, PA 19601	$ 31,800.00		
USV Construction Corporation MBE 650 South Oak Avenue Secane, PA 19018	NO BID RETURNED		

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)

APPROVED SIGNATURE

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.

PURCHASING AGENT

BUSINESS MANAGER

TIE BIDS – AWARDED BY BUSINESS MANAGER

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

~~DEPT. PUBLIC WELFARE~~
Beth A. Lead

~~DPW COMPTROLLER~~

TREASURY

Gregory J. Kratz

STANDARD BID TABULATION
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

PROPOSAL NUMBER
W-0515-0902

NRM PROJECT
Dressing Room 246 Renovations & Modifications at Building No. 34

FACILITY
Wernersville State Hospital

BID OPENING DATE
April 6, 2011 2:00 PM

NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3						
Bognet, Inc. 573 Can Do Expressway, Suite 1 Hazle Township, PA 18202	$ 47,747.00								
Tilmar Designs, Inc. 1708 South 25th Street Philadelphia, PA 19145	NO BID RETURNED								
JBM Mechanical, Inc. 3273 Gun Club Road Nazareth, PA 18064	NO BID RETURNED								

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)

APPROVED SIGNATURE

PURCHASING AGENT

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.

BUSINESS MANAGER

TIE BIDS – AWARDED BY BUSINESS MANAGER

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

DEPT. PUBLIC WELFARE
Beth A. Leach

~~DPW COMPTROLLER~~
David C. Schroeder

Gregory J. Kratzer

TREASURY

REQUEST TO ADVERTISE SOLICITATION: W-0515-0902

General Information

Department:
Date Prepared: 03/17/11 **Type:** IFB
Advertisement Type : Agency Construction
Solicitation# : W-0515-0902 **Solicitation Title :** Dressing Room 246 Renovation & Modification Bldg34

Description : Supplying of all labor, materials, tools, equipment and appurtenances to renovate the existing dressing room and pipe chases by removing existing, doors, dressing bench, dressing curtain and track, light fixtures, light switches, and exhaust duct and grilles. Furnish and install a new water closet, lavatory, plumbing fixtures and new branch plumbing, privacy partitioning, metal stud partitioning, exhaust duct and grilles, chase walls, light fixtures, switches, grab bars and other accessories.

Department Information

Department/Agency : Public Welfare
Delivery Location : Wernersville State Hospital, Route 422 & Sportsmans Road, Wernersville, PA 19565
County (if applicable) : Berks
Duration : 90 days

Contact Information

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

Bid Information

Solicitation Start Date: 03/17/11 **Solicitation End Date :** 04/06/11
Bid Opening Date : 04/06/11 **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: 03/17/11

Close Window