

PROJECT REFERENCE NO. W-0557-1005
REPLACE SECOND FLOOR CORRIDOR AND
ADMINISTRATIVE WING CORRIDOR FLOORING
SAMUEL G. DIXON BUILDING, BUILDING NO. 1
SOUTH MOUNTAIN RESTORATION CENTER

DEVELOPED AND APPROVED BY:
Division of Facilities & Property Management

Christopher J. Clouser

Christopher J. Clouser, AD2

8/18/11

Date

SPECIFICATIONS
DIVISION 01 - GENERAL REQUIREMENTS
SECTION 01010
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 remove the existing flooring material in its entirety and install new vinyl composite tile (VCT) flooring in its place. Contract limits are indicated on Drawing A-1 of 1.

The work shall include, but is not necessarily limited to, the following:

1. Remove existing flooring material including the mastic material.
2. Prepare substrate as recommended by the new flooring material manufacturer.
3. Install new vinyl composite tile flooring as recommended by the new flooring material manufacturer.

1.3 PROJECT DRAWINGS

- A. The following drawing forms a part of the Contract Documents:

Sheet No. A-1 of 1 – Building No. 1 Second Floor Plan & Notes

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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 **90 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 bidder visit the project site prior to submitting his price quote and carefully note all existing conditions affecting the work of this contract. Any features noted during the visit that are not clearly defined in the Specifications or on the drawing shall be brought to the attention of the Project Designer for resolution. All visits shall be made only after contacting the Facility Maintenance Manager, Mr. Dennis Fleagle, at (717) 749-4044. **One signed copy of the Proof of Visit form must be returned with the bid.**

1.6 CLARIFICATION OF CONTRACT DOCUMENTS

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

Department of Public Welfare
Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Christopher J. Clouser, Arch. Designer
Telephone: (717) 772-0890, Fax: (717) 772-2091

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

South Mountain Restoration Center
10058 South Mountain Road
South Mountain, PA 17261
Attention: Mr. John Eyer
Telephone: (717) 749-4012 Fax: (717) 749-3946

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

Department of Public Welfare
Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Mr. Greg Kratzer, Projects Manager
Telephone: (717) 425-5454, Fax: (717) 772-2091

END OF SECTION

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SECTION 01025
EXPLANATION OF UNIT PRICES

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 PROCEDURES

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

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1.3 UNIT PRICES

ITEM NO.	DESCRIPTION	UNIT OF MEASUREMENT	UNIT PRICE ADD/DEDUCT
1	Repair the existing sub-floor material as required by flooring manufacturer for installation of the new flooring material.	Sq. Ft	\$
2	Remove existing vinyl floor covering, prepare substrate for new flooring, and furnish and install new VCT flooring material.	Sq. Ft	\$

END OF SECTION

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SECTION 01030
EXPLANATION OF BASE BIDS

PART 1 - GENERAL

1.1 STIPULATIONS

A. Related Documents

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

1.2 BASE BIDS

BASE BID NO. 1:

Base Bid No. 1 shall include the complete work as indicated on the drawing and herein specified to remove the existing flooring materials, prepare the substrate and install the new vinyl composite tile flooring material within the second floor corridors and Administrative wing corridor within Building No. 1.

END OF SECTION

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SECTION 01040
SECURITY REQUIREMENTS

- 1.1 STIPULATIONS:** The Contractor shall make himself familiar with all security procedures and 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.
 - C. All construction operations within the Facility must be coordinated with the Facility Maintenance Manager.
 - D. 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.

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1.6 WEAPONS:

A. OFFENSE DEFINED

1. It shall be unlawful for any person to have in his possession or under his control any weapon on the grounds of the Facility or provide a facility client, thereof, with any weapon, tool, implement or other items.

B. DEFINITIONS

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

1.7 CONTRABAND

A. Providing contraband to Facility clients is prohibited.

1. Any person entering this Facility is subject to a search of their person at any time. While the person may refuse, his action may be cause for denial of further entrance.

END OF SECTION

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SECTION 01300
SUBMITTALS

PART 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

1. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.
2. 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: Christopher Clouser, Arch. Designer
Phone: (717) 772-0890

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1.3 SUBMITTAL LIST

SOSU - Source of Supp
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings

SAMP - Samples
 TEST - Laboratory Testing Data
 WRNTY - Warranty Data

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	SAMP.	TESTS	WRNTY.
Vinyl Composite Tile Flooring	X	X		X		X
Adhesive	X	X				
Leveling Compounds	X	X				

END OF SECTION

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SECTION 01310
SEQUENCE OF CONSTRUCTION AND MILESTONES

PART 1 - GENERAL

1.1 STIPULATIONS

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

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

The fourth floor will be occupied during the duration of this project. The contractor must coordinate the demolition and installation phases with the facility and obtain their approval before the start of the project.

1.2 CRITICAL MATERIALS AND EQUIPMENT

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

1.3 CRITICAL ITEMS TO BE NOTED AS MILESTONES

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.

- A. 100% of the project work completed (including punch list items) =
100% final payment
- B. Payment is subject to the provisions of the General Conditions and approval by the facility.

END OF SECTION

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SECTION 02050
DEMOLITION

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 SCOPE OF WORK

- A. Extent of demolition is shown on drawings and specified herein. The work includes, but is not necessarily limited to, the following:
1. Protection of existing building surfaces and equipment to remain in place.
 2. Removal of existing vinyl composite tile material.
 3. No dust generation process shall be used for the removal of the existing flooring mastics. Provide a statement of work for the Department’s review and approval indicating the means and methods for removal of existing flooring system including mastics. **NO GRINDING OR SANDING** methods will be permitted for removal of flooring mastics.

1.3 RELATED WORK

- A. SECTION 09650 RESILIENT FLOORING – VINYL COMPOSITE TILE

1.4 SALVAGE

- A. The Institution retains the right of salvage to any removed materials. Contractor shall contact the Facility Maintenance Manager prior to demolition to ascertain the Facility’s intent toward the removed materials. All removed materials not retained by the Facility shall become the property of the Contractor, shall not be used in the work and shall be promptly removed from the Project site and disposed of properly.
- B. On-site sale of materials is not permitted.

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1.5 JOB CONDITIONS

- A. Drawings are diagrammatic in nature and require field verification for actual conditions, quantities and details. Failure to inspect actual field conditions and dimensions prior to preparation of bid shall not be justification to a claim for additional costs.

1.6 SCHEDULING DEMOLITION

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

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Supplies and tools required for removal of the flooring material.

PART 3 - EXECUTION

- A. The Contractor shall follow the Recommended Work Practices for the Removal of Resilient Floor Coverings as set forth by The Resilient Floor Covering Institute.

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. Protection devices shall be maintained until completion of work or until removal may be directed by the Department. Restore any damage to grounds and building to original conditions or repair as directed at no additional cost.
- B. Use caution and wear appropriate protective clothing including gloves and safety goggles while removing materials.
- C. Adopt a method for control and scheduling of loud noises.
- D. Carefully remove all materials scheduled for removal so that adjacent surfaces and finishes are not damaged.
- E. Leave all surrounding areas in a safe, clean condition.

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- F. Provide a fire extinguisher at construction site during operations.
- G. Repair all damage to existing materials scheduled to remain including damage to adjacent fixtures, finishes and materials damaged by work performed under this section.

3.2 DISPOSITION OF UTILITIES

- A. The Contractor shall verify the location of all utilities within and adjacent to the project site with the Facility and take all necessary steps to protect the utilities from his demolition work.

3.3 CLEARING

- A. Clear the site of all obstructions to the work. Dispose of removed material promptly from the project site.

3.4 DUST CONTROL

- A. Control the amount of dust and dirt resulting from demolition to prevent the spread of dust and other airborne particles.

3.5 PROIBITIONS

- A. The use of burning at the project site for disposal of refuse the debris is not permitted.

3.6 CLEAN-UP

- A. Debris and Rubbish: Remove debris and rubbish from the site daily. Do not allow to accumulate on site.
- B. Regulations: All demolition debris shall be disposed of off Facility grounds in compliance with all State and local regulations regarding such activity.

END OF SECTION

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SECTION 09650
RESILIENT FLOORING –VINYL COMPOSITE TILE

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 SCOPE OF WORK

- A. Provide labor, material, equipment and incidentals as required to furnish and install the following:

1. Resilient Tile Flooring 12" x 12" x 1/8"

1.3 RELATED WORK

- A. Section 02050 - DEMOLITION

1.4 SUBMITTALS

- A. Product Data: Manufacturer's technical literature and installation instructions.
- B. Samples: Submit manufacturer's colors in form of actual samples of flooring, including accessories, showing full range of colors and data on patterns available, resistance to chemicals, acids and solvents and typical environmental stains.
- C. Submit cleaning and maintenance data to the facility including maintenance procedures, recommended maintenance materials and suggested schedule for cleaning, stripping and re-waxing.

1.5 QUALITY ASSURANCE

- A. Only first quality materials shall be furnished and installed.

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- B. Manufacturer: Provide 12" x 12" vinyl composite tile 1/8" gauge flooring system and accessories as produced by the single manufacturer including recommended primers, adhesives, sealants and leveling compounds designed for heavy use institutional entry and high traffic areas.
- C. Installers Qualifications: The flooring contractor is to be certified in writing by resilient flooring manufacturer as qualified for installation for that product and shall have been a full time flooring installer for not less than three years.

1.6 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Deliver material in good condition to the job site in manufacturer's original unopened containers with label information clearly marked thereon.
- B. Store materials in a heated space protected from the weather and maintained at a temperature of 65°F. and maximum of 80°F.
- C. Do not store containers on an uneven surface and never stack containers higher than manufacturer's recommendation.

1.7 JOB CONDITIONS

- A. Maintain the temperature of the space to receive the flooring and the materials to be installed at a minimum of 65°F. for at least 48 hours prior to, during and 48 hours after installation.
- B. All surfaces to receive V.C.T. flooring material shall be structurally sound, dry, clean and smooth. The V.C.T. flooring material shall be installed over the existing concrete floor deck.
- C. Install flooring after all preparation has been completed. The Contractor shall inspect the existing sub-floor surfaces to receive new flooring material and accept the condition of the existing floor surface in writing to the Facility. The contractor shall not accept the existing sub-floor surface until it has been prepared to his satisfaction and to the recommendations of the flooring material manufacturer.
- D. Do not proceed with V.C.T. flooring installation until any sub-floor problems have been resolved and all conditions for a proper installation are met.
- E. Avoid all traffic on finished flooring for a minimum period of 24 hours after installation. Restrict traffic to light foot traffic for another 24-hour period. Restrict any rolling load traffic on finished flooring for 72 hours.

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PART 2 - PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. Manufacturers: Subject to compliance with requirements, provide vinyl composite tile flooring and accessories by one of the following or approved equal:
1. Armstrong Resilient Flooring, a subsidiary of Armstrong World Industries, Inc., Lancaster, Pennsylvania.
 2. Tarkett

2.2 VINYL COMPOSITE TILE FLOORING

- A. Tile: 12 inches (305 mm) wide x 12 inches (305 mm) length
- B. Overall Nominal Thickness: .125 inches (3.2 mm)
- C. Reference Specs: Meets or Exceeds ASTM F-1066, Class 3 –Surface Pattern
- D. Fire Test Data: Meets or Exceeds ASTM E-648 (Critical Radiant Flux Class 1) ASTM E-662 (Smoke Density)
- E. Static Load Limit: ASTM F-970, 125 PSI
- F. Warranty: Limited Five Year Commercial Warranty for Manufacturing Defects
- G. For the purpose of setting a standard of quality, the following vinyl composite tile has been selected:
1. Excelon Vinyl Composition Tile Flooring System by Armstrong Commercial Flooring.
 2. Color to be selected by Facility from flooring manufacturer's standard palette.

2.3 ACCESSORIES

- A. Adhesive:
1. All adhesives used for installation of flooring material, including field area, end cuts and cross seams, shall be those recommended by the flooring manufacturer to suit the grade level, sub-floor conditions and usage conditions.

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- B. Leveling Compounds, Underlayments, Primers and Patching Compounds.
 - 1. As recommended or approved by the flooring material manufacturer for the use and conditions encountered in work of this Contract.

2.4 COLORS/PATTERNS:

- A. The Facility will require one basic color with one accent color for borders, patterns etc.
- B. The contractor shall provide the facility with three (3) full unopened boxes of VCT, of each color and pattern used, at the completion of the project.

PART 3 - EXECUTION

3.1 INSPECTION

- A. Examine substrate and conditions under which flooring is to be installed.
- B. Do not proceed with installation until unsatisfactory conditions have been corrected.

3.2 PREPARATION

- A. Remove all loose concrete chips and debris. Use leveling and patching compounds as recommended by resilient flooring manufacturer for filling small cracks, holes and depressions in sub-floors.
- B. Remove all coatings from sub-floor surfaces that would prevent adhesive bond, including glues, residues or compounds incompatible with resilient flooring adhesives, installation process and sealers. Use sanding or abrasives as needed to properly prepare the floor to a rough sanded finish that will bond well to adhesives.
- C. Broom clean and vacuum surfaces to be covered and inspect sub-floor prior to installation of flooring.
- D. Apply primers, sealers or other surface preparations if supplied by and recommended by flooring manufacturer prior to application of adhesive. **Apply in compliance with manufacturer's directions for worst case applications (high humidity below grade applications).**

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- E. Perform bond and moisture tests on concrete sub-floors to determine if surfaces are sufficiently dry as well as to ascertain presence of foreign substances which will prevent proper bonding and installation.

3.3 INSTALLATION

- A. Follow manufacturer's installation instructions. Lay tiles from the center marks established with principal walls, discounting minor offsets, so that tiles at opposite edges of corridor are equal width. Adjust as necessary to avoid use of cut widths less than 1/2 tile at corridor perimeters. Lay tile square to corridor axis unless otherwise shown.
- B. Match tile for color and pattern by using tile from same batch in same sequence as manufactured and production numbered. Cut tile neatly around existing fixtures, door jambs and granite base within corridors.
- C. Terminate flooring at center line of door openings where adjacent floor finish is similar.

3.4 CLEANING AND PROTECTION

- A. Remove all excessive adhesives from the surface of the flooring and the existing granite base immediately after installation following manufacturer's written instructions.
- B. Remove all debris generated by the installation of the vinyl composition tile flooring from the work area and dispose of the waste off site or as directed by the Facility.
- C. Perform initial maintenance on the completed installation as recommended by the flooring manufacturer.
 - 1. Initial maintenance shall include preparing and finishing the new vinyl composition tile flooring.
- D. Begin initial cleaning only after adhesive has been allowed to dry fully, at least 48 hours.
 - 1. Wash floor with a natural floor cleaner; following manufacturer's instructions.

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2. Apply three (3) coats of VCT manufacturer's approved high gloss finish to flooring in accordance with manufacturer's instructions.
 - a. Provide a floor finish as appropriate for the maintenance system and the flooring material.
 - b. Provide the Facility's maintenance staff with written maintenance procedures for the new flooring material as recommended by the flooring manufacturer.

END OF SECTION

END OF SPECIFICATIONS

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0557-1005
Replace Second Floor Corridor and Administrative Wing Corridor Flooring
Samuel G. Dixon Building No. 1
South Mountain Restoration Center

Vendor's Name: Continental Flooring Co
Address: 9319 N 94th Way
Scottsdale AZ 85258
Mason Holmwood



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

Signature Marshall Date 10/10/11

ESCORTED BY:

Facility Representative's Signature: Dennis L. Flesch

Title: Facility Maintenance Manager

Date Escorted: 10/10/11

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

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 7 th Street P.O. Box 2675 Harrisburg, Pennsylvania 17105	CERTIFICATE OF FINAL COMPLETION AND FINAL PAYMENT	Project No.: _____ Project Title: _____ Location: _____ Funds Commitment #: _____ : _____
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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)

Continental Flooring Company
9319 N. 94th Way Suite 1000
Scottsdale, AZ 85258
1-800-825-1221

- 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
Vinyl Composition Tile	Armstrong	Kankakee, IL

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:

Continental Flooring Company
9319 N. 94th Way Suite 1000
Scottsdale, AZ 85258
1-800-825-1221

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:

N/A

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:

(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:

Continental Flooring Company
9319 N. 94th Way Suite 1000
Scottsdale, AZ 85258
1-800-825-1221

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-0557-1005 Replace Corridor Flooring in Samuel G. Dixon
Building No. 1
Awarding Agency: DPW - Office of Mental Health and Substance Abuse Services
Contract Award Date: 9/19/2011
Serial Number: 11-05489
Project Classification: Building
Determination Date: 8/19/2011
Assigned Field Office: Harrisburg
Field Office Phone Number: 717-787-4763
Toll Free Phone Number: 800-932-0665

Franklin 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		\$31.67	\$21.09	\$52.76
Boilermaker (Commercial, Institutional, and Minor Repair Work)	1/1/2010		\$23.59	\$15.15	\$38.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2011		\$24.22	\$16.02	\$40.24
Boilermakers	1/1/2011		\$37.35	\$28.12	\$65.47
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/3/2009		\$27.84	\$14.13	\$41.97
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	10/4/2009		\$27.84	\$14.18	\$42.02
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/2/2010		\$29.77	\$14.22	\$43.99
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2009		\$24.79	\$9.68	\$34.47
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2010		\$25.33	\$10.14	\$35.47
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2011		\$25.85	\$10.61	\$36.46
Cement Finishers	5/1/2009		\$24.00	\$15.70	\$39.70
Cement Finishers	5/1/2010		\$24.00	\$17.45	\$41.45
Cement Finishers	5/1/2011		\$25.00	\$18.45	\$43.45
Dockbuilder, Pile Drivers	1/1/2010		\$29.95	\$12.25	\$42.20
Dockbuilder, Pile Drivers	1/1/2011		\$30.35	\$13.10	\$43.45

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
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	5/1/2009		\$22.15	\$9.14	\$31.29
Drywall Finisher	5/1/2010		\$22.15	\$10.24	\$32.39
Drywall Finisher	5/1/2011		\$22.15	\$11.49	\$33.64
Electric Lineman	5/31/2009		\$37.27	\$15.43	\$52.70
Electric Lineman	5/31/2010		\$35.73	\$17.12	\$52.85
Electric Lineman	5/30/2011		\$36.57	\$17.34	\$53.91
Electric Lineman	11/28/2011		\$37.42	\$17.57	\$54.99
Electric Lineman	5/28/2012		\$38.30	\$17.81	\$56.11
Electric Lineman	11/26/2012		\$39.18	\$18.04	\$57.22
Electricians	12/1/2009		\$27.45	\$15.41	\$42.86
Electricians	6/1/2010		\$27.55	\$16.52	\$44.07
Electricians	6/1/2011		\$27.70	\$17.82	\$45.52
Electricians	6/1/2012		\$27.70	\$19.37	\$47.07
Elevator Constructor	1/1/2009		\$37.33	\$21.20	\$58.53
Elevator Constructor	1/1/2010		\$38.84	\$22.82	\$61.66
Elevator Constructor	1/1/2011		\$40.33	\$24.44	\$64.77
Elevator Constructor	1/1/2012		\$41.84	\$26.06	\$67.90
Elevator Tender (Use Elevator Apprentice or Constructor)	1/1/2008		\$0.00	\$0.00	\$0.00
Glazier	5/1/2009		\$25.05	\$7.53	\$32.58
Glazier	5/1/2010		\$23.64	\$9.44	\$33.08
Glazier	5/1/2011		\$24.64	\$9.44	\$34.08
Glazier	5/1/2012		\$26.14	\$9.44	\$35.58
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2009		\$27.07	\$21.85	\$48.92
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$27.77	\$23.09	\$50.86
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$29.02	\$24.09	\$53.11
Laborers (Class 01 - See notes)	7/1/2009		\$18.05	\$9.19	\$27.24
Laborers (Class 01 - See notes)	7/1/2010		\$18.27	\$10.14	\$28.41
Laborers (Class 02 - See notes)	7/1/2009		\$18.20	\$9.19	\$27.39

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 02 - See notes)	7/1/2010		\$18.42	\$10.14	\$28.56
Laborers (Class 03 - See notes)	7/1/2009		\$18.30	\$9.19	\$27.49
Laborers (Class 03 - See notes)	7/1/2010		\$18.52	\$10.14	\$28.66
Laborers (Class 04 - See notes)	7/1/2009		\$17.05	\$9.19	\$26.24
Laborers (Class 04 - See notes)	7/1/2010		\$17.27	\$10.14	\$27.41
Landscape Laborer	7/1/2009		\$18.25	\$9.05	\$27.30
Landscape Laborer	7/1/2010		\$18.25	\$9.90	\$28.15
Landscape Laborer (Skilled)	7/1/2009		\$18.67	\$9.05	\$27.72
Landscape Laborer (Skilled)	7/1/2010		\$18.67	\$9.90	\$28.57
Landscape Laborer (Tractor Operator)	7/1/2009		\$18.97	\$9.05	\$28.02
Landscape Laborer (Tractor Operator)	7/1/2010		\$18.97	\$9.90	\$28.87
Millwright	6/1/2008		\$32.71	\$14.29	\$47.00
Millwright	5/1/2010		\$28.91	\$13.99	\$42.90
Millwright	5/1/2011		\$30.27	\$14.63	\$44.90
Operators (Class 01 - see notes)	7/1/2008		\$24.57	\$12.13	\$36.70
Operators (Class 01 - see notes)	7/1/2009		\$25.47	\$12.63	\$38.10
Operators (Class 01 - see notes)	7/1/2010		\$26.37	\$13.13	\$39.50
Operators (Class 01 - see notes)	7/1/2011		\$26.88	\$13.96	\$40.84
Operators (Class 02 -see notes)	7/1/2008		\$21.89	\$12.13	\$34.02
Operators (Class 02 -see notes)	7/1/2009		\$22.79	\$12.63	\$35.42
Operators (Class 02 -see notes)	7/1/2010		\$23.69	\$13.13	\$36.82
Operators (Class 02 -see notes)	7/1/2011		\$24.20	\$13.96	\$38.16
Operators (Class 03 - see notes)	7/1/2008		\$20.34	\$12.13	\$32.47
Operators (Class 03 - see notes)	7/1/2009		\$21.24	\$12.63	\$33.87
Operators (Class 03 - see notes)	7/1/2010		\$22.14	\$13.13	\$35.27
Operators (Class 03 - See notes)	7/1/2011		\$22.65	\$13.96	\$36.61
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2008		\$19.94	\$12.13	\$32.07
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2009		\$20.84	\$12.63	\$33.47
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2010		\$21.74	\$13.13	\$34.87
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2008		\$18.94	\$12.13	\$31.07

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2009		\$19.84	\$12.63	\$32.47
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2010		\$20.74	\$13.13	\$33.87
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2008		\$18.49	\$12.13	\$30.62
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2009		\$19.39	\$12.63	\$32.02
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2010		\$20.29	\$13.13	\$33.42
Painters Class 1 (see notes)	5/1/2009		\$22.17	\$8.97	\$31.14
Painters Class 1 (see notes)	5/1/2010		\$22.17	\$10.07	\$32.24
Painters Class 1 (see notes)	5/1/2011		\$22.17	\$11.32	\$33.49
Painters Class 2 (see notes)	5/1/2009		\$24.05	\$8.97	\$33.02
Painters Class 2 (see notes)	5/1/2010		\$24.05	\$10.07	\$34.12
Painters Class 2 (see notes)	5/1/2011		\$24.05	\$11.32	\$35.37
Painters Class 3 (see notes)	5/1/2009		\$28.05	\$8.97	\$37.02
Painters Class 3 (see notes)	5/1/2010		\$28.05	\$10.07	\$38.12
Painters Class 3 (see notes)	5/1/2011		\$28.05	\$11.32	\$39.37
Pile Driver Divers (Building, Heavy, Highway)	1/1/2007		\$40.40	\$10.77	\$51.17
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	5/1/2009		\$22.48	\$14.18	\$36.66
Plasterers	5/1/2010		\$22.48	\$15.93	\$38.41
Plumbers	5/1/2011		\$31.92	\$20.56	\$52.48
Plumbers and Steamfitters	5/1/2009		\$30.27	\$18.16	\$48.43
Plumbers and Steamfitters	5/1/2010		\$31.07	\$19.36	\$50.43
Roofers (Composition)	5/1/2009		\$30.00	\$23.10	\$53.10
Roofers (Composition)	5/1/2010		\$30.75	\$24.95	\$55.70
Roofers (Composition)	5/1/2011		\$30.75	\$25.95	\$56.70
Roofers (Shingle, Slate, Tile)	5/1/2009		\$23.25	\$13.62	\$36.87
Roofers (Shingle, Slate, Tile)	5/1/2011		\$23.75	\$15.62	\$39.37

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
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
Sprinkersfitters	1/1/2010		\$33.85	\$17.60	\$51.45
Sprinkersfitters	1/1/2011		\$33.35	\$18.45	\$51.80
Sprinkersfitters	4/1/2011		\$34.18	\$18.45	\$52.63
Sprinkersfitters	1/1/2012		\$34.18	\$18.60	\$52.78
Sprinkersfitters	4/1/2012		\$35.21	\$18.65	\$53.86
Sprinkersfitters	1/1/2013		\$35.21	\$18.80	\$54.01
Terrazzo Finisher	5/1/2009		\$26.54	\$14.37	\$40.91
Terrazzo Finisher	5/1/2010		\$27.89	\$14.42	\$42.31
Terrazzo Finisher	5/1/2011		\$28.14	\$14.42	\$42.56
Terrazzo Setter	5/1/2009		\$25.86	\$17.27	\$43.13
Terrazzo Setter	5/1/2010		\$27.21	\$17.32	\$44.53
Terrazzo Setter	5/1/2011		\$27.46	\$17.32	\$44.78
Tile & Marble Finisher	5/1/2009		\$21.48	\$12.39	\$33.87
Tile & Marble Finisher	5/1/2010		\$22.23	\$12.52	\$34.75
Tile & Marble Finisher	5/1/2011		\$23.18	\$12.52	\$35.70
Tile & Marble Layer	5/1/2009		\$24.20	\$13.81	\$38.01
Tile & Marble Layer	5/1/2010		\$24.95	\$13.81	\$38.76
Tile & Marble Layer	5/1/2011		\$25.90	\$13.81	\$39.71
Tilesetters & Marble Masons	1/1/2010		\$29.95	\$12.25	\$42.20
Tilesetters & Marble Masons	1/1/2010		\$29.95	\$12.25	\$42.20
Tilesetters & Marble Masons	5/1/2010		\$24.95	\$13.94	\$38.89
Tilesetters & Marble Masons	5/1/2010		\$24.95	\$13.94	\$38.89
Tilesetters & Marble Masons	1/1/2011		\$30.35	\$13.00	\$43.35
Tilesetters & Marble Masons	1/1/2011		\$30.35	\$13.00	\$43.35
Tilesetters & Marble Masons	5/1/2011		\$25.90	\$13.94	\$39.84

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Tilesetters & Marble Masons	5/1/2011		\$25.90	\$13.94	\$39.84
Tilesetters & Marble Masons	1/1/2012		\$30.85	\$13.60	\$44.45
Tilesetters & Marble Masons	1/1/2012		\$30.85	\$13.60	\$44.45
Tilesetters & Marble Masons	1/1/2013		\$31.45	\$14.10	\$45.55
Tilesetters & Marble Masons	1/1/2013		\$31.45	\$14.10	\$45.55
Truckdriver class 1(see notes)	1/1/2009		\$24.05	\$11.35	\$35.40
Truckdriver class 1(see notes)	1/1/2010		\$24.80	\$11.95	\$36.75
Truckdriver class 1(see notes)	1/1/2011		\$25.31	\$12.69	\$38.00
Truckdriver class 1(see notes)	1/1/2012		\$25.69	\$13.41	\$39.10
Truckdriver class 1(see notes)	1/1/2013		\$26.08	\$14.12	\$40.20
Truckdriver class 2 (see notes)	1/1/2009		\$24.23	\$11.44	\$35.67
Truckdriver class 2 (see notes)	1/1/2010		\$24.98	\$12.04	\$37.02
Truckdriver class 2 (see notes)	1/1/2011		\$25.49	\$12.78	\$38.27
Truckdriver class 2 (see notes)	1/1/2012		\$25.87	\$13.50	\$39.37
Truckdriver class 2 (see notes)	1/1/2013		\$26.24	\$14.23	\$40.47
Truckdriver class 3 (see notes)	1/1/2009		\$24.74	\$11.69	\$36.43
Truckdriver class 3 (see notes)	1/1/2010		\$25.49	\$12.29	\$37.78
Truckdriver class 3 (see notes)	1/1/2011		\$25.99	\$13.04	\$39.03
Truckdriver class 3 (see notes)	1/1/2012		\$26.37	\$13.76	\$40.13
Truckdriver class 3 (see notes)	1/1/2013		\$26.74	\$14.49	\$41.23

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenter Welder	1/1/2009		\$27.99	\$12.16	\$40.15
Carpenter Welder	1/1/2010		\$28.94	\$12.56	\$41.50
Carpenter Welder	1/1/2011		\$29.18	\$13.57	\$42.75
Carpenter Welder	1/1/2012		\$29.93	\$13.92	\$43.85
Carpenter Welder	1/1/2013		\$30.69	\$14.26	\$44.95
Carpenters	1/1/2009		\$27.28	\$12.16	\$39.44
Carpenters	1/1/2010		\$28.23	\$12.56	\$40.79
Carpenters	1/1/2011		\$28.47	\$13.57	\$42.04
Carpenters	1/1/2012		\$29.22	\$13.92	\$43.14
Carpenters	1/1/2013		\$29.98	\$14.26	\$44.24
Cement Finishers	1/1/2009		\$26.72	\$12.97	\$39.69
Cement Finishers	1/1/2010		\$27.62	\$13.42	\$41.04
Cement Finishers	1/1/2011		\$28.02	\$14.27	\$42.29
Cement Finishers	1/1/2012		\$28.22	\$15.17	\$43.39
Cement Finishers	1/1/2013		\$28.60	\$15.89	\$44.49
Laborers (Class 01 - See notes)	1/1/2009		\$23.20	\$12.65	\$35.85
Laborers (Class 01 - See notes)	1/1/2010		\$23.65	\$13.55	\$37.20
Laborers (Class 01 - See notes)	1/1/2011		\$23.89	\$14.56	\$38.45
Laborers (Class 01 - See notes)	1/1/2012		\$23.97	\$15.58	\$39.55
Laborers (Class 01 - See notes)	1/1/2013		\$24.03	\$16.62	\$40.65
Laborers (Class 02 - See notes)	1/1/2009		\$23.36	\$12.65	\$36.01
Laborers (Class 02 - See notes)	1/1/2010		\$23.81	\$13.55	\$37.36
Laborers (Class 02 - See notes)	1/1/2011		\$24.05	\$14.56	\$38.61
Laborers (Class 02 - See notes)	1/1/2012		\$24.13	\$15.58	\$39.71
Laborers (Class 02 - See notes)	1/1/2013		\$24.19	\$16.62	\$40.81
Laborers (Class 03 - See notes)	1/1/2009		\$23.85	\$12.65	\$36.50
Laborers (Class 03 - See notes)	1/1/2010		\$24.30	\$13.55	\$37.85
Laborers (Class 03 - See notes)	1/1/2011		\$24.54	\$14.56	\$39.10
Laborers (Class 03 - See notes)	1/1/2012		\$24.62	\$15.58	\$40.20
Laborers (Class 03 - See notes)	1/1/2013		\$24.68	\$16.62	\$41.30
Laborers (Class 04 - See notes)	1/1/2009		\$24.30	\$12.65	\$36.95

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 04 - See notes)	1/1/2010		\$24.75	\$13.55	\$38.30
Laborers (Class 04 - See notes)	1/1/2011		\$24.99	\$14.56	\$39.55
Laborers (Class 04 - See notes)	1/1/2012		\$25.07	\$15.58	\$40.65
Laborers (Class 04 - See notes)	1/1/2013		\$25.13	\$16.62	\$41.75
Laborers (Class 05 - See notes)	1/1/2009		\$24.71	\$12.65	\$37.36
Laborers (Class 05 - See notes)	1/1/2010		\$25.16	\$13.55	\$38.71
Laborers (Class 05 - See notes)	1/1/2011		\$25.40	\$14.56	\$39.96
Laborers (Class 05 - See notes)	1/1/2012		\$25.48	\$15.58	\$41.06
Laborers (Class 05 - See notes)	1/1/2013		\$25.54	\$16.62	\$42.16
Laborers (Class 06 - See notes)	1/1/2009		\$21.55	\$12.65	\$34.20
Laborers (Class 06 - See notes)	1/1/2010		\$22.00	\$13.55	\$35.55
Laborers (Class 06 - See notes)	1/1/2011		\$22.24	\$14.56	\$36.80
Laborers (Class 06 - See notes)	1/1/2012		\$22.32	\$15.58	\$37.90
Laborers (Class 06 - See notes)	1/1/2013		\$22.38	\$16.62	\$39.00
Laborers (Class 07 - See notes)	1/1/2009		\$24.20	\$12.65	\$36.85
Laborers (Class 07 - See notes)	1/1/2010		\$24.65	\$13.55	\$38.20
Laborers (Class 07 - See notes)	1/1/2011		\$24.89	\$14.56	\$39.45
Laborers (Class 07 - See notes)	1/1/2012		\$24.97	\$15.58	\$40.55
Laborers (Class 07 - See notes)	1/1/2013		\$25.03	\$16.62	\$41.65
Laborers (Class 08 - See notes)	1/1/2009		\$25.70	\$12.65	\$38.35
Laborers (Class 08 - See notes)	1/1/2010		\$26.15	\$13.55	\$39.70
Laborers (Class 08 - See notes)	1/1/2011		\$26.39	\$14.56	\$40.95
Laborers (Class 08 - See notes)	1/1/2012		\$26.47	\$15.58	\$42.05
Laborers (Class 08 - See notes)	1/1/2013		\$26.53	\$16.62	\$43.15
Operators (Class 01 - see notes)	1/1/2009		\$26.09	\$14.44	\$40.53
Operators (Class 01 - see notes)	1/1/2010		\$26.89	\$14.99	\$41.88
Operators (Class 01 - see notes)	1/1/2011		\$27.39	\$15.74	\$43.13
Operators (Class 01 - see notes)	1/1/2012		\$27.79	\$16.44	\$44.23
Operators (Class 01 - see notes)	1/1/2013		\$28.19	\$17.14	\$45.33
Operators (Class 02 -see notes)	1/1/2009		\$25.81	\$14.44	\$40.25
Operators (Class 02 -see notes)	1/1/2010		\$26.61	\$14.99	\$41.60

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Class 02 -see notes)	1/1/2011		\$27.11	\$15.74	\$42.85
Operators (Class 02 -see notes)	1/1/2012		\$27.51	\$16.44	\$43.95
Operators (Class 02 -see notes)	1/1/2013		\$27.91	\$17.14	\$45.05
Operators (Class 03 - See notes)	1/1/2009		\$22.17	\$14.44	\$36.61
Operators (Class 03 - See notes)	1/1/2010		\$22.97	\$14.99	\$37.96
Operators (Class 03 - See notes)	1/1/2011		\$23.47	\$15.74	\$39.21
Operators (Class 03 - See notes)	1/1/2012		\$23.87	\$16.44	\$40.31
Operators (Class 03 - See notes)	1/1/2013		\$24.27	\$17.14	\$41.41
Operators (Class 04 - See notes)	1/1/2009		\$21.68	\$14.44	\$36.12
Operators (Class 04 - See notes)	1/1/2010		\$22.48	\$14.99	\$37.47
Operators (Class 04 - See notes)	1/1/2011		\$22.98	\$15.74	\$38.72
Operators (Class 04 - See notes)	1/1/2012		\$23.38	\$16.44	\$39.82
Operators (Class 04 - See notes)	1/1/2013		\$23.78	\$17.14	\$40.92
Operators (Class 05 - See notes)	1/1/2009		\$21.47	\$14.44	\$35.91
Operators (Class 05 - See notes)	1/1/2010		\$22.27	\$14.99	\$37.26
Operators (Class 05 - See notes)	1/1/2011		\$22.77	\$15.74	\$38.51
Operators (Class 05 - See notes)	1/1/2012		\$23.17	\$16.44	\$39.61
Operators (Class 05 - See notes)	1/1/2013		\$23.57	\$17.14	\$40.71
Piledrivers	1/1/2009		\$28.85	\$12.00	\$40.85
Piledrivers	1/1/2010		\$29.95	\$12.25	\$42.20
Piledrivers	1/1/2011		\$30.35	\$13.10	\$43.45
Piledrivers	1/1/2012		\$30.85	\$13.70	\$44.55
Piledrivers	1/1/2013		\$31.45	\$14.20	\$45.65
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2010		\$30.27	\$26.09	\$56.36

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0557-1005 NRM PROJECT Replace 2nd Floor Corridor & Admin. Wing Corridor Flooring, Dixon Building No. 1		FACILITY South Mountain Restoration Center BID OPENING DATE Nov. 23, 2011 2:00 PM	
NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3		
Advantage Flooring 4 East King Street Shippensburg, PA 17257	NO BID RETURNED				
Arrow Enterprises, Inc. III 244 West Airpark Road Central City, PA 15926	NO BID RETURNED				
Brickley Construction, Inc. 270 Robel Road Portage, PA 15946	NO BID				
City Floor of York, Inc. P.O. Box 384 York, PA 17405	NO BID RETURNED				
Cannon Systems, Inc. 421 Ninth Street New Kensington, PA 15068	NO BID RETURNED				
Continental Flooring Company 4033 Larkspring Row Ellicott City, MD 21042	NO BID RETURNED				
Madison Homes Group, Inc. 405 Bridge Street New Cumberland, PA 17070	NO BID RETURNED				
Hess Floor Installation 949 North Strickler Road Manheim, PA 17545	NO BID RETURNED				
Killian Commercial Floors, Inc. 100 Oxford Drive, Apt. 608 Monroeville, PA 15146	NO BID RETURNED				
Whitco 5010 Linglestown Road Harrisburg, PA 17112	NO BID RETURNED				
Spectrum of Floors 3700 William Penn Highway Easton, PA 18045	NO BID RETURNED				

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

DEPT. PUBLIC WELFARE

*Gregory J. K...
Ch...
Christie Z. Sch...*

TREASURY

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)

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

APPROVED SIGNATURE _____ BUSINESS MANAGER

PURCHASING AGENT _____

TIE BIDS - AWARDED BY BUSINESS MANAGER

STANDARD BID TABULATION
 COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF PUBLIC WELFARE

PROPOSAL NUMBER
 W-0557-1005
 NRM PROJECT
 Replace 2nd Floor Corridor & Admin. Wing
 Corridor Flooring, Dixon Building No. 1

FACILITY
 South Mountain Restoration Center
 BID OPENING DATE
 Nov. 23, 2011 2:00 PM

NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3
Waynesboro Floor Covering 24 North Church Street Waynesboro, PA 17268			
Bradley, Inc. 27 Howard Street, P.O. Box 565 Thurmont, MD 21788	\$ 58,451.00		
Ken Kemper Floor Covering, Inc. 161 Central View Road Dillsburg, PA 17019	\$ 47,000.00		
Continental Flooring Company 9319 North 94 th Way, Suite 1000 Scottsdale, AZ 85258	\$ 32,830.00		
Ceiling & Floor Restorations, Inc. 11244 Waples Mill Road, Suite J-1 Fairfax, VA 22030	\$ 21,100.00	w/drew	bid after 60 days (S&B envelope)
Diversified Construction, Inc. 23 Old School Road Selinsgrove, PA 17870	\$ 66,600.00		Shogren 2/28

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)
 APPROVED SIGNATURE _____
 PURCHASING AGENT _____
 BUSINESS MANAGER _____

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)
 DEPT. PUBLIC WELFARE

 TREASURY

TIE BIDS - AWARDED BY BUSINESS MANAGER

Christina A. Schy

REQUEST TO ADVERTISE SOLICITATION: W-0557-1005

General Information

Department:
Date Prepared: 11/01/11 **Type:** IFB
Advertisement Type : Agency Construction
Solicitation# : W-0557-1005 **Solicitation Title :** Replace 2nd Floor Corridor & Admin Wing Flooring

Description : Supplying of all labor, materials, tools, equipment and appurtenances to remove the existing flooring material in its entirety and install new vinyl composite tile (VCT) flooring in its place in Samuel G. Dixon Building No. 1.

Department Information

Department/Agency : Public Welfare **Delivery Location :** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261
County (if applicable) : Franklin **Duration :** 90 days

Contact Information

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

Bid Information

Solicitation Start Date: 11/01/11 **Solicitation End Date :** 11/23/11
Bid Opening Date : 11/23/11 **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: 11/01/11

Close Window

