Response To

Request for Proposal For General Construction Job Order Contract

CAPITAL REGION

Contract No: DGS A-2022-0001-JOC-CAP-K-1

PACKAGE I: TECHNICAL SUBMITTAL

Prepared By



4 Barlo Circle
Dillsburg, PA 17019
PH: 717-432-3429 FAX: 717-432-7343
www.lobarassoc.com

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Request for Proposal For General Construction Job Order Contract

CAPITAL REGION

Contract No: DGS A-2022-0001-JOC-CAP-K-1

PACKAGE I: TECHNICAL SUBMITTAL

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PACKAGE I: TECHNICAL SUBMITTAL

Section 1: Company Profile (2-3.1)

APPENDIX D

COMPANY PROFILE

1.	Number of years as a Contractor: 36 Years
2.	Number of years the Company Office Administering the Contract has been staffed and
	operational:33 Years
3.	Does the Company have experience working with the Commonwealth on Construction
	Contracts as a Prime Contractor (circle one): Yes No
	a. If you answered Yes to question 3, enter the number of years' experience your
	Company has working with the Commonwealth on Construction Contracts:
	32 Years
4.	Does the Company have experience working with Job Order Contracting (circle one):
	Yes No
	a. If you answered Yes to question 4, is the experience as a Prime Contractor,
	Subcontractor or Both (circle one): Prime Contractor Subcontractor Both
	b. If you answered Yes to question 4, identify which Job Order Contracting Programs
5.	you have experience with: Lobar Associates is currently successfully performing the DGS JOC GC contract for the Capitol Region, Central Southeast Region, Central Southwest Region. We have held a DGS JOC GC contract since 2016. We have been involved with several JOC Procurement Systems since 2008 and with multiple different Using Agencies such as DGS/CoStars, PA Turnpike Commission, Penn State Health, Keystone Purchasing Network (KPN) and TE Connectivity (Tyco Electronics). Attach an Additional Sheet(s) describing your Company and its services. Is the Additional
	Sheet(s) attached (circle one): Yes No
6.	Attach a Letter from the Proposer's Insurance Carrier, on the Insurance Company's
	Letterhead, Stating the Proposer's Experience Modification Rate (EMR) for the Past Three
	Calendar Years. Is the ERM letter attached (circle one): Yes No

7.	Description of the Work the Proposer Intends to Self-Perform: (Attach an additional					
8.	sheet(s) as necessary):					
	See attached Self-Perform Sheet and Attached Certified Staff Sheet					
	Description of the Work the Proposer intends to Subcontract (Attach an additional sheet(s)					
	if necessary):					
	We plan to subcontract to SB/SDE trades in a multitude of several trades including but not limited to: demolition, excavation/site work/landscaping, concrete/paving, insulation, roofing, finishes, drywall and studs, painting, cleaning and design/engineering services.					
9.	Under what other or former names has your organization operated?					
	N/A					



Risk Management
Health Benefits
Third-Party Administration
Wealth Management

murrayins.com

12/15/2021

Lobar Associates Inc.

Attn: Scott Gash P. O. Box 432

Dillsburg PA 17019-0432

RE: 22-23 Experience Modification History

The Workers Compensation Experience Modification History for:

Lobar Associates, Inc. is as follows:

01/01/22-01/01/23	.738
01/01/21-01/01/22	.689
01/01/20-01/01/21	.683
01/01/19-01/01/20	.786
01/01/18-01/01/19	.790
01/01/17-01/01/18	.799
01/01/16-01/01/17	.740

Please feel free to contact us should you have any questions or if we may be of further assistance to you.

Sincerely,

Debby K. Whary CPIA *Lead Account Manager, Construction Solutions* 4999 Louise Drive, Suite 201, Mechanicsburg, Pa. 17055

EXECUTIVE SUMMARY: LOBAR ASSOCIATES

Legal Name: Lobar Associates Inc.

Type of Company: **S** Corporation

Year Established/

Date of Incorporation: 1986

State of Incorporation: Pennsylvania

Headquarters: 4 Barlo Circle, P.O. Box 432

Dillsburg, PA 17019-0432

County: York

717-432-3429 Telephone: Fax: 717-432-7343

Web: www.lobarassoc.com

Affiliates (Date Inc.): Lobar Construction Management, Inc. (2007)

> Lobar Design & Engineering, Inc. (2007) Lobar Site Development, Inc. (2000)

Lobar Properties, Inc. (2000) Lobar Technologies, Inc. (2000)

The Lobar companies had a modest start in 1967 when owners Lloyd and Barbara Eichelberger began offering general construction services for a few, skillfully handled projects. Believing in the principles offered by a family business (being trustworthy, hardworking and dedicated), Lobar built an early reputation as a cost effective and reliable contractor.

Today those "family business" principles - trustworthy, hardworking, dedicated - are the reason for our success and have made Lobar a leader in the industry.

Lobar Associates, Inc., as one of the Lobar companies, became incorporated in 1986 to offer design-build and engineering services to the private sector. We began working projects independently in 1989. Now in our thirty-third year, Lobar Associates, Inc. employs approximately 200 full-time employees and is one of the fastest growing, innovative and safest construction firms in the area.

Over those years, Lobar Associates, Inc. has evolved into a comprehensive provider with our MASTER BUILDER program. We offer a full range of services - from preconstruction consulting to long-term maintenance agreements - because we believe in committing to the client in addition to the project at hand.

With our quality projects, completed on time and under budget, Lobar Associates, Inc. is proud that over 75% of our annual workload is based on referrals and repeat business.

We want our clients to EXPECT IT ALL.





SELF-PERFORMING

A True "Boots on the Ground" Construction Company: Lobar Associates has one of the most well trained, certified and licensed workforces in Central Pennsylvania.

"What makes Lobar Associates different is that they are a self-performing contractor of size.

This provides extra value versus just being a broker like many construction companies. They set the tone and set the pace for the project. They affect it in a substantial way and don't have to rely on others."

RESPECTFUL

We Respect* Your Profession
*respect vt (1560) 1 a: to consider worthy of high regard b: to refrain from interfering with

Lobar Associates understands you have your business to run.

So no matter if we are constructing a new facility or working in your existing space, our Project Managers, Superintendents, Engineers and on-site Crews are professional and safe.

Low Interference. High Quality. In other words...RESPECT

SOLUTION-DRIVEN

MAKE IT HAPPEN. NO EXCUSES. EXPECT IT ALL-WE DELIVER.

We've used these taglines over the decades to illustrate the same point: Lobar Associates is ultimately about providing you, the client, a successful project. We work towards positive solutions for challenges, and not playing the blame game.

Our field crews hustle. The office staff organize and communicate. And our Project Managers and Superintendents always keep the project moving forward.





Design/Build Education Roofing Government Retail & Commercial Masonry Health Care Financial

Industrial Multi-Family Residential Places of Worship Rapid Response Services

LOBAR DESIGN & ENGINEERING >

Design **Technical Peer Review** Civil Engineering Surveying

Structural Engineering Drafting (CADD) Services Inspection/Forensic Services Permitting

LOBAR CONSTRUCTION MANAGEMENT

Extensive Hands-On Field Management Knowledge Agency and At-Risk Construction Management Services Design Phase Services **Bidding Phase Services** Construction Phase Services



LOBAR SITE DEVELOPMENT >

Sitework Development & Construction Bridge Construction - PennDOT Certified **Utility Construction** Structural Concrete Construction Parking Garage Restoration



< LOBAR PROPERTIES

Facility and Property Management 24/7 Emergency Services **Snow Removal Program** Site Cost Analysis & Acquisition / Land Development Leases or Lease-to-Own Options



LOBAR ASSOCIATES' TRAINED & CERTIFIED CRAFTSMEN PERFORM:

DEMOLITION

SITE WORK

CONCRETE

MASONRY

STEEL ERECTION

ROOFING

ROUGH CARPENTRY

FINISH CARPENTY

METAL FRAMING

DRYWALL

MILLWORK

CABINETS/COUNTERTOPS

CAULKING

LIFE SAFETY/ADA COMPLIANCE

METAL BUILDINGS

DOORS & WINDOWS

MISCELLANEOUS SPECIALTY

INSULATION

SIDING

TILE

DATA & VOICE CABLING

OUR PROFESSIONAL SERVICES

CONSTRUCTION MANAGEMENT

SURVEYING & SITE LAYOUT

PROJECT SUPERVISION

QUALITY CONTROL

CIVIL ENGINEERING

STRUCTURAL ENGINEERING

MECHANICAL CONSULTING

HOMELAND SECURITY - DESIGN/INSTALLATION

SPACE PLANNING

INTERIOR DESIGN

ALL EMPLOYEES ARE DRUG TESTED & SECURITY SCREENED

WWW.LOBARASSOC.COM









CENTRAL PENN BUSINESS JOURNAL

BEST PLACES to work in 2022 2020 2019

LOBAR BY THE #S







DEFAULTS ON P&P BONDS





21% of staff have been with Lobar for over 15 years



EMR / SAFETY RATING (BELOW 1 IS GOOD!)



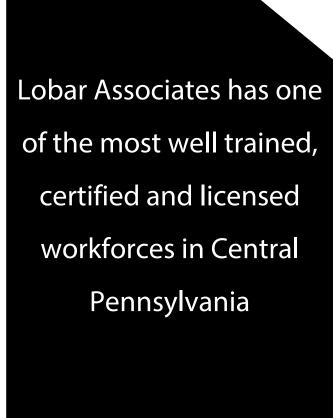
	13-'14	14-'15	15-'16	16-'17	17-'18	18-'19	19-'20	20-'21	21-'22	22-'23
Lobar Associates	0.770	0.788	0.796	0.740	0.799	0.790	0.786	0.683	0.689	0.738
Industry Average	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0

1.500

1.000

0.500

0.000



Health Care/ASHE	Staff
Certified Healthcare Constructor (CHC)	1
Health Care Construction Certified (HCC)	10
ICRA (Infection Control Risk Assessment)	11
PCRA (Patient Care Risk Assessment) by UPMC	14
Tenvil attent care hisk/issessment, by of me	17
Health & Safety	Staff
OSHA 510	1
OSHA 40 HAZWOPER (2 with supervisor certification)	13
OSHA 30	23
OSHA 10	76
Emergency Response Certified	70
	81
Respirator Fit Testing	
Drug & Alcohol Reasonable Suspicion	4
CPR/First Aid by a BCSP	100
PA Certified Safety Committee	11
Safety Onboarding	9
Silica Safety Awareness	97
Fall Protection	119
Trench & Excavation Safety	2
Confined Space by BCSP	14
Flagger	38
2 Hour Asbestos Awareness	2
Mold Remediation Supervisor	6
Mold Prevention and Awareness	7
Management	Staff
Construction Project Management (ABC @ Purdue)	3
CQM-C (Quality Control) from USACE	7
Cost Analysis	2
40 Hour EM 385-1-1 USACE Certified	3
Equipment	Staff
Equipment CDL (PennDOT)	Staff 20
CDL (PennDOT)	20
CDL (PennDOT) Fork Lift (5 staff are certified trainers)	20 86
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained	20 86 97/90
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool	20 86 97/90 17
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained	20 86 97/90 17 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator	20 86 97/90 17 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty	20 86 97/90 17 2 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector	20 86 97/90 17 2 2 2 Staff
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding	20 86 97/90 17 2 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician	20 86 97/90 17 2 2 2 Staff 1
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician	20 86 97/90 17 2 2 Staff 1 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician	20 86 97/90 17 2 2 Staff 1 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician	20 86 97/90 17 2 2 Staff 1 2 1 7
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water)	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water) Industrial Electric II	20 86 97/90 17 2 2 Staff 1 2 1, 7 2 2 6 2 5 9 2 8 2 1
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water)	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water) Industrial Electric II HVAC Tech Certified—EPA Clean Air Section 608	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2 1 1 1 7
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water) Industrial Electric II HVAC Tech Certified-EPA Clean Air Section 608	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2 8 2 1 1 1
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CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water) Industrial Electric II HVAC Tech Certified—EPA Clean Air Section 608 Technical Autodesk Products (incl. Revit) Total Station	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2 1 1 1 1 5 Staff 4 5
CDL (PennDOT) Fork Lift (5 staff are certified trainers) JLG 8 hr Aerial Lift and/or Telehandler Trained Core Rigging & Crane Signal Trained Power Actuated Tool NCCCO - Crane Operator Specialty STAR Building Erector HARSCO Scaffolding ACI Certified Tilt Up Concrete Technician ACI/PennDOT Concrete Testing Technician NECEPT - Concrete Field Testing PennDOT Certified Bituminous Technician GENFLEX Roofing FABRAL Roofing Ceramic Tile Installation AWS Welding 3M Fireproofing SPECSEAL Firestopping Systems PennDOT Skilled Laborer SWIP (Storm Water) Industrial Electric II HVAC Tech Certified-EPA Clean Air Section 608 Technical Autodesk Products (incl. Revit)	20 86 97/90 17 2 2 Staff 1 2 1 7 2 2 6 2 5 9 2 8 2 8 2 1 1 1 1 7

Plus, all of our employees are drug tested and security screened for you and your client's safety

PACKAGE I: TECHNICAL SUBMITTAL

Section 2: Comparable Construction Experience (2-3.2)

APPENDIX E

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS EQUAL TO OR LESS THAN \$150,000

1.	Client Name:	DGS	DGS JOC PROJECT
2.	Project Name:	Governor's Office Re	novation GC
3.	Project Number:	CAP-DGS-008-GC	C under DGS JOC # 4400022673
4.	Project Value:	\$53,773.55 (our cor	atract - total project value is \$1.5 million)
5.	County of Project	: Dauphin	
6.	Date of Project Fi	nal Acceptance:	1/25/2022
7.	Company Role in	Project (circle one):	
	Prime Cor	ntractor Subco	ntractor Multi-Prime Contractor
8.	Client (circle one)	:	
	Commony	vealth Agency (Other Public Entity Other
9.	Project included t	he following elemen	ts (circle all that apply):
	General C	construction HV	AC Electrical Plumbing
10.	. Attach an Additio	nal Sheet(s) describ	ing the Project's Scope of Work. Is the Additional
	Sheet(s) attached	(circle one): Yes	No
11.	. Client Reference f	for Construction- It	is your responsibility to assure that the contact
	information listed	in correct. If your r	reference cannot be contacted, this project may not be
	considered.		
	References' Name	Doug Hatcher	r
	Title: DGS Const	ruction Project Mgr.	Telephone Number:
	Email Address:		

2.	Description of any problems or major issues encountered during the Project (if any) and
	what was done to resolve (attach additional information as necessary):
	No Issues











Governor's Office - Capitol Building

Features:

Renovate the Governor's Office suite to nearly what it looked like in 1906

Demo and remove the existing hardwood flooring in office- remove mastic in office - saw cut existing plywood subfloor and existing concrete deck and chip existing concrete to receive new electrical raceways - demo and remove existing GWB partitions - demo and remove existing wood doors - carefully remove crown molding - carefully remove painting gold trim cover in passage - carefully remove existing chair rail and wood base - carefully remove wood dutchman and wood panel molding to expose electric for new wall sconces - construct wooden crates to receive existing ceiling light fixtures and existing wall sconces - patch drywall where existing partitions where removed with a level 5 finish per CPC - cut opening in to receive new fresh air intake at 2 locations

2022 Harrisburg, PA

Square Feet:

Contract Amt: \$53,773.55 Project Manager: Mike Lyons Superintendent: Shawn Witmer Client Contact: Doug Hatcher

21-1703



APPENDIX E

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS EQUAL TO OR LESS THAN \$150,000

1.	Client Name: DGS	DGS JOC PROJECT
2.	Project Name: Governor's Residence Gates & Pergola	
3.	Project Number: CAP-DGS-003 under DGS JOC # 4400022673	
1 .	Project Value: \$69,947.43	
5.	County of Project: Dauphin	
6.	Date of Project Final Acceptance: 2/23/22	
	Company Role in Project (circle one):	
	(Prime Contractor Subcontractor Multi-Prime Contractor Subcontractor Multi-Prime Contractor	Contractor
8.	Client (circle one):	
	Commonwealth Agency Other Public Entity	Other
9.	Project included the following elements (circle all that apply):	
		nbing
10.	. Attach an Additional Sheet(s) describing the Project's Scope of W	
	Sheet(s) attached (circle one): (Yes) No	
11.	. Client Reference for Construction- It is your responsibility to assu	re that the contact
	information listed in correct. If your reference cannot be contacted,	
	considered.	this project may not be
	References' Name: Doug Hatcher	
	Title: DGS Construction Project Mgr.	

12. Description of any problems or major issues encountered during the Project (if any) and					
	what was done to resolve (attach additional information as necessary):				
	No Issues				







2022 Harrisburg, PA

Governor's Residence - Gate Replacement

PROJECT INFO
Critical project at the Governor's Residence.
Replace 3 sets of wooden gates with PVC/AZEK gates
Required additional millwork to repair supports

Market: Government
Contract Amt: \$69,947.43
Size: Exterior work
Project Manager: Mike Lyons
Superintendent: Todd Blanchard
Client Contact: Doug Hatcher



APPENDIX E

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS EQUAL TO OR LESS THAN \$150,000

1.	Client Name: _	PennDO1	DGS JOC PROJECT
2.	Project Name:	FM 7421 Dauphin Co Elizabethville Bldg 85020	2 Fuel Island Support Repair
3.	Project Number	: CAP-DOT-002-GC (under JOC Contract No: 4	400022673)
4.	Project Value:	\$13,560.56	
5.	County of Proje	ct:Dauphin	
6.	Date of Project	Final Acceptance: 7/14/2022	
7.	Company Role	in Project (circle one):	
	Prime C	ontractor Subcontractor Multi-Prim	e Contractor
8.	Client (circle on	e):	
	Commo	nwealth Agency Other Public Entity	Other
9.	Project included	I the following elements (circle all that apply):	
	General	Construction HVAC Electrical P	lumbing
10.	. Attach an Addit	tional Sheet(s) describing the Project's Scope of	Work. Is the Additional
	Sheet(s) attache	d (circle one): Yes No	
11.	. Client Referenc	e for Construction- It is your responsibility to a	ssure that the contact
	information list	ed in correct. If your reference cannot be contacted	ed, this project may not be
	considered.		
	References' Nar	me: Eric Silfies	
	Title:		

12. Description of any problems or major issues encountered during the Project (if any) and					
what was done to resolve (attach additional information as necessary):					
No issues or delays - other than change of scope as explained on attached.					









PennDOT Elizabethville Fuel Island Support Repair

PROJECT INFO

Initally this was an engineering project only, looking at repairing the failing canopy strucure as a "band aid" until future renonvation project was designed. Upon on-site visit, Lobar suggested an alternate cost-saving option, which ended up as the approved solution: to remove and demolish current fuel island canopy roof.

Provide and install a pre-manufactured kiosk over the existing card reader for weather protection.

Market: Government
Contract Amt: \$13,560.56
Project Manager: Greg Winand
Superintendent: Jordan Gift

Contact:



APPENDIX E

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS EQUAL TO OR LESS THAN \$150,000

1.	Client Name: _	PLCB		DGS JOC PROJECT		
2.	Project Name:	NWOB Boas St.	Granite Wall Repair			
3.	Project Numbe	r: <u>CAP-PLCB-0</u>	001-GC under DGS JOC #44	100022673		
4.	Project Value:	\$130,156.34				
5.	County of Proje	ect: Dauphin				
6.	Date of Project	Final Acceptance	2/2021 - completed Qt	r IV 2020		
7.	Company Role	in Project (circle	one):			
	Prime (Contractor S	Subcontractor Multi-l	Prime Contractor		
8.	Client (circle or	ne):				
	Commo	onwealth Agency	Other Public Entity	Other		
9.	Project include	d the following el	ements (circle all that appl	y):		
	Genera	l Construction	HVAC Electrical	Plumbing		
10.	. Attach an Addi	tional Sheet(s) de	escribing the Project's Scop	oe of Work. Is the Additional		
	Sheet(s) attache	ed (circle one):	Yes No			
11.	1. Client Reference for Construction- It is your responsibility to assure that the contact					
	information listed in correct. If your reference cannot be contacted, this project may not be					
	considered.					
	References' Na	me: Tanya Ro	eadinger			
	Title: Purchasin	ng Agent				

12.	Description of any problems or major issues encountered during the Project (if any) and		
	what was done to resolve (attach additional information as necessary):		
	No issues		







PLCB - Boas St Granite Wall Repair

2020 Harrisburg, PA

PROJECT INFO

Hazard situation: Removal of all the granite caps along 3 planter beds, to allow the repositioning of 4" thick vertical granite veneer pieces where required and the installation of two new stainless steel anchor straps to each and every piece of granite veneer. The was some need to remove and replace the existing core and footings at some locations as determined to be unfit for reuse. After all the veneer pieces realigned and affixed to the core and granite caps reinstalled.

Market: Government Contract Amt: \$130,156.34

Size: Exterior masonry work

Project Manager: Mike Lyons Superintendent: Doug Shaeffer Client Contact: Tanya Readinger



APPENDIX F

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS BETWEEN \$150,001 and \$400,000

1.	Client Name:	DGS	DGS JOC PROJECT
2.	Project Name:	JOC-Emergency East Wing Rotunda Painting	
3.	Project Number:	DGS CR-DGS-055-GC under DGS JOC PO 44	100015873
4.	Project Value:	\$382,285.62	
5.	County of Project	: Dauphin	
6.	Date of Project Fi	nal Acceptance: 2/28/2019	
7.	Company Role in	Project (circle one):	
	Prime Con	ntractor Subcontractor Multi-Prime	Contractor
8.	Client (circle one)	:	
	Commony	wealth Agency Other Public Entity	Other
9.	Project included t	he following elements (circle all that apply):	
	General C	onstruction HVAC Electrical Plu	ımbing
10.	Attach an Additio	nal Sheet(s) describing the Project's Scope of V	Work. Is the Additional
	Sheet(s) attached	(circle one): Yes No	
11.	Client Reference f	For Construction- It is your responsibility to ass	sure that the contact
	information listed	in correct. If your reference cannot be contacted	d, this project may not be
	considered.		
	References' Name	: Doug Hatcher	
	Title: DGS Constr	ruction Project Manager	

12.	escription of any problems or major issues encountered during the Project (if any) and		
	what was done to resolve (attach additional information as necessary):		
	No Issues		











Capitol East Wing Rotunda

PROJECT INFO

- Remove old paint and repaint rotenda iand surrounding area n the east wing Capitol Complex, Harrisburg, PA
- Remove existing paint down to plaster.
- Prime and paint all surfaces in rotunda and surrounding areas
- Were able to provide a \$5,800 painting credit on the project

Market: Government Contract Amt: \$ 382,285.62 Project Manager: Mike Lyons Superintendent: Jeff Brown

Contact:

18-1611



APPENDIX F

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS BETWEEN \$150,001 and \$400,000

1.	Client Name:	DGS - Labor & Industry	DGS JOC PROJECT
2.	Project Name:	L&I 7th Floor Bath	
3.	Project Number	er: CAP-L&I-002 & 003-GC-OVR under DGS JOC	#4400022673
4.	Project Value:	\$202,136.26 (original) -\$219,876.76 (with supplem	nentals)
5.	County of Proj	ect: Dauphin	
6.	Date of Project Final Acceptance: 7/8/2022		
7.	Company Role in Project (circle one):		
	Prime (Contractor Subcontractor Multi-Prime	Contractor
8.	Client (circle one):		
	Commo	onwealth Agency Other Public Entity	Other
9.	. Project included the following elements (circle all that apply):		
	Genera	al Construction HVAC Electrical Plu	ımbing
10.	. Attach an Add	itional Sheet(s) describing the Project's Scope of V	Work. Is the Additional
	Sheet(s) attach	ed (circle one): Yes No	
11.	. Client Referen	ce for Construction- It is your responsibility to ass	sure that the contact
	information lis	ted in correct. If your reference cannot be contacted	d, this project may not be
	considered.		
	References' Na	Raymond Roy	
	Title: Property	& Equpt Div L&I	

12. Description of any problems or major issues encountered during the Project (if		
	what was done to resolve (attach additional information as necessary):	
	No Issues	







L&I 7th Floor - Restroom Renovations

2022 Harrisburg, PA

PROJECT INFO

Renovation to 7th floor restrooms

- Demo and abatements (with required clean air testing)
- Demo of walls, finshes. Install new fixtures, ceramic tile, bathroom partitions and accessories.
- Lobar Design & Engineering provided the design.
- ${\color{red} \bullet Crews self-performed doors \& hardware, metal studs, drywall finishing, and mill work.}$

Size: 600 SF per restroom

Contract Amt: \$219,976 Project Manager: Mike Lyons

Rod Chamberlin

Superintendent: Brian Yohe Client Contact: Raymond Roy

21-1727



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APPENDIX F

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS BETWEEN \$150,001 and \$400,000

1.	Client Name:	PA Fish & Boat Commission	DGS JOC PROJECT
2.	Project Name: _	Middletown Access Paving	
3.	Project Number:	CAP-PFBC-002-GC under DGS JOC # 44000	022673
4.	Project Value: _	\$269,550.81	·····
5.	County of Projec	t:Dauphin	· · · · · · · · · · · · · · · · · · ·
6.	Date of Project F	inal Acceptance: 9/29/22	
7.	Company Role in	Project (circle one):	
	Prime Co	ontractor Subcontractor Multi-Prim	e Contractor
8.	Client (circle one):	
	Common	wealth Agency Other Public Entity	Other
9.	Project included	the following elements (circle all that apply):	
	General (Construction HVAC Electrical Pl	lumbing
10.	Attach an Additio	onal Sheet(s) describing the Project's Scope of	Work. Is the Additional
	Sheet(s) attached	(circle one): Yes No	
11.	Client Reference	for Construction- It is your responsibility to a	ssure that the contact
	information listed	d in correct. If your reference cannot be contacted	ed, this project may not be
	considered.		
	References' Nam	e: Dan Wiso	
	Title: Senior Civ	vil Engineer	

12. Description of any problems or major issues encountered during the Project (if any) and		
what was done to resolve (attach add	ditional information as necessary):	
No issues or delays		









PA Fish & Boat Commission MIddletown Access Paving

PROJECT INFO

Repair and repave the PFBC Middletown Access point. Remove and replace 4 areas that are damaged Regrade two areas for drainage and create swales Remove and replace all bumper blocks with new paint Remove and replace exisiting boulders after paving Apply wearing course to entire area Line stripe and markings

2022 Middletown, PA

Market: Government
Contract Amt: \$269,550.81
Size: Exterior work
Project Manager: Alan Witmer

Superintendent: Jeremiah Pease-Myers

Client Contact: Dan Wisor



22-171

4 BARLO CIRCLE | DILLSBURG, PA | 17019

APPENDIX F

COMPARABLE CONSTRUCTION EXPERIENCE

PROJECTS BETWEEN \$150,001 and \$400,000

1.	Client Name:	DGS - PA State Police	DGS JOC PROJECT
2.	Project Name: _	PA State Police Headquarters - Door Replacement	
3.	Project Number:	CAP-PSP-011-GC under DGS JOC #44000226	73
4.	Project Value: _	\$289,152.50 - completed for \$284,419.85	
5.	County of Project	t: Dauphin	
6.	Date of Project F	inal Acceptance: 4/8/2022	
7.	Company Role in	n Project (circle one):	
	Prime Co	ontractor Subcontractor Multi-Prime	Contractor
8.	Client (circle one):	
	Common	wealth Agency Other Public Entity	Other
9.	Project included	the following elements (circle all that apply):	
	General (Construction HVAC Electrical Plu	mbing
10.	Attach an Additi	onal Sheet(s) describing the Project's Scope of V	Vork. Is the Additional
	Sheet(s) attached	(circle one): Yes No	
11.	11. Client Reference for Construction- It is your responsibility to assure that the contact		
	information liste	d in correct. If your reference cannot be contacted	l, this project may not be
	considered.		
	References' Nam	e: Dwan Ricker	
	Title: Facility M	ainentance Manager	

12. Description of any problems or major issues encountered during the Project (if any) and		
what was done to	resolve (attach additional information as necessary):	
No issues or de	elays	



PA State Police Headquarters Doors

2022 Middletown, PA

PROJECT INFO

Remove and replace 92 ACM fire rated doors throughout the entire 3 story building using locksets provided.

Market: Government Contract Amt: \$284,419.85

Size

Project Manager: Alan Witmer

Superintendent: Jeremiah Pease-Myers

Client Contact: Dwan Ricker



APPENDIX G

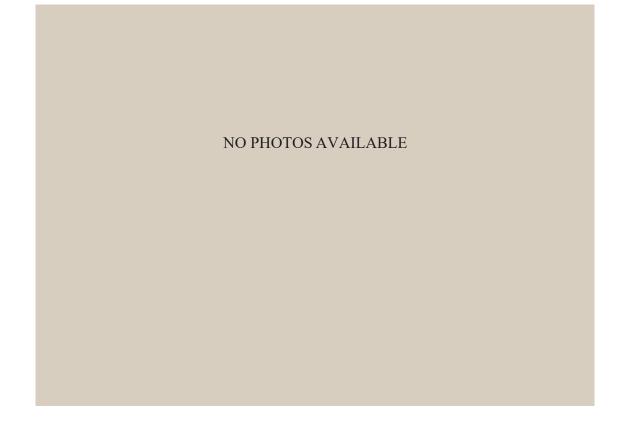
COMPARABLE CONSTRUCTION EXPERIENCE

PROJECT BETWEEN \$400,001 and \$2,000,000

Submit a Single Form to be Evaluated

1.	Client Name:I	DGS-DMVA	DGS JOC PROJECT
2.	Project Name: F	TIG Emergency Project: EP, Bldg 19-101, Roof	
3.	Project Number:	CR-DMVA-073-GC under DGS JOC #440001	5873
4.	Project Value:	\$824,616.36	
5.	County of Project	: Lebanon	
6.	Date of Project Fi	nal Acceptance: 8/19/2019	
7.	Company Role in	Project (circle one):	
	Prime Con	ntractor Subcontractor Multi-Prime	e Contractor
8.	Client (circle one)	:	
	Commony	vealth Agency Other Public Entity	Other
9.	Project included t	he following elements (circle all that apply):	
	General C	onstruction HVAC Electrical Plu	umbing
10.	Attach an Additio	onal Sheet(s) describing the Project's Scope of	Work. Is the Additional
	Sheet(s) attached	(circle one): Yes No	
11.	Client Reference f	for Construction- It is your responsibility to as	sure that the contact
	information listed	in correct. If your reference cannot be contacte	d, this project may not be
	considered.		
	References' Name	: Joe Ocheskey	
	Title: DMVA F	Project Manager	

12.	Description of any problems or major issues encountered during the Project (if any) and
	what was done to resolve (attach additional information as necessary):
	No issues



DMVA FTIG - BUILDING 19-101 ROOF - EMERGENCY

2019 Annville, PA

PROJECT INFO

Emergency Request to replace 37,000 SF of upper roof due to numerous serious leaks causing additinal damage to facility and impacting new floor finishing project as well as stored equipment damage.

- Used two cranes to remove existiing roofing materials down to decking including removal of gravel/slag surfaced built up roofing system
- Installed new double layer insulation with blocking and 80mil TPO
- Remove and replace all drains, flashing, crickets, etc..

Market: Government Contract Amt: \$824,616

Project Manager: Dane Eichelberger Superintendent: Trent Diller/Jason Grove

Client Contact: Joe Ocheskey

19-1783



PACKAGE I: TECHNICAL SUBMITTAL Section 3:

Key Personnel/Resourcing (2-3.3)

2-3.3 KEY PERSONNEL

In general, Lobar Associates has been involved with JOC Procurement Systems for over 15+ years and with multiple different Using Agencies such as DGS/CoStars, PA Turnpike Commission, Keystone Purchasing Network (KPN), TE Connectivity (Tyco Electronics) and Penn State Health. Lobar Associates, and our staff, have an in-depth and broad reaching knowledge of the processes and procedures required to administer and service a successful JOC program.

#1 - PROJECT MANAGERS

We have selected the following experienced JOC Project Mangers to be assigned to the CAP region program:

- Mike Lyons over 15 years of DGS JOC and other JOC project experience
- Greg Winand over 15 years of DGS JOC and other JOC project experience

See attached Appendix H and resumes for details

#2 - ASSIGNMENT ACKNOWLEDGEMENT

Lobar Associates acknowledges and agrees that the assigned PMs above will be for the duration of the Contract. For any other circumstances, such as a specialty project like roofing, Lobar Associates will obtain approval from the Commonwealth prior to substituting any key personnel with someone we would recommend to be a better fit for the project.

#3 - ADMINISTRATIVE OFFICE SUPPORT

Lobar Associates has had a dedicated Project Administrator for over 6 years on the DGS JOC program: Amy Navratil. She coordinates any and all JOC projects from initial request to close-out and warranty work. We also have a long-standing group of estimators, designers, and accounting staff that know the ins-and-outs of working within the JOC framework.

Our estimators work closely with the Client Agencies, JOC administration and our PMs to properly scope and price out the project using the UPB. Our designers also have spent years working up cost effective and functional designs for a wide range of projects: From emergency roof structural issues to full new builds.

Available Administrative Support:

Associates' Office Staff: 35

Estimating: 8 Engineering: 6 Accounting: 6

Project Administration: 7 Other (Non-billable): 8



#4 STAFFING PLAN

We have the manpower, equipment, and office staff capable of providing you with the excellent service that has made LOBAR ASSOCIATES a leader in performing General Construction Job Order Contracts. LOBAR ASSOCIATES, INC. has approximately 200 full-time employees, affording us the flexibility to handle any fluctuations in the volume of work assigned through DGS's JOC Program (see Available Workforce breakdown below).

Many of our personnel have over 10 years of experience working on Job Order Contract projects and/or with the Commonwealth in addition to the submitted Key Personnel for this region. In addition, we have multiple specialty superintendents that we will utilize for DGS JOC projects - including but not limited to paving, roofing, window replacements or concrete related projects - in order to achieve the highest quality of service available to the various Client Agencies.



21% of staff have been with Lobar for over 15 years

Our personnel, whether in the field or support staff, are properly trained and certified/licensed for their various specialties. Please refer to the attached certified sheet regarding the number of staff that are already trained to serve on the DGS JOC program.

Available Field Workforce:

Associates' Field Staff: 166

Note: Our Superintendents and Foreman can also perform construction tasks in addition to site management

duties, if needed)

Project Manager: 8

JOC Project Manager/Estimator: 7

Superintendent: 33

Foreman: 21

Construction Mechanics: 97



Lobar Associates is currently running about 36 projects ranging in size from \$10,000 to \$9 million.

We maintain a constant flow of work so that we do not mass hire/lay-off our personnel. This is one of the reasons we have such loyalty and low employee turnover rates. Lobar Associates is also the only General Construction firm in Pennsylvania that is awarded a *Best Places to Work in PA* year after year.

To achieve this constant flow of work, we carefully review and select only those projects that we can support properly. We have always had the capability to fully staff any growth in volume the DGS program encounters. The DGS JOC Procurement System fits perfectly into our workload schedule as it has for the past 6+ years, and we continue to have the staff to support it for the full duration of the contract period.



APPENDIX H

KEY PERSONNEL

PROJECT MANAGER

Submit a Separate Form for Each Project Manager Proposed. Maximum of (2) Project Managers will be evaluated.

1.	Project Manager's Name: Mike Lyons
2.	Number of Years with Firm: 26 Years
3.	Experience (circle all that apply):
	General Construction HVAC Electrical Plumbing
4.	Number of Years' Experience with the Trade(s) circled above (list out number of years per
	each trade): General Construction 38 Years HVAC
	Electrical Plumbing
5.	Does the Project Manager being Proposed as a Key Personnel have experience working on
	Job Order Contracting Contracts (circle one): Yes No
	a. If yes, identify which contracts: DGS JOC and KPN JOC. He is also assigned to the
	Penn State Health JOC. He previously also worked
	on the PA Turnpike JOC.
6.	Does the Project Manager being Proposed as a Key Personnel have experience working
	with the Commonwealth on Construction Contracts as a Prime Contractor (circle one):
	(Yes) No
	a. If yes, number of Years' Experience: 20+ Years
7.	Attach Resume. Is the Resume attached (circle one): Yes No
8.	Client Reference #1 for Construction- It is your responsibility to assure that the contact
	information listed in correct. If your reference cannot be contacted, this project may not be
	considered.

	References' Name:	Doug Hatcher	
Title	BGS JOC Coordinator		
9.	Client Reference #2 fo	Construction- It is your responsibility to assure that the cont	act
	information listed in c	orrect. If your reference cannot be contacted, this project may no	t be
	considered.		
ferences' Name: _	Lenn Kapp	Title: Capital Area IU	
	Manager		





EXPERIENCE

26 Years with Lobar Associates 38 Years in Industry 15 Years JOC Experience

EDUCATION

Graduate | Gettysburg High School |

- DMVA Bldg. 1-400 Repair Water Damage (Troop Qtrs.)
- **DGS RCSOB UST Sidewalks**
- L&I 9th Floor Renovations
- DGS East Wing Security Entrance
- FTIG Building 9-59 Roof Repairs
- L&I Bldg 7th Floor Women's Restroom
- Capitol East Wing Security
- L&I Building 7th Floor Men's Restroom
- L&I Building 4th Floor Women's RR
- L&I Building 4th Floor Mens RR
- DMVA Buildings 9-59, 12-91, 13-65
- **Exterior Renovations**
- DMVA Blue Mountain Gym Restroom Renovations
- Little Buffalo State Park Rec Hall
- L&I 7th Floor Bathroom Renovations
- Steam Line Repairs Emergency
- **DGS State Museum Emergency**
- L&I 7th Floor Fitout
- Commonwealth Tech Park Center 1 & 5 **Expansion Joints**
- **DGS Sinkhole Emergency** (Commonwealth Avenue)
- North Office Building Emergency
- Governor's Residence Gates Replace
- Health & Welfare Floor Tile Removal
- Camp Curtin Sidewalk Replacement
- **RCSOB Sidewalk Repairs**
- Governor's Office Renovations
- Governer's Office Mods
- Little Buffalo Rec Hall Cert of Occup.
- DMVA Building 8-65 Bathrooms
- DMVA Building 8-48 Bathrooms
- DMVA Building 11-77 Exterior Repairs
- SCI Rockview Ammo Depot Hardening •
- PLCB Boas Street Granite Wall Repairs
- Forum Auditorium Water Damage
- **PLCB Granite Restoration**
- Health & Welfare ACM Floor Tile
- L&I Mailroom/Print Area
- **PSP Troop N Hazelton Impound Paving**
- PennDOT Clearfield Stock Pile Metal **Roof & Siding**
- FITG, Bldg. T-01 Roof
- 22nd Street Roll-Up Doors
- Elmerton Avenue Glass Entry Way
- DMVA Bldg 19-126 BAT Simulator
- Building 2-26 Reinforce Arms Vault
- Capitol Steps Re-Caulk Upper Portion
- NOB Elevators 1, 2 & 3
- East Wing Garage Cleaning
- Repoint/Reset Capitol Steps

- **NOB Elevator Shaft Repairs Emergency**
- Main Capitol 157 Ceiling Repairs
- Arsenal Caulk & Repoint North Side
- Arsenal Building 2nd & 3rd Floor Demo
- Capitol East Wing
- DGS Arsenal 3rd Floor Remodel
- DGS Arsenal 2nd Floor Remodel
- DGS Arsenal 3rd floor remodel
- Arsenal Building 2nd Floor Modernize
- Arsenal Building 3rd Floor Modernize
- Building 10-44 & 10-83 Fence project North Office Blg 1st Fl Bathroom Demo
- North Offiice Blg 1st fl Phse II Abatement
- Wilkes Barre RC Fence Replacement
- NOB Phase II Demo
- **DGS Hydraulic Dock Levelers**
- Capitol Building 2nd Floor Senate Water Remediation
- PennDOT FM 7205 Rockview DL Real ID Upgrades
- PFBC Stackhouse
- Granite Repairs @ Cooling Tower
- 22nd & Forster Street Lobby
- East Wing Capital Rotunda Scaffolding and Painting
- Arsenal 2nd Floor Restrooms
- Harrisburg Capitol Bldg. Mold Remediation
- PHMC Anthracite Parking Lot Repairs
- Forster Street Steps
- FTIG Concrete Crushing
- DMVA Building 11-63 Roof
- L&I 4th Floor Door Install
- **Ephrata Cloister Stone Channel Repairs**
- DMVA Building 3, 8 & James Room Renovations
- North Office Building Asbestos Abatement
- **DGS Arsenal Family Room**
- Sinkhole Repairs-Commonwealth & North Drive
- **Arsenal Building Restrooms**
- DOC Training Academy Ary Hall Flooring
- Standby Emergency Power Generator
- L&I Building 4th Floor Abatement
- PLCB Capital Street Steps Repair/Replace
- **PSP Pole Building**
- Capitol Emergency Cleanup
- Forum Water Main Break
- Capitol Rotunda Painting East Wing
- PA Fish & Boat Dryvit Repairs
- Governor's Residence Restroom Reno

LICENSES &

30-Hour OSHA Certification Forklift Certification Confined Space Certification **Fall Protection Certification Aerial Lift Certification CPR & First Aid Certified** Scaffolding Certification

Mold Prevention and Awareness Certification

SON ASSOCIATES MASTER BUILDERS

REFERENCES

Mr. Doug Hatcher **DGS JOC Coordinator** Mr. Lenn Kapp Capital Area Intermediate Unit

APPENDIX H

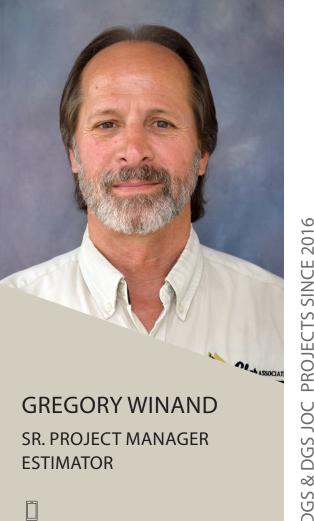
KEY PERSONNEL

PROJECT MANAGER

Submit a Separate Form for Each Project Manager Proposed. Maximum of (2) Project Managers will be evaluated.

1.	Project Manager's Name: Greg Winand
2.	Number of Years with Firm: 30 Years
3.	Experience (circle all that apply):
	General Construction HVAC Electrical Plumbing
4 .	Number of Years' Experience with the Trade(s) circled above (list out number of years per
	each trade): General Construction35 Years HVAC
	Electrical Plumbing
5.	Does the Project Manager being Proposed as a Key Personnel have experience working on
	Job Order Contracting Contracts (circle one): Yes No
	a. If yes, identify which contracts: DGS JOC and KPN JOC. He also previously
	worked on the PA Turnpike JOC.
6.	Does the Project Manager being Proposed as a Key Personnel have experience working
	with the Commonwealth on Construction Contracts as a Prime Contractor (circle one):
	(Yes) No
	a. If yes, number of Years' Experience: 25 Years
7.	Attach Resume. Is the Resume attached (circle one): Yes No
8.	Client Reference #1 for Construction- It is your responsibility to assure that the contact
	information listed in correct. If your reference cannot be contacted, this project may not be
	considered

		References' Name: Eric A Knight
		Title: DMVA-Bureau of Design and PM
	9.	Client Reference #2 for Construction- It is your responsibility to assure that the contact
		information listed in correct. If your reference cannot be contacted, this project may not be
		considered.
ences' Name: _		Craig Glass
		Title: Harrisburg City School, Dir. of Ops



GREGORY WINAND SR. PROJECT MANAGER **ESTIMATOR**



EXPERIENCE

30 Years with Lobar Associates 35 Years in Industry 15 Years of JOC Experience

EDUCATION

Bermudian Springs High School Graduate, 1982 MTA Driving Academy, CDL

DMVA Paving Between 10102-10104

- SCI-Frackville Urgent Repair & Replumb Fence
- PennDOT FM7677 New Freedom Winter Storage Demo Emergency
- DMVA FTIG Muir Instrument Landing
- PFBC Spruce Creek Debris Removal
- PFBC Coyler Lake Dam Fencing
- PA State Fire Academy Paving
- PennDOT FM7421 Elizabethville Fuel Island Canopy Demo
- PSP Troop J Parking Lot
- DMVA Area 19 Stormwater P-12 Building 119 & 120
- DMVA Area 7 RMAG Fence Move
- **SCI Mahanoy Perimeter Fence Repairs**
- Codorus Visitor's Center Masonry Wall Repairs
- **SCI Rockview Smokestack Repairs**
- PennDOT State Wide Flag Pole Adds
- SCI Rockview SPC Sitework
- SCI Rockview Ammo Depot Paving
- SCI Benner Resurface CI Truck Lot PSP BESO New Academy Second
- Pasture & Sacifice Lot
- PSP BESO New Pasture Clearing, **Grubbing & Fencing**
- Ag Building EV Charging Station
- Hershey RC Emergency Sink Hole Drainage Repair
- PSP Pasture Fencing
- PFBC Buckingham Access Rehab Area
- DMVA Youth Challenge Infrastructure
- DMVA Seal Coating Areas 8 & 19
- DMVA Area 7 Youth Challenge Infrastructure Design
- FTIG Area 7 Paving & Utilities Design
- DMVA FITG Drone Runway Exp Design
- DMVA FTIG Headworks Mods Design
- DMVA New Milford RC Stormwater Upgrades
- PFBC Chillisquaque Boat Access Area **Paving**
- PA State Fire Academy Paving
- Sycamore Drive Tar and Chip
- **PSP Streambank Repairs**
- PFBC Coyler Lake Sluice Gate Repairs
- **PSP Transportation Compound Paving**
- SCI Smithfield Manhole Repairs
- DMVA TUAS Runway Expansion Design
- LYDC Parking Lot Rehab
- Dept of Agriculture Parking Lot

- **PEMA House Demolition**
- Black Diamond House Demolition
- Arsenal Building Parking Lot
- Arsenal Building Waste Oil Tank Removal
- Old Turnpike House Demolition
- PSP BESO Stall Rehab
- SCI Coal Township Paving
- DMVA State College RC Parking
- **NER SCI Rockview Paving Restoration**
- PFBC Huntsdale Pipe Replacement
- Camp Hill Prison Building #66 Demo
- SCI Frackville Paving
- North Drive Paving
- PSP BESO Stall Design
- **PSP Wyoming Emergency Repairs**
- PFBC Stackhouse
- **PSP DHQ Front Lot Rehab**
- PFBC Pleasant Gap Raze Building
- 22nd & Forster Street Pond Inspection
- Camp Hill Prison Trailer Demolition
- Pleasant Gap Fish Hatchery **Environmental Evaluation**
- **DMVA FIG Muir Taxiway Repairs**
- DMVA FIG Guide Rail Replacement
- DMVA FIG Muir Airfield Paving
- PEMA Crosswalk
- DMVA FIG Fence Installation
- **PSP Academy Pasture Modifications**
- PFBC Central Office Wash Bay Design
- PFBC Central Office Fencing
- Lancaster County Stockpile Fence
- PFBC Opossum Lake Fencing
- PA Military Monument Rebuild Design
- Rockview SCI Sewer Line Repairs
- Huntingdon SCI Smokestack Demo
- PEMA Walking Path to PSECU
- PFBC Coyler Lake Culvert
- Estimating JOC DGS
- Benner Springs Fish Hatchery Paving
- PA State Police North Lot Paving Repairs
- **Tech Park Security Barriers**
- PA Military Museum Design
- Harrisburg Military Post Waste Water **Line Repairs**
- Forum Water Main Break
- PSP Headquarters Resurface Parking Lot
- Sign Shop Demo 4 Buildings
- **PSP Driver Academy Soil Erosion** Remediation
- Capitol Complex Area 10 Parking Lot
 - PTC Rt 29 Basin & Erosion Repairs

ERTIFICATIONS

40-Hour EM 385 1-1 USACE Certified Asbestos Awareness Trained & Certified 10-Hour OSHA Certified Fork Lift Certified **CPR & First Aid Certified Confined Space Certified** HAZWOPER 40-Hour & 8-Hour Supervision Certified Power Actuated Tool Certified

ASSOCIATES MASTER BUILDERS

REFERENCES

Mr. Eric A. Knight DMVA, Bureau of Design & **Project Managment**

Fall Protection Certified

CDI Certified

Mr. Larry Gallagher PA State Police

Mr. Craig Glass Harrisburg City Schools

PACKAGE I: TECHNICAL SUBMITTAL

Section 4: General Understanding of the JOC Procurement System (2-3.4)

2-3.4 UNDERSTANDING OF THIS JOC PROCUREMENT SYSTEM

Lobar Associates has participated in every DGS JOC program.

We are currently successfully performing the DGS JOC GC contract for the Capitol Region, Central Southeast Region, Central Southwest Region. We have held a DGS JOC GC contract since 2016. We offer the Department of General Services, and all its Using Agencies, one of the most experienced JOC General Contractors available to the Commonwealth of Pennsylvania.

In general, Lobar Associates has been involved with JOC Procurement Systems for over 15+ years and with multiple different Using Agencies such as DGS/CoStars, PA Turnpike Commission, Keystone Purchasing Network (KPN), TE Connectivity (Tyco Electronics) and Penn State Health. Lobar Associates, and our staff, have an indepth and broad reaching knowledge of the processes and procedures required to administer and service a successful JOC program.

We know what to do – and we do it well.

(1) DGS JOC PROCUREMENT PROCESS OVERVIEW

The JOC Procurement System addresses the main challenges DGS faces daily: Procurement, Estimating, Budget Limitations, Change Order Cost, Lengthy Processes, Supplier Diversity, Project Delays, and overall Transparency.

The JOC Procurement system is an excellent solution to meet these challenges, specifically for the smaller projects (under \$400,000) that DGS encounters throughout the year. Lobar Associates has seen first-hand how well the JOC system works – both for completion speed and cost effectiveness. As for the \$400,000 -\$2 million range projects, we have completed several million+ dollar JOC projects for both DGS and other procurement systems.

This Job Order Contract is an indefinite quantity contract for design and construction work and related services pursuant to which Lobar Associates will perform an ongoing series of individual projects at different locations throughout our awarded Region(s). The Contract Documents include Unit Price Book (UPB) containing construction tasks with preset Unit Prices. These unit prices are based on local labor (which adhere to the PA Prevailing Wage Act), material and equipment prices and are for the direct cost of construction. The contract's initial term is two years, with three optional annual extensions.

We have bid six Adjustment Factors to be applied to the Unit Prices based on varying conditions for General Construction (such as emergency and/or secured facility pricing factors). These factors become part of our contract and must be used in determining Scope of Work and Job Order proposals.

Upon Master Contract Award and as Job Orders are entered into the SimpleBid system, the various Prime Contractors, as identified in the request, work with the Client Agency and the FOS of CannonDesign JOC



Consultant in a timely manner. Our experience has indicated that we can typically meet for initial Joint Scope within a few days for non-emergency orders. Depending on the Job Order scope, a Retained Professional may or may not be required.

We then prepare a Job Order Price Proposal for the Project including:

- Job Order Price Proposal
 - o Includes specific tasks and quantities for the project that are identified utilizing the UPB
 - o Prices for the tasks are adjusted per our adjustment factors
 - o Thus the overall project price is calculated
- Drawings and sketches
- Subcontractors/Suppliers List (including those designated as SDB/VBE)
- Construction schedule
- Contract Bond (as needed)
- Other documentation

We understand that the value of the Job Order Price Proposal shall be calculated by summing the total of the calculation for each Pre-priced Task (Unit Price x quantity x Adjustment Factor).

We also understand that once the Job Order Price Proposal is found to be complete and reasonable, a Job Order *may* be issued, but that is it not guaranteed, by the Client Agency.

If issued, the Job Order has the detailed scope of work, job completion time, and the price. The price is a lump sum, fixed price for the completion of the detailed scope of work. Any extra work, credits, and deletions would be contained in a Supplemental Job Order.

(2) CLIENT AGENCY PROCEDURE TO ORDER WORK

First, the Client Agency will initiate a Job Order through the SimpleBid software. The FOS of Cannon Design JOC Consultant will contact the Client Agency to discuss the parameters of the Work. Then the JOC Consultant will contact us to schedule a Joint Scope Meeting – usually within 3-5 days of the initial notice. Of course, in cases of emergency, we have a 24/7/365 dedicated emergency number and will have someone on site within 1-3 hours, depending on the county of incident.

If the scope requires us to provide the Design Professional (Article 3), we understand we are responsible for locating and contracting said professional. Lobar Associates, as required, will utilize a self-certified small business design firm/professional for this work.

If no design is required, the JOC Consultant will prepare a draft Detailed Scope of Work following Joint Scope meeting. Lobar Associates reviews the Detailed Scope of Work and requests any required changes or modifications.



(3) LOBAR'S PREPARATION OF THE DESIGN AND JOB ORDER PRICE PROPOSAL

If the scope requires design, Lobar Associates will solicit proposals from small business Design Professionals in accordance to Article 3.

Lobar Associates will submit the following items with the Design Cost Proposal:

- Certificate and qualifications of the proposed Certified Small Business Design Professional
- Design cost to prepare the Preliminary and Final Design submitted on the Design Professional's letterhead
- Probable Construction Cost Range / Rough Order of Magnitude Estimate

We then prepare a Job Order Price Proposal for the Project including:

- Job Order Price Proposal
 - o Includes specific tasks and quantities for the project that are identified utilizing the UPB
 - o Prices for the tasks are adjusted per our adjustment factors
 - Thus the overall project price is calculated
- Drawings and sketches
- Subcontractors/Suppliers List (including those designated as SDB/VBE)
- Construction schedule
- Contract Bond (as needed)
- Other documentation

Based on the Joint Scope, Lobar Associates prepares each Job Order Price Proposal using the FOS program price catalogue:

UPB Task: Unit Price x Quantity x Adjustment Factor (each unit price is set forth in the Unit Price Book).

Undefined Task: There are times that certain features are not found in the UPB. In these instances, FOS will research, review, and develop a new specific task item price for use in Lobar's proposal.

Regarding **Reimbursable Tasks**, Lobar Associates is responsible for obtaining all required documentation of any and all paid fees and acknowledges that they are paid without mark-up.

Lobar Associates will submit the Job Order Price Proposal by the date indicated on the Request for Job Order Proposal. Depending on the complexity and urgency of the Job Order, our submissions should average between seven (7) and fourteen (14) days. On complex Design Build Job Orders, we will coordinate with the Client Agency, JOC Consultant and other Prime Contractors to provide adequate time for preparation and submittal of the necessary drawings and documents.

In regards to emergency and time sensitive situations, we acknowledge that we may be directed to begin work immediately with the paperwork and pricing to follow.

We agree that by submitting a Job Order Proposal, we are to accomplish the Detailed Scope of Work in accordance with the Request for Job Order Proposal at the price submitted.



(4) Selecting and Awarding Subcontracts

All of the subcontractors we solicit for JOC Proposals have been carefully vetted and prequalified based upon their ability to perform quality, on-time professional workmanship for our Client Agencies. Lobar Associates has an excellent relationship with the best sub-contractors in the Region. We also actively solicit SDB/VBE subcontractors and will select the best-suited subcontractor for the requirements identified in the Detailed Scope of Work (as explained in more details in Section III: SBB/VBE Participation Submittals).

Our pre-qualification process is based upon the following:

- Relevant experience
- Size of company
- Similar project success
- Financial soundness (important in today's marketplace)
- Current/future workload
- Workforce stability
- Past project success ratio
- SDB/VBE Status

Careful review of our pre-qualification requirements helped us select our design consultants as well as the bidding subcontractors.

For example, by using actual subcontractors as consultants during the design phase, you receive the following benefits:

- Accurate Cost Estimates prepared by the people who do the work and compete for work on a daily
- Good "Common Sense" value engineering supplied by the people who do the work
- Accurate Schedule Predictions, again by the companies who actually do the work

Lobar Associates will maintain all Subcontractor and Material Supplier contracts and acknowledges that there is no contractual relationship between them and the Client Agency. We also acknowledge that the Client Agency has no obligation to pay said subcontractors or suppliers.

(5) EMERGENCY RESPONSE

Lobar Associates has been providing identified as "emergency" JOC services to DGS for over 5 years. For these cases of emergency, we have a 24/7/365 dedicated emergency number and will have someone on site within 1-3 hours, depending on the county of incident.

Regarding emergency and time sensitive situations, we acknowledge that we may be directed to begin work immediately with the paperwork and pricing to follow.

We have a fully staffed emergency response team and 2 emergency response trailers. Here are a few of our many JOC emergency response experiences:



Emergency Water Leak

\$46,772.15

Lobar Associates received an emergency service cell from DGS for water damage to Attorney General's Office in Harrisburg, Pa. Our first responder was on site with-in 20 minutes of receiving the emergency call. Once an assessment was made of the damage, calls were made and 9 men and the emergency trailer with equipment was delivered to the location within 1 hour. Scope included remove water damage to Attorney General's office, utility room and adjacent rooms. Full remediation and restore to match original finishes.

Annex Steam Leak Emergency

\$25,431.06

There was a steam pipe leaking 20+ feet above the floor. The leak was inaccessible, covered in ACM insulation and aggressively getting worse. High pressure steam would have cut through the pipe in a very short time leading to a catastrophic failure. Lobar provided the scaffold and ACM abatement and a subcontractor for the high-pressure steam line repair and pipe insulation.

(6) KEYS TO SUCCESS & OTHER RELEVANT INFORMATION

- ☑ Company Size: We have the manpower, in the field and office, to manage any volume of work that will be produced with the DGS General Construction JOC program.
- ☑ JOC Experience: Lobar Associates has over 15 years of Job Order Contracting experience.
- ☐ DGS Experience: Lobar Associates has over 32 years of experience working with DGS.
- ☑ Staff Experience: Many of our staff have worked on a JOC and/or DGS project, with several Project Managers, Superintendents and Administrators that specialize in the process as has been detailed in Section 2-3.3 Key Personnel/Resourcing.
- ☑ SDB/VBE Experience: It takes time to build up a strong SDB/VBE base, and we have been cultivating ours for over a decade while performing on a multitude of DGS and JOC related projects. Our annual utilization reporting to BDISBO proves that we consistently meet or exceed the percentages.

We are very much aware, that for this program to succeed for both DGS and Lobar Associates, we must provide Superior Construction Services. By performing great work, on time and with excellent quality, on every single project is the only way we will generate new work. Lobar Associates has done this – time and time again. You can count on us.

Lobar Associates also has a track record with assisting DGS remediate issues in other Regions with other JOC projects. Here are two examples:

A. Lobar Associates was requested to take over the project at the PSP (Pennsylvania State Police) Barracks in Wyoming, PA (ER-PSP-018-GC.01). Due to the inadequate response from the initial contractor to effectively get the project underway, Lobar met the appropriate individuals on site to facilitate the



scope of the project and make the necessary arrangements to get the project started as soon as possible. Lobar managed all aspects of the project from start to finish, including asbestos abatement and closely coordinated everything with SGT. John Richards who is responsible for the facility and the staff within the building. The scope of the project was extensive throughout the facility and involved work being performed on all floors, sometimes simultaneously. To add further complications, asbestos abatement was being performed while the building was occupied, making it even more important that exact procedures were performed and documented correctly. The project was a success and more importantly, the client was satisfied with the end result.

B. Lobar Associates was contacted by the DMVA, Chief Bowlin to provide our services at the Apache Village, NCTC, EP Infrastructure project (CR-DMVA-024-GC) due to poor quality and untimely performance of another JOC contractor. Lobar provided engineering, layout and construction of site work and concrete sidewalks as well as interior cleaning and painting due to the previous contractor not providing adequate protection of existing surfaces and furnishings.

Attached:

List of DGS JOC projects we have performed From 2016 to Oct 2022: 575 projects totaling \$ 63,022,835.91

*This includes current WIP/unbilled projects as well as emergency/urgent projects that did not have a contract amount (showing as \$0) but there was a billed amount.



Lobar #	Description	Contract
16-1860-	Governor's Residence Restroom Renovation	\$ 224,483.29
16-1861-	Capitol Complex Area 10 Parking Lot Paving	\$ 148,846.48
16-1862-	PA Fish & Boat Overhead Doors	\$ 63,855.25
16-1863-	PSP Driver Academy Soil Erosion Remediation	\$ 108,000.00
16-1864-	Annex Complex Building 55 Roof Replacement	\$ 179,391.67
16-1865-	Sign Shop Demo 4 Buildings	\$ 211,401.55
16-1866-	Smithfield Prison Roof	\$ 131,465.25
16-1867-	PSP Headquarters Resurface Parking Lot	\$ 231,549.62
16-1868-	PA Fish & Boat Dryvit Repairs	\$ 17,523.88
16-1869-	Capitol Rotunda Painting East Wing	\$ 69,925.22
16-1870-	SCI Camp Hill Roof Replacement	\$ 200,314.24
16-1871-	DMVA Design/Boring of Sink Hole Area	\$ 237,057.79
16-1872-	PSP Target Storage Shed	\$ 147,245.42
16-1873-	Railroad Museum of PA Concrete Floor Design	\$ 57,312.70
16-1874-	PSP Academy Target System	\$ 112,981.94
16-1875-	PSP HQ Fence & Turnstile	\$ 219,191.06
16-1876-	Smithfield SCI Repair Water Pump & Motor	\$ 66,007.01
16-1878-	Carpenter Shop Roof (Emergency)	\$ -
16-1879-	World War II Memorial	\$ 85,684.11
16-1880-	DGS Carpenter Shop Roof Repairs	\$ -
16-1882-	Camp Hill Bldg 5, 6 & M Block	\$ 311,082.03
17-1700-	PSP DHQ Conference Room Remodel	\$ 51,817.16
17-1701-	Forum Water Main Break	\$ 32,657.23
17-1702-	Annex Clogged Sewer Main	\$ -
17-1703-	Harrisburg Military Post Waste Water Line Repairs	\$ 303,663.87
17-1704-	PA Military Museum Design	\$ 22,633.74
17-1705-	Lloysville Youth Bathroom/Shower Reno	\$ 23,724.80
17-1706-	Capitol Emergency Cleanup	\$ 27,552.92
17-1707-	Camp Hill Emergency Roof (Boiler Plant)	\$ -
17-1708-	Tech Park Security Barriers	\$ 63,199.90
17-1709-	Peterson Hall Roof Replacement	\$ 57,335.91
17-1710-	PennDOT Salt Shed Emergency	\$ -
17-1711-	DHS Clarks Summit State Hospital Ward 5	\$ 84,889.35
17-1712-	PSP North Entrance Vestibule	\$ 61,966.23
17-1713-	PA State Police North Lot Paving Repairs	\$ 242,841.20
17-1714-	Benner Springs Fish Hatchery Paving Repairs	\$ 137,193.95
17-1715-	PSP Pole Building	\$ -
17-1716-	Clakrs Summit Dietary Roof Replacement	\$ 261,858.69
17-1717-	NWOB Capital Street Steps Repair	\$ 92,480.54
17-1718-	PA Railroad Museum Concrete Floor	\$ 52,862.50
17-1719-	seal parking/ line painting	\$ 19,851.46
17-1720-	Estimating - JOC - DGS	\$ -
17-1721-	Clark Summit Stair Enclosure - Engineering Fees	\$ 236,371.13

17-1722-	Clark Summit Rec Hall Roof Engineering Fees	\$ 60,542.63
17-1723-	L&I Building 4th fl. abatement	\$ 55,863.56
17-1724-	Camp Hill Prison Boiler Plant Roof	\$ 143,171.47
17-1725-	PSP Construct Chase Wall	\$ 2,033.59
17-1726-	Camp Hill Prison F Block Roof	\$ 72,442.08
17-1727-	PSP Humidity in Pool Area	\$ -
17-1728-	PA State Police Auditorium	\$ 79,093.00
17-1729-	Standby Emergency Power Generator	\$ -
17-1730-	DOC Training Academy Ary Hall Flooring Repiars	\$ 28,814.13
17-1731-	Camp Hill Prison Main Gate Sally Port	\$ 34,120.38
17-1732-	Camp Hill Prison Infirmary Roof	\$ 41,128.60
17-1733-	Camp Hill Prison G Block Roof	\$ 60,510.09
17-1734-	Camp Hill Prison H Block Roof	\$ 60,510.09
17-1735-	Camp Hill Prison K Block Roof	\$ 61,510.09
17-1736-	Camp Hill Prison L Block	\$ 60,510.09
17-1737-	Camp Hill Prison N Block Roof	\$ 206,621.82
17-1738-	Camp Hill Prison M Block	\$ 75,325.44
17-1739-	Extent Loading Dock - BJJS-2016-04 NCSTU Danville	\$ 66,317.86
17-1740-	PFBC Coyler Lake Culvert	\$ 159,401.90
17-1741-	EAATS Simulator Canopy	\$ 216,672.99
17-1742-	York County Welcome Center Sidewalk Replacement	\$ 159,568.70
17-1743-	PEMA Walking Path to PSECU	\$ 18,614.70
17-1744-	Huntingdon SCI Smokestack Demo	\$ 299,306.97
17-1745-	South Mountain Kitchen Design	\$ 19,672.21
17-1746-	Clark Summit Security Upgrades	\$ 84,258.44
17-1747-	Camp Hill Freezer Concrete Replacement	\$ 149,334.14
17-1748-	Smithfield Roof Buildings 4,5,6	\$ 299,412.04
17-1749-	Rockview SCI	\$ 223,083.32
17-1750-	Arsenal Building Restrooms Design	\$ 118,799.73
17-1751-	SCI Muncy Road Resurfacing	\$ 38,754.38
17-1752-	Joseph Priestley House	\$ 113,358.96
17-1753-	PA Military Monument Rebuild Design	\$ 6,850.00
17-1754-	PFBC Opossum Lake Fencing	\$ 37,404.33
17-1755-	Lancaster County Stockpile Fence	\$ 47,331.71
17-1756-	Sinkhole Repairs-Commonwealth & North Drive	\$ 20,000.00
17-1757-	PFBC Central Office Fencing	\$ 45,809.10
17-1758-	PFBC Central Office Wash Bay Design	\$ 26,000.00
17-1759-	Tioga Roof Re-Seam	\$ 39,907.95
17-1760-	Columbia County Maintenance Roof Replacement	\$ 112,062.23
17-1761-	PSP Academy Pasture Modifications	\$ -
17-1762-	FM 7158 PA DOT Bolier Replacement/Chimney Demo	\$ 77,990.18
17-1763-	DGS Arsenal Family Room Design	\$ 160,455.74
17-1764-	Capitol EW Atrium Painting	\$ 63,691.06
17-1765-	North Office Building Asbestos Abatement	\$ 128,105.24

17-1766- High Arch Repair Design \$ 17-1767- DMVA Building 3, 8 & James Room Renovations \$ 17-1768- PennDOT Server Restroom Design \$ 17-1769- PHMC Railroad Museum Leak Mitigation, Waterproofing & Repair \$ 17-1770- PHMC Landis Valley Yellow Barn Roof \$	10,875.00 100,782.46 7,414.00
17-1768- PennDOT Server Restroom Design \$ 17-1769- PHMC Railroad Museum Leak Mitigation, Waterproofing & Repair \$	7,414.00
17-1769- PHMC Railroad Museum Leak Mitigation, Waterproofing & Repair \$	
	50,791.02
	147,185.72
17-1771- Ephrata Cloister Stone Channel Repairs \$	103,655.12
17-1771- Senate NOB Room 104 Ceiling Repairs \$	137,124.53
	137,124.55
The state of the s	400 707 04
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3	
	20,125.00
17-1777- White Haven Roof Design \$ 17-1778- L&I 2nd Floor Office Fitout \$	20,125.00
	6,035.58
17-1779- L&I 4th Floor Door Install \$	50,589.64
17-1780- DMVA Building 11-63 Roof \$	159,293.71
17-1781- DMVA FIG Fence Installation \$	189,594.17
17-1782- DMVA EAATS Floor Replacement \$	26,369.19
17-1783- Fort Indiantown Gap Building 10-83 Roof Replacement \$	129,946.21
17-1784- Fort Indiantown Gap - Building 12-97 Exterior Upgrades \$	102,012.50
17-1785- PEMA Crosswalk \$	31,018.20
17-1786- DMVA FIG Muir Airfield Paving \$	273,896.28
17-1787- DMVA Building 14-26 Overhead Door \$	41,236.92
17-1788- FTIG Concrete Crushing \$	207,289.30
17-1790- DMVA Bird Netting \$	115,448.29
17-1791- DMVA FIG Guide Rail Replacement \$	115,299.87
17-1792- DMVA Tower Window Replacement \$	148,523.58
17-1793- DMVA FIG Muir Taxiway Repairs \$	-
17-1794- DMVA FIG Building 8-65 Roof/HVAC \$	110,140.68
17-1795- PennDOT District 8 Engineering \$	16,225.00
17-1800- Main Capitol Canvas & Painting \$	33,939.86
17-1801- Ephrata Cloister Siding Repairs \$	99,255.29
17-1802- PennDOT Herrville Salt Shed High Arch Repairs \$	-
17-1803- Pleasant Gap Fish Hatchery Environmental Evaluation \$	13,876.00
17-1804- Forster Street Steps Design \$	55,389.42
17-1805- South Mountain Secue Treatment Unit Kitchen Foundation \$	198,196.80
17-1806- Record Center Catwalk Design \$	61,146.76
17-1807- Landis Valley Museum Water Infiltration Design \$	26,787.89
17-1808- Camp Hill Prison - Maintenance Building \$	69,617.83
17-1809- PLCB Boas Street Planter Boxes Design \$	8,128.90
17-1810- Norristown State Hospital CM August \$	-
17-1811- Norristown State Hospital Construction Management September \$	-
	-
17-1812- Norristown State Hospital Construction Management October \$	
17-1812- Norristown State Hospital Construction Management October \$ 17-1813- Norristown State Hospital Construction Management November \$ 17-1814- Norristown State Hospital Construction Management December \$	-

17-1815-	Norristown State Hospital Engineering	\$ -
17-1816-	DMVA -036 Blue Mountain Signage	\$ 203,639.97
17-1817-	Camp Hill Prison Rec Hall	\$ 132,493.74
17-1818-	Camp Hill Prison - Building 24	\$ 85,384.90
17-1819-	PSP Academy Roof	\$ 78,639.29
18-1600-	FM 7253 Lehigh District 5-3 Security/Surveillance	\$ 47,818.88
18-1601-	FM 7251 Fulton Co Repair Fulton Wash Bay - Design	\$ 25,945.00
18-1602-	Arsenal Exterior Facade Reapirs	\$ 59,038.80
18-1603-	PennDOT RSR #37 Emergency Roof Repairs	\$ -
18-1604-	PHMC Anthracite Parking Lot Repairs	\$ 76,317.03
18-1605-	PHMC Ephrata Cloister Sidewalks	\$ -
18-1606-	PHMC Railroad Museum Carpentry Upgrades	\$ 22,134.00
18-1607-	Capitol Complex Harrisburg PA	\$ 3,668.00
18-1608-	PennDOT FM7230 Fulton County Plumbing Upgrades	\$ 97,833.52
18-1609-	PFBC Harris Pond Spillway Fencing	\$ 18,117.63
18-1610-	Arsenal 2nd Floor Restrooms	\$ 37,745.04
18-1611-	East Wing Capital Rotunda Scaffolding and Painting	\$ 383,098.62
18-1612-	22nd & Forster Street Lobby Design	\$ 68,844.39
18-1700-	Emergency Truss Repair PaDot FM 7231	\$ -
18-1701-	Emergency Water Damage - AG Office	\$ -
18-1702-	PennDOT Real ID Design	\$ 14,088.00
18-1703-	Camp Hill Prison Trailer Demolition	\$ 132,631.35
18-1704-	Annex Sewer Main Clog	\$ -
18-1705-	Governor's Residence Ceiling Painting	\$ 23,148.09
18-1706-	Granite Repairs @ Cooling Tower	\$ 62,661.65
18-1707-	FM7175 PADOT Server Farm Restroom	\$ 21,701.58
18-1708-	Norristown State Hospital Construction Mgmt January 2018	\$ -
18-1709-	Rachel Carson Office Building Roof	\$ 99,658.89
18-1710-	22nd & Forster Street Pond Video Inspection	\$ 10,521.08
18-1711-	DMVA PA Veterans Memorial Restoration	\$ 83,009.75
18-1712-	PA Railroad Rolling Stock Hall	\$ 158,389.00
18-1713-	PSP Troop F Montoursville Steps	\$ 48,846.77
18-1714-	DMVA Apache Village Sidewalks	\$ 294,854.54
18-1715-	Auburn Dam Roof Repairs	\$ 59,769.50
18-1716-	PFBC HR Stack House Design	\$ 10,748.00
18-1717-	PFBC Pleasant Gap Raze Building	\$ 152,265.12
18-1718-	PSP DHQ Front Lob Rehab	\$ 130,973.31
18-1719-	PFBC Stackhouse	\$ 12,189.83
18-1720-	Norristown State Hospital Construction Mgmt February 2018	\$ -
18-1721-	Norristown State Hospital Construction Mgmt March 2018	\$ -
18-1722-	PSP Wyoming Emergency Repairs	\$ -
18-1723-	PennDOT Lebanon County Maintenance Facility	\$ -
18-1724-	Scranton Roof Replacement	\$ 110,072.59
18-1725-	White Haven Roof/Sheathing Replacement	\$ 210,405.11

18-1726-	PSP BESO Stall Design	\$	9,970.00
18-1727-	DMVA Bldg. 8-73Painting	\$	201,063.37
18-1728-	North Drive Paving	\$	90,370.08
18-1729-	DMVA Building 8-64	\$	92,149.13
18-1730-	Loysville Williams Cottage Restrooms	\$	78,665.43
18-1731-	PennDOT District 8 TCM Renovations	\$	29,021.44
18-1732-	FM7182 - Herr Street Storage Building, Repair Metal Roof	\$	91,089.23
18-1733-	FM7183 Herr Street Sign Crew Repair to Metal Roofing	\$	100,269.76
18-1734-	PSP Transportation Fence	\$	176,030.17
18-1735-	DMVA Bldg. 8-63 Renovation	\$	145,452.69
18-1736-	DMVA Crane Retrofit State College	\$	52,574.28
18-1737-	SCI Frackville Paving	\$	94,315.39
18-1738-	FM 7241 PADOT District 8-8 Lebanon Emergency Brick Repairs	\$	33,236.81
18-1739-	Camp Hill Prison Building \$66 Demo	\$	42,279.24
18-1740-	DMVA Area 26 Shutters	\$	236,414.22
18-1741-	PennDOT FM 7205 Rockview DL - Real Upgrades	\$	20,163.59
18-1742-	Norristown State Hospital CM April, May, June 2018	\$	-
18-1743-	PFBC Huntsdale Pipe Replacement	\$	149,500.82
18-1744-	State Capitol Emergency Water Damage on Wall	\$	-
18-1745-	NER SCI Rockview Paving Restoration	\$	-
18-1746-	Capitol Building 2nd Floor Senate Water Remediation	\$	29,992.23
18-1747-	DMVA State College	\$	85,851.70
18-1748-	PennDOT Emergency Broken Roof Truss	\$	27,273.30
18-1749-	DMVA EAATS Flooring Bldg. 19-109 & Bldg. 19-117	\$	70,610.82
18-1750-	DGS Hydraulic Dock Levelers	\$	26,904.84
18-1751-	DMVA Area 5, Concrete Pads ANchor Points	\$	162,752.12
18-1752-	PSP Academy Range Knee Wall Repairs	\$	55,809.83
18-1753-	DMVA NCTC Card Readers	\$	85,940.45
18-1754-	GMVA Replace Fire Doors	\$	31,814.47
18-1755-	GMVA Install Wanderguard on Specific Doors	\$	25,277.15
18-1756-	DMVA Bldg. 24-200 Fencing	\$	85,837.68
18-1757-	DMVA Window Replacement Bldg. 19-101	\$	282,957.53
18-1758-	DMVA Building 8-80 Auditorium Renovations	\$	201,634.65
18-1759-	Arsenal Building 2nd Floor Restroom Design	\$	22,875.00
18-1760-	Capitol Basement Mold Emergency	\$	-
18-1761-	NOB Phase 2 Demolition Design	\$	5,620.80
18-1762-	NOB Phase II Demo	\$	100,530.03
18-1763-	Wilkes Barre RC Fence Replacement	\$	285,901.69
18-1764-	North Offiice Building 1st floor Pase II Abatement	\$	152,428.61
18-1765-	North Office Building 1st floor Bathroom Demo	\$	48,291.87
18-1766-		Φ.	253,270.17
10 1700	Building 10-44 & 10-83 Fence project	\$	200,270.17
18-1767-	Building 10-44 & 10-83 Fence project SCI Coal Township Paving	\$	96,488.50
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18-1770-	DMVA Building 11-75 Spray Foam Roof	\$ 155,188.59
18-1771-	DMVA Building 11-78 Sprayforam Roof	\$ 154,336.99
18-1772-	DMVA Building 11-79 Sprayforam Roof	\$ 154,088.75
18-1773-	SCI Smithfield Emergency Roof 2018	\$ 378,487.11
18-1774-	DMVA Area 26 Roof	\$ -
18-1775-	NER SCI Dallas Roof	\$ -
18-1776-	NCR SCI Rockview Roof	\$ 140,434.89
18-1777-	NER Clarks Summit Building 14 Roof	\$ 180,270.52
18-1778-	Middletown ANG Emergency Roof	\$ 9,797.33
18-1779-	DMVA FIG Building 19-101 Roof Repairs	\$ 113,046.08
18-1780-	DMVA Building 19-107 Roof	\$ 219,741.46
18-1781-	FM 7252 York County Roof Replacement - Design	\$ 13,780.00
18-1782-	Camp Hill Prison Kitchen 1 Roof	\$ 153,478.24
18-1783-	Camp Hill Prison Kitchn 1 Roof	\$ 100,514.60
18-1784-	DMVA Building 19-79 Roof Emergency	\$ -
19-1700-	PSP BESO Stall Rehab	\$ 255,412.42
19-1701-	Arsenal Building 3rd Floor Demo	\$ 40,000.03
19-1702-	Old Turnpike House Demolition	\$ 75,195.09
19-1703-	Arsenal Building Waste Oil Tank Removal	\$ 41,418.09
19-1704-	Arsenal Building Parking Lot Design	\$ 52,493.74
19-1705-	Black Diamond House Demolition	\$ 44,633.33
19-1706-	PEMA House Demolition	\$ 88,174.48
19-1707-	Dept of Agriculture Parking Lot	\$ 245,500.01
19-1708-	Finance Building Overhead Door Replacement	\$ -
19-1709-	JOC-HV Yard Fire Suppression System	\$ 7,960.00
19-1710-	South Mountain Walkway Design	\$ 16,725.60
19-1711-	Arsenal Caulk & Repoint North Side of Building	\$ 148,611.04
19-1712-	FTIG Aviation Fuel Facility	\$ 24,230.00
19-1713-	Main Capitol 157 Ceiling Repairs	\$ 14,469.88
19-1714-	L&I Building 12th Floor Abatement	\$ 3,181.29
19-1715-	NOB Elevator Shaft Repairs Emergency	\$ -
19-1716-	SMSTU Fire Doors Investigation	\$ 1,642.38
19-1717-	SCI Camp Hill L&K Sinkhole Emergency Repairs	\$ -
19-1718-	LYDC Parking Lot Rehab	\$ 150,566.69
19-1719-	Repoint/Reset Capitol Steps	\$ 115,396.44
19-1720-	East Wing Garage Cleaning	\$ 72,986.02
19-1721-	DMVA TUAS Runway Expansion Design	\$ 67,234.00
19-1722-	DMVA Veterans Memorial Roof Replacement	\$ 269,497.45
19-1723-	PennDOT FM7251 Fulton County District 9-4 Wash Bay	\$ 54,805.44
19-1724-	NOB Elevators 1, 2 & 3	\$ 30,908.85
19-1725-	SCI Smithfield Manhole Repairs	\$ 142,619.19
19-1726-	South Mountain STU Walkway	\$ 155,378.77
19-1727-	PSP Transportation Compound Paving	\$ 52,309.91
19-1728-	Capitol Steps Re-Caulk Upper Portion	\$ 114,861.09

19-1729-	DMVA Building 11-59 Roof Repair	\$ 109,568.08
19-1730-	DMVA Building 11-69 Roof Repair	\$ 204,596.90
19-1731-	DMVA Bldg. 8-80 Construct Vestibule Design	\$ 24,695.00
19-1732-	Building 2-26 Reinforcement of Arms Vault	\$ 70,358.97
19-1732-	Building 2-26 Reinforcement of Arms Vault	\$ 70,358.97
19-1733-	DMVA Area 12 Motor Pool	\$ -
19-1734-	DMVA Area 9 ARMAG Fence	\$ -
19-1735-	DMVA Building 19-79 Classroom Renovations	\$ 43,728.66
19-1735- 0	DMVA Building 19-79 Classroom Renovations Warranty	\$ -
19-1736-	PFBC Coyler Lake Sluice Gate Repairs	\$ 21,840.00
19-1737-	DMVA Bldg 19-126 BAT Simulator	\$ 32,883.02
19-1738-	DMVA Roadway Line Painting	\$ 37,896.10
19-1739-	DMVA Bldg 4-174 WWTP	\$ 60,292.00
19-1740-	DMVA Area 13 UST Removal	\$ 99,799.53
19-1741-	DMVA Aircraft Instruction Crash Fence	\$ 52,830.55
19-1742-	DMVA FITG Concrete Pad Demolition	\$ 119,998.44
19-1743-	South Mountain Fire Doors	\$ 477,440.05
19-1744-	PaDot FM 7322 Columbia Stock Pile Fence Repairs	\$ 28,214.89
19-1745-	DMVA Bldg. 8-63 Restroom & Breakroom Renovations	\$ 5,496.79
19-1746-	PSP Streambank Repairs	\$ -
19-1747-	PaDot FM 7321 Herrville Hi Arch Coumn Repair	\$ 16,741.67
19-1748-	DMVA Motor Pool Fence	\$ 105,078.09
19-1749-	PennDOT Material Testing Lab Roof Scuppers	\$ 81,049.05
19-1750-	Building 9-59 Fence/Gate	\$ 95,353.43
19-1751-	Sycamore Drive Tar and Chip	\$ 128,147.65
19-1752-	DMVA Area 5 Fence and Gate	\$ 72,540.62
19-1753-	DMVA,FTIG, Bldg 9-61 & 9-100, Fence & Gate Repair	\$ 44,125.61
19-1754-	Elmerton Avenue Glass Entry Way	\$ 21,312.80
19-1755-	PennDOT FM 7329 Salt Dome Roof Replacement	\$ 172,277.93
19-1756-	PSP Troop J Lancaster Garage Design	\$ 10,376.00
19-1757-	PSP Troop J Garage Bay	\$ 71,452.36
19-1758-	22nd Street Roll-Up Doors	\$ 153,184.04
19-1759-	PennDOT Hanover Emergency Structural Repairs	\$ -
19-1780-	DMVA Skylight Repairs	\$ -
19-1781-	PaDot FM 7252 Roof Repair	\$ 88,043.58
19-1782-	Huntingdon Prison Roof	\$ 576,172.16
19-1783-	DMVA Building 19-101 Roof	\$ -
19-1784-	DMVA South Mountain RC Roof Replacement	\$ -
19-1785-	PJC Roof 8th Floor	\$ 13,387.73
19-1786-	FITG, Bldg. T-01 Roof	\$ 83,176.96
19-1787-	YFC #3 Shingle Roof	\$ 207,728.22
19-1788-	NOB Roof Repairs	\$ 55,186.14
19-1790-	Camp Hill Gymnasium/Kitchen Roof	\$ 554,746.19
19-1791-	DMVA Area 7 Roof's	\$ -

19-1792-	PennDOT FM7254 Adams County Roof	\$ 189,893.41
19-1793-	Capital Street Roof Repairs	\$ 40,295.11
19-1794-	SCI Camp Hill Kitchen Roof	\$ 84,973.94
19-1795-	Camp Hill SCI Education Building Roof Emergency	\$ 188,014.47
19-1800-	1100-JOC Rockview Fence	\$ 241,280.00
19-1801-	Lewistown Fire Academy Painting	\$ 81,573.45
19-1802-	PA State Fire Academy Paving	\$ 149,376.29
19-1803-	PaDot FM 7133 Mifflin Twp. RSR Area Roof Replacement	\$ 43,160.96
19-1804-	PEMA State Fire Academy - Fence & Gate	\$ 46,739.93
19-1805-	SCI Muncy Design & Engineering	\$ 27,720.00
19-1806-	PennDOT Clearfield Stock Pile Metal Roof & Siding	\$ 58,239.68
19-1807-	PaDot FM 6431 Clearfield Co. Siding & Roofing	\$ 57,325.71
19-1808-	Fm 7292 Rockview Parking Pad	\$ 18,927.96
19-1809-	PFBC Chillisquaque Boat Access Area Paving	\$ 111,674.04
19-1810-	PaDot FM 7286 Montoursville Roofing & Siding	\$ 124,189.53
19-1811-	SCI Muncy New Counseling Building	\$ 258,564.79
19-1840-	DMVA Wellsboro RC, Roof & Stormwater Repairs	\$ 50,649.69
19-1841-	DMVA Emergency Roof Repairs	\$ 100,855.25
19-1842-	NCSTU Green Building	\$ 207,641.62
19-1850-	PennDOT FM7256 Repair Vehicle Wash Entry	\$ 22,625.00
19-1851-	Pa Dot FM 7250 District 4-0 Sidwalk Design	\$ 11,825.00
19-1852-	Scranton Iron Works - Fence Repairs	\$ 25,984.00
19-1853-	PA Career Link Scranton Parking Lot Paving	\$ 54,679.80
19-1854-	Eckley Miner Parking Lot Repairs	\$ 279,469.93
19-1855-	PaDot FM 7295 Luzerne Dome Repairs	\$ 99,481.88
19-1856-	CSSH Infrared Scan Building 22	\$ 2,132.00
19-1857-	PaDot FM 7296 Tunkhannock Bldg. Post Repair	\$ 21,431.19
19-1858-	DMVA Glass Panel Repair	\$ 20,421.30
19-1859-	DMVA New Milford RC Stormwater Upgrades	\$ 63,887.28
19-1860-	PSP Troop N Hazleton Impound Paving	\$ 122,711.64
19-1861-	SCI Waymart Slide Gate	\$ 44,646.74
19-1862-	Clarks Summit Anti-Ligature Survey	\$ 6,240.00
19-1890-	Dallas SCI C Block Roof Repairs Emergency	\$ 263,028.70
19-1891-	YFC #2 Roof Repairs	\$ 108,158.84
19-1892-	SCI Retreat Maintenance Garage Roof	\$ 161,799.18
19-1893-	SCI Waymart Shingle Roofs 9 & K Block	\$ 158,628.57
19-1894-	SCI Waymart L Block Shingle Roof	\$ 146,497.34
19-1895-	SCI Waymart M Block Shingle Roof	\$ 141,322.58
19-1896-	White Haven Laundry Roof	\$ 200,308.70
19-1897-	PennDOT FM7311 Schuylkill Haven Roof & HVAC	\$ 87,597.62
19-1898-	SCI Dallas Culinary Roof	\$ -
19-1899-	SCI Frackville Utility Plant Roof	\$ 242,657.00
20-1600-	DMVA Area 7 Youth Challenge Infrastructure Design	\$ 135,004.74
20-1601-	Scranton State Office Building Design	\$ 30,259.00

20-1602-	PennDOT FM7232 Winter Material Storage Building	\$	200,805.69
20-1603-	Health & Welfare ACM Floor Tile	\$	35,256.00
20-1604-	PLCB Granite Restoration	\$	126,292.04
20-1605-	Building 8-80 Water Entrusion Remdiation	\$	202,063.63
20-1606-	DMVA Area 7 Building 7-16 & 7-21 Design	\$	59,752.00
20-1607-	DMVA Range Tower 27 Rehab	\$	112,701.82
20-1609-	DMVA Youth Challenge Infrastructure	\$	955.662.28
20-1610-	PaDot FM 7372 Roof Repair Final Design	\$	8,149.00
20-1611-	PFBC Goldsboro Access Paving	\$	190,350.53
20-1611-	Youth Forestry Camp #3 administration building	\$	119,504.55
20-1630-	LYDC school roof replacement	\$	256,234.74
	· ·	·	200,234.74
20-1632-	Camp Hill SCI M Block Building 1 Reroof	\$	- 005 444 07
20-1633-	DMVA Building 11-1 Roof/Siding	\$	285,144.97
20-1640-	Selinsgrove Center Building #9 Roof Center Section	\$	245,767.35
20-1670-	PFBC Buckingham Access Rehab Area	\$	98,169.44
20-1671-	FM 6618 - PennDOT Chester County Staging Building	\$	175,849.70
20-1672-	PennDOT FM7250 Lackawanna County	\$	35,466.49
20-1673-	Lackawanna CareerLink Painting	\$	17,386.54
20-1674-	Hickory Run State Park Underground Leak Emergency	\$	-
20-1690-	White Haven Laundry Upper Roof	\$	135,308.62
20-1691-	Frackville SCI Upper Laundry Roof	\$	215,933.21
20-1692-	Frackville SCI Warehouse Roof Phase 1	\$	182,337.92
20-1693-	Frackville SCI Warehouse roof Phase 2	\$	181,236.47
20-1694-	Frackville SCI Lower maintenance roof	\$	263,255.12
20-1695-	Salt Springs Roof Replacement	\$	83,214.60
20-1696-	Hazleton RC Roof	\$	257,817.89
20-1697-	SCI Dallas Water Tower Paint/Roof/Catwalk	\$	347,700.91
20-1698-	DCNR Salt Springs Roof Replacement Design	\$	8,274.24
20-1700-	Forum Auditorium Water Damage	\$	61,188.53
20-1701-	Capitol EW Roof Flashing	\$	8,640.76
20-1702-	PSP Pasture Fencing	\$	22,147.70
20-1703-	Hershey RC Emergency Sink Hole Drainage Repair	\$	55,658.18
20-1704-	PLCB Boas Street Granite Wall Repairs	\$	130,156.43
20-1705-	Governor's Office Design & Engineering	\$	20,500.00
20-1750-	SCI ROckview Ammo Depot Hardening	\$	198,652.56
20-1751-	DCNR Little Bufalo State Park L & I / ADA Bathroom Design	\$	44,234.40
20-1752-	PFBC Liverpool Access Area Paving	\$	85,061.35
20-1753-	South Mountain STU Windows	\$	67,880.31
20-1790-	SCI Camp Hill M Block Repairs	\$	-
20-1791-	Greencastle I-81 welcome center roof	\$	110,054.09
20-1792-	LYDC Security Building	\$	58,899.27
20-1793-	LYDC Allegany Cottage Roof	\$	106,019.49
20-1800-	PennDOT FM7252 Emergency	\$	-
20-1801-	DMVA Replace Fuel Dispenser	\$	30,938.06

20-1802-	DMVA Building 11-77 Exterior Repairs	\$ 83,438.23
20-1803-	DMVA Building 8-48 Reconstruct Bathrooms	\$ 69,728.85
20-1804-	DMVA Building 19-101 Hangar Doors	\$ 67,507.42
20-1805-	DMVA 2020 Demo Concrete Pads	\$ 116,942.22
20-1807-	DMVA Building 8-65 Bathrooms	\$ 50,139.18
20-1840-	LYDC Chapel Roof	\$ 128,492.41
21-1700-	PSP 2nd Floor Restroom Remodel	\$ 19,808.26
21-1701-	PSP 2nd Floor Renovations	\$ 38,943.71
21-1703-	Governor's Office Renovations	\$ 53,773.55
21-1704-	RCSOB Sidewalk Repairs	\$ 124,672.66
21-1705-	Camp Curtin Sidewalk Replacement	\$ 51,996.09
21-1706-	NWOB Restroom Renovations	\$ 25,654.31
21-1707-	East Wing Scaffolding	\$ 14,147.63
21-1708-	Health & Welfare Floor Tile Removal	\$ 4,500.00
21-1709-	L&I Men's Restroom Design	\$ 31,062.72
21-1710-	L&I Women's Restroom Design	\$ 31,062.72
21-1711-	Governor's Residence Gates Replacement	\$ 69,947.43
21-1712-	Capitol East Wing Security Entrance	\$ 25,654.72
21-1713-	North Office Building Emergency 8/11/21	\$ 59,073.61
21-1714-	DGS Sinkhole Emergency (Commonwealth Avenue)	\$ 70,786.31
21-1715-	22nd & Forster Emergencvy	\$ -
21-1716-	PEMA Rooms 201-204 Entry Way	\$ 10,886.13
21-1717-	PSP HQ Door Replacement	\$ 284,419.85
21-1718-	PLCB Repair/Replace Damaged Railings	\$ 7,611.21
21-1719-	Commonwealth Tech Park Center 1 & 5 Expansion Joints	\$ 76,007.17
21-1720-	Keystone Building Playground	\$ 127,091.37
21-1721-	L&I 7th Floor Fitout	\$ 364,805.36
21-1722-	Ag Building EV Charging Station	\$ 42,855.08
21-1723-	PLCB James Street Railing & Fence	\$ 16,556.36
21-1724-	DGS State Museum Emergency	\$ 35,556.60
21-1725-	PSP DHQ Bathroom Renovations	\$ 89,208.52
21-1726-	Steam Line Repairs Emergency	\$ 25,431.06
21-1727-	L&I 7th Floor Bathroom Renovations	\$ 219,876.76
21-1728-	PSP BESO New Pasture Clearing, Grubbing & Fencing	\$ 149,857.25
21-1729-	State Museum Repairs Emergency	\$ 108,229.21
21-1730-	PSP BESO New Academy Second Pasture & Sacifice Lot	\$ 212,465.79
21-1740-	Building 55 Emergency Roof Repairs	\$ 6,128.00
21-1741-	NWOB Roof Drains repair	\$ 49,821.27
21-1750-	LYDC Window Removal & Siding	\$ 5,205.15
21-1752-	PFBC Benner Spring Fence	\$ 37,667.44
21-1753-	SCI Benner Resurface CI Truck Lot	\$ 98,849.88
21-1754-	PHMC Pennsy Gun Mount Repairs	\$ 252,331.32
21-1755-	SCI Rockview Ammo Depot Paving	\$ 68,363.92
21-1756-	SCI Rockview SPC Sitework	\$ 218,229.45

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21-1757-	PHMC Military Museum Monument	\$	86,977.86
21-1758-	Tuscarora Forest District Front Entrance Renovations Design	\$	7,068.00
21-1759-	PennDOT State Wide Flag Pole Additions	\$	31,545.36
21-1760-	PennDOT FM 7397 Greencastle Masonry	\$	102,053.92
21-1761-	SCI Rockview Smokestack Repairs	\$	84,085.23
21-1762-	PFBC Thompsontown Access Paving	\$	99,518.57
21-1763-	PFBC Millerstown Access Paving	\$	185,256.25
21-1764-	SCI Benner K9 Building	\$	538,199.09
21-1765-	PennDOT FM 7554 I83N Newville Rest Stop Doors	\$	62,560.54
21-1766-	DHS - SMSTU Interior Painting	\$	165,959.43
21-1767-	Little Buffalo State Park Rec Hall	\$	128,176.05
21-1780-	SMRC Unit 23 Bolier Roof	\$	115,665.64
21-1781-	PennDOT FM 7473 High Arch Truss Repairs	\$	125,413.89
21-1782-	SCI Rockview Tactical Building	\$	22,642.68
21-1783-	SCI Rockview Unit G A and B wing roofs	\$	346,699.72
21-1784-	PFBC Huntsdale SFH Feed Bin	\$	32,758.22
21-1785-	SCI Camp Hill Medical Building seam overlay	\$	36,043.79
21-1790-	YFC #3 A&B Dorm	\$	199,081.97
21-1791-	Pleasant Gap Fish Hatchery	\$	93,824.31
21-1792-	SCI Rockview G-Unit roof repair	\$	127,163.47
21-1793-	SCI Smithfield Emergency	\$	-
21-1794-	SCI Camp Hill Boiler Side Roof 30x20	\$	27,661.81
21-1795-	SCI Smithfield CI and Maintenance Roof	\$	329,030.90
21-1796-	PennDOT FM7473 High Arch Truss Repair DESIGN	\$	24,060.84
21-1797-	PennDOT FM 7545 Centre Co. Snow Shoe Salt Shed	\$	146,573.71
21-1798-	SMRC Unit 1 Roof	\$	319,852.86
21-1799-	SMRC Unit 41 Dietary Roof	\$	382,225.96
21-1800-	DMVA Building 5-116	\$	23,717.81
21-1801-	PHMC Strasburg Railroad Museum Sidewalks	\$	125,861.25
21-1802-	DMVA Building 5-4 Folding Partitions	\$	58,405.94
21-1803-	DMVA Masonry Monument Repairs	\$	38,444.25
21-1804-	Codorus Visitor's Center Masonry Wall Repairs	\$	24,349.73
21-1805-	SCI Mahanoy Perimeter Fence Repairs	\$	111,281.87
21-1806-	DMVA Building 19-177 Pull Up Bars & Artificial Turf	\$	100,082.74
21-1807-	DMVA Blue Mountain Gym Restroom Renovations	\$	39,259.55
21-1808-	DMVA Area 7 RMAG Fence Move	\$	46,765.04
21-1809-	DMVA Area 19 Stormwater P-12 Building 119 & 120	\$	24,642.96
21-1810-	DMVA FITG Demo Concrete Pads 2021	\$	174,051.59
21-1811-	DMVA Area 6 Drainage Issues Design	\$	7,884.24
21-1813-	FITG Bldg. 19-101 Painting	\$	249,040.35
21-1814-	DMVA FIG 11-63 Insulation and Demo	\$	121,210.13
21-1815-	DMVA Buildings 9-59, 12-91, 13-65 Exterior Renovations	\$	392,458.42
21-1816-	DMVA FITG Fence Replacement CSMS-E North Lot	\$	121,487.50
21-1817-	PHMC Pierce Landis House Interior Renovations	\$	53,483.14

21-1840 PennDOT Lebanon Emergency \$ 29,583.69	21-1818-	PSP Troop J Parking Lot	\$ 237,639.50
21-1840- PennDOT Lebanon Emergency \$ 29,583.69 21-1841- Railroad Museum of PA \$ 121,580.08 21-1842- DMVA Building 8-71 Roof Replacement \$ 222,221.91 21-1843- DMVA Building 8-73 Roof Replacement \$ 130,850.16 22-1700- DGS State Museum Drain Line Repair \$ 130,999.09 22-1701- PennDOT FM7421 Elizabethville Fuel Island Canopy Demo \$ 13,660.56 22-1702- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA First Floor Office Space \$ 13,533.34 22-1704- PSP HQ Wall Removal \$ 2,026.72 22-1705- DGS East Wing Security Entrance \$ 159,178.60 22-1706- DGS East Wing Security Entrance \$ 159,178.60 22-1707- DGS Keystone Bidg. Emergency Celling Repair \$ 7,551.12 22-1709- DGS Keystone Bidg. Emergency Celling Repair \$ 17,040.21 22-1710- PEMA Peat Control Caulking \$ 19,864.00 22-1710- DGS Respe	21-1819-	,	\$
21-1842	21-1840-	PennDOT Lebanon Emergency	\$ 29,583.69
21-1843- DMVA Building 8-72 Roof Replacement \$ 130,850.16 21-1844- DMVA Building 8-73 Roof Replacement \$ 139,999.09 22-1700- DGS State Museum Drain Line Repair \$ 12,755.99 22-1701- PennDOT FM7421 Elizabethville Fuel Island Canopy Demo \$ 13,533.34 22-1702- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA Entryway \$ 2,694.22 22-1704- PSP HQ Wall Removal \$ 2,026.72 22-1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22-1706- DGS East Wing Security Entrance \$ 159,178.60 22-1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22-1709- PGMA Pest Control Caulking \$ 19,406.10 22-1709- DGS Keystone Bldg. Emergency Ceiling Repair \$ 17,040.21 22-1709- DGS Keystone Bldg. Emergency Ceiling Repair \$ 17,040.21 22-1709- DGS Keystone Bldg. Emergency Ceiling Repair \$ 17,040.21 22-1710- DGS Rescosa Ust Sidewalks \$ 103,240.00 22-1711- L&I Win Flore Restroom Ceiling Repair \$ 17,040.21 22-1711-	21-1841-		\$ 121,580.08
21-1844- DMVA Building 8-73 Roof Replacement \$ 139,999.09 22-1700- DGS State Museum Drain Line Repair \$ 12,755.99 22-1701- PenDOT FM7421 Elizabethville Fuel Island Canopy Demo \$ 13,560.56 22-1702- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA Entryway \$ 2,694.22 22-1704- PSP HQ Wall Removal \$ 2,026.72 22-1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22-1706- DGS East Wing Security Entrance \$ 159,178.60 22-1708- DGS Keystone Bidg. Emergency Ceiling Repair \$ 7,551.12 22-1709- DGS Keystone Bidg. Emergency Ceiling Repair \$ 7,551.12 22-1709- DGS Keystone Bidg. Emergency Ceiling Repair \$ 17,040.21 22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- PEMA Employee Lot Driveway \$ 103,240.00 22-1711- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1711- DGS RCSOB UST Sidewalks \$ 103,240.00 22-1711- DGS Building 55 Roof Replaceme	21-1842-	DMVA Building 8-71 Roof Replacement	\$ 222,221.91
22-1700- DGS State Museum Drain Line Repair \$ 12,755.99	21-1843-	DMVA Building 8-72 Roof Replacement	\$ 130,850.16
22.1701- PennDOT FM7421 Elizabethville Fuel Island Canopy Demo \$ 13,560.56 22.1702- PEMA First Floor Office Space \$ 13,533.34 22.1704- PEMA Entryway \$ 2,694.22 22.1704- PSP HO Wall Removal \$ 2,026.72 22.1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22.1706- DGS East Wing Security Entrance \$ 159,178.60 22.1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22.1708- PEMA Pest Control Caulking \$ 19,864.00 22.1709- DGS Substation Lot & Gravel \$ 17,040.21 22.1710- PEMA Employee Lot Driveway \$ 122,478.60 22.1711- Lål 9th Floor Renovations \$ 103,240.00 22.1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1713- PFBC Middletown Access Paving \$ 269,550.81 22.1716- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1716- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1716- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,861.00	21-1844-	DMVA Building 8-73 Roof Replacement	\$ 139,999.09
22-1702- PEMA First Floor Office Space \$ 13,533.34 22-1703- PEMA Entryway \$ 2,694.22 22-1704- PSP HQ Wall Removal \$ 2,026.72 22-1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22-1706- DGS East Wing Security Entrance \$ 159,178.60 22-1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22-1708- PEMA Pest Control Caulking \$ 19,864.00 22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.00 22-1711- PEMA Employee Lot Driveway \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1716- DGS Building 55 Roof Replacement \$ 103,045.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76	22-1700-	DGS State Museum Drain Line Repair	\$ 12,755.99
22.1703- PEMA Entryway \$ 2.694.22 22.1704- PSP HQ Wall Removal \$ 2.026.72 22.1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22.1706- DGS East Wing Security Entrance \$ 159,178.60 22.1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22.1708- PEMA Pest Control Caulking \$ 19,864.00 22.1709- DGS Substation Lot & Gravel \$ 17,040.21 22.1710- PEMA Employee Lot Driveway \$ 122,476.60 22.1711- L&I 9th Floor Renovations \$ 103,240.00 22.1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1713- PFBC Middletown Access Paving \$ 269,550.81 22.1715- DGS Building 55 Roof Replacement \$ 103,045.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22.1718- L&I 4th Fl. Women's Restroom DESIGN \$ 21,833.76 22.1719- L&I 4th Fl. Women's Restroom DESIGN \$ 21,833.76 22.1712- L&I 5th Fl Women's Restroom DESIGN \$ 21,833.76	22-1701-	PennDOT FM7421 Elizabethville Fuel Island Canopy Demo	\$ 13,560.56
22.1704- PSP HQ Wall Removal \$ 2,026.72 22.1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22.1706- DGS East Wing Security Entrance \$ 159,178.60 22.1707- DGS Keystone Bidg. Emergency Ceiling Repair \$ 7,551.12 22.1708- PEMA Pest Control Caulking \$ 19,864.00 22.1710- DGS Substation Lot & Gravel \$ 17,040.21 22.1710- PEMA Employee Lot Driveway \$ 122,478.60 22.1711- L&I 9th Floor Renovations \$ 103,240.00 22.1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1713- PFBC Middletown Access Paving \$ 269,550.81 22.1715- DGS Building 55 Roof Replacement \$ 103,045.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22.1718- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22.1719- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22.1712- L&I 5th Fi Men's Restroom DESIGN \$ 21,833.76 22.1712- L&I 5th Fi Women's Restroom DESIGN \$ 21,833.76 22.1722- L&I 5th Fi Women's Restroom DE	22-1702-	PEMA First Floor Office Space	\$ 13,533.34
22-1705- NWOB Penhouse Wall Repairs \$ 57,902.85 22-1706- DGS East Wing Security Entrance \$ 159,178.60 22-1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22-1708- PEMA Pest Control Caulking \$ 19,864.00 22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1716- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 139,709.22 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 139,709.22 22-1721- L&I 5th FI Omen's Restroom DESIGN \$ 138,33.76 22-1722- L&I 5th FI Women's Restroom DESIGN </td <td>22-1703-</td> <td>PEMA Entryway</td> <td>\$ 2,694.22</td>	22-1703-	PEMA Entryway	\$ 2,694.22
22.1706- DGS East Wing Security Entrance \$ 159,178.60 22.1707- DGS Keystone Bldg. Emergency Ceiling Repair \$ 7,551.12 22.1708- PEMA Pest Control Caulking \$ 19,864.00 22.1709- DGS Substation Lot & Gravel \$ 17,040.21 22.1710- PEMA Employee Lot Driveway \$ 122,478.60 22.1711- L&I 9th Floor Renovations \$ 103,240.00 22.1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22.1713- PFBC Middletown Access Paving \$ 269,550.81 22.1716- DGS Building 55 Roof Replacement \$ 103,045.00 22.1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22.1717- L&I 4th Fl. Women's Restroom DESIGN \$ 21,833.76 22.1718- L&I 4th Fl. Women's Restroom DESIGN \$ 138,442.60 22.1719- L&I 4th Fl Men's Restroom DESIGN \$ 21,833.76 22.1720- L&I 4th Fl Men's Restroom DESIGN \$ 21,833.76 22.1721- L&I 5th Fl Women's Restroom DESIGN \$ 21,833.76 22.1722- L&I 5th Fl Women's Restroom DESIGN \$ 21,833.76 22.1722- L&I 5th Fl Women's Restroom DESIGN \$ 21,833.76 22.1723- <td< td=""><td>22-1704-</td><td>PSP HQ Wall Removal</td><td>\$ 2,026.72</td></td<>	22-1704-	PSP HQ Wall Removal	\$ 2,026.72
22-1707- DGS Keystone Bidg. Emergency Ceiling Repair \$ 7,551.12 22-1708- PEMA Pest Control Caulking \$ 19,864.00 22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1716- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Men's Restroo	22-1705-	NWOB Penhouse Wall Repairs	\$ 57,902.85
22-1708- PEMA Pest Control Caulking \$ 19,864.00 22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1719- L&I 4th FI. Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 5th FI. Women's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI. Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI. Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1725- L&I 6th FI. Men's Restroom C	22-1706-	DGS East Wing Security Entrance	\$ 159,178.60
22-1709- DGS Substation Lot & Gravel \$ 17,040.21 22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 132,347.11 22-1725- L&I 6th FI. Men's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76	22-1707-	DGS Keystone Bldg. Emergency Ceiling Repair	\$ 7,551.12
22-1710- PEMA Employee Lot Driveway \$ 122,478.60 22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom DESIGN \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 132,347.11 22-1725- L&I 6th FI. Men's Restroom Design Services \$ 21,833.76 22-1728- L&I 6	22-1708-	PEMA Pest Control Caulking	\$ 19,864.00
22-1711- L&I 9th Floor Renovations \$ 103,240.00 22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restrooms Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1725- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-172	22-1709-	DGS Substation Lot & Gravel	\$ 17,040.21
22-1712- DGS RCSOB UST Sidewalks \$ 182,045.00 22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restroom Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 132,347.11 22-1725- L&I 6th FI. Men's Restroom Design Services \$ 21,833.76 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1728- L&I 6th FI. Men's Restroom Design Services \$ 21,833.76 <td>22-1710-</td> <td>PEMA Employee Lot Driveway</td> <td>\$ 122,478.60</td>	22-1710-	PEMA Employee Lot Driveway	\$ 122,478.60
22-1713- PFBC Middletown Access Paving \$ 269,550.81 22-1715- DGS Building 55 Roof Replacement \$ 103,045.00 22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restrooms Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th Filoor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom DESIGN \$ 21,833.76 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1730- Lalndustry 6th FI. Men's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Men's Restroom DESIGN	22-1711-	L&I 9th Floor Renovations	\$ 103,240.00
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22-1716- DGS H&W Bldg. ACM Abaement \$ 23,681.00 22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restrooms Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 132,347.11 22-1725- L&I 5th FI. Men's Restroom Design Services \$ 21,833.76 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1730- L&I 6th FI. Men's Restroom Construction \$ 132,347.57 22-1731- L&I 8th FI. Men's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Design	22-1713-	PFBC Middletown Access Paving	\$ 269,550.81
22-1717- L&I 4th FI. Women's Restroom DESIGN \$ 21,833.76 22-1718- L&I 4th FI. Women's Restrooms Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th FIOOr Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Design Services \$ 21,833.76 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom DESIGN \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1730- Labor & Industry 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Women's Restroom DESIGN \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1734- L&I 5th FI	22-1715-	DGS Building 55 Roof Replacement	\$ 103,045.00
22-1718- L&I 4th FI. Women's Restrooms Construction \$ 138,442.60 22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th Floor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&I 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Women's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 2	22-1716-	DGS H&W Bldg. ACM Abaement	\$ 23,681.00
22-1719- L&I 4th FI Men's Restroom DESIGN \$ 21,833.76 22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th Floor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Men's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 22-1733- L&I 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76	22-1717-	L&I 4th FI. Women's Restroom DESIGN	\$ 21,833.76
22-1720- L&I 4th FI Men's Restroom Construction \$ 139,709.22 22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th Floor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Women's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76 <td>22-1718-</td> <td>L&I 4th FI. Women's Restrooms Construction</td> <td>\$ 138,442.60</td>	22-1718-	L&I 4th FI. Women's Restrooms Construction	\$ 138,442.60
22-1721- L&I 5th FI Women's Restroom DESIGN \$ 21,833.76 22-1722- L&I 5th Floor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Men's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Men's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76 <td>22-1719-</td> <td>L&I 4th FI Men's Restroom DESIGN</td> <td>\$ 21,833.76</td>	22-1719-	L&I 4th FI Men's Restroom DESIGN	\$ 21,833.76
22-1722- L&I 5th Floor Men's Restroom DESIGN \$ 21,833.76 22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th Fl Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th Fl. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th Fl. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th Fl. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th Fl. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th Fl. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th Fl. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th Fl. Women's Restroom Construction \$ 134,266.17 22-1732- L&I 8th Fl. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th Fl. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th Fl. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th Fl. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th Fl. Men's Restroom DESIGN \$ 21,833.76	22-1720-	L&I 4th FI Men's Restroom Construction	\$ 139,709.22
22-1723- DMVA Hershey RC Sinkhole Repairs \$ 44,405.26 22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Design Services \$ 21,833.76 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1721-	L&I 5th FI Women's Restroom DESIGN	\$ 21,833.76
22-1724- L&I 5th FI Women's Restroom Construction \$ 134,266.17 22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Women's Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1722-	L&I 5th Floor Men's Restroom DESIGN	\$ 21,833.76
22-1725- L&I 5th FI. Men's Restroom Construction \$ 132,347.11 22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1723-	DMVA Hershey RC Sinkhole Repairs	\$ 44,405.26
22-1726- L&I 6th FI. Women's Restroom Design Services \$ 21,833.76 22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1724-	L&I 5th FI Women's Restroom Construction	\$ 134,266.17
22-1727- L&I 6th FI. Women's Restroom Construction \$ 134,266.53 22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1725-	L&I 5th FI. Men's Restroom Construction	\$ 132,347.11
22-1728- L&I 6th FI. Men's Restroom DESIGN \$ 21,833.76 22-1729- L&Industry 6th FI. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th FI. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1726-	L&I 6th FI. Women's Restroom Design Services	\$ 21,833.76
22-1729- L&Industry 6th Fl. Men's Restroom Construction \$ 132,347.57 22-1730- Labor & Industry 8th Fl. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th Fl. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th Fl. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th Fl. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th Fl. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th Fl. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th Fl. Men's Restroom DESIGN \$ 21,833.76	22-1727-	L&I 6th FI. Women's Restroom Construction	\$ 134,266.53
22-1730- Labor & Industry 8th Fl. Women's Restroom Design Services \$ 21,833.76 22-1731- L&I 8th Fl. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th Fl. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th Fl. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th Fl. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th Fl. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th Fl. Men's Restroom DESIGN \$ 21,833.76	22-1728-	L&I 6th FI. Men's Restroom DESIGN	\$ 21,833.76
22-1731- L&I 8th FI. Womens' Restroom Construction \$ 134,266.17 22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1729-	L&Industry 6th Fl. Men's Restroom Construction	\$ 132,347.57
22-1732- L&I 8th FI. Men's Restroom DESIGN \$ 21,833.76 22-1733- L&I 8th FI. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1730-	Labor & Industry 8th Fl. Women's Restroom Design Services	\$ 21,833.76
22-1733- L&I 8th Fl. Men's Restroom Construction \$ 132,343.51 22-1734- L&I 15th Fl. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th Fl. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th Fl. Men's Restroom DESIGN \$ 21,833.76	22-1731-	L&I 8th FI. Womens' Restroom Construction	\$ 134,266.17
22-1734- L&I 15th FI. Women's Restroom Design Services \$ 21,833.76 22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1732-	L&I 8th FI. Men's Restroom DESIGN	\$ 21,833.76
22-1735- L&I 15th FI. Women's Restroom Construction \$ 138,442.63 22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1733-	L&I 8th FI. Men's Restroom Construction	\$ 132,343.51
22-1736- L&I 15th FI. Men's Restroom DESIGN \$ 21,833.76	22-1734-	L&I 15th FI. Women's Restroom Design Services	\$ 21,833.76
	22-1735-	L&I 15th FI. Women's Restroom Construction	\$ 138,442.63
22-1740- Dauphin Co. Material Testing Lab Roof Repairs \$ 13,994.70	22-1736-	L&I 15th FI. Men's Restroom DESIGN	\$ 21,833.76
	22-1740-	Dauphin Co. Material Testing Lab Roof Repairs	\$ 13,994.70

22-1750- PFBC Huntsdale Fish Hatchery Beam & Header Design \$ 18,509.00 22-1751- SCI Huntingdon Warehouse Floor \$ 163,830.73 22-1752- PenDOT FM7607-Bellefonte Window Upgrades \$ 44,818.20 22-1753- PFBC-Huntsdale Fish Hatchery Beams, Windows, and Storefront \$ 180,174.44 22-1754- PFBC-Huntsdale Fish Hatchery Garage Door Replacement \$ 30,617.00 22-1755- PennDOT FM7691-Huntingdon Door Replacement \$ 89,122.09 22-1756- SCI-Smithfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PEnDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newille Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1766- POEM Nature Inn Mockup Panels \$ 1,394.40 22-1766- PA State Fire	22-1741-	DGS Rachel Carson Building Emerg. Batten Bar Install	\$ 53,247.23
22-1752- PennDOT FM7607-Bellefonte Window Upgrades \$ 44,818.20 22-1753- PFBC-Huntsdale Fish Hatchery Beams, Windows, and Storefront \$ 180,174.44 22-1754- PFBC-Huntsdale Fish Hatchery Garage Door Replacement \$ 30,617.00 22-1755- PennDOT FM7691-Huntingdon Door Replacement \$ 30,617.00 22-1756- SCI-Smithfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Union Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Cycler Lake \$ 25,880.40 22-1769- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- PFBC Cymic Creek Debris Removal \$ 56,825.85	22-1750-	PFBC Huntsdale Fish Hatchery Beam & Header Design	\$ 18,509.00
22-1763- PFBC-Huntsdale Fish Hatchery Beams, Windows, and Storefront \$ 180,174.44 22-1754- PFBC-Huntsdale Fish Hatchery Garage Door Replacement \$ 30,617.00 22-1755- PennDOT FM7691-Huntingdon Door Replacement \$ 89,122.09 22-1756- SCI-Smitfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Cyler Lake \$ 25,880.40 22-1768- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1769- PFBC Spruce Creek Debris Removal \$ 53,22	22-1751-	SCI Huntingdon Warehouse Floor	\$ 163,830.73
22-1764- PFBC-Huntsdale Fish Hatchery Garage Door Replacement \$ 30,617.00 22-1755- PennDOT FM7691-Huntingdon Door Replacement \$ 89,122.09 22-1756- SCI-Smithfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 15,1218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,41.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1769- PFBC Spruce Creek Debris Removal \$ 56,825.85 22-1769- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1779- PFBC-Amity Hall Access Paving \$ 174,405.00	22-1752-	PennDOT FM7607-Bellefonte Window Upgrades	\$ 44,818.20
22-1765- PennDOT FM7691-Huntingdon Door Replacement \$ 89,122.09 22-1756- SCI-Smithfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,316.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bidg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 58,25.85 22-1769- PFBC Walker (Milflintown) Access Paving \$ 130,213.40 22-1769- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22	22-1753-	PFBC-Huntsdale Fish Hatchery Beams, Windows, and Storefront	\$ 180,174.44
22-1766- SCI-Smithfield Pole Barn Design \$ 20,376.00 22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1769- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Fioring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1766- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,162.08 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,162.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1	22-1754-	PFBC-Huntsdale Fish Hatchery Garage Door Replacement	\$ 30,617.00
22-1757- DCNR Caledonia State Park Repaint Swimming Pool \$ 97,424.58 22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb. Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1766- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1779- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1779- PSC Benner K9 Building DESIGN \$ 34,049.52 22-1779- PCRCAmity Hall Access Paving \$ 174,405.00 22-1791-	22-1755-	PennDOT FM7691-Huntingdon Door Replacement	\$ 89,122.09
22-1758- PFBC-Bellefonte State Fish Hatchery Fence Repairs \$ 17,493.26 22-1769- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1766- PenD CDT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1766- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1766- PFBC Spruce Creek Debris Removal \$ 55,826.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- PFBC Walker (Mifflintown) Access Paving \$ 174,405.00 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1779- PennDOT FM7596 Cumberland County Salt Shed Panel Replacement \$ 23,800.5	22-1756-	SCI-Smithfield Pole Barn Design	\$ 20,376.00
22-1759- SCI - Camp Hill Tipping Station Demo \$ 51,218.13 22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bidg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1766- PEBC Coyler Lake \$ 25,880.40 22-1767- PEBC Coyler Lake \$ 25,880.40 22-1768- PFBC Walker (Miffilintown) Access Paving \$ 130,213.40 22-1769- PFBC Walker (Miffilintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1779- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-17	22-1757-	DCNR Caledonia State Park Repaint Swimming Pool	\$ 97,424.58
22-1760- PennDOT Flag Poles-Snyder Co. \$ 10,341.51 22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Miffilintown) Access Paving \$ 130,213.40 22-1769- PFBC Walker (Miffilintown) Access Paving \$ 130,213.40 22-1779- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1779- PennDOT FM7596 Cumbertand County Salt Shed Panel Replacement \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 2	22-1758-	PFBC-Bellefonte State Fish Hatchery Fence Repairs	\$ 17,493.26
22-1761- PennDOT Flag Poles-Union Co. \$ 9,900.77 22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1768- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1769- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1779- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1779- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1779- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 192,761.95 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 124,455.15 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15	22-1759-	SCI - Camp Hill Tipping Station Demo	\$ 51,218.13
22-1762- SMSTU Flooring Replacement \$ 208,315.00 22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN \$ 26,406.96 22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemen \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 124,455.15 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31	22-1760-	PennDOT Flag Poles-Snyder Co.	\$ 10,341.51
22-1763- PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN 26,406.96 22-1764- DCNR Nature Inn Mockup Panels 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 124,455.15 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 <td>22-1761-</td> <td>PennDOT Flag Poles-Union Co.</td> <td>\$ 9,900.77</td>	22-1761-	PennDOT Flag Poles-Union Co.	\$ 9,900.77
22-1764- DCNR Nature Inn Mockup Panels \$ 1,934.40 22-1765- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 124,455.15 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 2	22-1762-	SMSTU Flooring Replacement	\$ 208,315.00
22-1766- PA State Fire Academy Paving \$ 39,941.20 22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- YSC Rockview Tactical Building Roof \$ 182,139.00 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 <td>22-1763-</td> <td>PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN</td> <td>\$ 26,406.96</td>	22-1763-	PennDOT FM7687-Cumb.Co. Newville Bldg. ADA Restroom DESIGN	\$ 26,406.96
22-1766- PFBC Coyler Lake \$ 25,880.40 22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1792- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen <t< td=""><td>22-1764-</td><td>DCNR Nature Inn Mockup Panels</td><td>\$ 1,934.40</td></t<>	22-1764-	DCNR Nature Inn Mockup Panels	\$ 1,934.40
22-1767- PFBC Spruce Creek Debris Removal \$ 55,825.85 22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bidg. #10 Upper Roof Replacement \$ 20,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen	22-1765-	PA State Fire Academy Paving	\$ 39,941.20
22-1768- PFBC Walker (Mifflintown) Access Paving \$ 130,213.40 22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bidg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bidgs. 0-1 Masonry Repoint	22-1766-	PFBC Coyler Lake	\$ 25,880.40
22-1769- SCI-Camp Hill Urgent Damage Repairs \$ 31,182.08 22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Phillipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 <tr< td=""><td>22-1767-</td><td>PFBC Spruce Creek Debris Removal</td><td>\$ 55,825.85</td></tr<>	22-1767-	PFBC Spruce Creek Debris Removal	\$ 55,825.85
22-1771- PFBC-Amity Hall Access Paving \$ 174,405.00 22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA Good Fitted Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ 37,468.00 <td>22-1768-</td> <td>PFBC Walker (Mifflintown) Access Paving</td> <td>\$ 130,213.40</td>	22-1768-	PFBC Walker (Mifflintown) Access Paving	\$ 130,213.40
22-1772- SCI Benner K9 Building DESIGN \$ 34,049.52 22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ 22,1806- 22-1806-	22-1769-	SCI-Camp Hill Urgent Damage Repairs	\$ 31,182.08
22-1790- PennDOT FM7596 Cumberland County Salt Shed Panel Replacemer \$ 23,800.51 22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-	22-1771-	PFBC-Amity Hall Access Paving	\$ 174,405.00
22-1791- LYDC Star Cottage Roof \$ 192,761.95 22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,90	22-1772-	SCI Benner K9 Building DESIGN	\$ 34,049.52
22-1792- PennDOT FM7617 Philipsburg Salt Shed Roof & Siding \$ 137,181.46 22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 <	22-1790-	PennDOT FM7596 Cumberland County Salt Shed Panel Replacement	\$ 23,800.51
22-1793- YFC#3 Training and Operations Roof \$ 51,296.57 22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 2	22-1791-	LYDC Star Cottage Roof	\$ 192,761.95
22-1794- PennDOT FM7640-Selinsgrove DLC Roof \$ 124,455.15 22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving	22-1792-	PennDOT FM7617 Philipsburg Salt Shed Roof & Siding	\$ 137,181.46
22-1795- YFC #3 Maintenance Garage Roof Replacement \$ 70,115.31 22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1793-	YFC#3 Training and Operations Roof	\$ 51,296.57
22-1796- SCI Rockview Tactical Building Roof \$ 182,139.00 22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1794-	PennDOT FM7640-Selinsgrove DLC Roof	\$ 124,455.15
22-1797- PSP Hollidaysburg HQ TPO Roof \$ 211,866.76 22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1795-	YFC #3 Maintenance Garage Roof Replacement	\$ 70,115.31
22-1798- DGS LYDC Bldg. #10 Upper Roof Replacement \$ 203,654.26 22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1796-	SCI Rockview Tactical Building Roof	\$ 182,139.00
22-1801- DMVA FTIG Muir Instrument Landing System \$ 55,448.41 22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1797-	PSP Hollidaysburg HQ TPO Roof	\$ 211,866.76
22-1802- PennDOT FM7677 New Freedom Winter Storage Demo Emergen \$ 55,213.01 22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1798-	DGS LYDC Bldg. #10 Upper Roof Replacement	\$ 203,654.26
22-1803- DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs \$ 187,590.64 22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1801-	DMVA FTIG Muir Instrument Landing System	\$ 55,448.41
22-1804- DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat \$ 15,016.79 22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1802-	PennDOT FM7677 New Freedom Winter Storage Demo Emergen	\$ 55,213.01
22-1805- DMVA Elizabethtown RC Inlets - Mahanoy Fence \$ - 22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1803-	DMVA FTIG Bldg. 0-1 Masonry Repoint, Drainage, & Stairs	\$ 187,590.64
22-1806- PHMC Landis Valley Museum Plaster Repairs \$ 37,468.00 22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1804-	DMVA - 050 FITG 166th Regiment - Sylight Rm Entrance Relocat	\$ 15,016.79
22-1807- DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation \$ 99,400.00 22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1805-	DMVA Elizabethtown RC Inlets - Mahanoy Fence	\$ -
22-1808- SCI-Frackville Urgent Repair & Replumb Fence \$ 48,908.04 22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1806-	PHMC Landis Valley Museum Plaster Repairs	\$ 37,468.00
22-1809- DMVA Paving Between 10102-10104 \$ 294,573.71 22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1807-	DMVA FTIG Bldgs. 13-8 & 13-125 WWII Bldgs. Renovation	\$ 99,400.00
22-1810- DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation \$ 219,355.07 22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1808-	SCI-Frackville Urgent Repair & Replumb Fence	\$ 48,908.04
22-1811- DOC Elizabethtown Training Academy Paving \$ 239,411.00	22-1809-	DMVA Paving Between 10102-10104	\$ 294,573.71
7 7 7	22-1810-	DMVA FTIG-WWII Bldgs. 13-164 & 13-165 Renovation	\$ 219,355.07
22-1812- DMVA FTIG WWII Bldgs. 13-19,13-41,13-46,13-47 Renovation \$ 303,666.01	22-1811-	DOC Elizabethtown Training Academy Paving	\$ 239,411.00
	22-1812-	DMVA FTIG WWII Bldgs. 13-19,13-41,13-46,13-47 Renovation	\$ 303,666.01

22-1813-	DMVA FTIG Area 5 MTC Fence & Gates	\$ 182,276.00
22-1814-	DMVA FTIG CACTF Wall Coating	\$ 277,847.56
22-1815-	DMVA Bldg. 1-400 Repair Water Damage (Troop Qtrs.)	\$ 579,405.60
22-1840-	PennDOT FM 7641 Adams County Roof Scan	\$ 2,479.89
22-1841-	DMVA FTIG Bldg. 8-80 Roof Replacement	\$ 378,397.67
22-1842-	PHMC Landis Valley Seed Heirloom House Roof	\$ 67,316.51

TOTAL VALUE \$ 55,535,374.65

^{*} Emergency Projects are bolded