DEPARTMENT OF GENERAL SERVICES BUREAU OF CAPITAL PROJECT DESIGN MANAGEMENT 1800 HERR STREETS HARRISBURG, PENNSYLVANIA

ADDENDUM NO. 1

on

PROJECT NO. DGS C-0404-0034 PHASE 001
PROJECT TITLE - McKeever Environmental Center Demolition Project
PROFESSIONAL:

KCI Assoc. of Ohio 441 Wolf Ledges Pkwy Akron, HI, 44311

If you submitted a bid prior to this Addendum being issued, your bid has been discarded and you must re-submit your bid(s) prior to the bid opening date and time.

GENERAL CHANGES - ALL CONTRACTS

Item 1 - Proposal Due Date is February 28, 2023.

Item 2 - BDISBO Presentation attached.

Item 3 - Salvageable bunk beds that are located in dormatories will be removed by DCNR prior to February 28, 2023.

Item 4 - Correct contact information for Jake Scheib (DCNR) is:

jscheib@pa.gov cell: (814) 221-0435

Item 5 - See attached page for answers to questions submitted in eBuilder through February 1, 2023.

SPECIFICATION CHANGES - ALL CONTRACTS

Item 1 - See attachment for section 010400 1.22 for DGS Manager Office.

DRAWING CHANGES - ALL CONTRACTS

Item 1 - See attachment for full set of 30% drawings.

SECTION 014000

QUALITY CONTROL TESTING SERVICES

[The text portion of Section 014000 is to be included verbatim in the Project Manual. The List of Tests and Inspections in Paragraph 3.3 must be edited to suit the Project. All Tests and Inspections to be required by the Contractor's Quality Control Agency shall be listed in the Table in Paragraph 3.3. Where the List of Tests and Inspections in Paragraph 3.3 does not contain adequate description(s) of your requirements, use the technical specifications for detailed instructions. Quality Control tests in this section are limited to those of a structural nature. Other tests are to be included in the appropriate technical specifications. Refer to the Division 1 Instructions for editing guidelines.]

PART 1 – GENERAL

1.1 STIPULATIONS

A. The specifications sections, "General Conditions of the Construction Contract", "Special Conditions", and "Division 1 - General Requirements" form a part of this Section by this reference thereto, and shall have the same force and effect as if printed herewith in full.

1.2 GENERAL

- A. The Contractor is responsible for verifying and enforcing compliance with all requirements of the Contract Documents. Contractor's responsibility includes, but is not limited to, the following:
 - 1. Supervision of field work to enforce contract compliance of all construction activity.
 - 2. Verification of compliance with plans and specifications of all manufactured materials or equipment. Provide certificates of compliance, or other approved proof of compliance, by the manufacturers and submit to the Professional.
 - 3. Performance of all necessary field measurements and/or inspections to verify compliance with requirements of the plans or specifications requiring adherence to measurable standards of field performance.
 - 4. Engaging an independent testing laboratory to perform tests and inspections as required by this specification section, hereafter referred to as Quality Control Testing and Inspection Services or Quality Control Testing Services.
 - 5. Providing support services for all Quality Control Services, including cutting and patching and repair or replacement as required.
- B. Work not included: Quality Assurance Services by the Department are specified in Section 014010. The Department reserves the right to perform tests under the Quality Assurance Testing program and to use those as the basis for approval or rejection at its sole discretion.

1.3 DESCRIPTION OF QUALITY CONTROL TESTING

- A. Quality Control Services include inspections, tests and reports by an independent testing laboratory or other approved agency, hereafter referred to as the Quality Control Agency. All Quality Control Services shall be at the Contractor's cost, which shall be included proportionally in all items of payment or contained in any Base Bid or Unit Price on the Proposal. Tests and Inspections are to include those specifically required by this section and within technical sections of the Project Manual.
- B. The Quality Control Agent shall submit a Testing and Inspection Plan to the Professional for its approval, and the approval of the Quality Assurance agent for all tests and inspections required by this section and within technical sections of the Project Manual.
- C. Quality Control Services by a Quality Control Agency or Agencies is intended to assist in the determination of probable compliance of the work with requirements specified or indicated and do not relieve the Contractor of the responsibility for compliance with Contract Document requirements.

- D. Specific testing or inspections of a structural nature required to be performed by independent Quality Control Agencies for individual construction activities are specified in this Section only. If testing or inspection requirements appear in this section and a technical section, the most stringent requirements shall prevail. If Quality Control Testing or Inspection is specified in a technical section and not in this section, it shall be required as if specified in this section. Non-structural tests and inspections are in the technical specifications.
- E. Inspections, tests and related actions specified are not intended to limit the Contractor's quality control procedures that facilitate compliance with Contract Documents requirements.
- F. Quality Control Services required by the local municipality or other governing authorities are the responsibility of the Contractor, regardless of whether or not specified hereinafter or in the applicable specification section.
- G. Each prime Contractor will pay for all costs in connection with its Quality Control Services. Whenever the word "Contractor" is used it shall be interpreted to mean Prime Contractor or Contractors as applicable. All Contractors performing work for which testing or inspection is required by this section are required to perform said tests/inspections appropriate for the quantity of work performed as indicated by this specification section and as required by all Contract Documents.

PART 2 – PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 RESPONSIBILITIES AND DUTIES OF CONTRACTOR

- A. The Contractor shall engage Quality Control Agencies to provide all Quality Control Services required to comply with the Contract Documents. These services shall be at no cost to the Department.
- B. The Contractor is responsible for retesting where results of required inspections, tests or similar services prove unsatisfactory and indicate non-compliance with Contract Document requirements. Likewise, the Contractor is responsible for retesting when the Department's Quality Assurance Test results prove unsatisfactory. If Quality Assurance Tests were in error, the Contractor shall be reimbursed for his retesting costs.
- C. Cost of retesting construction revised or replaced by the Contractor is the Contractor's responsibility.
- D. Provide the Quality Control Agency with preliminary representative samples of materials to be tested in quantities requested. If the source, quality or characteristics of an approved material changes or indicates lack of compliance with Contract requirements, submit additional samples of materials to the Quality Control Agency.
- E. When requested by the Professional, the Department, or the Quality Control Agency, the Contractor shall immediately provide reports, cutting lists, material bills, shipping bills, time and place of shipment of materials to shop and field and any relevant data on previous testing and investigations of materials.
- F. Provide casual labor and facilities:
 - 1. To provide access to the work inspected or tested by any authorized party.
 - 2. To obtain and handle samples at the site.
 - 3. To facilitate inspections and tests by the Quality Control Agency or Quality Assurance Agency.

- 4. For security and protection of samples and test equipment at the project site.
- G. To facilitate the timely sequence of inspection and testing, the Contractor shall give advanced notification to the Quality Control Agency and the Department that work has progressed to a point where inspection and testing may proceed.
- H. Contractor shall pay for additional cost of Quality Control Agency services which, in the opinion of the Professional and the Department, are required because of the following:
 - 1. Failure of materials or workmanship to meet Contract requirements.
 - 2. Materials or practices not complying with the technical specifications which could possibly result in defective and unacceptable work.
 - 3. Changes in source, quality or characteristics of materials.
 - 4. Site cured concrete cylinders requested by the Contractor.
- I. The Quality Control Agency shall submit a certified written report of each inspection, test or similar service to the Design Professional, the Quality Assurance Agent, the Bureau of Construction Regional Director, Project Manager and Assistant Project Manager, and the Contractor, with additional copies directly to any governing authority when that authority so directs. All reports shall be uploader to e-Builder within 24 hours of when the inspection occurs, test is conducted, test results obtained or similar service was conducted.
- J. Report Data: Written reports of each inspection, test or similar service shall include, but not be limited to:
 - 1. Date of issue.
 - 2. Project title and number.
 - 3. Name, address and telephone number of testing agency.
 - 4. Dates and location of samples and tests or inspections.
 - 5. Names of individuals making the inspection or test.
 - 6. Designation of the Work and test method.
 - 7. Identification of product and specification section.
 - 8. Complete inspection or test data.
 - 9. Test results and an interpretation of test results.
 - 10. Ambient conditions at the time of sample taking and testing.
 - 11. Comments or professional opinion as to whether inspected or tested work complies with Contract Document requirements.
 - 12. Name and signature of Quality Control Agency inspector.
- K. The QC Agent shall cooperate in using standard forms/procedures developed by the Department that assist in accomplishing the tasks required.
- L. Engage independent testing laboratories, whose employees assigned to the Project and tests performed comply with ASTM E 329, Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction. The testing laboratory must be accredited and audited by a qualified national authority. The Contractor is to submit the name and credentials of the proposed QC Agent to the Design Professional and the Department for acceptance.
- M. Upon completion of inspection, testing, sample taking and similar activities, repair the damaged work and restore substrates and finishes to eliminate deficiencies, including deficiencies in the visual qualities of exposed finishes. Comply with the Contract Document requirements for "Cutting and Patching". Protect work exposed by or for Quality Control Testing activities, and protect repaired work.
- N. All required testing/inspection, including that stated in the body of the technical specification sections (be it referenced in the technical specifications as "Quality Control", "Quality Assurance", or any other referenced testing and/or inspection) shall be performed by the Contractor, unless it explicitly states it shall be performed by the Department. If stated to be

- performed by the Department, the Contractor shall still be required to perform all necessary testing/inspection in advance of the Department to assure the work meets all the requirement of the contract documents.
- O. Contractor shall coordinate closely with the Department, the Professional and the Professional's QA Agencies and Consultants so that any required or desired QA testing can be performed concurrently or immediately after the Contractor's QC testing.

3.2 RESPONSIBILITIES AND DUTIES OF QUALITY CONTROL AGENCIES

- A. Quality Control Agencies engaged to perform inspections, sampling and testing of materials and construction shall cooperate with the Professional, the Quality Assurance Agent, the Department, the Department of Labor and Industry, and the Contractor in performance of its duties, and shall provide qualified personnel to perform required inspections and tests. If it is determined by the Department that the personnel provided are not qualified or are not working in the best interests of the Project for the tests performed, the Contractor, through their Quality Control Agent, shall immediately replace or supplement the subject personnel.
- B. Quality Control Agencies shall notify the Department, the Quality Assurance Agent, the Professional, and the Contractor immediately of irregularities or deficiencies observed in the Work during performance of its services.

3.3 QUALITY CONTROL SERVICES TO BE PERFORMED

A. Testing and inspections by the Quality Control Agency or Agencies shall include, but are not limited to, the following list.

LIST OF TESTS AND INSPECTIONS

DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	QUANTITY OR FREQUENCY
BITUMINOUS PAVEMENT		
Bulk Specific Gravityof Compacted Bituminous Mixtures	ASTM D1188 or D 2726	1 test
Density of Bituminous Concrete in Place by Nuclear Method	ASTM D2950	6 tests/1000sy paving
Thickness or Height of Compacted Bituminous Paving Mixture Specimens	ASTM D3549	3 tests/1000sy paving
EARTHWORK ¹		
Laboratory Compaction Characteristics of Soil Using Modified Effort	ASTM D1557	One for each type and variation of cohesive soil to be compacted
Laboratory Compaction Characteristics of Soil Using Standard Effort	ASTM D698	One for each type and variation of cohesive soil to be compacted
Density of Soil and Soil-Aggregate In Place by Nuclear Methods	ASTM D6938	As often as required to ensure contract compliance
Inspect and comment on suitability of subgrades. Test footing excavations and paving subgrades regardless if it is native material or fill and record resultant foundation bearing capacity or compaction results as applicable.	N/A	As often as required to ensure the minimum required bearing capacity is present. Bearing Capacity tests must be witnessed and/or reviewed by the Department, Professional, Professional's Geotechnical Engineer or QA Agent.
Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill.	ASTM D6938	Continuous
CONCRETE		
Practice for Sampling Freshly Mixed Concrete. (5 cylinders/test) Perform air tests when sampling concrete. Perform slump tests and record temperature for all concrete deliveries. Compressive Strength of Cylindrical Concrete	ASTM C143, C1064, C231 or C173 or C138, C172, C31	For each mix, 1 test for each day of concreting or for each 50cy, whichever is greater. For non-structural concrete, 1 test for each 100cy is
Specimens Specimens	C39	adequate.
Inspection of bolts to be installed in concrete prior to and during placement of concrete, where allowable loads have been increased or where strength design is used	AWS D1.4; ACI 318: 3.5.2	
Inspection of concrete placement for proper application techniques	ACI 318: 5.9, 5.10	Continuous

DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	QUANTITY OR FREQUENCY
CONCRETE CONTINUED		
Verification of slump flow and VSI as delivered to the site for self-consolidating grout	ACI 530	Continuous
CAST STONE		
Absorption of Architectural Cast Stone	ASTM C1195	1 Test
MASONRY		
Constructing and Testing Masonry Prisms Used to Determine Compliance with Specified Compressive Strength of Masonry (3 prisms/test)	ASTM C1314	1 Test
Preconstruction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry, Annex A7 Compressive Strength (3 cylinders/test) (Contractor makes cylinders.)	ASTM C 780	1 Test/5000 units of masonry for each mortar type.
Sampling and Testing Grout (3 cubes/test) (Contractor makes cubes)	ASTM C1019	1 Test/25 CY grout.
Observation of any grout specimens and/or prisms	ACI 30.1/ASCE 6/TMS 602 Art 1.4	Continuous
STRUCTURAL STEEL		
High Strength Bolting	AISC ASD or LRFD M2.5	Comply with current requirements of RCSC
Liquid Penetrant Examination	ASTM E165	
Guide for Magnetic Particle Examination	ASTM E709	Test 15% of critical field welds using
Practice for Ultrasonic Contact Examination of Weldments	ASTM E164	method [to be specified by structural engineer herein]
Guide for Radiographic Examination	ASTM E94	

Footnotes:

1. Refer to Earthwork Section for additional details.

END OF SECTION

SECTION 014010

QUALITY ASSURANCE TESTING AND INSPECTION SERVICES

[The text portion of Section 014010 is to be included verbatim in the Project Manual. The List of Tests and Inspections in Paragraph 3.4 must be edited to suit the Project. Tests and inspections are to be performed by the Quality Assurance Agent(s) engaged under Work Orders(s) to the Professional's Agreement, as directed by the Professional and the Department and as deemed necessary due to field conditions and Contractor performance. General reference to Quality Assurance tests to be taken should appear in the specific Sections without elaboration. The tests and inspections required are to be listed in paragraph 3.4 of this Section.

Refer to the Division 1 Instructions for editing guidelines.]

PART 1 – GENERAL

1.1 STIPULATIONS

A. The specifications sections "General Conditions of the Construction Contract", "Special Conditions", and "Division 1 - General Requirements" form a part of this Section by this reference thereto, and shall have the same force and effect as if printed herewith in full.

1.2 GENERAL

- A. All testing and inspecting specifically called for and/or described in this section of the specifications are referred to as Quality Assurance Services and are the responsibility of the Quality Assurance Agency. Except as hereinafter specified, Quality Assurance Services will be performed without expense to the Contractor. The Quality Assurance Agency is an independent testing and inspecting agency engaged by the Department through the Professional. Testing required because of changes in materials or proportions at the request of the Contractor shall be at the Contractor's expense. The Professional may engage more than one Quality Assurance Agency to perform services. Whenever the word "Contractor" is used it shall be interpreted to mean Prime Contractor or Contractors as applicable.
- B. Work Not Included: Quality Control Testing to be performed by the Contractor is specified in Section 014000.

PART 2 – PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 RESPONSIBILITIES AND DUTIES OF THE CONTRACTOR

- A. The use of Quality Assurance Services shall in no way relieve the Contractor of its responsibility to furnish materials and construction in full compliance with the plans and specifications or to perform Quality Control Testing where specified.
- B. To facilitate Quality Assurance Inspection or Testing, the Contractor shall:
 - 1. Secure and deliver to the project site, without cost, representative samples of materials it proposes to use and which are required to be tested under Paragraph 3.4, 'Tests and Inspections'.
 - 2. Furnish such casual labor as is necessary to obtain and handle samples at the project or at other sources of material.
 - 3. Provide means of safe access to work areas, provide conditions that allow testing and inspection to take place, provide materials for testing as requested, patch test sites when completed and furnish incidental labor and assistance necessary for inspectors of the Quality Assurance Agency to perform their tests and inspections.

3.2 AUTHORITY AND LIMITATIONS OF QUALITY ASSURANCE AGENCY

- A. Personnel representing the Quality Assurance Agency will not act as foremen nor perform other duties for the Contractor.
- B. Work will be checked as it progresses, but failure to detect any defective work or materials shall not in any way prevent later rejection when such defect is discovered, nor shall it obligate the Department or the Professional for final acceptance.
- C. The Quality Assurance Agency is not authorized to revoke, alter, relax, enlarge, or release any requirements of the specifications, nor to approve or accept any portion of the work.
- D. The Quality Assurance Agency shall report all test and inspection results to the Professional, the Department and the Contractor immediately after they are performed. Selection and frequency of tests shall be at the discretion of the Professional and the Department. All reports shall be uploader to e-Builder within 24 hours of when the inspection occurs, test is conducted, test results obtained or similar service was conducted.
- E. Written reports of each inspection, test or similar service shall include but not be limited to:
 - 1. Date of issue.
 - 2. Project title and number.
 - 3. Name, address and telephone number of testing agency.
 - 4. Dates and location of samples and tests or inspections.
 - 5. Names of individuals making the inspection or test.
 - 6. Designation of the Work and test method.
 - 7. Identification of product and specification section.
 - 8. Complete inspection or test data.
 - 9. Test results and an interpretation of test results.
 - 10. Ambient conditions at the time of sample taking and testing.
 - 11. Comments or professional opinion as to whether inspected or tested work complies with Contract Document requirements.
 - 12. Name and signature of Quality Control Agency inspector.
- F. When it appears that any material furnished or work performed by the Contractor fails to fulfill contract requirements, the Quality Assurance Agency shall report such deficiency to the Professional, the Department and the Contractor.

3.3 CONTRACTOR'S FAILURE TO MEET CONTRACT REQUIREMENTS

- A. The Department and the Professional reserve the right to reject any items which do not meet the requirements of the plans and specifications and will require the contractor to replace these items and bear all expenses in connection with such replacements.
- B. The Contractor shall pay all costs incurred in providing additional testing and/or analysis (including engineering fees) required because of deficient test results or construction not in compliance with requirements of the Contract Documents.

3.4 TESTS AND INSPECTIONS

A. Tests and inspections listed below may, at the discretion of the Professional and the Department, be performed by an independent Quality Assurance Agency engaged by the Department through the Professional, without expense to the Contractor. The Department reserves the right to change this list at any time.

[The Professional must furnish here a list of tests which is coordinated with the Consultant's contract for Quality Assurance Services. Earthwork Quality Assurance Services may be provided by the Professional's Geotechnical Engineer or the Quality Assurance Agent as determined by the Department on a project by project basis.

The number of tests is not to be shown here. Special Inspection items required by IBC Chapter 17 are listed as one item only per trade with reference to the IBC paragraph where it is required.

QA is required by DGS to verify tests by the Contractor's QC Agent and to provide the Special Inspections required by Chapter 17 of the IBC. The Professional should use his full understanding of the Project in determining what testing and inspections should be required.]

SECTION 1

REQ'D BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
	BITUMINOUS PAVING		
DGS	Field inspection of construction procedures		
DGS	Bulk Specific Gravityof Compacted Bituminous Mixtures	ASTM D1188 or D 2726	
DGS	Density of Bituminous Concrete in Place by Nuclear Method	ASTM D 2950	
DGS	Thickness or Height of Compacted Bituminous Paving Mixture Specimens	ASTM D 3549	
	CONCRETE		
IBC	Inspection of reinforcing steel, including prestressing tendons, and placement	ACI 318: 3.5, 7.1-7.7	1913.4
IBC	2. Inspection of reinforcing steel welding, in accordance with Table 1704.3, Item 5b	AWS D1.4; ACI 318: 3.5.2	
IBC	Inspection of bolts to be installed in concrete prior to and during placement of concrete, where allowable loads have been increased or where strength design is used	ACI 318: 8.1.3, 21.2.8	1911.5 1912.1
IBC	Inspection of anchors installed in hardened concrete	ACI 318: 3.8.6, 8.1.3, 21.2.8	1912.1
IBC	5. Verifying use of required design mix	ACI 318: Ch. 4, 5.2-5.4	1904.22, 1913.2, 1913.3
IBC	At the time fresh concrete is sampled to fabricate specimens for strength tests, perform slump and air content tests, determine the temperature of the concrete	ASTM C172, C31; ACI 318: 5.6, 5.8	
IBC	7. Inspection of concrete and shotcrete placement for proper application techniques	ACI 318: 5.9, 5.10	1913.6, 1913.7, 1913.8
IBC	Inspection for maintenance of specified curing temperature and techniques	ACI 318; 5.11-5.13	1913.9
IBC	9. Inspection of prestressed concrete: a. Application of prestressing forces b. Grouting of bonded prestressing tendons in the seismic-force-resisting system	ACI 318: 18.20 ACI 318: 8.18.4	

REQ'D BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
IBC	10. Erection of precast concrete members	ACI 318: Ch.16	
IBC	11. Verification of in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms from beams and structural slabs.	ACI 318: 6.2	
IBC	12. Inspect formwork for shape, location and dimensions of the concrete member being formed.	ACI 318: 6.1.1	
DGS	Review Contractors' design mixes, Certificates of Compliance and material test reports		
DGS	Compressive Strength of Cylindrical Concrete Specimens ²	ASTM C39	
	CAST STONE		
DGS	Absorption of Architectural Cast Stone	ASTM C1195	
	MASONRY		
DGS	Preconstruction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry, Annex A7 Compressive Strength ⁶	ASTM C780	
DGS	Method of Sampling and Testing Grout ⁶	ASTM C1019	
	Level 1 Special Inspection		
IBC	Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified.	Art. 1.5 ⁵	
IBC	2. Verification of f'_m and f'_{AAC} prior to construction except where specifically exempted by this code.	Art. 1.4B ⁵	
IBC	3. Verification of slump flow and VSI as delivered to the site for self-consolidating grout.	Art. 1.5B.1.b.3 ⁵	
IBC	4. As masonry construction begins, the following shall be verified to ensure compliance: a. Proportions of site-prepared mortar b. Construction of mortar joint c. Location of reinforcement connectors, prestressing tendons and anchorages d. Prestressing technique e. Grade and size of prestressing tendons and anchorages	Art 2.6A ⁵ Art 3.3B ⁵ Art 3.4, 3.6A ⁵ Art 3.6B ⁵ Art 2.4B, 2.4H ⁵	

DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
 5. The inspection program shall verify: a. Size and location of structural elements b. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames or other construction. c. Specified size, grade and type of reinforcement, anchor bolts, prestressing tendons and anchorages. d. Welding of reinforcing bars e. Preparation, construction and protection of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F) f. Application and measurement of prestressing force 	Art 3.3F ⁵ Sec 1.2.2(e) ⁴ , 1.16.1 ⁴ Sec 1.15 ⁴ , Art 2.4, 3.4 ⁵ Sec 2.1.9.7.2, 3.3.3.4(b) ⁴ Art 1.8C, 1.8D ⁵ Art 3.6B ⁵	Sec 2104.3, 2104.4
Prior to grouting, the following shall be verified to ensure compliance: a. Grout space is clean b. Placement of reinforcement and connectors and prestressing tendons and anchorages c. Proportions of site-prepared grout and prestressing grout for bonded tendons d. Construction of mortar joints	Art 3.2D ⁵ Sec 1.13 ⁴ , Art 3.4 ⁵ Art 2.6B ⁵ Art 3.3B ⁵	
Grout placement shall be verified to ensure compliance with code and construction document provisions a. Grouting of prestressing bonded tendons	Art 3.5 ⁵ Art 3.6C ⁵	
Preparation of any required grout specimens, mortar specimens and/or prisms shall be observed	Art 1.4 ⁵	Sec 2105.2.2, 2105.3
Level 2 Special Inspection		
Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified	Art 1.5 ⁵	
2. Verification of f'_m and f'_{AAC} prior to construction and for every 5000 square feet during construction	Art. 1.4B ⁵	
Verification of proportions of materials in premixed or preblended mortar and grout as delivered to the site	Art. 1.5B ⁵	
4. Verification of slump flow and VSI as delivered to the site for self-consolidating grout	Art. 1.5B.1.b.3 ⁵	
	 OR INSPECTION 5. The inspection program shall verify: a. Size and location of structural elements b. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames or other construction. c. Specified size, grade and type of reinforcement, anchor bolts, prestressing tendons and anchorages. d. Welding of reinforcing bars e. Preparation, construction and protection of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F) f. Application and measurement of prestressing force 6. Prior to grouting, the following shall be verified to ensure compliance: a. Grout space is clean b. Placement of reinforcement and connectors and prestressing tendons and anchorages c. Proportions of site-prepared grout and prestressing grout for bonded tendons d. Construction of mortar joints 7. Grout placement shall be verified to ensure compliance with code and construction document provisions a. Grouting of prestressing bonded tendons 8. Preparation of any required grout specimens, mortar specimens and/or prisms shall be observed Level 2 Special Inspection 1. Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified 2. Verification of f'_m and f'_{AAC} prior to construction and for every 5000 square feet during construction 3. Verification of proportions of materials in premixed or preblended mortar and grout as delivered to the site for 4. Verification of slump flow and VSI as delivered to the site for	5. The inspection program shall verify: a. Size and location of structural elements b. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames or other construction. c. Specified size, grade and type of reinforcement, anchor bolts, prestressing tendons and anchorages. d. Welding of reinforcing bars e. Preparation, construction and protection of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F) f. Application and measurement of prestressing force Art 3.6B ⁵ 6. Prior to grouting, the following shall be verified to ensure compliance: a. Grout space is clean b. Placement of reinforcement and connectors and prestressing tendons and anchorages c. Proportions of site-prepared grout and prestressing grout for bonded tendons d. Construction of mortar joints 7. Grout placement shall be verified to ensure compliance with code and construction document provisions a. Grout placement shall be verified to ensure compliance with code and construction document provisions a. Grouting of prestressing bonded tendons 4. Att 3.3B ⁵ 7. Grout placement shall be verified to ensure compliance with code and construction document provisions a. Grouting of prestressing bonded tendons 4. Att 3.55 8. Preparation of any required grout specimens, mortar specimens and/or prisms shall be observed Level 2 Special Inspection 1. Compliance with required inspection provisions of the construction documents and the approved submittals shall be verified 2. Verification of f ^r _m and f ^r _{AAC} prior to construction and for every 5000 square feet during construction 3. Verification of proportions of materials in premixed or preblended mortar and grout as delivered to the site 4. Verification of slump flow and VSI as delivered to the site for

REQ'D BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
IBC	 The following shall be verified to ensure compliance: a. Proportions of site-prepared mortar, grout and prestressing grout for bonded tendons b. Placement of masonry units and construction of mortar joints c. Placement of reinforcement, connectors and prestressing tendons and anchorages d. Grout space prior to grouting e. Placement of grout f. Placement of Prestressing grout g. Size and location of structural elements. h. Type, size and location of anchors, including other details of anchorage of masonry to structural members, frames or other construction. i. Specified size, grade and type of reinforcement, anchor bolts, prestressing tendons and anchorages. j. Welding of reinforcing bars. k. Preparation, construction and protection of masonry during cold weather (temperature below 40°F) or hot weather (temperature above 90°F). l. Application and measurement of prestressing force. 	Art 2.6A ⁵ Art 3.3B ⁵ Sec 1.15 ⁴ , Art 3.4, 3.6A ⁵ Art 3.2D ⁵ Art 3.5 ⁵ Art 3.6C ⁵ Art 3.3F ⁵ Sec.1.2.2(e), 1.16.1 ⁴ Sec. 1.15 ⁴ Art. 2.4, 3.4 ⁵ Sec. 2.1.9.7.2, 3.3.3.4 (b) ⁴ Art. 1.8C, 1.8 ⁵ Art. 3.6B ⁵	2104.3, 2104.4
IBC	Preparation of any required grout specimens and/or prisms shall be observed	Art 1.4 ⁵	2105.2.2 2105.3
	STEEL CONSTRUCTION		
IBC	 Material verification of high-strength bolts, nuts, and washers: a. Identification markings to conform to ASTM standards spec in the approved CDs. b. Manufacturer's Certificate of Compliance required 	AISC 360, Section A3.3 and applicable ASTM material standards	
IBC	 2. Inspection of high-strength bolting: a. Snug-tight joints b. Pretensioned and slip-critical joints using turn-of-nut with matchmarking, twist-off bolt or direct tension indicator methods of installation. c. Pretensioned and slip-critical joints using turn-of-nut without matchmarking or calibrated wrench methods of installation (N/A; DGS requires twist-off bolt or direct tension indicator) 	AISC 360, Section M2.5	1704.3.3
IBC	 3. Material verification of structural steel and cold-formed steel deck: a. For structural steel, identification markings to conform to AISC 360 b. For other steel, identification markings to conform to ASTM standards specified in the approved CDs c. Manufacturer certified test reports 	AISC 360, Section M5.5 Applicable ASTM material standards	
IBC	 4. Material verification of weld filler materials: a. Identification markings to conform to AWS specification in the approved CDs b. Manufacturer's Certificate of Compliance required 	AISC 360, Sect A3.5 and applicable AWS A5 documents	

REQ'D BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
IBC	 5. Inspection of welding: a. Structural steel 1) Complete and partial penetration groove welds 2) Multi-Pass fillet welds 3) Single-pass fillet welds > 5/16" 4) Plug and slot welds 5) Single-pass fillet welds < 5/16" 6) Floor and deck welds b. Reinforcing steel: 1) Verification of weldability of reinforcing steel other than ASTM A 706 2) Reinforcing steel-resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special reinforced concrete shear walls, and shear reinforcement 3) Shear reinforcement 4) Other reinforcing steel 	AWS D1.1 AWS D1.3 AWS D1.4 ACI 318: Section 3.5.2	1704.3.1 1704.3.1
IBC	Inspection of steel frame joint details for compliance with approved CDs: a. Details such as bracing and stiffening b. Member locations c. Application of joint details at each connection		1704.3.2
DGS	Liquid Penetrant Examination	ASTM E165	
DGS	Guide for Magnetic Particle Examination	ASTM E709	
DGS	Practice for Ultrasonic Contact Examination of Weldments	ASTM E164	
DGS	Guide for Radiographic Examination	ASTM E94	
	COLD-FORMED STEEL TRUSSES		
IBC	Cold-formed steel trusses spanning 60 feet or greater		1704.3.4
	WOOD		
IBC	Professional to determine requirements.		1704.2, 1704.6
	SPRAYED FIRE-RESISTANT MATERIALS		
IBC	Professional to determine requirements.		1704.12
	MASTIC AND INTUMESCENT FIRE-RESISTANT COATINGS		
IBC	Professional to determine requirements.	AWCI 12-B.	1704.13
	EXTERIOR INSULATION AND FINISH SYSTEMS		
IBC	Professional to determine requirements.		1704.14

REQ'D BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
	SEISMIC RESISTANCE		
IBC	Professional to determine requirements.		1705, 1707, 1708
	WIND REQUIREMENTS		
IBC	Professional to determine requirements.		1706
	GENERAL OVERVIEW OF QC TESTING		
DGS	Review of Contractor QC Testing and Reports		

SECTION 2

REQD BY ¹	DESCRIPTION OF TEST OR INSPECTION	REFERENCED STANDARD	IBC REFER- ENCE ²
	SOILS		
IBC	Verify materials below shallow foundations are adequate to achieve the design bearing capacity		1704.7
IBC	Verify excavations are extended to proper depth and have reached proper material		1704.7
	3a. Perform testing of compacted fill materials	ASTM D6938	1704.7
IDO	3b. Perform classification of proposed compacted fill		1704.7
IBC	3c. Perform Modified Proctor testing of proposed compacted fill	ASTM D1557	1704.7
	3d. Perform Standard Proctor testing of proposed compacted fill	ASTM D698	1704.7
IBC	Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill		1704.7
IBC	Prior to placement of compacted fill, observe subgrade and verify that site has been prepared properly		1704.7
	DRIVEN DEEP FOUNDATIONS		
IBC	Verify element materials, sizes and lengths comply with the requirements.		1704.8
IBC	Determine capacities of test elements and conduct additional load tests, as required.		1704.8

_		
IBC	Observe driving operations and maintain complete and accurate records for each element.	1704.8
IBC	4. Verify placement locations and plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and document any damage to foundation element.	1704.8
IBC	5. For steel elements, perform additional inspections in accordance with Section 1704.3.	1704.8
IBC	6. For concrete elements and concrete-filled elements, perform additional inspections in accordance with Section 1704.4.	1704.8
IBC	7. For specialty elements, perform additional inspections as determined by the registered design professional in responsible charge.	1704.8
	CAST-IN-PLACE DEEP FOUNDATION ELEMENTS	
IBC	Observe drilling operations and maintain complete and accurate records for each element.	1704.9
IBC	2. Verify placement locations and plumbness, confirm element diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable) and adequate endbearing strata capacity.8 Record concrete or grout volumes.	1704.9
IBC	For concrete elements, perform additional inspections in accordance with Section 1704.4.	1704.9
	HELICAL PILE FOUNDATIONS	·
IBC	Professional to determine requirements.	1704.10
	VERTICAL MASONRY FOUNDATION ELEMENTS	
IBC	Professional to determine requirements.	1704.11
	ENGINEERING SERVICES	
DGS	Review of Contractor QC Test Reports.	
DGS	Review of Contractor QC Soil Bearing Test Reports.	
DGS	On-site Engineering Consultation ⁷	
DGS	Office Engineering Consultation ⁷	

Footnotes:

- 1. "DGS" are tests required by DGS and "IBC" are test required by Chapter 17 of the 2009 International Building Code.
- 2. IBC 2009.

- 3. Not used.
- 4. Refers to reference ACI 530/ASCE 5/TMS 402.
- 5. Refers to reference ACI 530.1/ASCE 6/TMS 602.
- 6. Concrete, mortar or grout molds are to be made by QA Agent under Special Inspection hours.7. Principal(s) shall be Registered Professional Engineer(s). The Engineer making decisions and recommendations shall be a Registered Pennsylvania Professional Engineer.

END OF SECTION

Pre-Bid Meeting
BDISBO Presentation

C-0404-0034 - 001 - McKeever Environmental Center Demolition Project

Issuing Officer

Bryan Anthony - branthony@pa.gov

Susan Stanisic sstanisic@pa.gov

January 25, 2023, 9:00 AM



Pennsylvania Department of General Services

What's the Point?





Engaging Vendors that are representative of the communities served



SDB and VBE Classification

Vendors must self-certify as a Small Business (SB) prior to SDB/VBE validation.

SB Eligibility Requirements

- The business must be a for-profit, United States business.
- •The business must be independently owned.
- •The business may not be dominant in its field of operation.
- •The business may not employ more than 100 full-time equivalent employees.
- •The business may not exceed threeyear average gross revenues of \$38.5 Million, regardless of business type (effective 11/1/2018).

Small Diverse Business (SDB)

Goal oriented

- Woman Business Enterprise (WBE)
- Service-Disabled Veteran Business Enterprise (SDVBE)
- Minority Business Enterprise (MBE)
- LGBT Business Enterprise (LGBTBE)
- Disability-Owned Business Enterprise (DOBE)

Veteran Business Enterprise (VBE)

Goal oriented

- Veteran Business Enterprise (VBE)
- Service-Disabled Veteran Business Enterprise (SDVBE)

SDBs and VBEs must be certified/valid as of bid close due date and time.



Solicitation Specific Goals

C-0404-0034 - 001	SDB	VBE
.1 Design Build Contractor – ALL Base Bids #1, & #2	8%	3%

- Available subcontracting opportunities across the entire state for applicable services,
- Availability of DGS-verified SDB/VBEs to perform commercially useful functions, and
- Historical analysis of similar projects within the last 3 years.

A Bidder/Offeror's failure to meet the SDB participation goal in full and the VBE participation goal in full, or their failure to receive an approved Good Faith Efforts waiver for any unmet portion of either the SDB or VBE participation goal will result in the rejection of the Bid or Proposal as nonresponsive

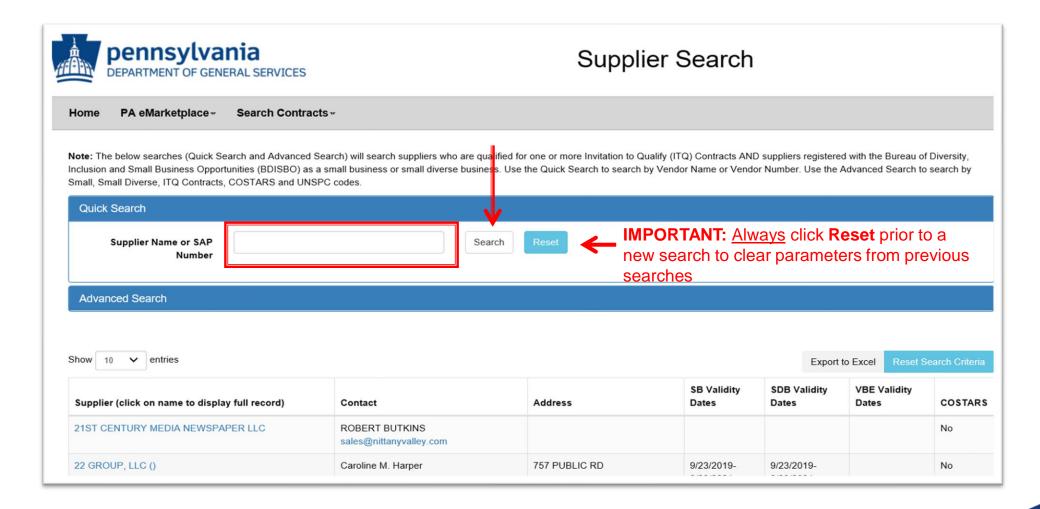


Finding SDB/VBE vendors

- http://www.dgs.internet.state.pa.us/suppliersearch
- Access Search Guide - <u>https://www.dgs.pa.gov/Small%20Diverse%20Business</u> <u>%20Program/Documents/Finding%20SBs%20and%20SDs.pdf</u>
- Supplier Search assistance available from Issuing Officer or Bureau of Diversity Procurement Liaison



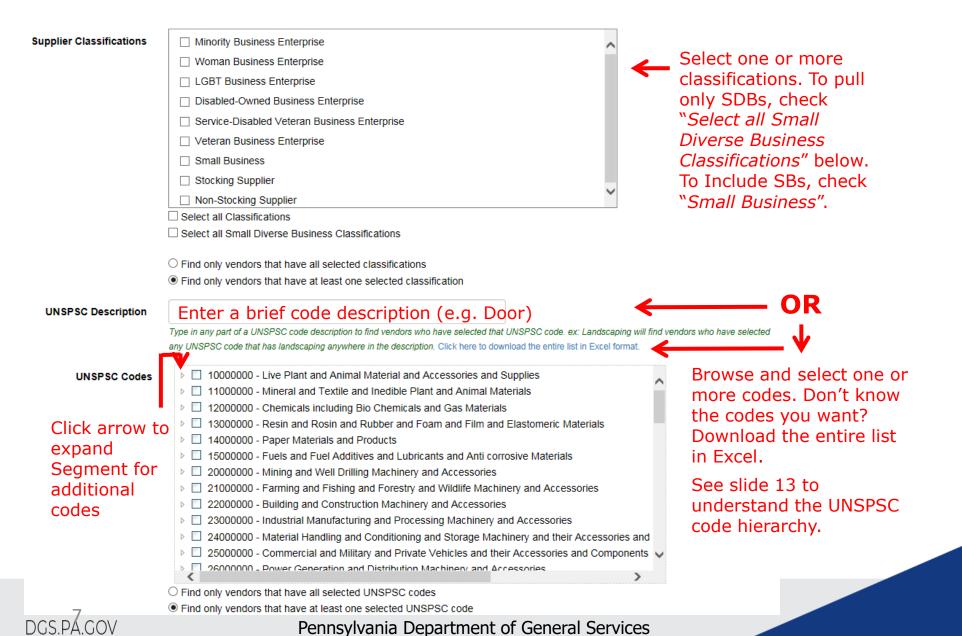
Quick Search



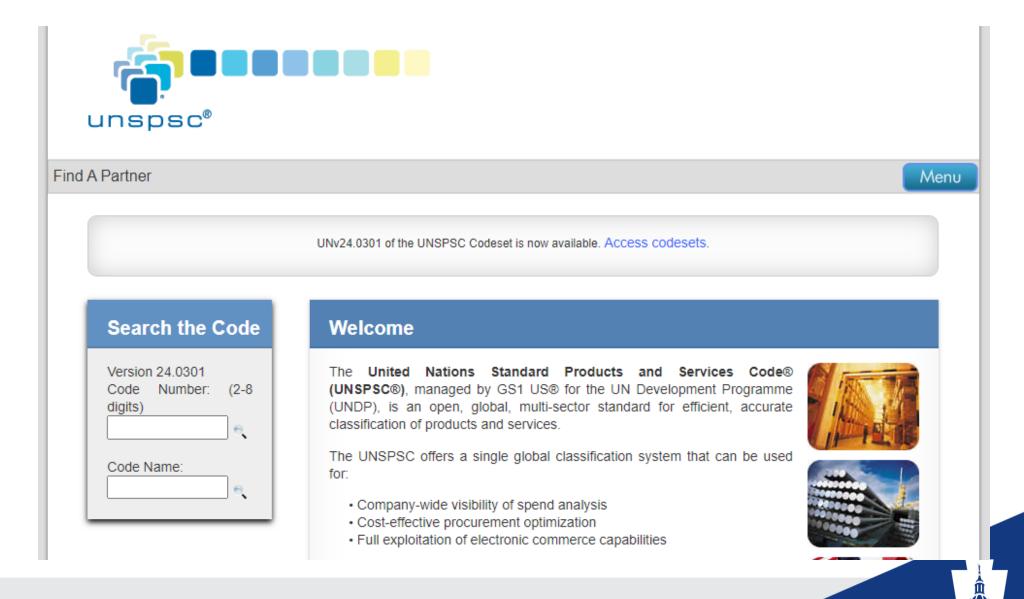
http://www.dgs.internet.state.pa.us/suppliersearch



Advanced Search



UNSPSC Commodity Code Search



UNSPSC Commodity Code Search



Write down your code selections

HOME	FAQS	SUBSCRIBE	LIBRARY	CODESET-DOWNLOADS	INITIATIVES	EDUCATION	FIND A PARTNER	
------	------	-----------	---------	-------------------	-------------	-----------	----------------	--

Version 24.0301

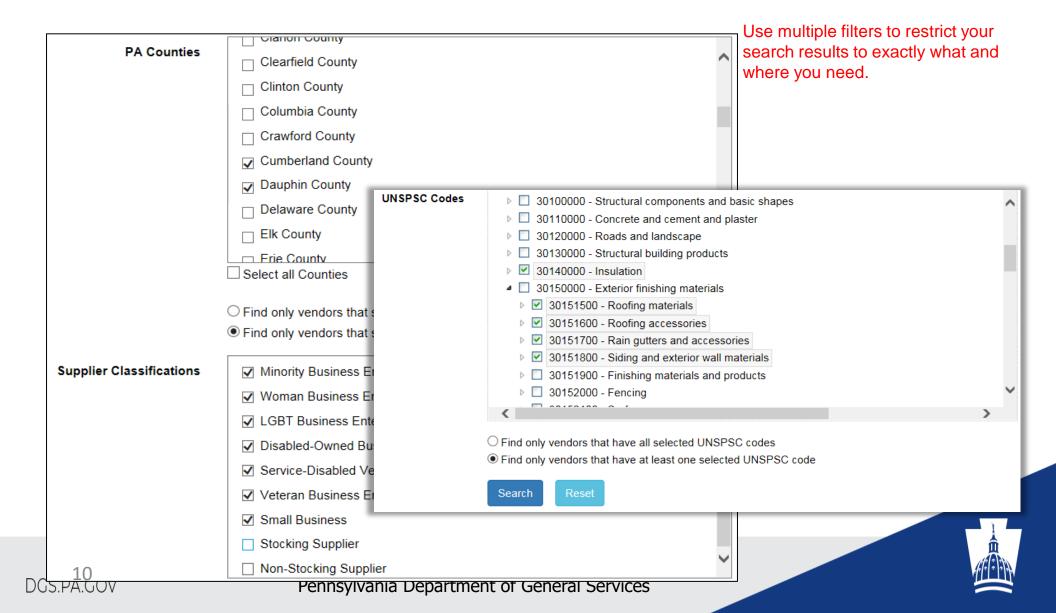
Search Code
Search Title painting

Search

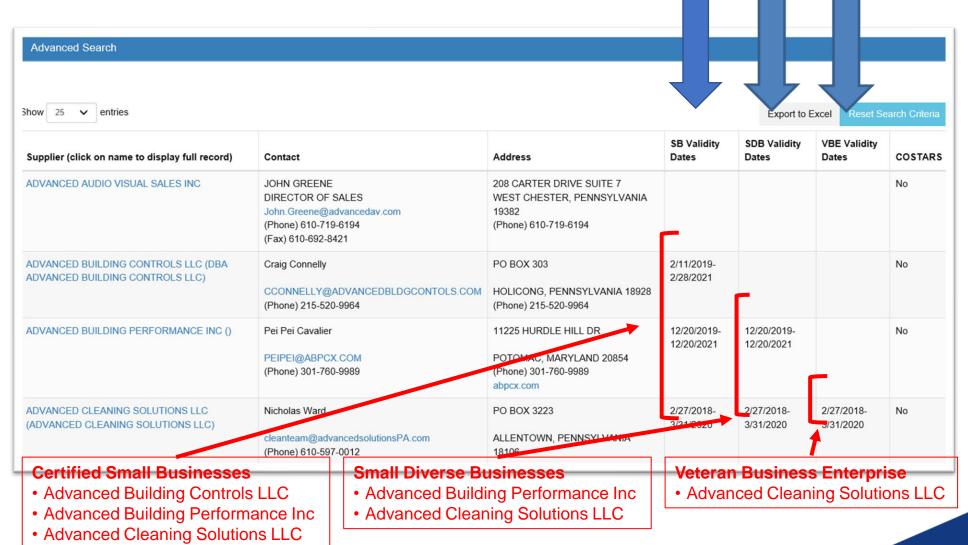
Code	Title
31211900	Paint applicators and painting accessories
60121001	Paintings
60121225	Watercolor painting mediums
60124101	Multicultural painting products
72151300	Painting and paper hanging services
72151301	Residential painting service
72151302	Commercial painting service
72151303	Industrial painting service
72151304	Aircraft painting service
72151305	Bridge painting service
72151307	Ship painting service
73181104	Painting services
78181501	Vehicle body repair or painting service
78181836	Aircraft fixed wing coating and painting service
RE121502	Dainting



Advanced Search

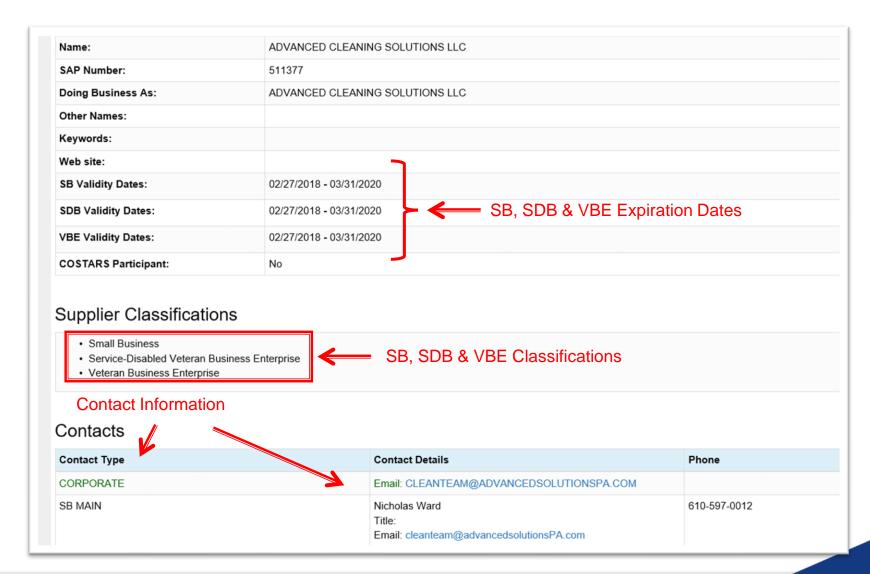


Search Results



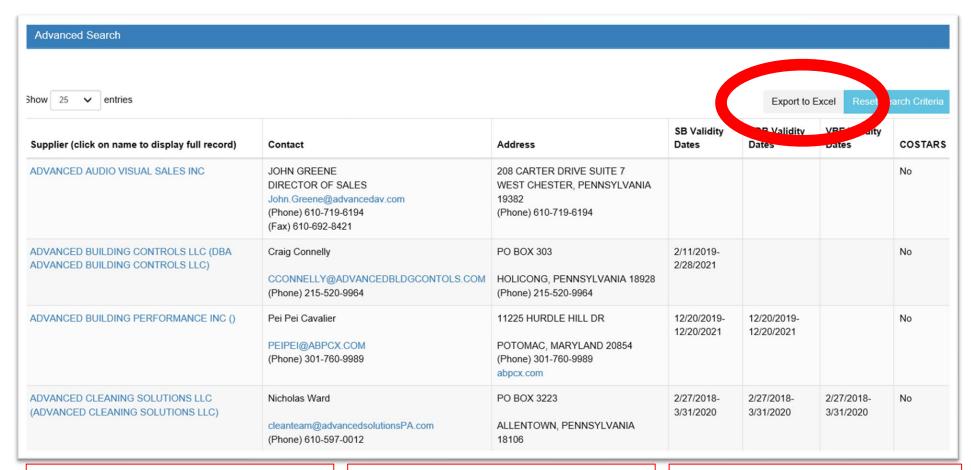


Supplier Profile





Search Results



Certified Small Businesses

- Advanced Building Controls LLC
- Advanced Building Performance Inc
- Advanced Cleaning Solutions LLC

Small Diverse Businesses

- Advanced Building Performance Inc
- Advanced Cleaning Solutions LLC

Veteran Business Enterprise

Advanced Cleaning Solutions LLC



Excel Export Results – Supplier Contacts

Excel Export Results includes Vendor ID, Supplier Name, Contact Name, Email, Phone, Fax

4	Α	В	С	D	Е	F	0	Н	1	J	K
1 5	SAP Number	Supplier Name	Contact Name	Name	Title	Email	PhoneAreaCode	PhoneNumber	PhoneEx	FaxAreaCo	FaxNumber
2	104279	CA WEISS SALES LLC	CORPORATE			caweiss@comcast.net					
3	104279	CA WEISS SALES LLC	SB MAIN	KRISTY ZARICHNIAK		kristyz@comcast.net	610	4588864			4588875
4	119565	DUFF SUPPLY COMPANY	CORPORATE	ALEX DUFFINE	VP	DFRANK@DUFFCOMPANY.COM	610	2754453	147	610	2796299
5	119565	DUFF SUPPLY COMPANY	REMITTO	BARB COHEN		bcohen@duffco.com	610	2754453	149	610	2756761
6	119565	DUFF SUPPLY COMPANY	SB MAIN	ALEX DUFFINE		aduffine@duffco.com	610	2754453			
7	119565	DUFF SUPPLY COMPANY	SB SECONDARY			info@duffco.com					
8	122594	HOUCK SERVICES INC	CORPORATE			jherrold@houcks.com					
9	122594	HOUCK SERVICES INC	SB MAIN	JARROD HERROLD		jherrold@houcks.com	717	6573302		717	6579805
10	122594	HOUCK SERVICES INC	SB SECONDARY			kgussler@houcks.com					
11	134717	PENN STATE ELECTRIC MECHANICAL	CORPORATE			razmataz33@aol.com					
12	134717	PENN STATE ELECTRIC MECHANICAL	SB MAIN	RAZ SUGARWALA		razmataz33@aol.com	717	2992090		717	2992297
13	134717	PENN STATE ELECTRIC MECHANICAL	SB SECONDARY			ksing6027@yahoo.com					
14	135270	BARBARA J SALES ASSOC INC	CORPORATE			barb@barbarajsles.com					
15	135270	BARBARA J SALES ASSOC INC	SB MAIN	BARBARA SMITH		barb@barbarajsales.com	412	5233398		800	8137122
16	135270	BARBARA J SALES ASSOC INC	SB SECONDARY			willsmith@willjservices.com					
17	137893	IDA YEAGER SALES INC	CORPORATE			idayeagersales@zoominternet.net					
18	137893	IDA YEAGER SALES INC	SB MAIN	IDA LAQUATRAYEAGER		idayeagersales@zoominternet.net	724	4525260		724	4521072
19	144061	CONSTRUCTION TOOL SERVICE INC	CORPORATE			ehuss@constructiontoolservice.com					
20	144061	CONSTRUCTION TOOL SERVICE INC	SB MAIN	BETTY CONNELLY		bconnelly@constructiontoolservice.com	412	6816673		412	6819185
21	144061	CONSTRUCTION TOOL SERVICE INC	SB SECONDARY			bcgoodwork@aol.com					
22	145576	BURKE & MICHAEL INC	CORPORATE			MARYFRANCES@BURKEANDMICHAEL.COM					
23	145576	BURKE & MICHAEL INC	SB MAIN	MARY FRANCES HOGAN		maryfrances@burkeandmichael.com	412	3212301		412	3214582
24	153927	COOPER TRADING INC	CORPORATE			cti@ctipa.com					
25	153927	COOPER TRADING INC	SB MAIN	PETER COOPER		pete@ctipa.com	724	8618830		724	8618832
26	153927	COOPER TRADING INC	SB SECONDARY			debbie@ctipa.com					
27	157009	CONTRACT HARDWARE AND SUPPLY	CORPORATE			cristil@chsupplyinc.com					
28	157009	CONTRACT HARDWARE AND SUPPLY	SB MAIN	BRAD BOTTEICHER		bradb@chsupplyinc.com	814	9412340		814	9412342

Suppliers | Supplier Addresses

Supplier Contacts

Counties | Supplier Classifications

ITQs ITQ Contracts

UNSPSC Codes

Upcoming Supplier Search Training

The training will focus on the basics of the supplier search process including recognizing the UNSPSC Codes Structure, accessing the DGS Supplier Search Database and Searching for Small, Small Diverse and Small Veteran Owned Businesses to gain a better understanding of supplier search results.

The 30-minute sessions will be offered via Teams on-line presentations on the following dates in 2022: (No RSVP Required)

Targeted Audience (External): Potential prime contractors that conduct business with the commonwealth who want to learn the basics of finding DGS certified small diverse and veteran owned businesses.

- Thursday, January 5th, 10:00 am 10:30am
- Thursday, January 26th, 10:00 am 10:30am
- Thursday, February 2nd, 10:00 am 10:30am
- Thursday, February 23rd, 10:00 am 10:30am
- Thursday, March 2nd, 10:00 am 10:30am
- Thursday, March 30th, 10:00 am 10:30am

Microsoft Teams meeting

Join on your computer or mobile app Click here to join the meeting

Meeting ID: 293 754 842 172 Passcode: Uhqm2D

Download Teams | Join on the web

Or call in (audio only) +1 267-332-8737,,690952530# United States, Philadelphia Phone Conference ID: 690 952 530#

Find a local number | Reset PIN | Recording or transcription of this meeting may not occur without consent of all participants, as required by law, and must adhere to Commonwealth policies. For more information click the legal link.

Learn More | Meeting options | Legal

BDISBO Events Page



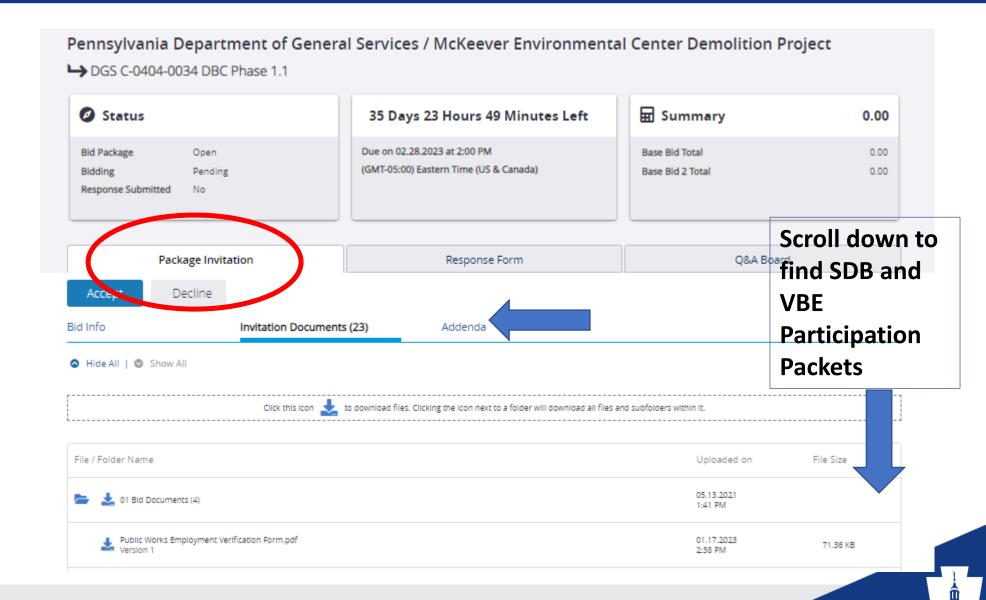
New Forms and Processes

- SDB/VBE Instructions SDB-1/VBE-1 READ
- SDB/VBE Participation Submittal SDB-2/VBE-2
- SDB/VBE Utilization Schedule SDB-3/VBE-3
- Letter of Commitment SDB 3.1/VBE-3.1
- Guidance for Good Faith Effort (GFE) Waiver SDB-4/VBE-4 <u>READ</u>
- GFE Waiver SDB-5/VBE-5

Bid packages available in e-Builder in the Package Invitation/Bid Info in the Invitation Documents folder



SDB/VBE Forms in e-Builder



Solicitation-Specific Goals

SDB-1 INSTRUCTIONS FOR COMPLETING THE SMALL DIVERSE BUSINESS (SDB) PARTICIPATION SUBMITTAL AND SDB UTILIZATION SCHEDULE.

PLEASE READ BEFORE COMPLETING THESE DOCUMENTS
Bidders/Offerors do not need to return SDB-1 with their SDB Participation Submittal

The following instructions include details for completing the SDB Participation Submittal (SDB-2) which Bidders or Offerors must submit in order to be considered responsive.

The following instructions also include details for completing the SDB Utilization Schedule (SDB-3), which Bidders or Offerors must submit for any portion of the SDB participation goal the Bidder or Offeror commits to meeting.

A Bidder/Offeror's failure to meet the SDB participation goal in full or their failure to receive an approved Good Faith Efforts waiver for any unmet portion of the SDB participation goal will result in the rejection of the Bid or Proposal as nonresponsive.

I. SDB Participation Goal: The SDB participation goal is set forth in the Solicitation. The Bidder/Offeror is encouraged to use a diverse group of subcontractors and suppliers from the SDB classifications to meet the SDB participation goal.

II. SDB Eligibility:

 Finding SDB firms: Offerors can access the directory of <u>DGS-verified</u> SDB firms from the DGS Supplier Search directory at: http://www.dgs.internet.state.pa.us/suppliersearch.

Only SDBs verified by DGS and as defined herein may be counted for purposes of achieving the SDB participation goal. In order to be counted for purposes of achieving the SDB participation goal, the SDB firm, including an SDB prime, <u>must be DGS</u>-verified for the services, materials or supplies that it has committed to perform.

a. <u>SDB prime bidders or offerors</u>. An SDB prime firm whose SDB verification is pending or incomplete as of the bid or proposal due date and time may not satisfy the SDB participation goal through its own performance. <u>A self-certified SB prime that does</u> Pennsylvania Department of General Services



SDB Submittal — SDB-2

CRITICAL

Check One, and

Only One, Box

Only One, Box

SDB-2 SDB PARTICIPATION SUBMITTAL

(.1 GC, .2 HVAC, .3 Plumbing, or .4 Electrical)

(identify the corresponding Base Bid for this SDB Participation Submittal)

CHECK ONE, AND ONLY ONE, BOX. FAILURE TO COMPLY WILL RESULT IN REJECTION OF YOUR BID/PROPOSAL.

Cuck on voia intes to navigate to that specific page.

I agree to meet the SDD participation goal in full.

I have completed and am submitting with my bid or proposal an SDB Utilization Schedule (SDB-3), which is required in order to be considered for award

I am requesting a partial warver or the SDB participation goal.

After making good faith outreach efforts as more fully described in the Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal, I am unable to achieve the total SDB participation goal for this solicitation and am requesting a partial waiver of the SDB participation goal.

I have completed and am submitting with my bid or proposal both of the following, which are required in order to be

I am requesting a full wanter of the SDD participation goal

After making good faith outreach efforts as more fully described in the Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal, I am unable to achieve any part of the SDB participation goal for this solicitation and am requesting a full waiver of the SDB participation goal.



SDB Utilization Schedule — SDB-3

SDB-3 SDB UTILIZATION SCHEDULE

Bidder/Offeror to complete the following:

Amount of SDB participation goal to be met through the use of SDB subcontractors, suppliers, or manufacturers: Bidders/offerors are not required to identify the specific SDB subcontractors, suppliers, or manufacturers within this SDB Utilization Schedule, but must identify the total percentage (%) of work to be performed by SDB subcontractors, suppliers, or manufacturers. However, the selected bidder/offeror must submit Utilization Reports identifying the SDB subcontractors, suppliers, or manufacturers used to meet the portion of the SDB participation goal listed below. To receive credit toward meeting the SDB participation goal, the SDB subcontractor, manufacturer, or supplier must be a DGS-verified SDB as of the date the work to be completed by the SDB commences.



Guidance to Document GFE SDB-4

READ, READ, READ

- The ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Offeror of the responsibility to make Good Faith Efforts to meet the stated participation goal.
- Prime must complete all components of the GFE paperwork.
 Details/Evidence are important, proof is required.
- Carefully review SDB and VBE submittal Instructions, specifically Section VI of SDB/VBE-1 which lists pertinent items as Fatal errors.



Good Faith Efforts Packet SDB-5

Good Faith Efforts (GFE) Partial or Full Waiver

- ☐ Identified Items of Work Applicant Made Available to SDBs (Part 1)
- ☐ Identified SDBs and Record of Solicitations (Part 2)
- SDB Outreach Compliance Statement (Part 3)
- □ Additional Information Regarding Rejected SDB Quotes (Part 4)
- □ SDB Subcontractor Unavailability Certificate (Part 5)



SDB GFE Documentation — SDB-5

SDB-5 GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST OF SDB PARTICIPATION GOAL

Project Description:		
Commonwealth Agency Name:		
Solicitation #:		
Solicitation Due Date and Time:		
	Complete all five parts	
Bidder/Offeror Company Name:		
Bidder/Offeror Contact Name:		
Bidder/Offeror Contact Email:		
Bidder/Offeror Contact Phone Number:		

Part 1 – Identified Items of Work Offeror Made Available to SDBs

Identify those items of work that the Offeror made available to SDBs. This includes, where appropriate, those items the Offeror identified and subdivided into economically feasible units to facilitate the SDB participation. For each item listed, show the anticipated percentage of the total contract amount. It is the Offeror's responsibility to demonstrate that enough work to meet the SDB participation goal was made available to SDBs, and the total percentage of the items of work identified for SDB participation met or exceeded the SDB participation goal set for the procurement.

Identified Items of Work	Was this work listed in the solicitation? Does Offeror normally self-perform this work?		Was this work made available to SDB Firms? If not, explain why.		
	yes no	yes no	yes no		
	7700	7700	****		

Identified Items of Work Offeror Made Available to SDBs

Identify those items work that the Offeror made available to SDBs. This includes, where appropriate, those items the Offeror identified and subdivided to the SDB participation. For each item listed, show the anticipated percentage of the total contract compared to the SDB participation goal was made available to SDBs, and the total percentage of the SDB participation goal set for the procurement.

List all confered of subcontracting.	Was this work listed in the solicitation?	Does Offeror normally self- perform this work?	Was this work made available to SDB Firms? If not, explain why.
of subco.	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no

Attach additional sheets if necessary.



Identified SDBs and Record of Solicitations

provide quotes for the Identified Items of Work made available for SDB participation. Include the name of the SDB ich quotes were solicited, date and manner of initial and follow-up solicitations, whether the SDB provided a quote, sed toward meeting the SDB participation goal. SDBs used to meet the SDB participation goal must be listed on DB-2).

Specifical contractor of follow-up calls to SDBs must be attached to this form. For each Identified SDB are in SDB subcontractor Unavailability Certificate signed by the SDB or a statement from the Offeror that the to sign the SDB Subcontractor Unavailability Certificate.

Name or	Describe Item of Work	Initial	Follow-up	Details for Follow-up Calls	Quote	Quote	Reason Quote
dentified	Solicited	Solicitation	Solicitation		Received?	Used?	Rejected
DB and		Date &	Date &				
Classification		Method	Method				
DB Name:		Date:	Date:	Date and Time of Call:			
					yes	yes	Used other SD
		mail	mail		no	no	Used non-SD
		email	email	Spoke with:			Self performi
MBE		fax	fax	Spoke with.			Sen perionna
WBE		I I I	I and				
LGBTBE				Toft Massaco			
				Left Message:			
DOBE							
SDVBE			_				
DB Name:		Date:	Date:	Date and Time of Call:			
					yes yes	yes	Used other SI
		mail	mail		no	no	Used non-SD
		email	email	Spoke with:			Self performi
MBE		fax	fax				
WBE							
LGBTBE				Left Message:			
DOBE				U			
SDVBE							

Attach additional sheets as necessary.



SDB Outreach Compliance Statement

CRITICAL

Documentation for Part 1

1.	with specific work categories:
2.	solicit Identified SDBs for these subcontract opportunities.
4.	Bonding Requirements (Please Check One):
	This project does not involve bonding requirements.
	Offeror assisted Identified SDBs to fulfill or seek waiver of bonding requirements. (DESCRIBE EFFORTS):
5.	Pre-Bid/Proposal Conference or Supplier Forum (Please Check One):



Additional Information Regarding Rejected SDB Quotes

	This form CAL CRITICAL OCUMEntation Part 2	art 2 indicates Identified Iter n-SDB firm.	ns of Work, state	whether the work w	ill be self-performe	ing a non-SDB or is self-performing the d or performed by a non-SDB, and if that provided a quote and the amount of
/ \)os parce	Self-performing or	Amount of	Name of other	Amount quoted	Reason why SDB quote was rejected
		using non-SDB (provide name of non-	non-SDB quote S	firms that provided quotes	S	along with brief explanation
	SDBs (inclu	SDB if applicable)	3	and whether they		
	specific section from	The state of the s		are SDB		
	bid or proposal)					
		self-performing		SDB		price
		using Non-SDB Name:		Non-SDB Name:		capabilities other
		ridiic.		Time.		outer
		self-performing		SDB		price
		using Non-SDB		Non-SDB		capabilities
		Name:		Name:		other
		self-performing		SDB		price
		using Non-SDB		Non-SDB		capabilities
		Name:		Name:		other
		self-performing		SDB		price



SDB Subcontractor Unavailability Certificate

CRITICAL

Required for each

vendor listed in Part

It is hereby certified that the firm of	(Name of SDB)		
A 1.2	(Ivallie of SDB)		
(Number)	(Street)		
(City)		(State)	(Zip)
was offered an opportunity to bid on Solic	itation No.		
(Name of	Prime Contractor's Firm)		
***********		*****	******
	111 - 112		
2 unable to prepare a Proposal for this proje	(SDB), is either una	vailable for the	work/service or
(Signature of SDB's Representative)	(Title)	(Da	te)



SDB/VBE Response Submittal

Mailed proposals must be received by the Department of General Services in the Lobby of the Arsenal Building, 1800 Herr Street, Harrisburg, PA, prior to the Proposal Submission Deadline Date and Time regardless of method of delivery used. No proposal shall be considered if it arrives after the Proposal Submission Deadline, regardless of reason for the late arrival. All envelopes containing proposals must be clearly marked "PROPOSAL" and must include the address of the Proposal Submission location, the assigned contract, the proposer's name, address, project name, project number and the Proposal Submission Deadline Date and Time. Mailed proposals include proposals submitted through the United States Postal Service or through an express mail service. If the prospective proposer chooses the USPS as the method of delivery, please note that the USPS does not deliver directly to the Department of General Services, it is delivered to a processing area. Therefore, please allow an additional seven (7) calendar days for delivery. Proposals delivered in person by the proposer or through an authorized representative will be received by the Department of General Services, in the Lobby of the Arsenal Building, 1800 Herr Street, Harrisburg, PA from individuals presenting picture identification and providing evidence of his/her authorization from the proposer to deliver the proposal on behalf of the proposer, no later than the Proposal Submission Deadline.



Best Practices

Do's

- Read the solicitation and all instructions completely.
- Submit SEPARATE SDB and VBE submittal forms.
- Validate subcontractor SDB/VBE status in DGS Supplier Database.
- Ensure that all appropriate forms are completed and signed correctly.
- Submit questions early per the solicitation requirements.

Don'ts

- Make any assumptions.
- Copy SDB submittal paperwork. Download and complete the VBE submittal separately, titles and accuracy matter.
- Skip any portion of the GFE request documentation.
- Forget to verify subcontractor status as current SDB/VBE in DGS Supplier Database.



REMINDER



REMINDER



Questions?





BDISBO Contact Info

Bureau of Diversity, Inclusion and Small Business Opportunities

North Office Building 401 North Street, Room 611 Harrisburg, PA 17120-0500 717.783.3119

GS-BDISBO@pa.gov



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES

HARRISBURG, PENNSYLVANIA

TOM WOLF, GOVERNOR

JOSEPH H. LEE, ACTING SECRETARY

PROJECT NO. D.G.S. 0404-0044 PHASE 001 DEMOLITION OF MCKEEVER ENVIRONMENTAL CENTER

LAKE & SANDY LAKE TOWNSHIPS, MERCER COUNTY, PENNSYLVANIA

PROFESSIONAL

KCI TECHNOLOGIES, INCORPORATED 5001 LOUISE DRIVE. SUITE 201 MECHANICSBURG, PENNSYLVANIA 17055 PHONE: (717) 691 - 1340

CIVIL CONSULTANT

KCI TECHNOLOGIES, INCORPORATED 5001 LOUISE DRIVE, SUITE 201 MECHANICSBURG, PENNSYLVANIA 17055 PHONE: (717) 691 - 1340

ARCHITECT

S2 VENTURES, LLC 600 NORTH HARTLEY STREET. SUITE 152 YORK, PA. 17404

ENVIRONMENTAL CONSULTANT

KCI TECHNOLOGIES, INCORPORATED 5001 LOUISE DRIVE, SUITE 201 MECHANICSBURG, PENNSYLVANIA 17055 PHONE: (717) 691 - 1340

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CONTRACT NO. DGS 2009-SWCM-15

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AR-27 DINING HALL EXTERIOR WALL SECTIONS AR-28 DINING HALL WINDOW & DOOR SCHEDULE

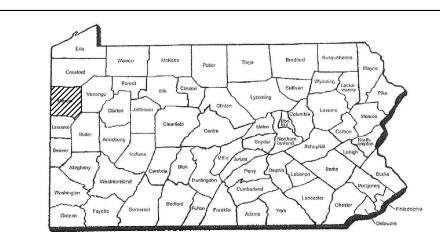
AR-29 DINING HALL INTERIOR ELEVATIONS, SECTIONS & DETAILS

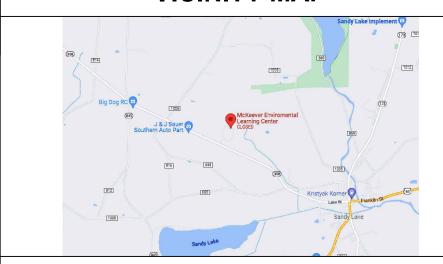
GENERAL NOTES

- THE CONTRACTOR SHALL VERIFY LOCATIONS, SIZE AND INVERT ELEVATIONS OF EXISTING UNDERGROUND UTILITIES THROUGH TEST PITTING. THESE LOCATIONS SHALL BE CHECKED FOR CONFLICT AS REQUIRED TO GIVE TIMELY ADVANCE NOTICE OF ANY CONFLICT BETWEEN EXISTING AND NEW WORK.
- 2. THE CONTRACTOR SHALL NOTIFY PA ONE CALL SYSTEM (811) 48 HOURS PRIOR TO EXCAVATION TO HAVE UNDERGROUND UTILITIES MARKED THE CONTRACTOR SHALL NOTIFY ALL UTILITY OWNERS PRIOR TO ANY **EXCAVATION.**
- THE CONTRACTOR SHALL REPAIR OR REPLACE IN KIND ANY EXISTING FEATURES DAMAGED OR DESTROYED DURING CONSTRUCTION.
- 4. ALL BACK-FILLED AND DISTURBED AREAS TO BE STABILIZED IN ACCORDANCE WITH APPROVED METHODS WITHIN 14 DAYS OF DISTURBANCE
- 5. ALL CONSTRUCTION MUST BE DONE IN COMPLIANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ACT. LATEST EDITION. AND ALL RULES AND REGULATIONS THERETO.
- 6. THE CONTRACTOR SHALL KEEP EXISTING UTILITIES SERVICING ADJACENT PROPERTIES IN OPERATION DURING CONSTRUCTION.
- 7. THE CONTRACTOR SHALL COMPLY WITH PERMIT REQUIREMENTS AS DESCRIBED IN THE CONTRACT SPECIFICATIONS
- 8. THE CONTRACTOR SHALL EXERCISE EXTREME CARE AND CAUTION AND TAKE MEASURES NECESSARY TO PROTECT TREES DURING DEMOLITION ACTIVITY.
- 9. THE EXISTING UTILITIES AND OBSTRUCTIONS SHOWN ARE FROM THE BEST AVAILABLE RECORDS, AND SHALL BE VERIFIED BY THE CONTRACTOR TO HIS SATISFACTION PRIOR TO DEMOLITION. THE COMPLETENESS OR CORRECTNESS OF THE INFORMATION GIVEN IS NEITHER WARRANTED NOR GUARANTEED. NECESSARY PRECAUTIONS SHALL BE TAKEN BY THE CONTRACTOR TO PROTECT EXISTING SERVICES AND MAINS AND DAMAGE TO THEM DUE TO HIS NEGLIGENCE SHALL BE REPAIRED IMMEDIATELY AT HIS OWN EXPENSE.

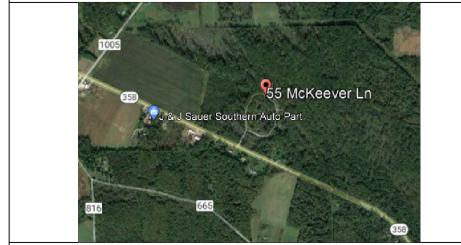
CODE APPROVALS

PROJECT LOCATION MAP





CAMPUS / KEY PLAN



Drawings Listed In Index

APPROVED.				
	Bureau of Pre-Construction Department of General Services			DATE

AS-BUILT REVISIONS

DESCRIPTION

PROFESSIONAL'S SIGNATURE Date

KCI TECHNOLOGIES, INC. 5001 LOUISE DRIVE, SUITE 201 MECHANICSBURG, PA

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG. PENNSLYVANIA

PROJECT NO. DGS 0404-0034, PHASE 001

DEMOLITION OF MCKEEVER **VERIFY SCALE** ENVIRONMENTAL CENTER BAR IS ONE (1) INCH LONG ON ORIGINAL DRAWING: LAKE & SANDY LAKE TOWNSHIPS, MERCER COUNTY, PA

B FINSHER

IF BAR IS NOT ONE(1) INCH LONG, ADJUST SCALE ACCORDINGLY

CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS.

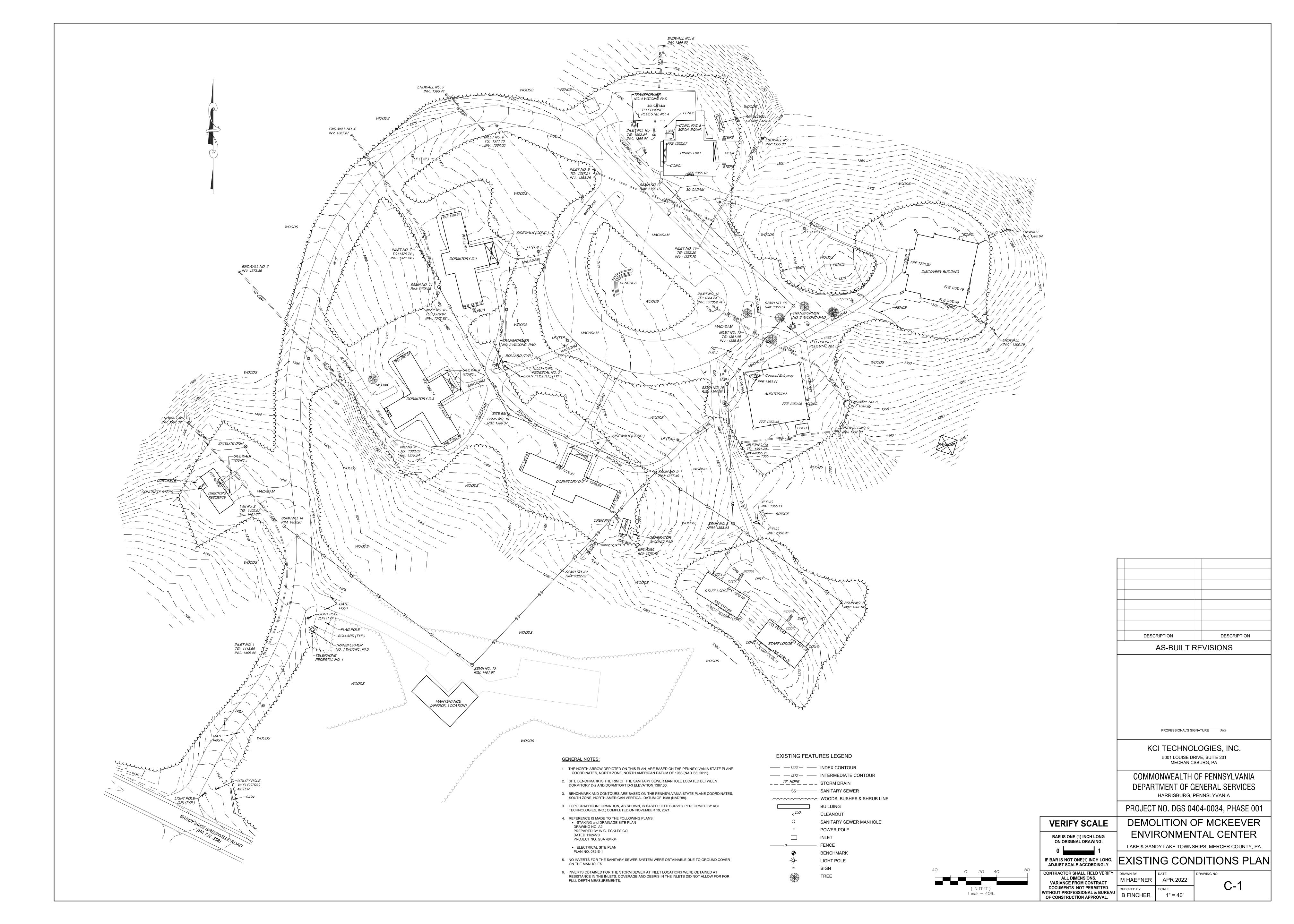
VARIANCE FROM CONTRACT DOCUMENTS NOT PERMITTED WITHOUT PROFESSIONAL & BUREAU

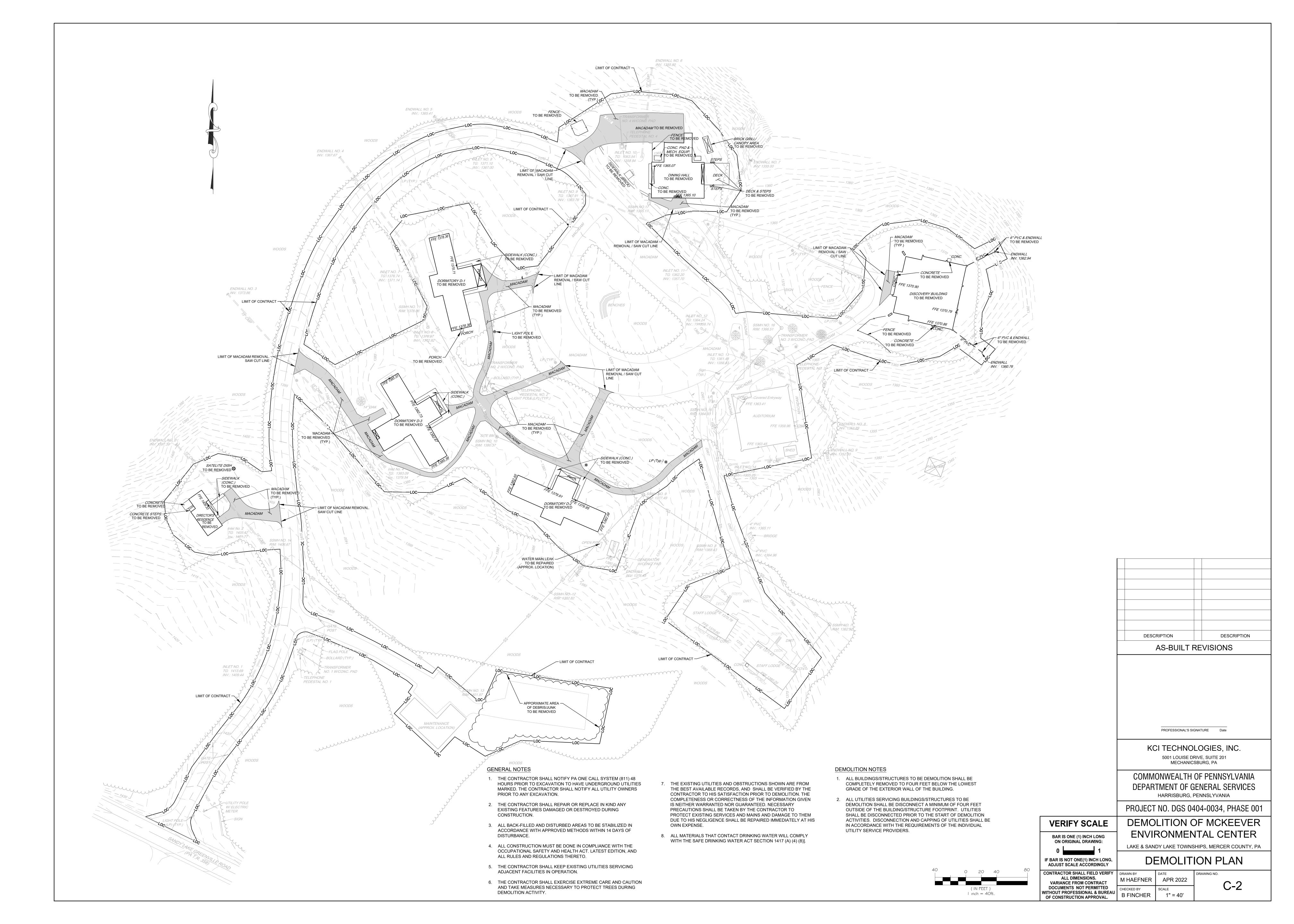
OF CONSTRUCTION APPROVAL.

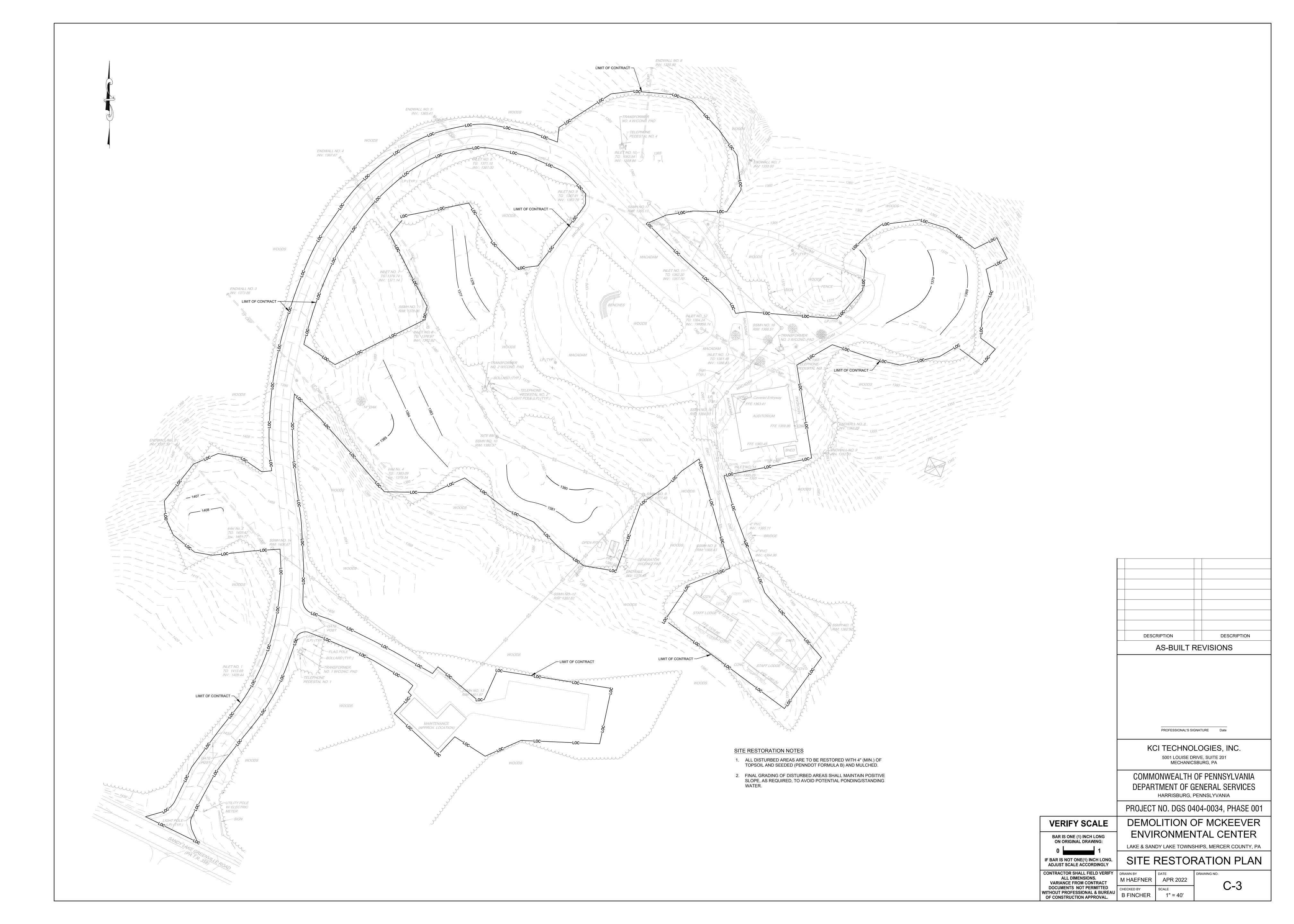
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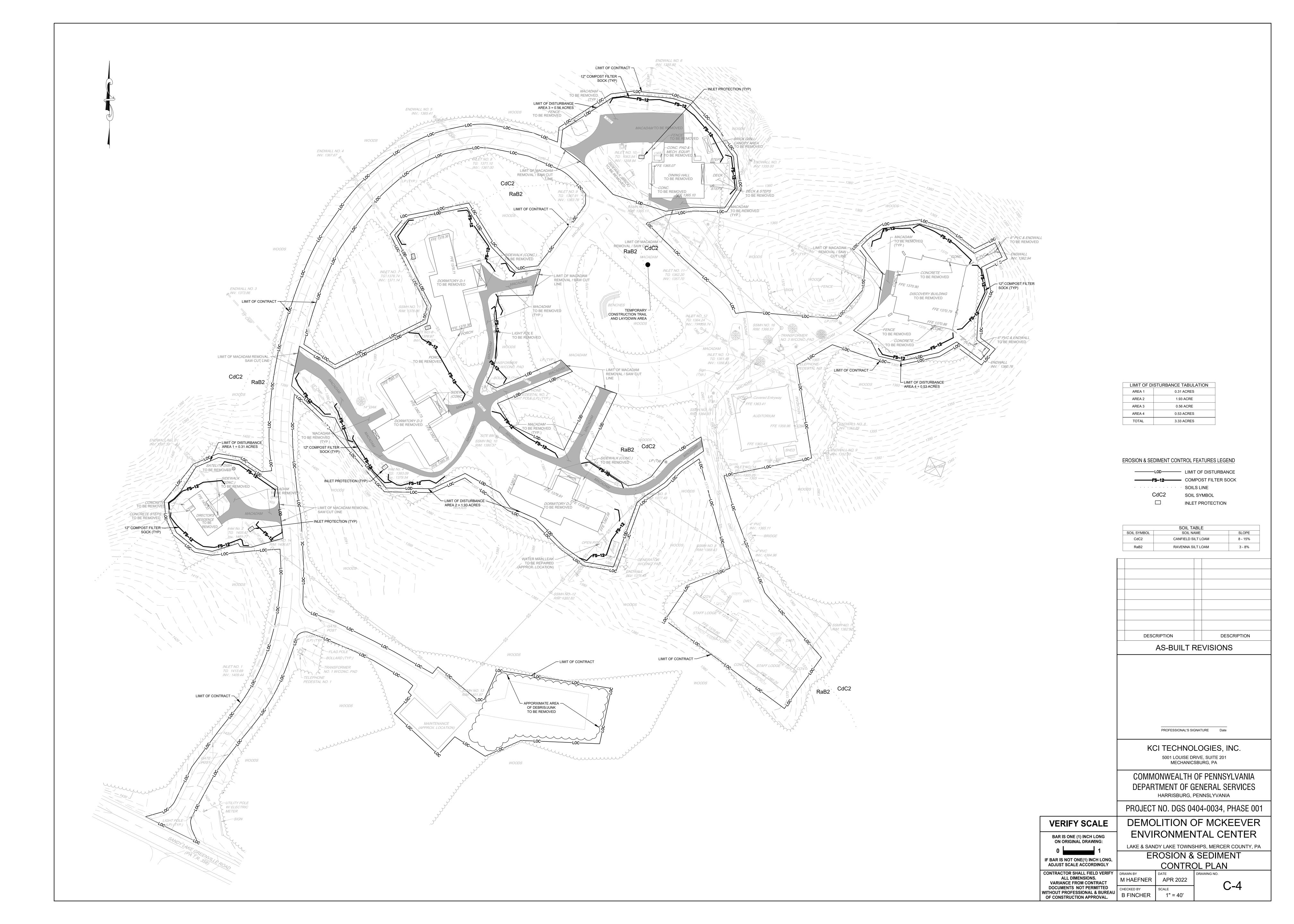
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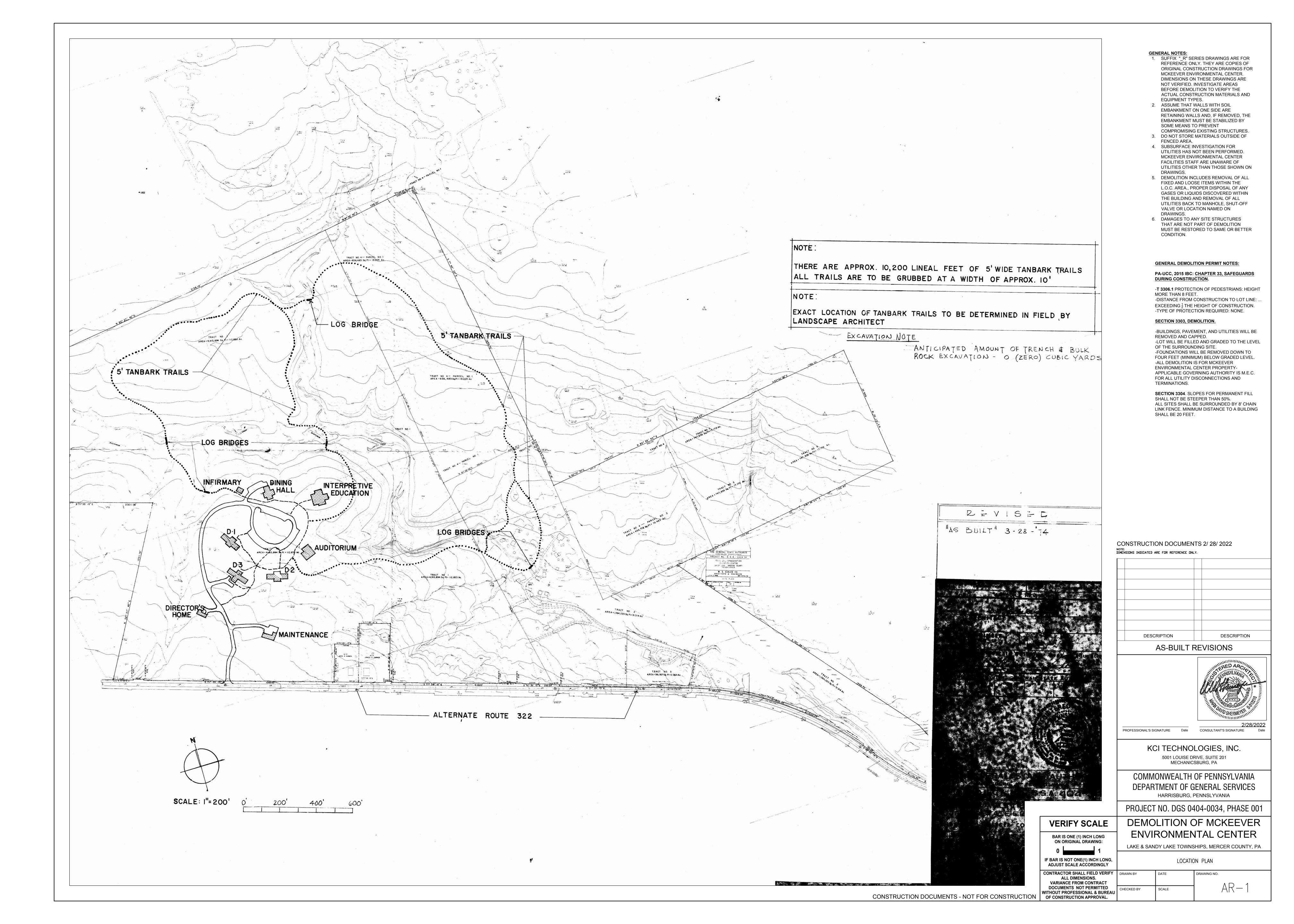
CS-1

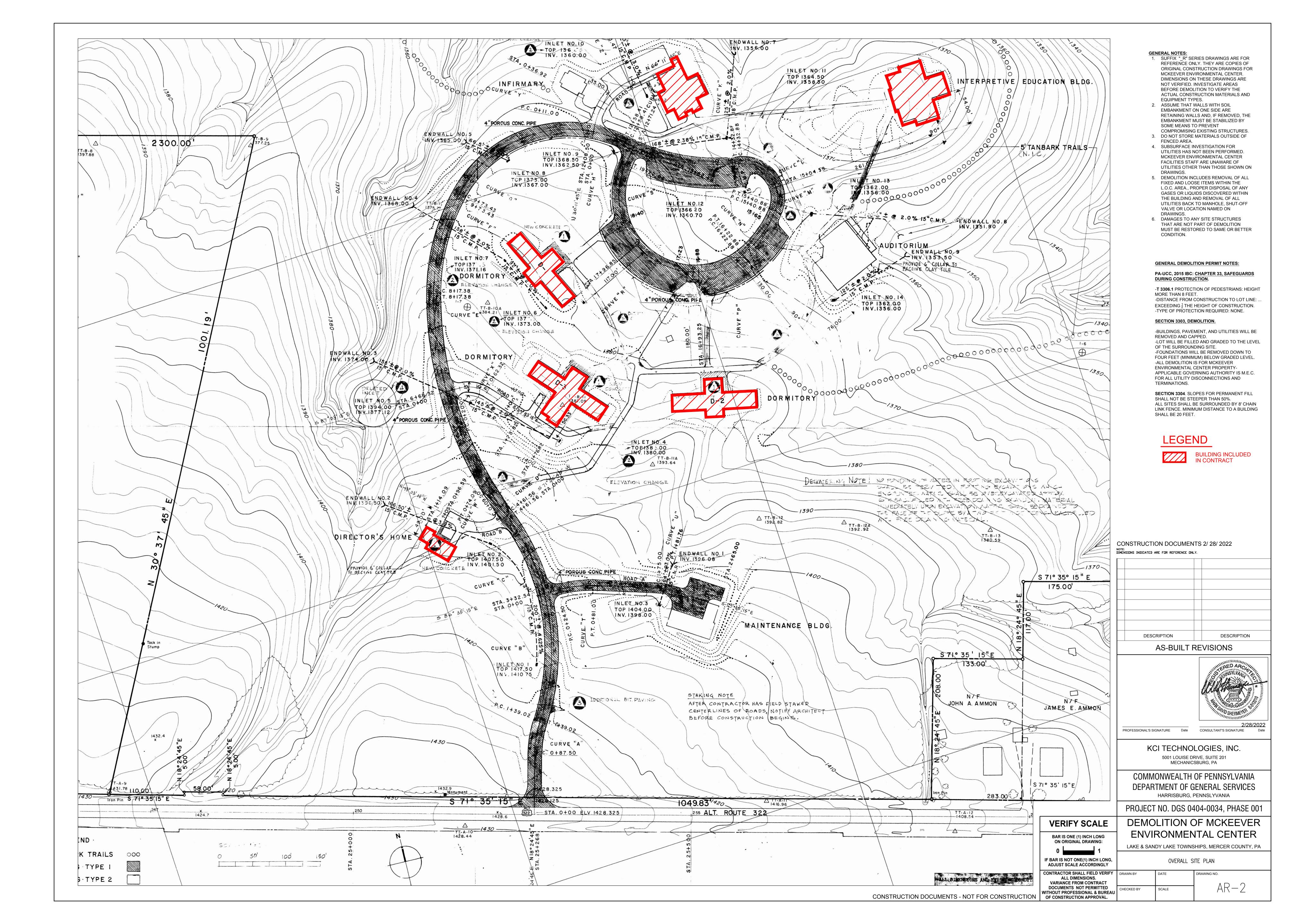


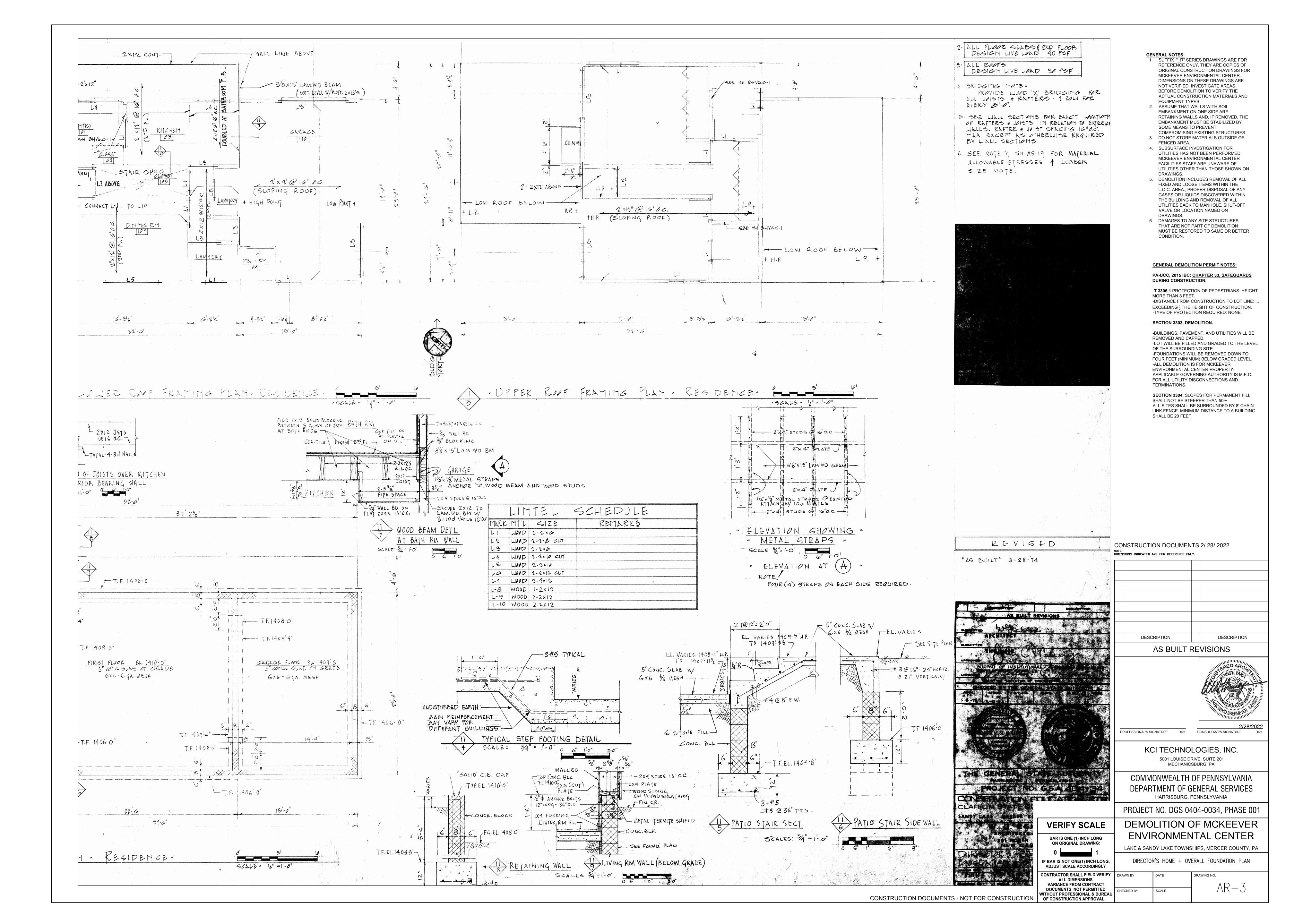


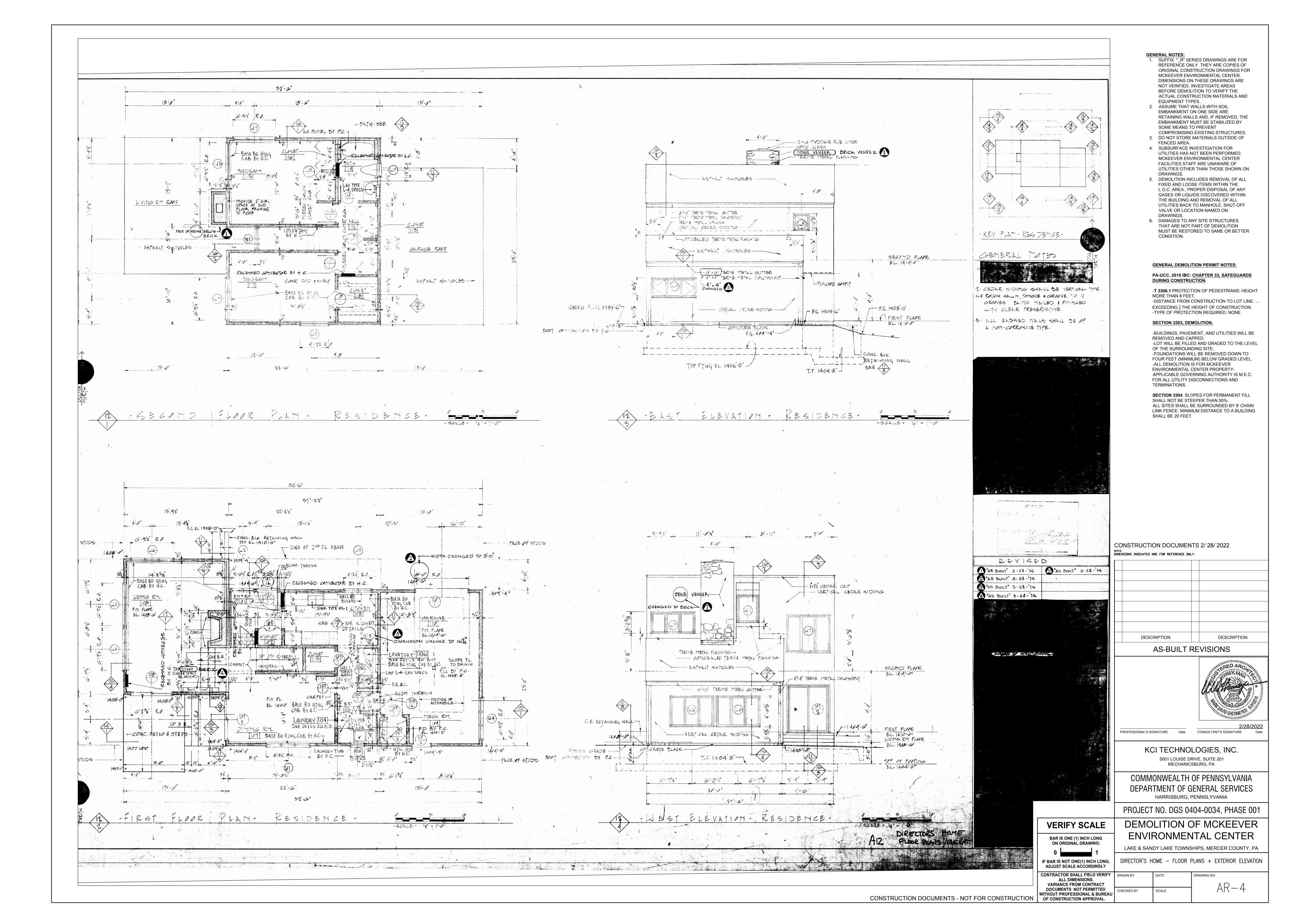


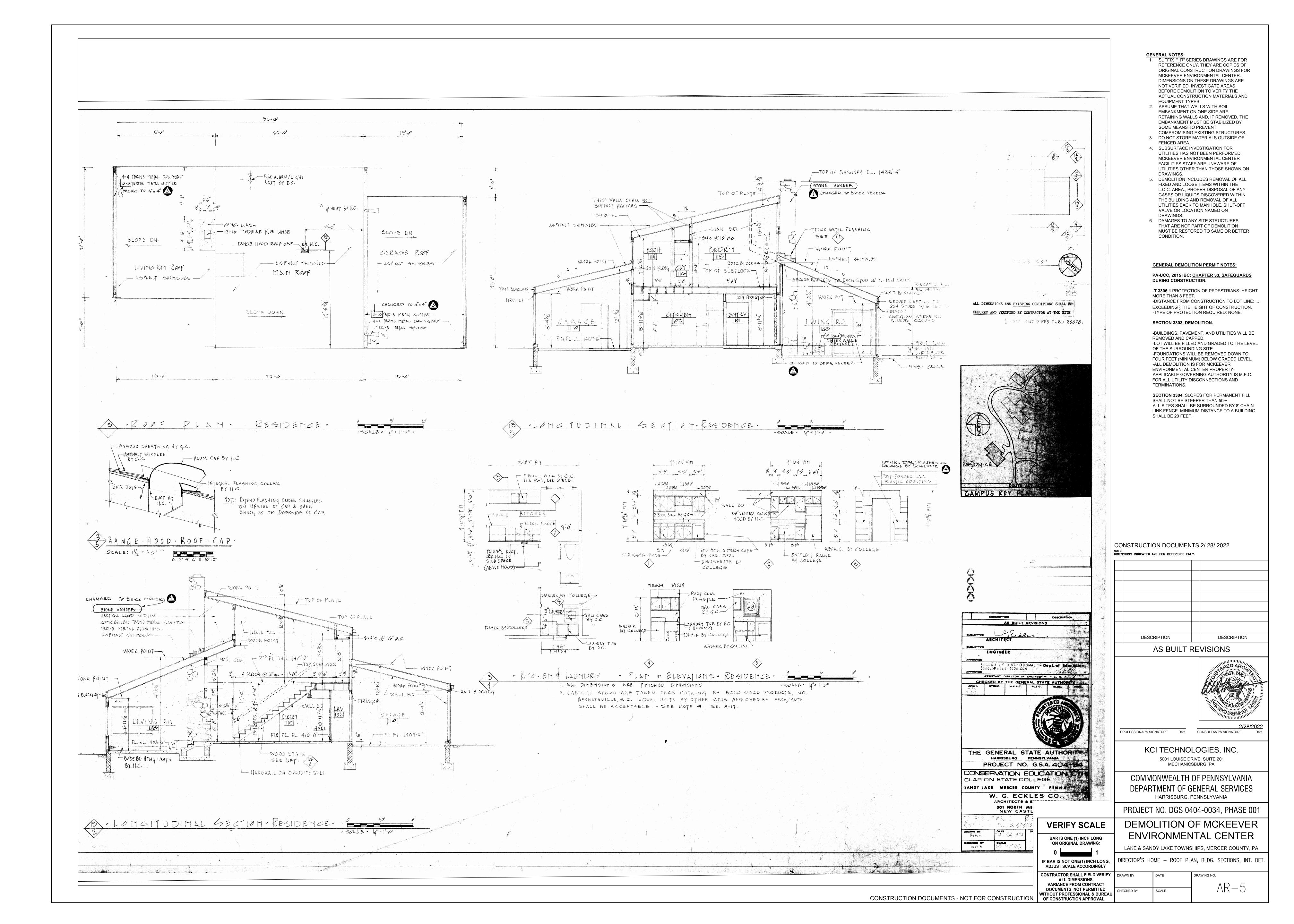


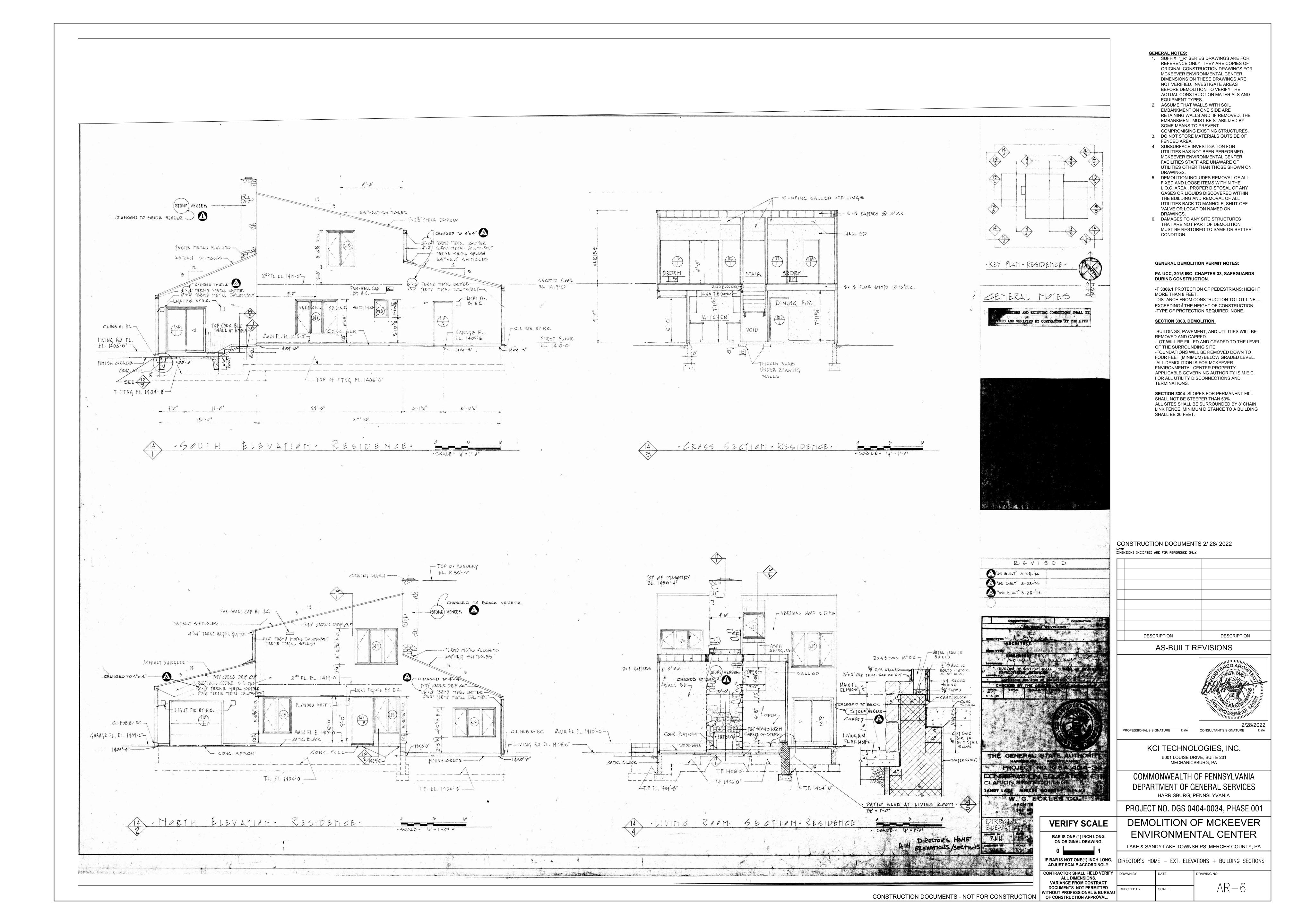


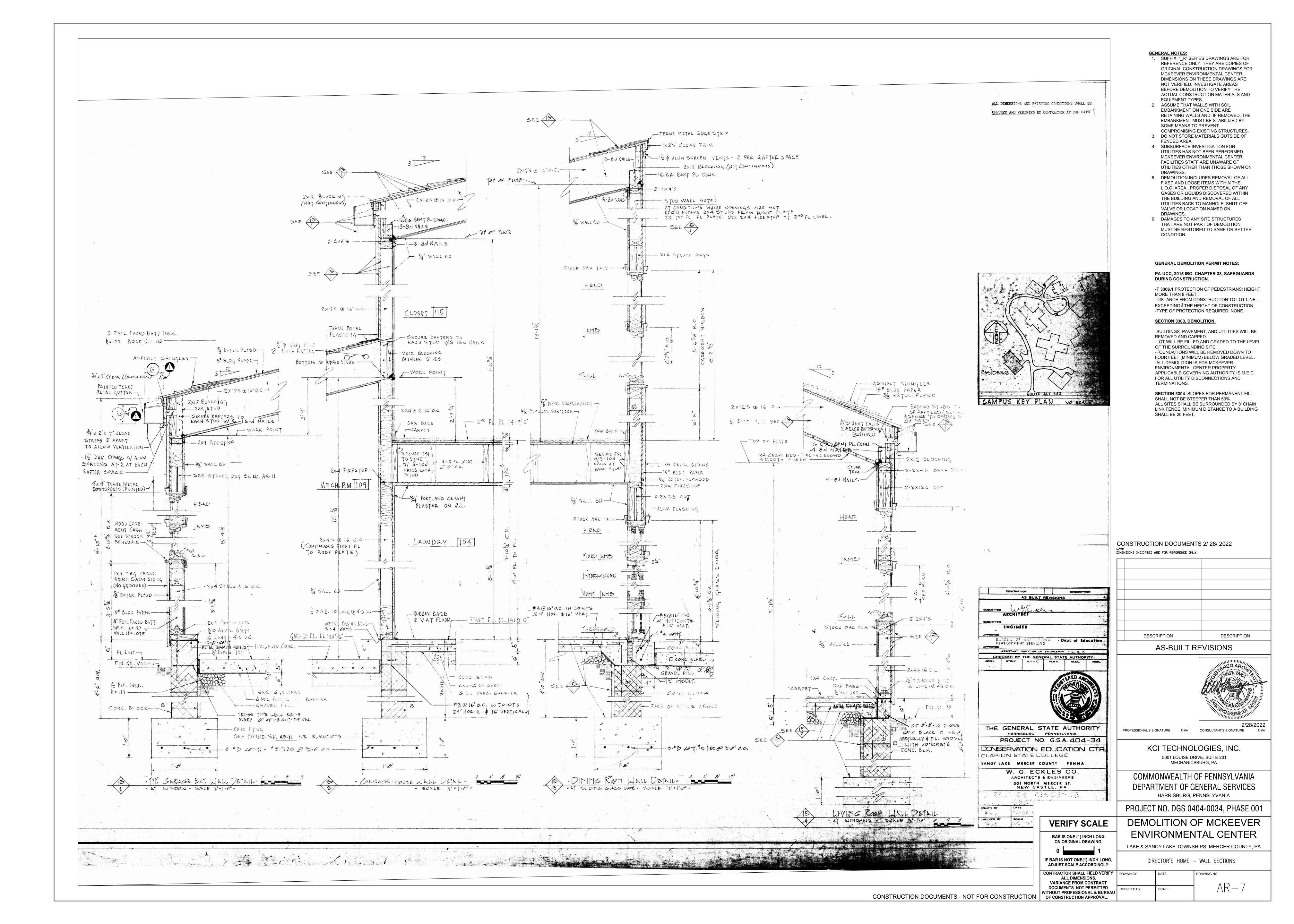


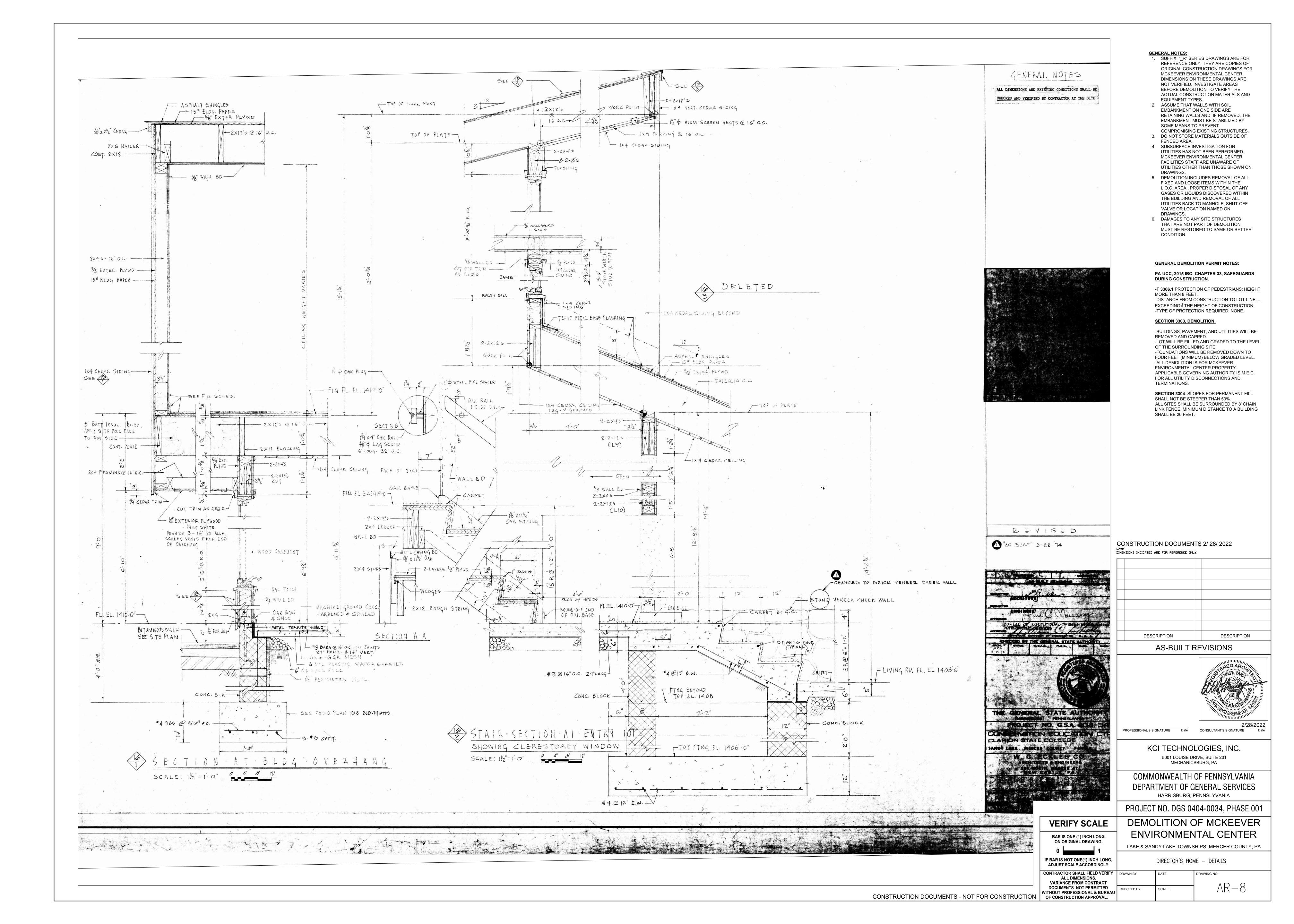


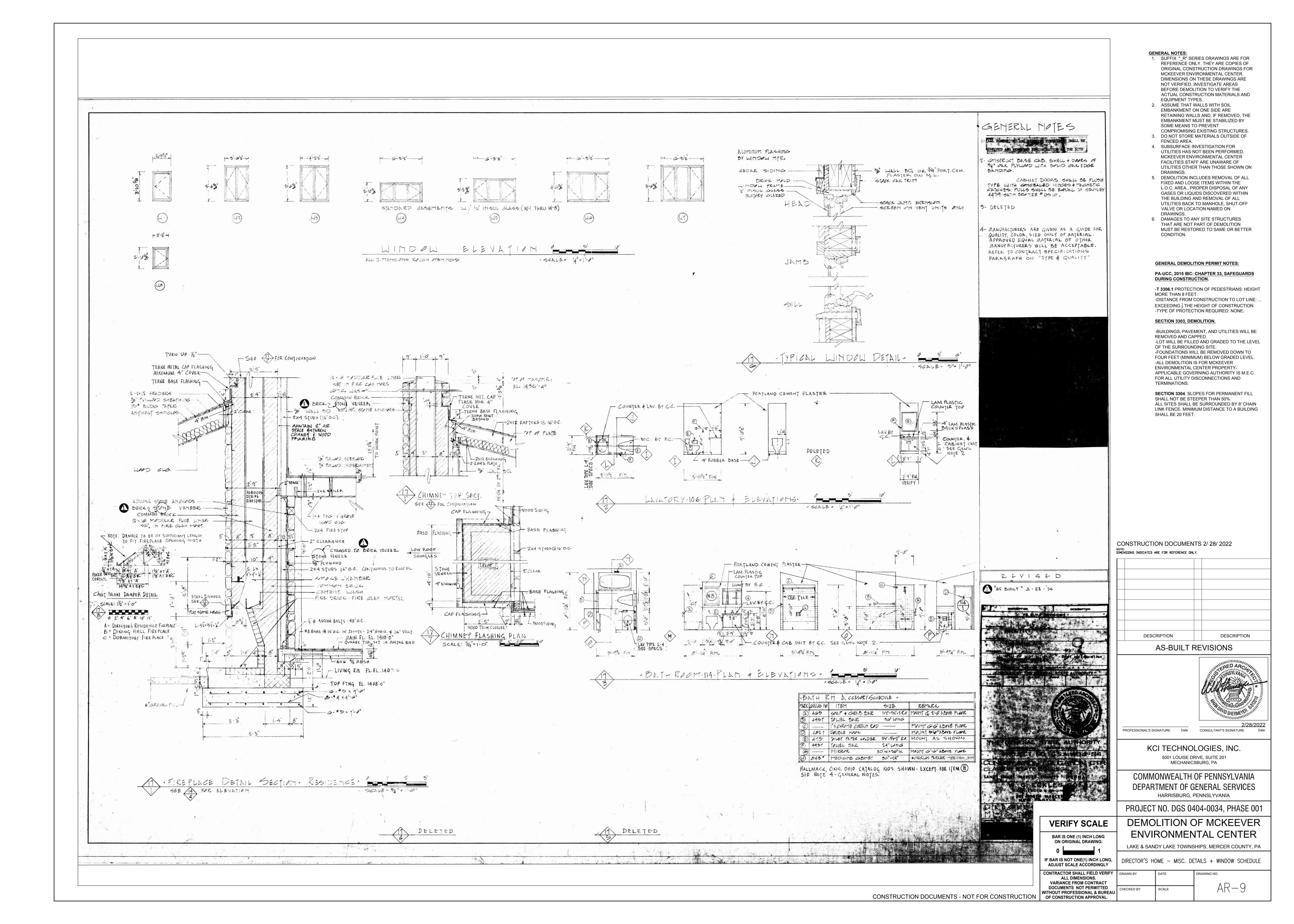


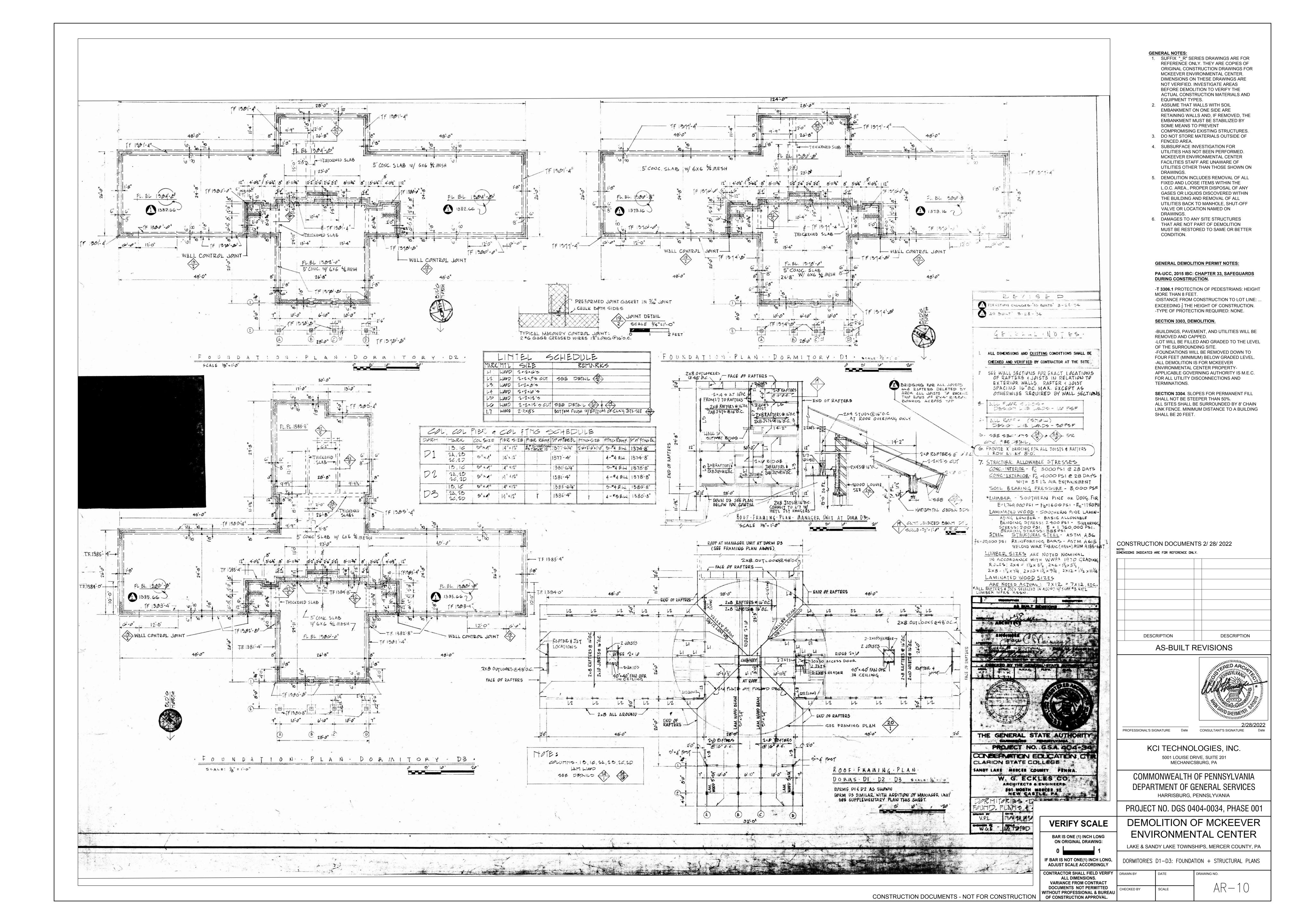


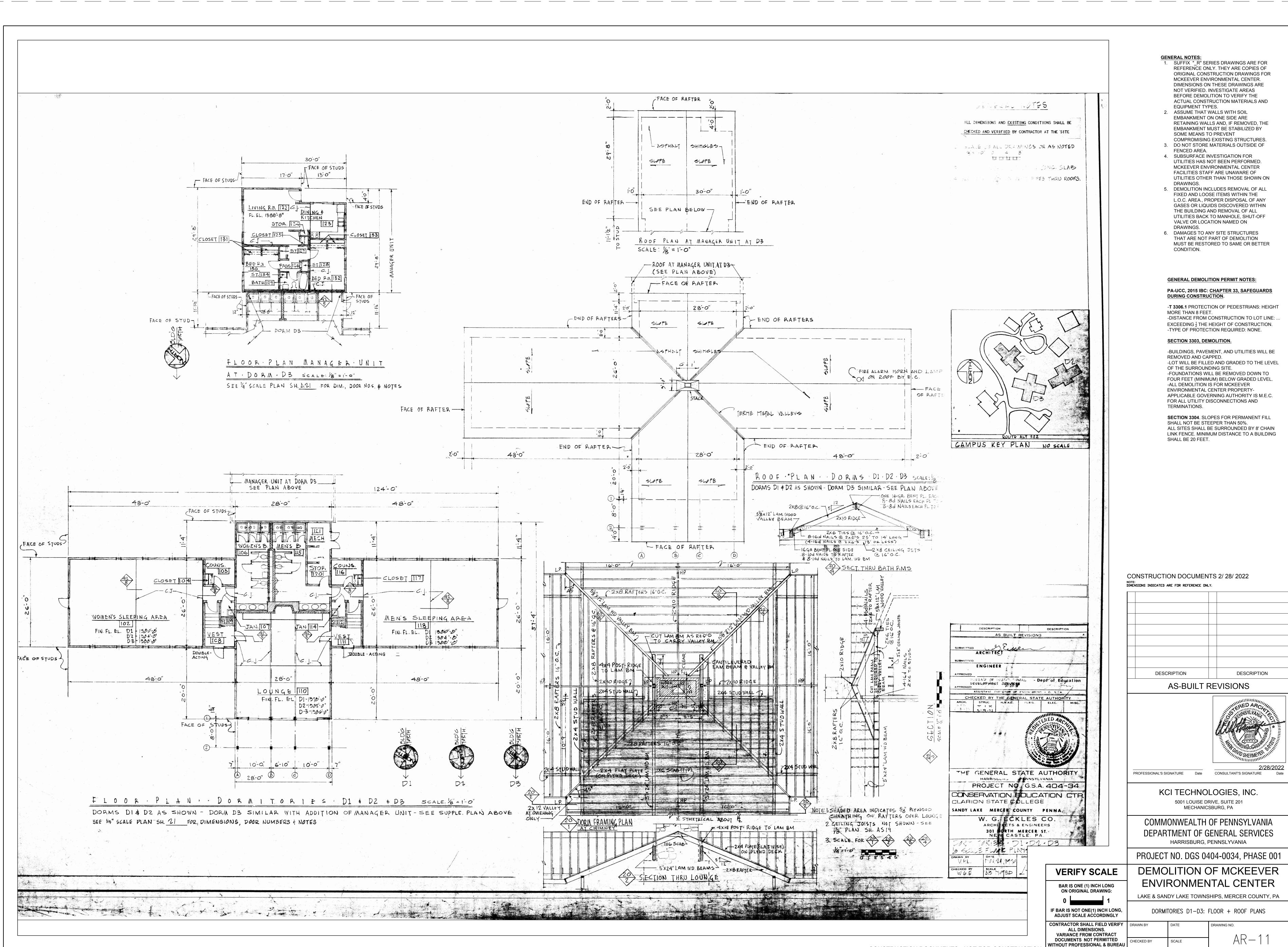




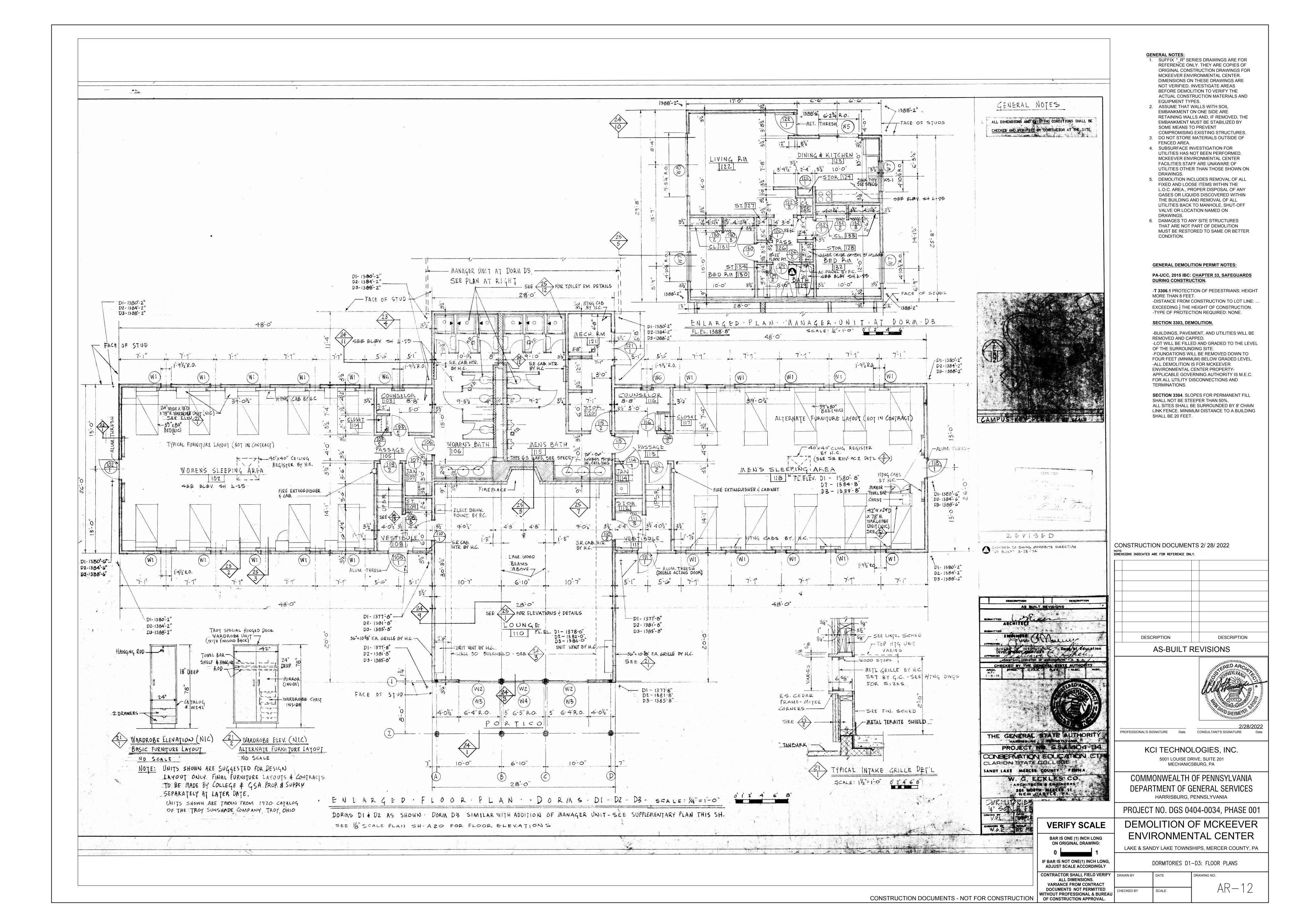


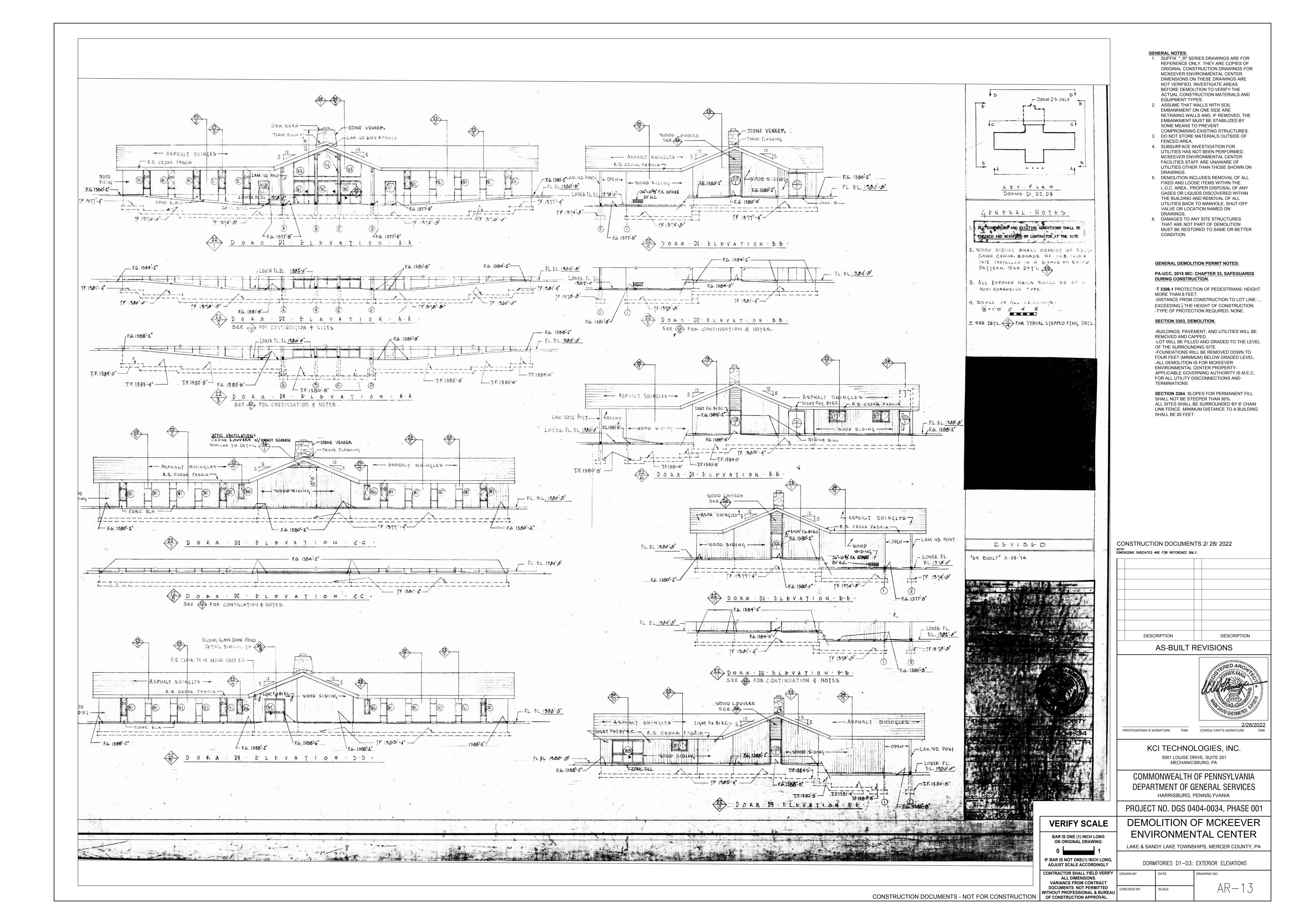


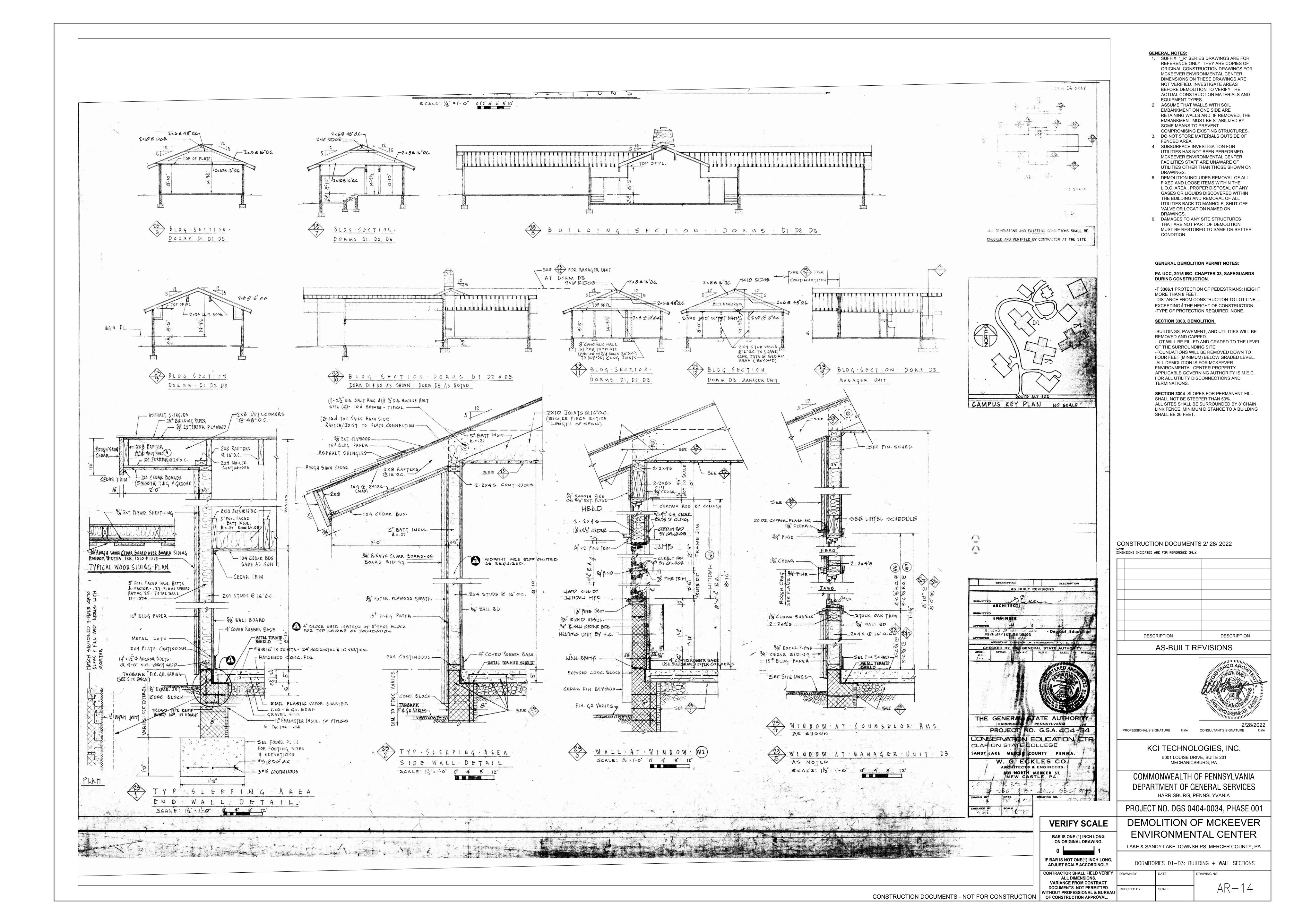


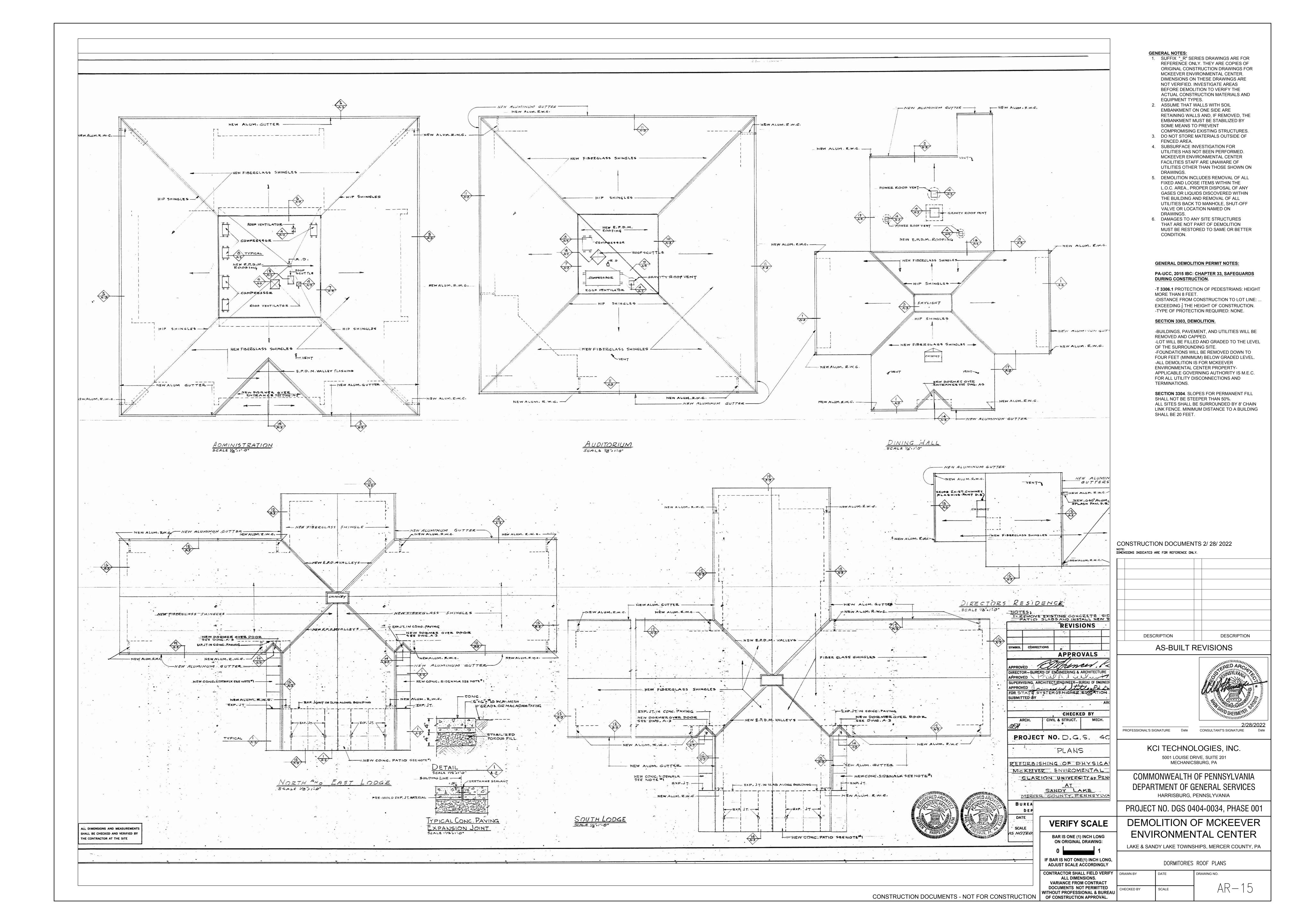


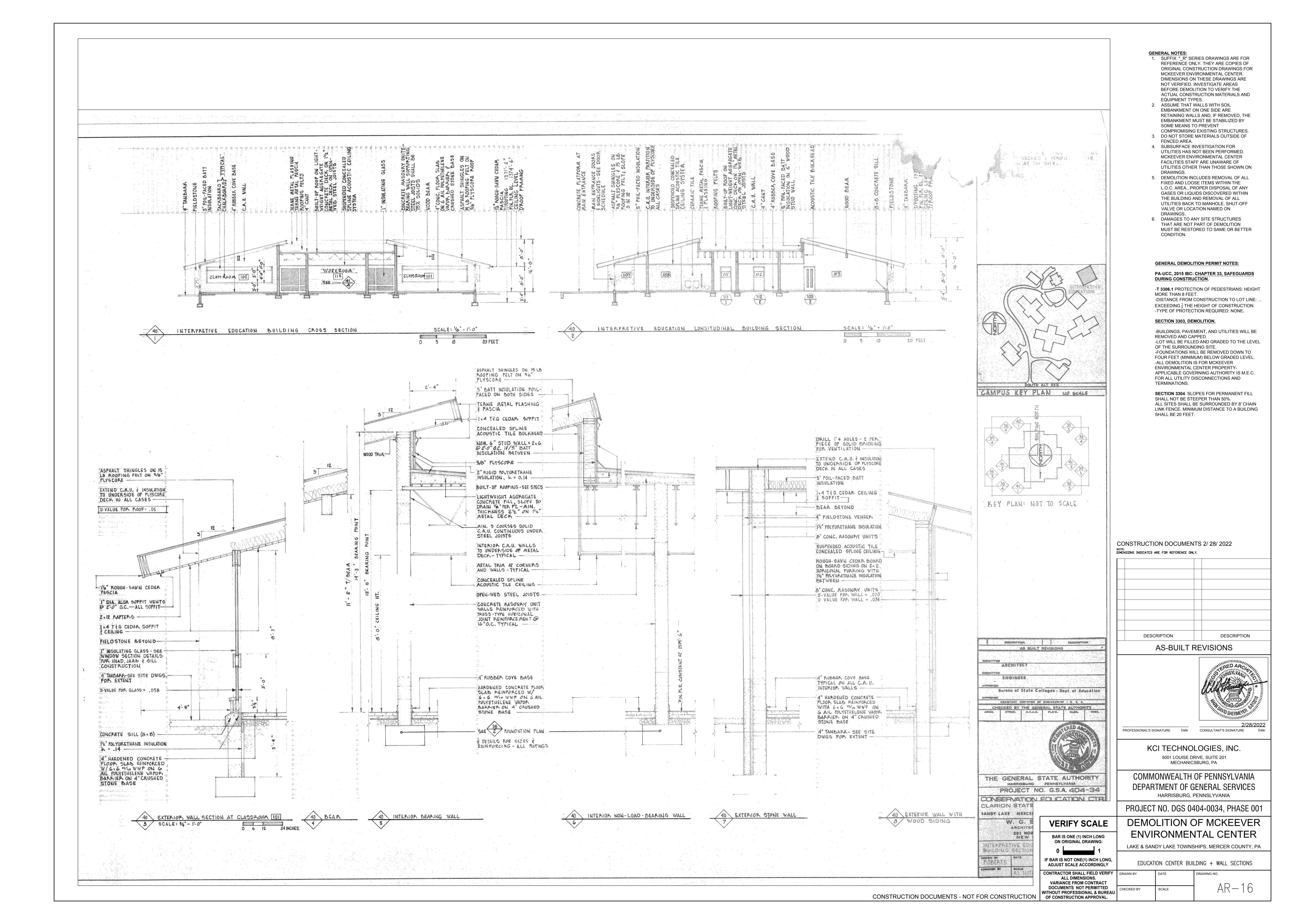
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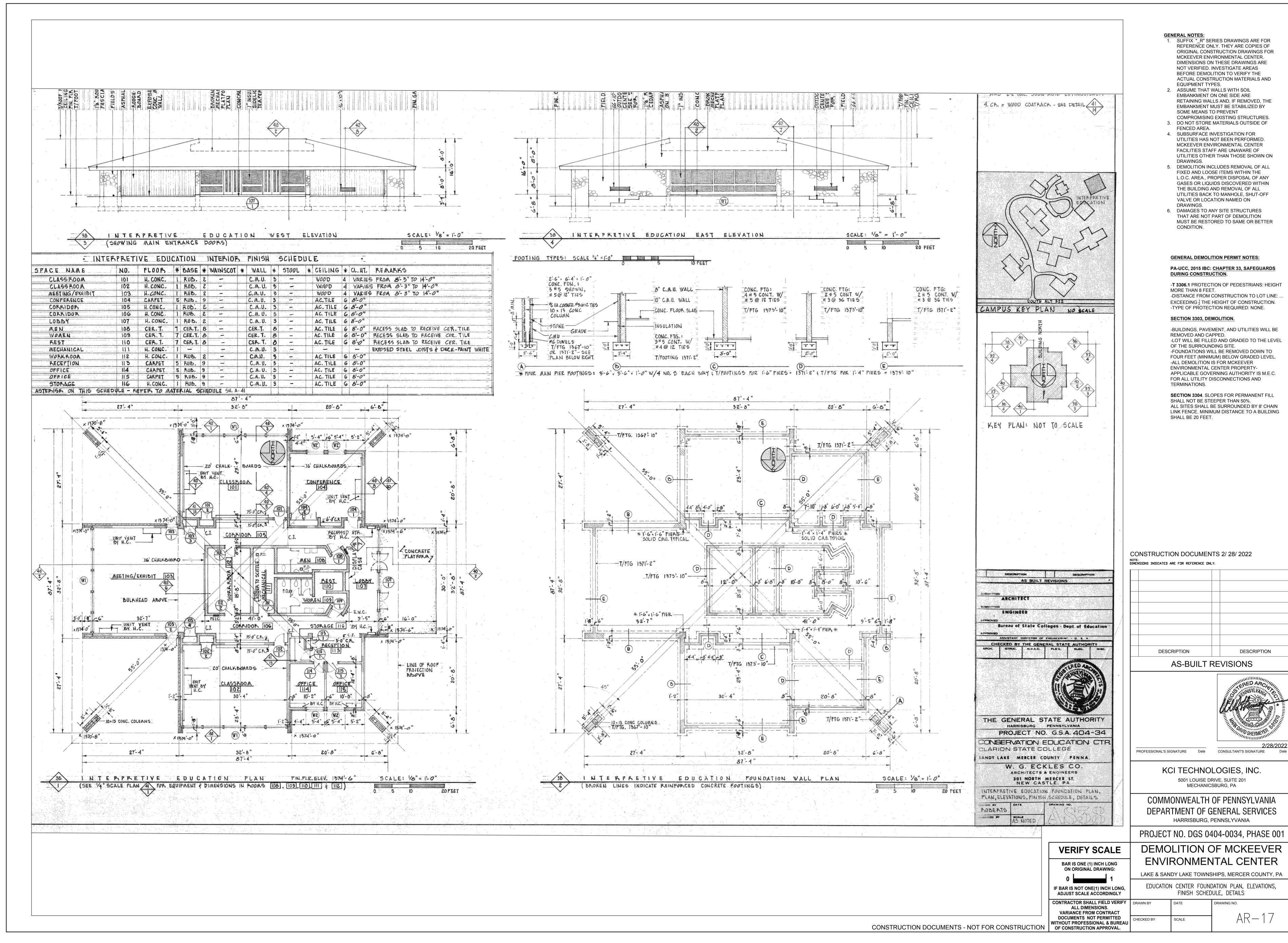




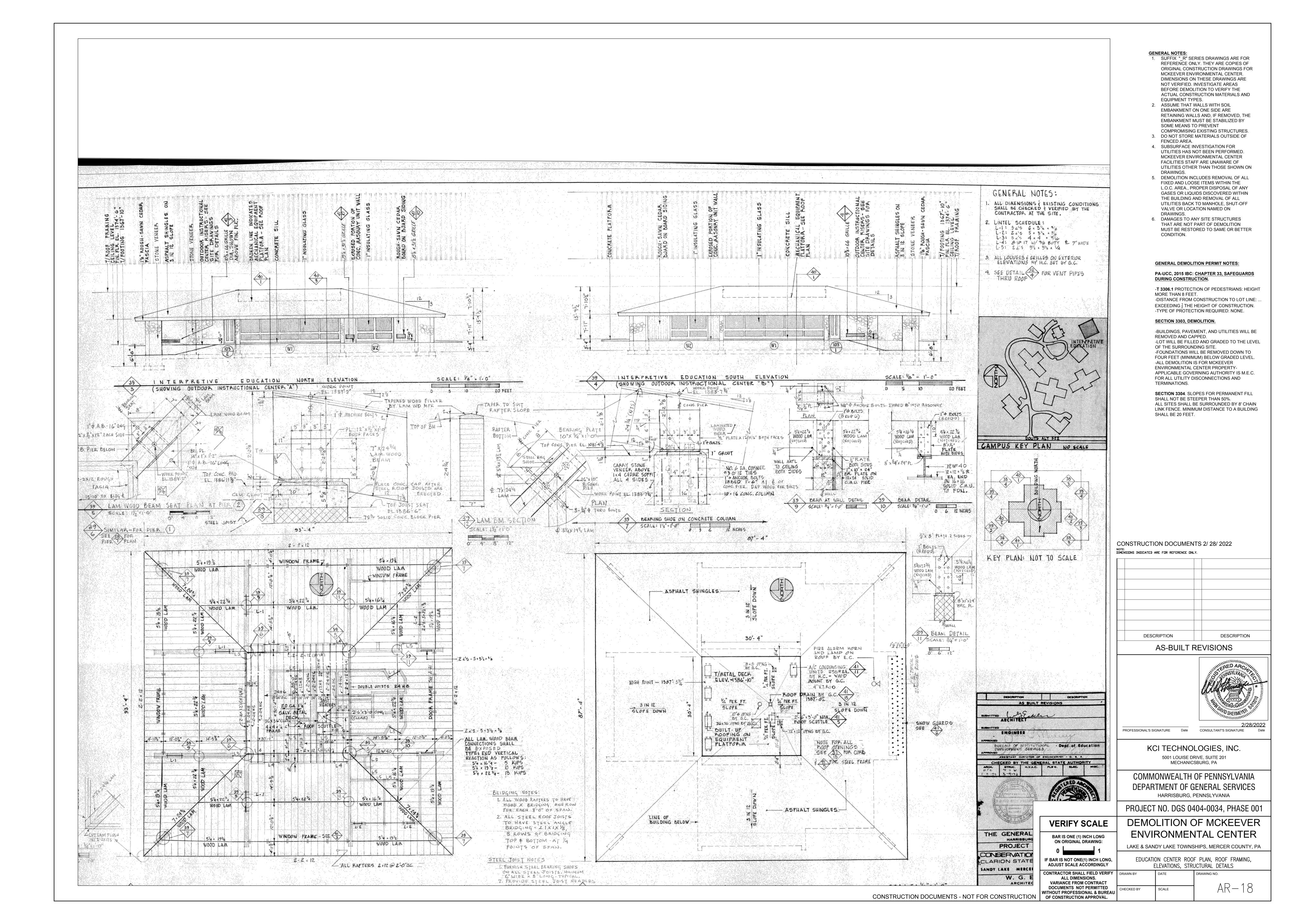


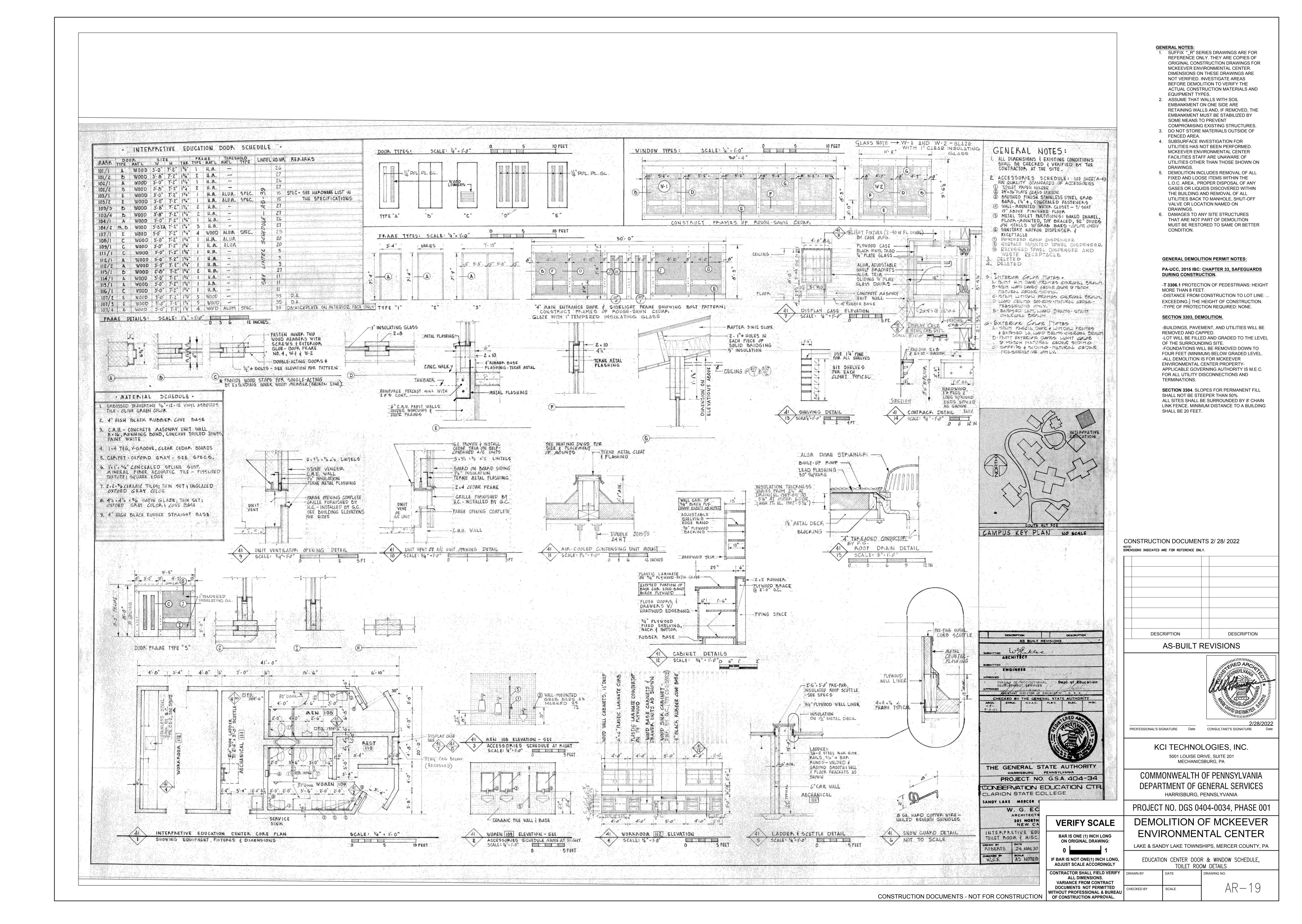


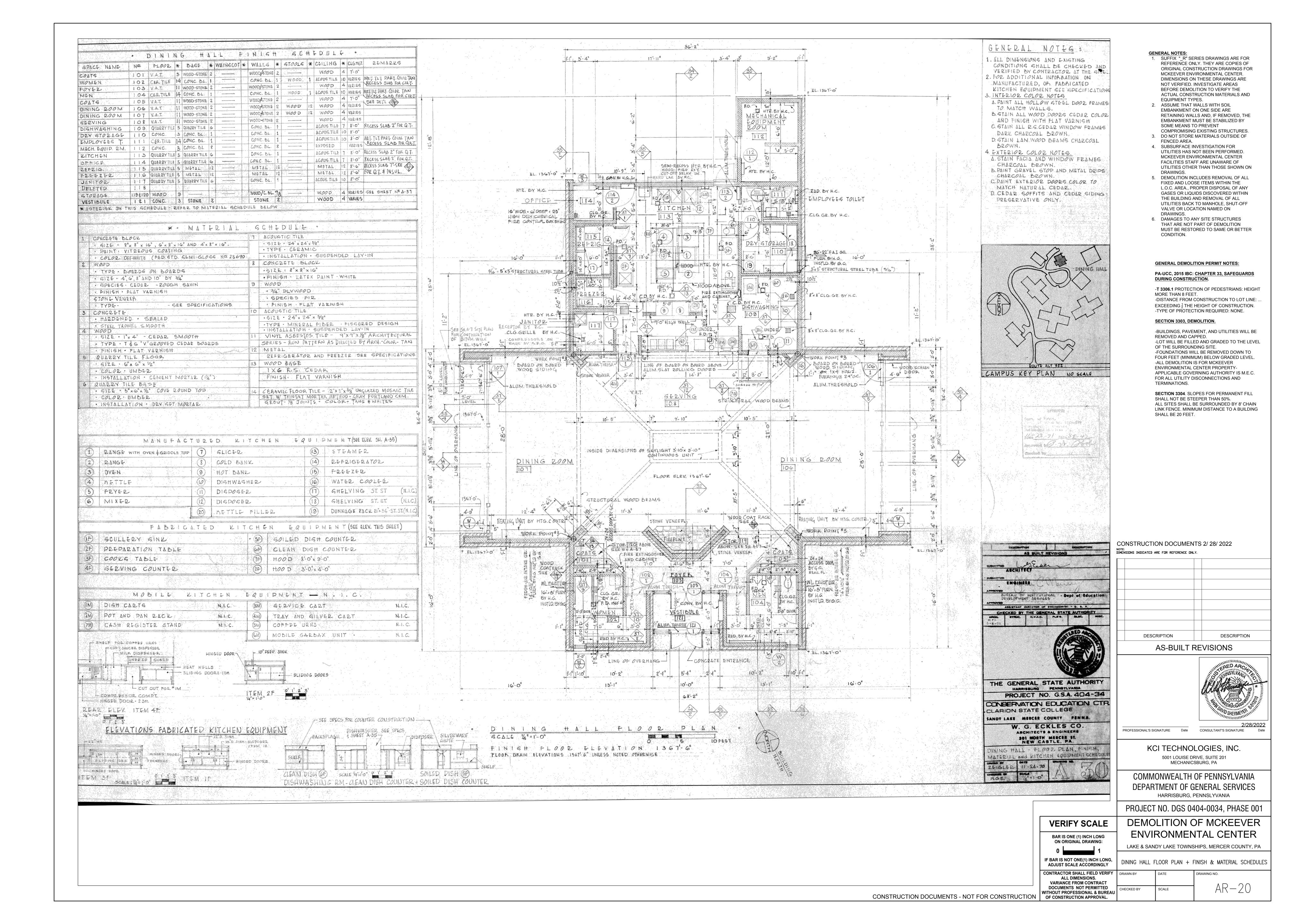


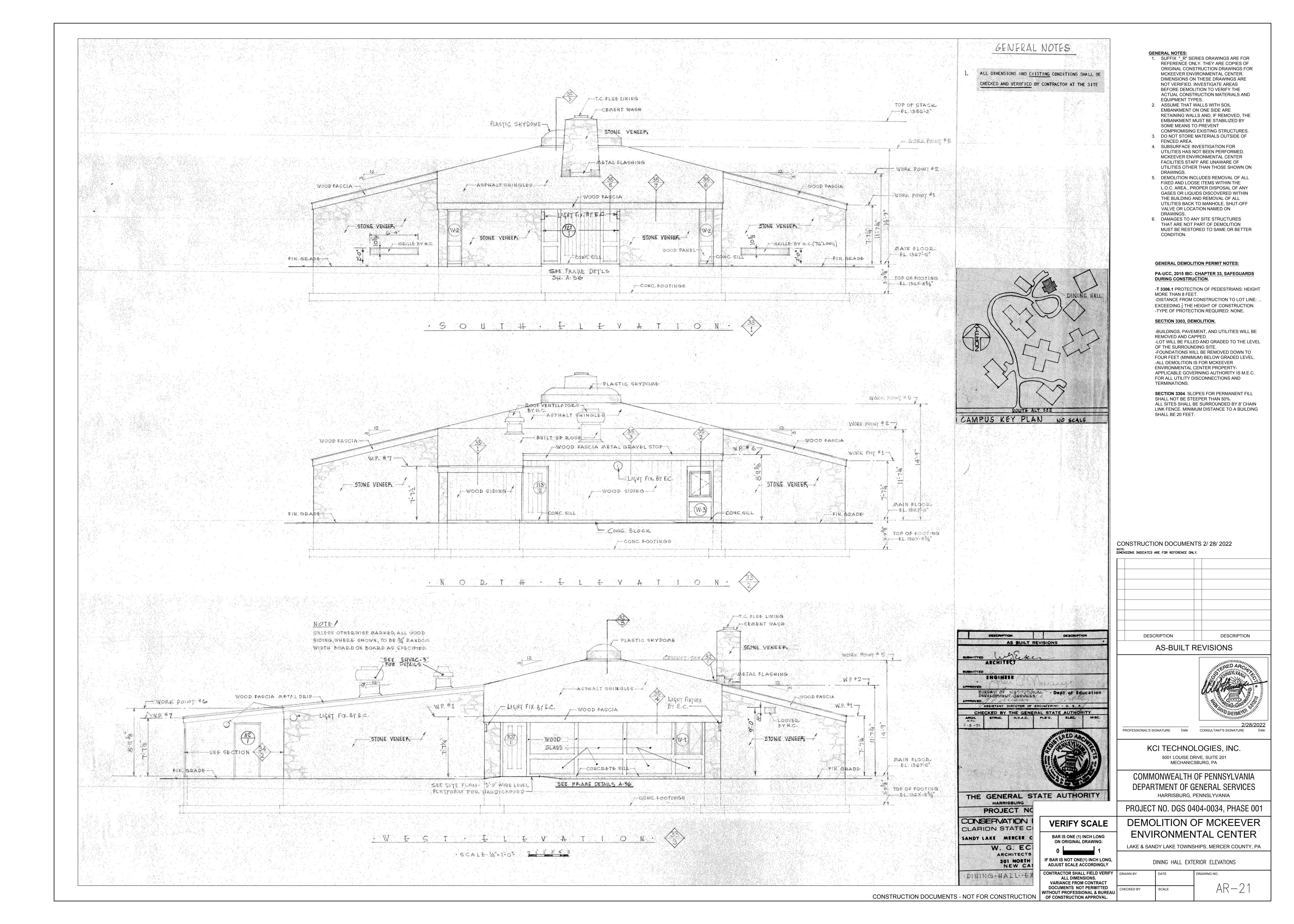


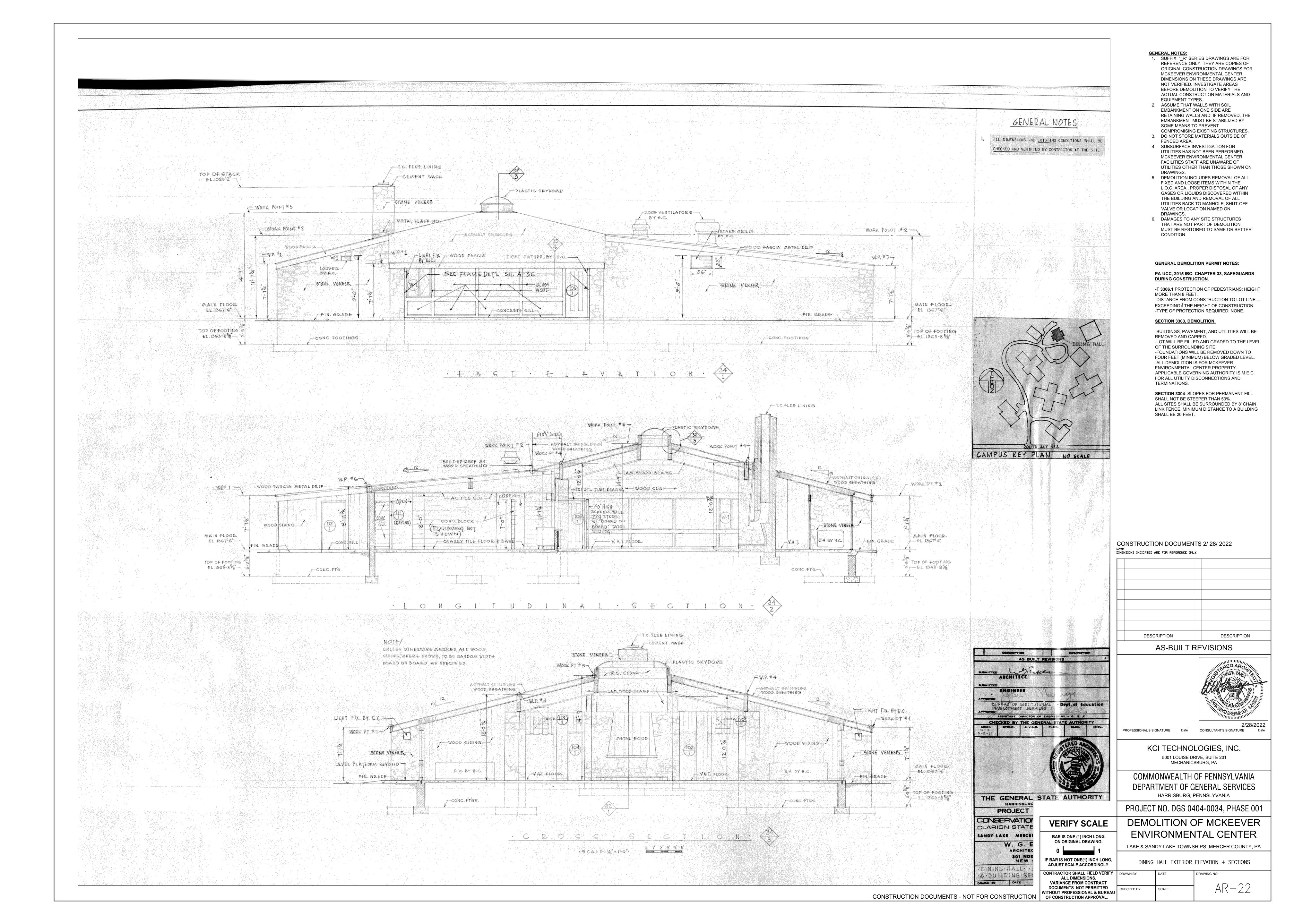
DESCRIPTION	DESCRIPTION

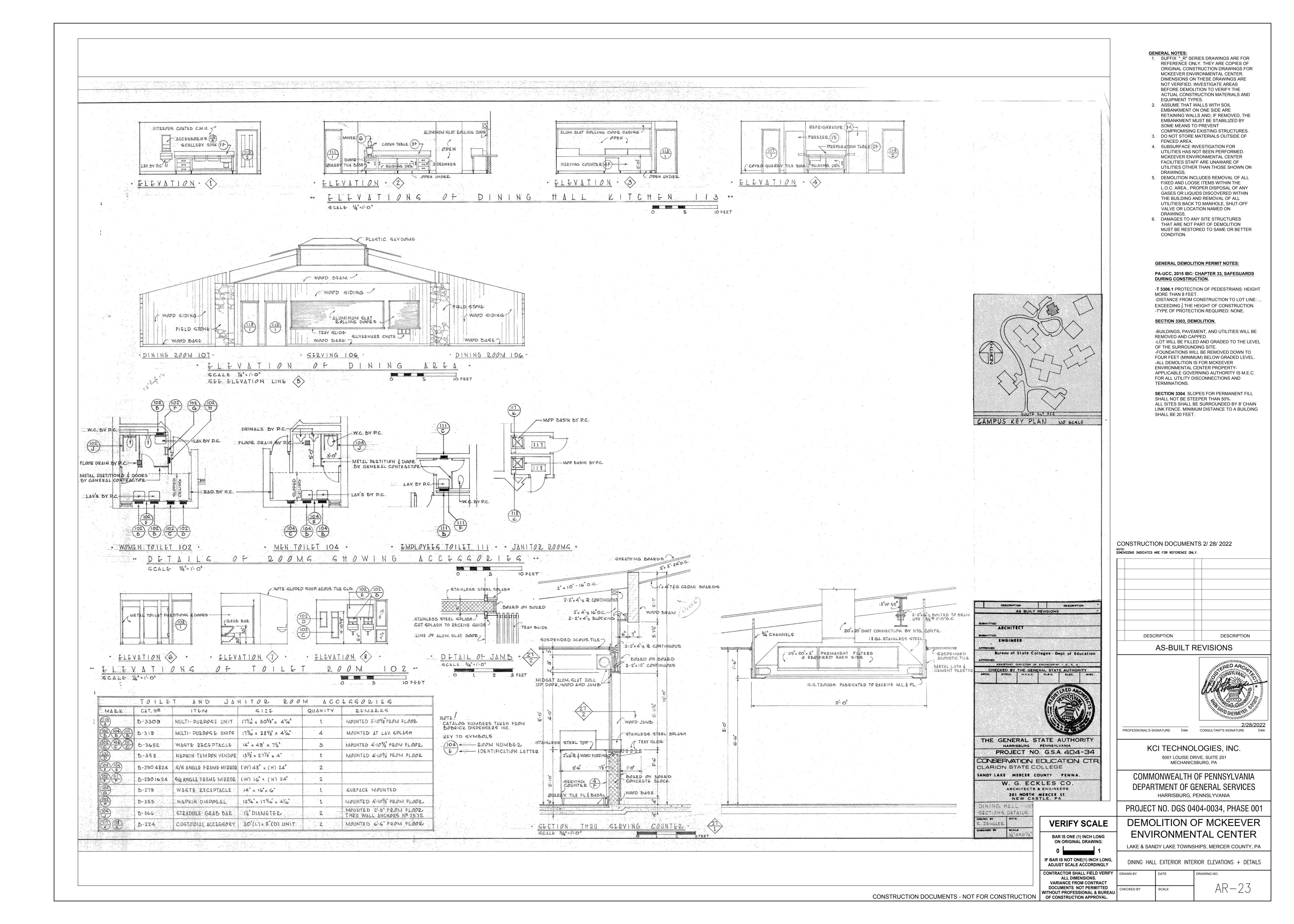


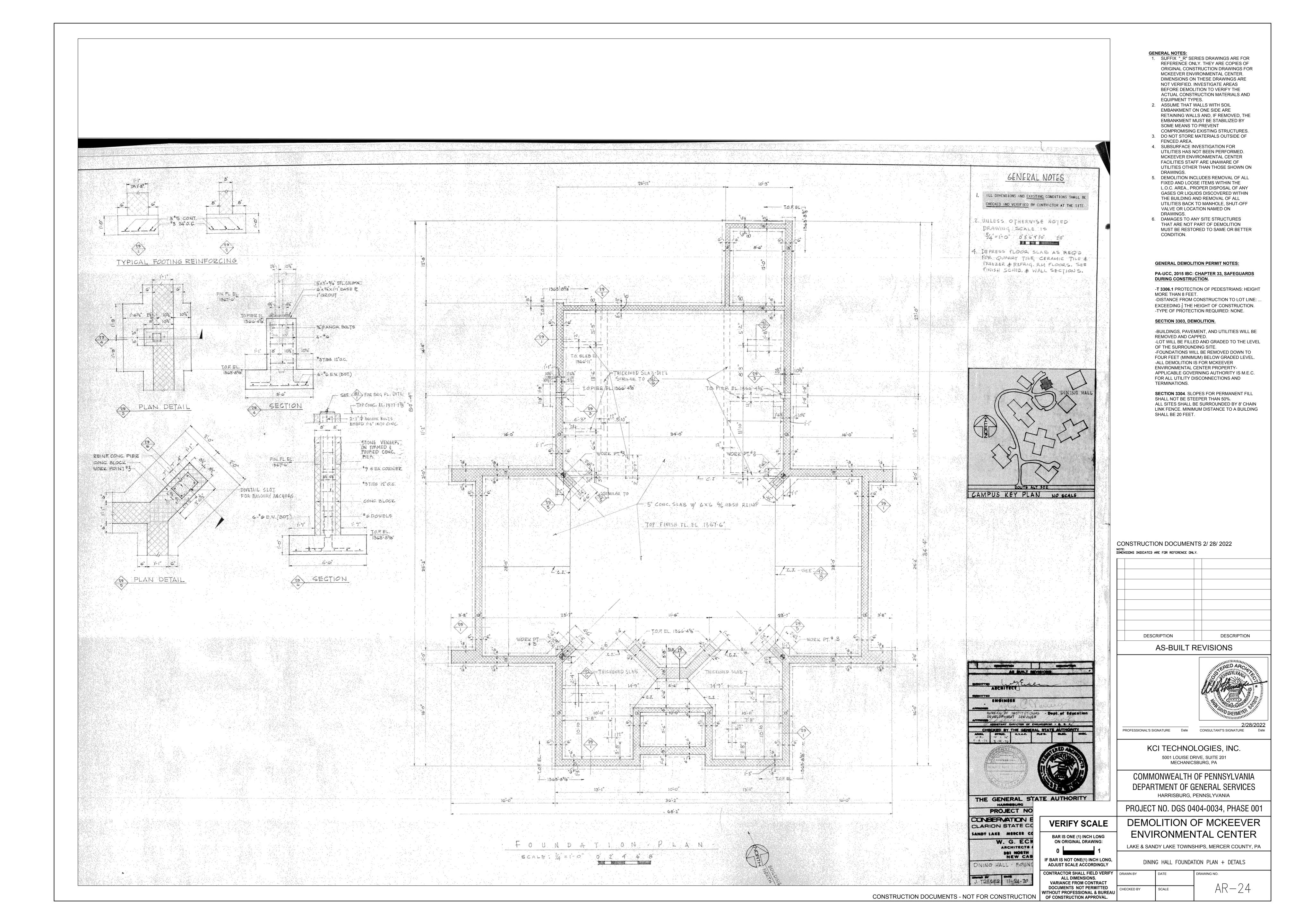


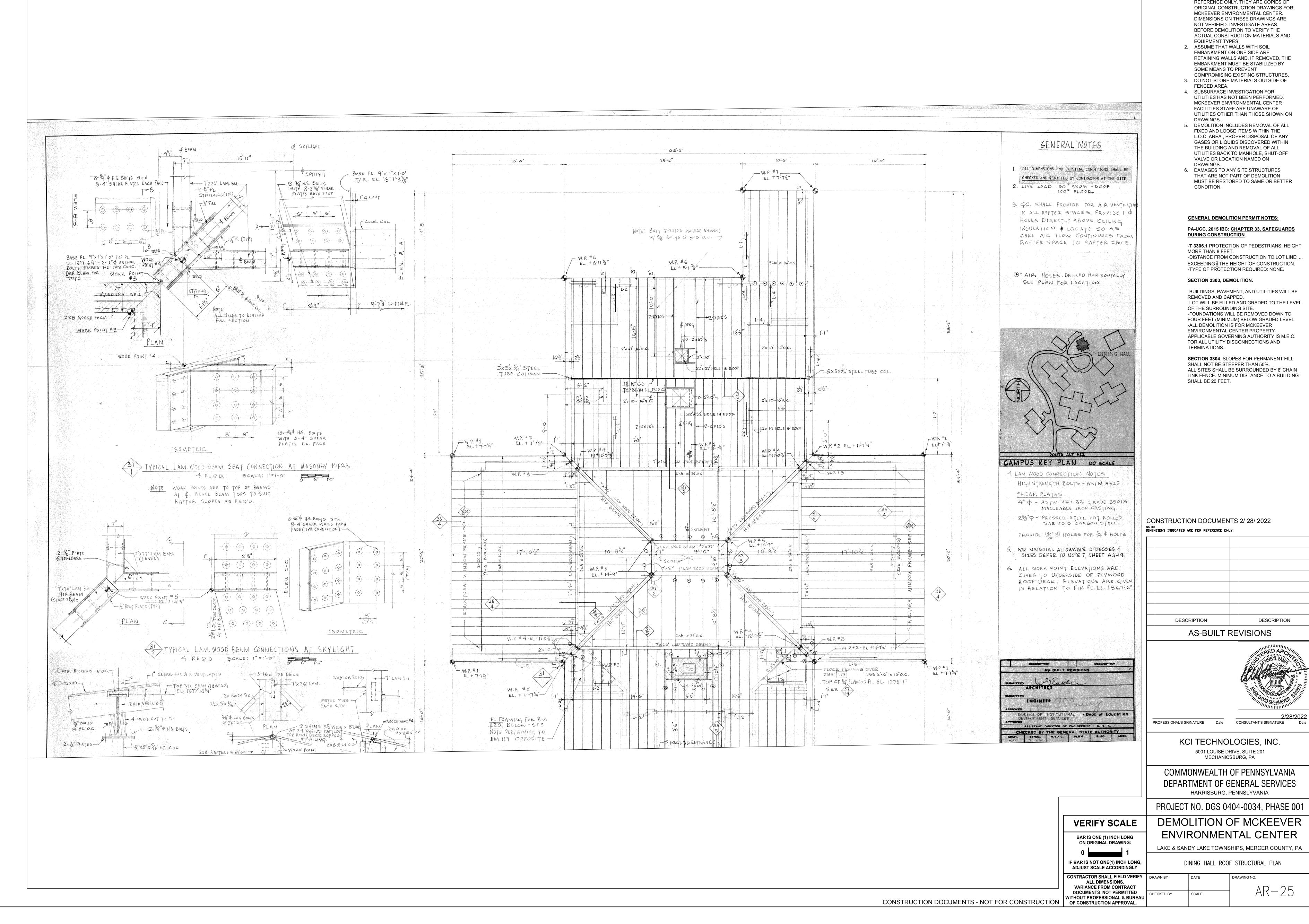






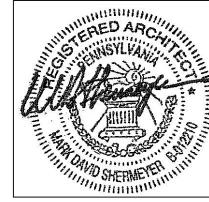


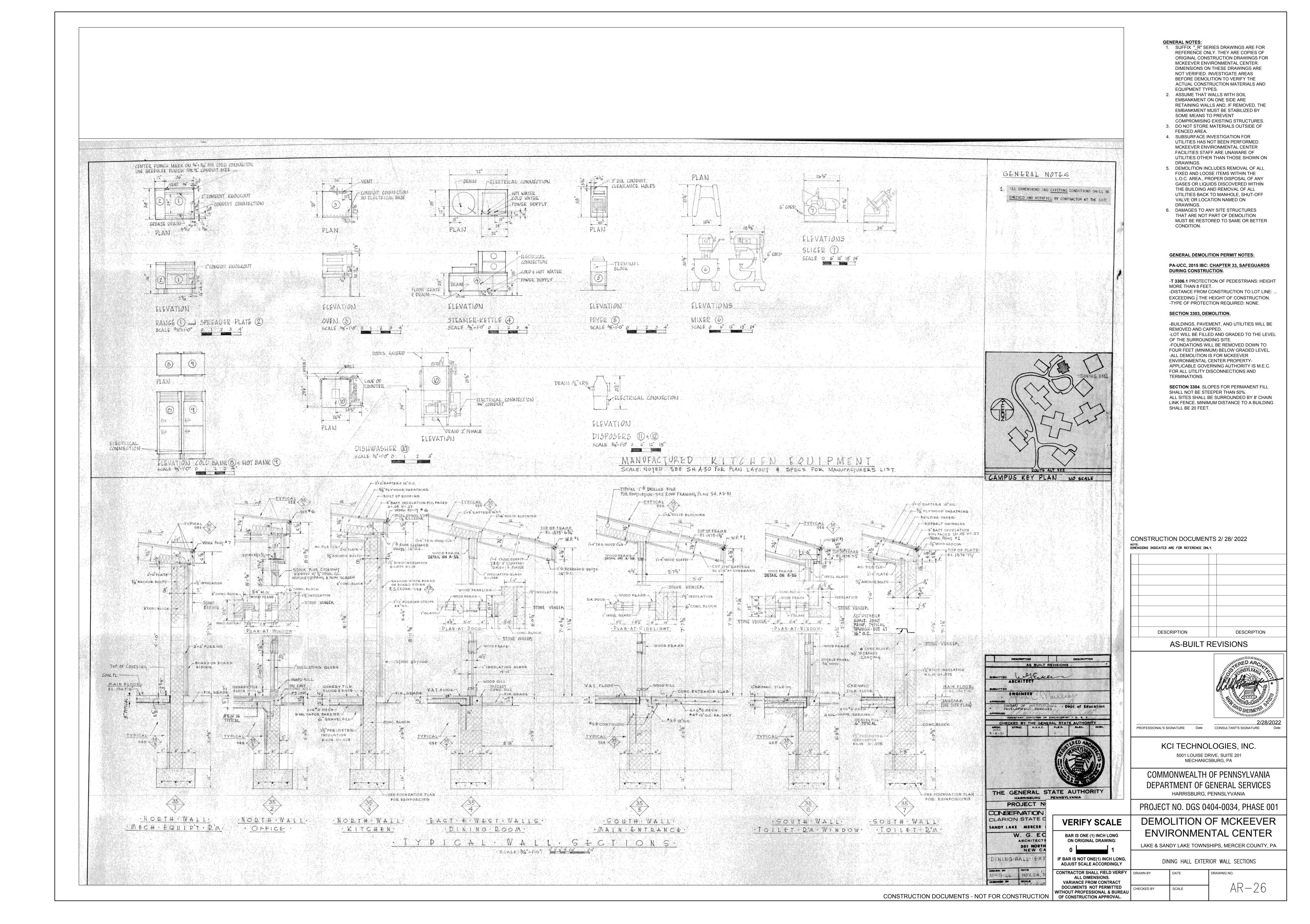


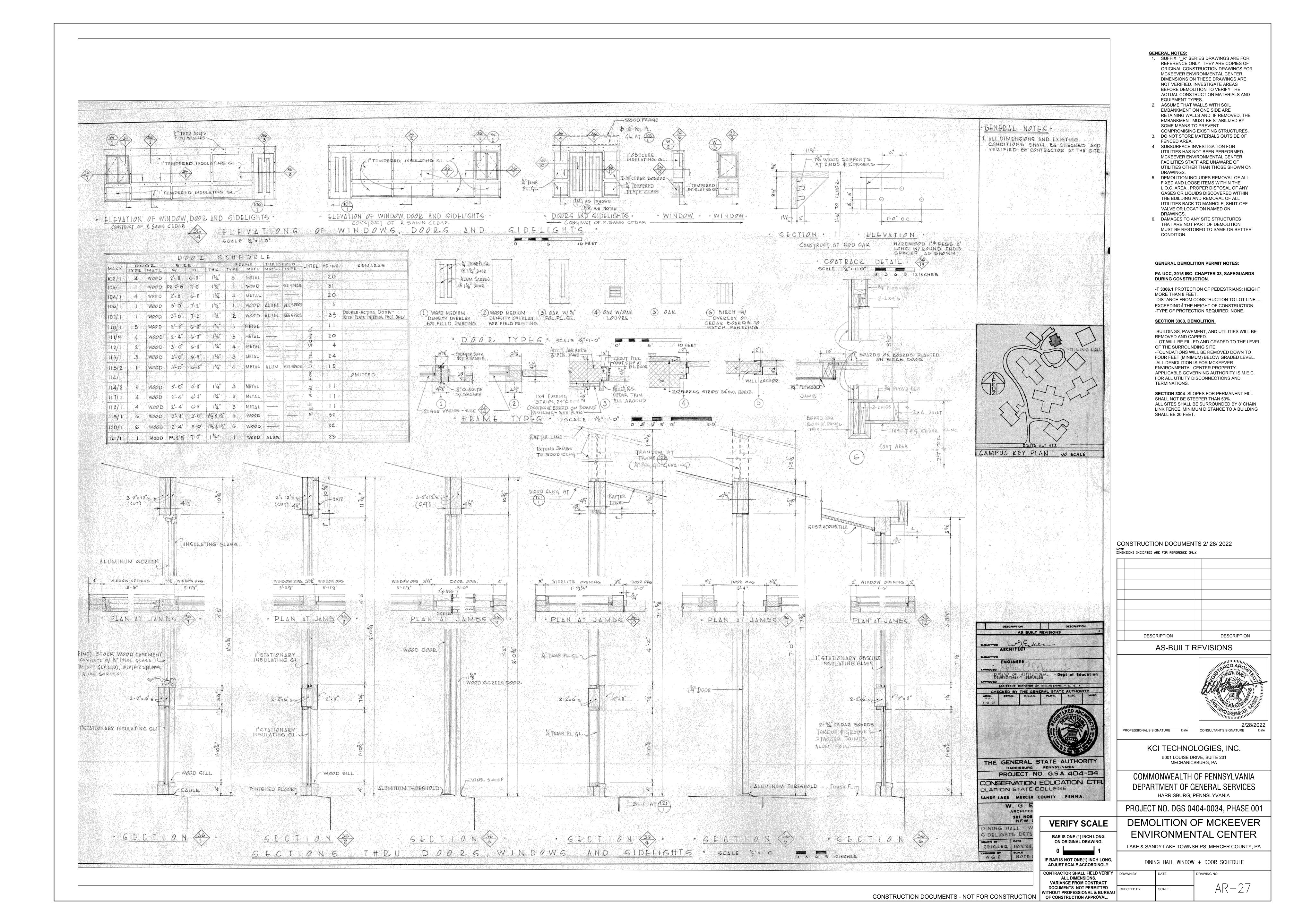


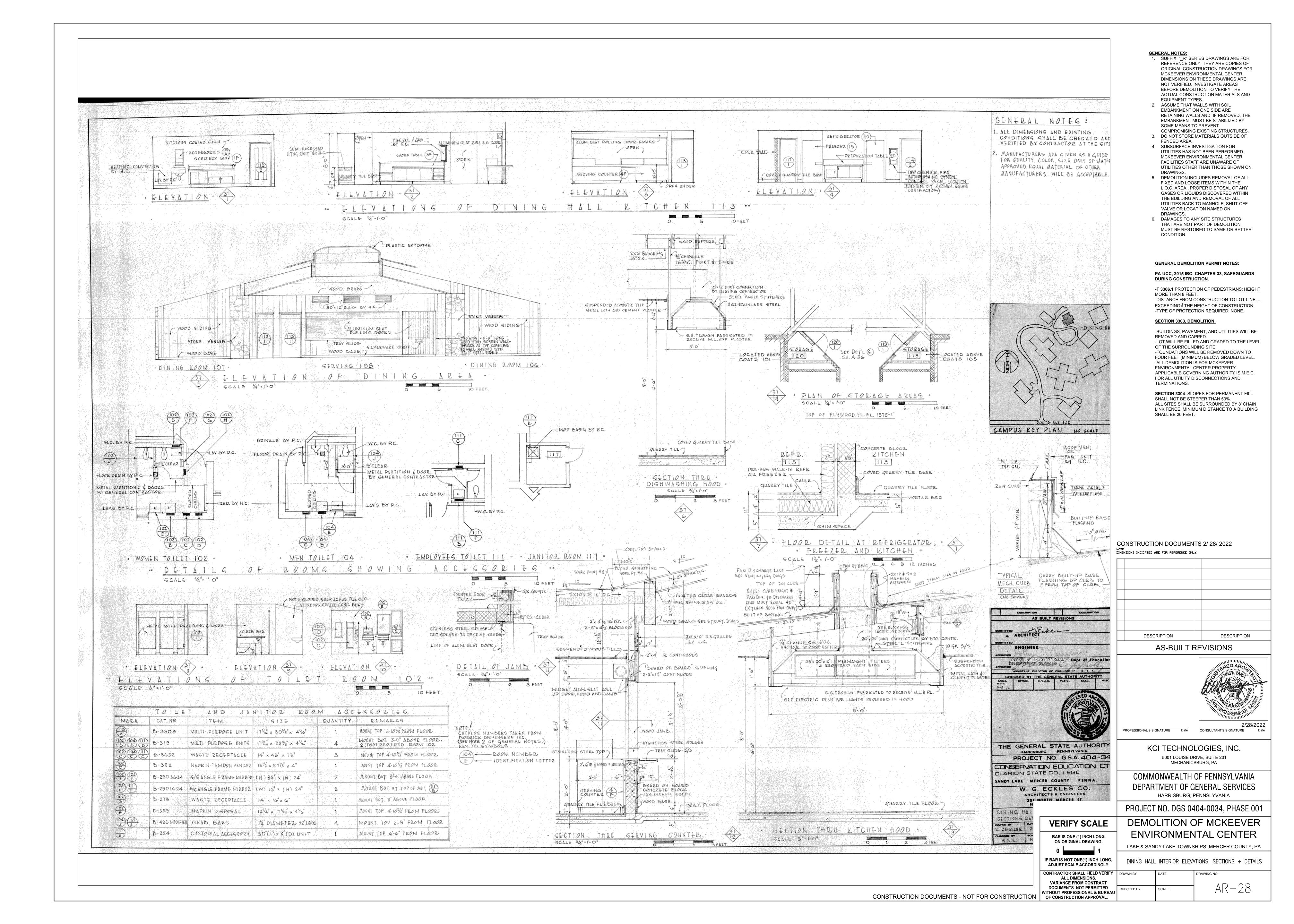
GENERAL NOTES:

1. SUFFIX "_R" SERIES DRAWINGS ARE FOR REFERENCE ONLY. THEY ARE COPIES OF









FOR AN EXPLANATION OF BASE BIDS, SEE SECTION 01030 OF THE SPECIFICATIONS

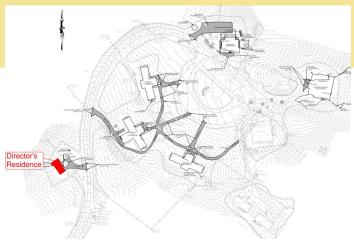
.1 PROPOSER:				
Base Bid #1:				
Lump Sum Offer:	:		Dollars and	Cents
-		(Written)	_	
	\$		•	
		(Figures)		
Base Bid #2:				
Lump Sum Offer:	:		Dollars and _	Cents
		(Written)		
	\$		<u> </u>	
		(Figures)		



Hazardous Materials Survey Report: Directors Residence

McKeever Environmental Center 55 McKeever Ln Sandy Lake, PA 16145





Prepared For

Pennsylvania Department of General Services Attn: Bryan Anthony 1800 Street, 2nd floor, Arsenal Bldg Harrisburg, PA 17103

Prepared By

KCI Technologies Inc. 500 Cherrington Pwky, Suite 210 Moon Twp, PA 15108 KCI Job No: 09054045K3

February 23, 2022



Hazardous Materials Survey Report

Of

McKeever Environmental Center Director's Residence

Prepared For:

Pennsylvania Department of General Services McKeever Environmental Center

Prepared By:

KCI Technologies, Inc. 500 Cherrington Pkwy Moon Twp, PA 15108

KCI Job No.: 09054045K Phone: (412) 824-7046

February 23, 2022

Executive Summary

Pennsylvania Department of General Services (Client) retained KCI Technologies, Inc. (KCI) to conduct a hazardous materials survey of six (6) existing structures located at the McKeever Environmental Center (55 McKeever Lane, Sandy Lake, Mercer County, Pennsylvania). This survey report is exclusive to the Director's Residence and performed on December 1st -3rd, 2021 and January 27th, 2022. The purpose of the survey was to identify asbestos containing materials (ACMs), polychlorinated biphenyls (PCBs) bulk product waste, and other potential hazardous materials that could be impacted during demolition of the identified structures. Lead based paint was not included in this survey.

The survey for ACMs identified the following building materials containing asbestos in quantities greater than 1 percent (>1%).

- 1. 12" Floor Tile Tan/Brown Approximately 200 ft²
- 2. Joint Compound Approximately 6,570 ft²
- 3. Fire Stop Black $< 1 \text{ft}^3$
- 4. Under Sink Coating Purple Approximately 5 ft²

The following other potential hazardous materials were identified on the building's premises:

- 1. Residential Refrigerator 1ea.
- 2. Fluorescent Lamps 30ea.
- 3. Ionizing Smoke Detectors 4ea.

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3.3	OTHER POTENTIALLY HAZARDOUS MATERIALS	. 6
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Appendices

Appendix A: Sample Locations Drawing
Appendix B: Hazardous Materials Photos
Appendix C: Inspector Certifications

Appendix D: Laboratory Certificates of Analysis

1.0 Introduction

Pennsylvania Department of General Services (Client) retained KCI Technologies, Inc. (KCI) to conduct a pre-demolition hazardous materials survey of six (6) existing structures located at the McKeever Environmental Center (55 McKeever Lane, Sandy Lake, Mercer County, Pennsylvania). This survey report is exclusive to the Director's Residence and performed on December 1st - 3rd, 2021 and January 27th, 2022. The purpose of the survey was to identify asbestos containing materials (ACMs), polychlorinated biphenyls (PCBs) bulk product waste, and other potential hazardous materials that could be impacted during demolition of the identified structures. Lead based paint was not included in this survey.

The scope of work included the following activities:

- 1) Visual inspection to determine presence and condition of suspect ACM
- 2) Bulk sampling and analysis of suspect ACM
- 3) Quantification of ACM
- 4) Bulk sampling of exterior caulking, glazing, and sealants for PCBs.
- 5) Visual inspection and inventory of other potential hazardous materials
- 6) Generation of this report documenting the findings

2.0 Site Description

McKeever Environmental Center consists of 10 buildings, 6 of which will be demolished, and is located on 120 acres. The subject two (2) story building, constructed primarily of wood is approximately 2,000ft² in size. An approximate floor plan of the building, and sample locations are included as Appendix A.

3.0 Hazardous Materials Survey

KCI's inspector conducted a hazardous materials survey of the subject site on December $1^{st} - 3^{rd}$, 2021 and January 27^{th} , 2022. A copy of the licenses and accreditations are included as Appendix C. The hazardous materials survey included asbestos, PCBs in bulk product waste, and other potentially hazardous materials. Photos are included as Appendix B.

3.1 Asbestos Containing Materials Survey

KCI's PA DOLI-licensed Asbestos Building Inspector (Lic#061379) conducted a visual inspection of all accessible areas, collected bulk samples of suspect materials for asbestos, and quantified suspect ACM materials. These activities were conducted in accordance with the current U.S. Department of Labor, Occupational Safety and Health Administration (OSHA) and U.S. Environmental Protection Agency (EPA) regulations and guidance documents. The number of samples collected was determined using AHERA sampling protocols. Fire door insulation was not sampled to maintain the integrity.

Bulk samples were collected using a razor knife and/or other hand tools that were driven through the suspect material to the substrate to obtain a sample containing all discrete layers. Every effort was made to avoid the release of fibers during the sampling process. Before sampling, a fine mist of water was sprayed on the surface to be sampled. The suspect asbestos bulk samples were labeled, sealed, and submitted for analysis under chain-of-custody to AGX Inc. in Wexford, PA. AGX is accredited by the National Institute of Standards, and Technology through the National Voluntary Laboratory Accreditation Program (NVLAP) for Bulk Asbestos Analysis (NVLAP #101578-0).

Polarized Light Microscopy (PLM) was used to analyze the bulk samples for the presence of asbestos. PLM is an optical microscopic technique that distinguishes the different types of asbestos fibers by their

shape and unique optical properties. The technique was based on the refraction of light from various crystalline asbestos structures and the observation of the corresponding color changes through the microscope. All PLM analysis was performed following the methodologies documented in the EPA method 600/R-93/116, July 1993, "Method for the Determination of Asbestos in Bulk Building Materials".

Thirty-four (34) bulk samples of suspect ACMs were collected from the subject building. The analytical results for the bulk samples are summarized in the Bulk Sample Log (Table 1). The asbestos laboratory certificates of analysis are included in Appendix D.

Table 1: McKeever Environmental Center-Director's Residence Asbestos Bulk Sample Log						
Sample Number	Material Description	Sample Location	Analysis Type	Results		
DR15-01	12" Floor Tile – Beige/Tan Flecked	Kitchen	PLM	POS		
DR15-02	Floor Tile Mastic – Black	Kitchen	PLM	NEG		
DR15-03	12" Floor Tile – Beige/Tan Flecked	Kitchen	PLM	POS		
DR15-04	Floor Tile Mastic – Black	Kitchen	PLM	NEG		
DR15-05	Plaster Skim Coat – White	Utility Closet	PLM	NEG		
DR15-06	Plaster Skim Coat – White	Utility Closet	PLM	NEG		
DR15-07	Cove Base Mastic – Brown	Utility Closet	PLM	NEG		
DR15-08	Cove Base Mastic – Brown	Utility Closet	PLM	NEG		
DR15-09	Mudded Pipe Fitting Insulation – White	Garage Utility Closet	PLM	NEG		
DR15-10	Mudded Pipe Fitting Insulation – White	Garage Utility Closet	PLM	NEG		
DR15-11	Mudded Pipe Fitting Insulation – White	Garage Utility Closet	PLM	NEG		
DR15-12	Fire Stop – Black	Garage Utility Closet	PLM	POS		
DR15-13	Fire Stop – Black	Garage Utility Closet	PLM	POS		
DR15-14	Fiberglass Insulation Jacket – Green	Garage Utility Closet	PLM	NEG		
DR15-15	Fiberglass Insulation Jacket – Green	Garage Utility Closet	PLM	NEG		
DR15-16	Drywall – White/Brown	Living Room	PLM	NEG		
DR15-17	Drywall – White/Brown	Bedroom 1	PLM	NEG		
DR15-18	Joint Compound – White	Living Room	PLM	POS		
DR15-19	Joint Compound – White	Bedroom 1	PLM	POS		
DR15-20	Ceramic Wall Tile Grout – White/Gray	2 nd Floor Bathroom	PLM	NEG		
DR15-21	Ceramic Wall Tile Grout – White/Gray	2 nd Floor Bathroom	PLM	NEG		
DR15-22	Ceramic Floor Tile Grout – Gray	2 nd Floor Bathroom	PLM	NEG		
DR15-23	Ceramic Floor Tile Grout – Gray	2 nd Floor Bathroom	PLM	NEG		

Table	Table 1: McKeever Environmental Center-Director's Residence Asbestos Bulk Sample Log						
Sample Number	Material Description	Sample Location	Analysis Type	Results			
DR15-24	Under Sink Coating – Purple	Kitchen	PLM	POS			
DR15-25	Under Sink Coating – Purple	Kitchen	PLM	POS			
DR15-26	Roofing Shingle – Multicolor (top layer)	Exterior Roof	PLM	NEG			
DR15-27	Roofing Shingle – Multicolor (top layer)	Exterior Roof	PLM	NEG			
DR15-28	Roofing Shingle – Multicolor (bottom layer)	Exterior Roof	PLM	NEG			
DR15-29	Roofing Shingle – Multicolor (bottom layer)	Exterior Roof	PLM	NEG			
DR15-30	Roofing Felt – Black	Exterior Roof	PLM	NEG			
DR15-31	Roofing Felt – Black	Exterior Roof	PLM	NEG			
DR15-32	Window Glazing – Gray	Exterior	PLM	NEG			
DR15-33	Window Glazing – Gray	Exterior	PLM	NEG			
DR15-34	Under Sink Coating – Purple	Kitchen	PLM	POS			
Notes: PLM	- Polarized Light Microscopy NAD - No As	sbestos Detected					

The EPA defines an asbestos containing material as "any material containing greater than one percent >1%) asbestos as determined by using the method specified in Appendix A, subpart F, 40 CFR part 763, Section 1, PLM."

Summary of homogenous materials identified during KCI's survey of the Director's Residence is provided below in Table 2.

	Table 2: McKeever Environmental Center-Director's Residence Homogenous Table							
Homo. ID	Material Description	Material Location(s)	Sample Numbers	Sample Results	NESHAP Category	Estimated Quantity	Condition	
FT1	12" Floor Tile – Beige/Tan Flecked	Kitchen, Pantry, 1st Fl. Bathroom, 1st Fl. Corridor, Utility Closet	DR15-01, DR15-03,	3-4% C	NF1	200 ft²	Good	
FTM1	Floor Tile Mastic – Black	Kitchen, Pantry, 1 st Fl. Bathroom, 1 st Fl. Corridor, Utility Closet	DR15-02, DR15-04	NAD	NA	NA	Good	
PSC1	Plaster Skim Coat – White	Utility Closet	DR15-05, DR15-06	NAD	NA	NA	Good	
CBM1	Cove Base Mastic – Brown	Utility Closet, Corridor, Kitchen	DR15-07, DR15-08	NAD	NA	NA	Good	
PFI1	Pipe Fittings Insulation – White	Garage Utility Closet	DR15-09, DR15-10, DR15-11	NAD	NA	NA	Good	
FS1	Fire Stop – Black	Garage Utility Closet	DR15-12, DR15-13	14-15% C	NF2	< 1ft³	Good	

	Table 2: McKeever Environmental Center-Director's Residence Homogenous Table						
Homo. ID	Material Description	Material Location(s)	Sample Numbers	Sample Results	NESHAP Category	Estimated Quantity	Condition
FIW1	Fiberglass Insulation Wrap - Green	Garage Utility Closet	DR15-14, DR15-15	NAD	NA	NA	Good
JC1	Joint Compound	Throughout	DR15-18, DR15-19	5-6% C	RACM	6,570 ft²	Good
DW1	Drywall	Throughout	DR15-16, DR15-17	NAD	NA	NA	Good
CTG1	Ceramic Wall Tile Grout – White/Gray	2 nd Floor Bathroom	DR15-20, DR15-21	NAD	NA	NA	Good
CTG2	Ceramic Floor Tile Grout - Gray	1 st & 2 nd Floor Bathrooms	DR15-22, DR15-23	NAD	NA	NA	Good
USC1	Under Sink Coating - Purple	Kitchen	DR15-24, DR15-25, DR15-34	9-10% C	NF2	5 ft ²	Good
RS1	Top Layer Roofing Shingle - Multicolor	Exterior Roof	DR15-26, DR15-27	NAD	NA	NA	Good
RS1	Bottom Layer Roofing Shingle – Multicolor	Exterior Roof	DR15-28, DR15-29	NAD	NA	NA	Good
RF1	Roofing Felt	Exterior Roof	DR15-30, DR15-31	NAD	NA	NA	Good
WG1	Window Glazing – Gray	Exterior	DR15-32, DR15-33	NAD	NA	NA	Good

Note: NAD: No Asbestos Detected | NA: Not Applicable | Homo.: Homogenous | NF1 or NF2: Category I or II Non-Friable | C: Chrysotile | RACM: Regulated Asbestos Containing Material

Based on the results of the asbestos analysis, and assumptions made during survey, the following suspect ACM were determined to contain asbestos:

- 1. 12" Floor Tile Tan/Brown Approximately 200 ft²
- 2. Fire Stop Black $\leq 1 \text{ ft}^3$
- 3. Joint Compound White Approximately 6,570 ft²
- 4. Under Sink Coating Purple Approximately 5 ft²

ACM room-by-room quantifications are estimated and summarized below in Table 3.

Table 3: Room by Room Quantifications					
ACM Description	Room ID	Estimated Quantity			
	Bathroom 1st Fl	25 ft ²			
12"x12" Floor Tile – Beige/Tan	Utility Closet	25 ft ²			
Flecked	Pantry	35 ft ²			
	Kitchen	115 ft ²			
	Garage	$700 \mathrm{ft}^2$			
	Mechanical Closet	120 ft ²			
	Utility Closet	$200 \ {\rm ft}^2$			
	Kitchen	500 ft ²			
	Pantry	250 ft^2			
	Dining Room	$600 \mathrm{ft}^2$			
Joint Compound	Living Room	$600 \mathrm{ft}^2$			
	Foyer	125 ft ²			
	Stairwell	1,000 ft ²			
	Bedroom 1	$1,000 \text{ ft}^2$			
	Bedroom 2	1,000 ft ²			
	2 nd Floor Hall	300 ft ²			
	Bathroom 2 nd Floor	175 ft²			
Under Sink Coating	Kitchen	5 ft ²			
Fire Stop	Garage Utility Closet	<1 ft ³			

3.2 Polychlorinated Biphenyls (PCBs) Bulk Product Waste

PCBs are synthetic organic chemicals used in electrical transformers, hydraulic systems, fluorescent light ballasts, electrical panels, and other similar equipment. Additionally, this compound was used to enhance building materials such as caulking, sealant, and glazing. PCBs can be found in liquid, solid, or vapor form, and are usually colorless or light-yellow. The production of PCBs was stopped in the U.S. in 1977 due to mounting evidence of their persistence in the environment and their adverse impact on human health.

KCI's Inspector conducted a visual inspection of all accessible areas, collected bulk samples of suspect materials for PCBs, and quantified suspect PCB materials. These activities were conducted in accordance with the current U.S. Environmental Protection Agency (EPA) regulations and guidance documents.

The PCB samples were placed in the appropriate re-sealable containers and assigned unique identifiers that were recorded on the containers and on the chain-of-custody forms. One (1) sample was sent for PCB analysis, along with chain-of-custody forms_to Summit Environmental Technologies, Inc. in Cuyahoga Falls, OH. All PCB sample analyses were performed following the methodologies documented in the EPA method 8082A, February 2007, "Polychlorinated Biphenyls (PCBs) By Gas Chromatography."

The EPA has determined that materials with concentrations of PCBs of greater than 50 ppm be handled and disposed of as hazardous waste. Laboratory analysis determined that the three (3) out of forty-one (41) samples analyzed identified concentrations above the EPA threshold of 50 ppm. The certificates of analysis and chain of custody forms are included in Appendix B of this report. Table 4 demonstrates a summary of the laboratory results:

Table 4: PCB Sampling Results					
Sample Number	Material Description	Location	Laboratory Result (ppm)		
DR15-32	Grey/white window caulking	Side B	ND		
ND – None Dete	cted				

3.3 Other Potentially Hazardous Materials

Mercury

Fluorescent lamps, HID lamps, and thermostats may contain mercury and are regulated as Universal Waste. Universal waste should be recycled or disposed appropriately. KCI performed a visual inspection and prepared the following inventory of equipment that may potentially contain mercury:

Fluorescent lamps (30 each)

• PCB Containing Light Ballasts

Light ballasts manufactured prior to 1979 could contain PCBs. Generally, the ballast will contain about a teaspoon of concentrated (900,000 parts per million or greater) PCBs sealed inside the capacitor. The capacitor is usually surrounded by a tarlike potting material, which is in turn enclosed in the ballast box.

KCI Visually inspected each homogenous fluorescent light ballasts type to identify the "No PCBs" statement, indicating that the ballasts are free of PCBs. All light ballasts inspected during this survey displayed the "No PCBs" statement. Light ballasts that do not display the "No PCBs" statement on it, are assumed to contain PCBs.

Other Hazardous Materials

KCI performed a visual inspection for other potentially hazardous materials such as drums, chemical containers, and pails or bags of chemicals, ionizing smoke detectors, and potentially hazardous refrigerant sources and inventoried the following miscellaneous materials:

- One (1) residential grade refrigerator (refrigerant source)
- Four (4) ionizing smoke detectors

4.0 Recommendations

Asbestos

The National Emission Standard for Hazardous Air Pollutants (NESHAP) specifies work practices to be followed during demolition and renovation activities involving disturbance of ACM. In addition, the regulations require the owner of the building and/or the contractor to notify applicable State and local agencies and/or EPA Regional Offices before all demolitions, or before renovations of buildings.

NESHAP regulations also require the removal of all Regulated Asbestos Containing Materials (RACM) from a facility being demolished or renovated before any disruptive activity begins or before access to the material is precluded, RACM be adequately wet before, during, and after removal operation,

demolition/renovation activities be conducted in a manner which produces no visible emissions, and all RACM must be handled and disposed of in an approved manner.

KCI recommends that the demolition contractor and other contractors be made aware of hazardous materials that will remain in the subject properties, as these materials may influence demolition techniques and waste disposal options.

A portion of the asbestos-containing materials identified during this survey are Category I & II non-friable materials and not considered regulated ACM (RACM) in their current condition and can remain in the building, as long as the demolition practices under the Asbestos NESHAP regulation is followed. The ACM should be removed from the building if the following activities are anticipated:

- Burning of the structures or debris
- Re-use, recycling, or salvage of any asbestos-containing materials
- Grinding or abrading asbestos-containing debris

The construction debris with non-friable ACM should be disposed of in accordance with State and Federal regulations in an approved landfill.

During demolition activities, if any suspect materials not included in this survey are encountered, KCI recommends assuming the suspect material to contain asbestos until proven otherwise by lab analysis.

PCBs in Bulk Product Waste

Other Potentially Hazardous Materials

Mercury Containing Equipment

Fluorescent lamps and high intensity discharge bulbs are regulated as Universal Waste and should be recycled or disposed appropriately.

Fluorescent lamps should be placed in cardboard containers with the earliest date that any lamp was placed in the container written on the Universal Waste Sticker. The container should have "Used Lamps" written and plainly visible on the outside. Each container should remain closed once full, be structurally sound, and there should be no broken lamps placed in the containers. The containers of Universal Waste should be sent for recycling within one year of the date generated.

Broken lamps should be handled as a hazardous waste and placed in a separate container labeled "Hazardous Waste." The Hazardous Waste container should be dated with the date that the first broke lamp was placed in the container. Containers of Hazardous Waste must be disposed of within one year of generation (placement in the container).

Other Miscellaneous Materials

All other potentially hazardous materials (ionizing smoke detectors, refrigerant sources) listed should be removed and recycled or disposed of according to applicable regulations prior to demolition.

5.0 Disclaimer

This report has been prepared by KCI exclusively for the Client and their Authorized Representatives. The findings and recommendations presented are based upon discussions with the Client of the conditions and may not necessarily indicate future conditions. KCI implies no warranty to the accuracy of information provided them by the Client or outside agents and transmitted herein.

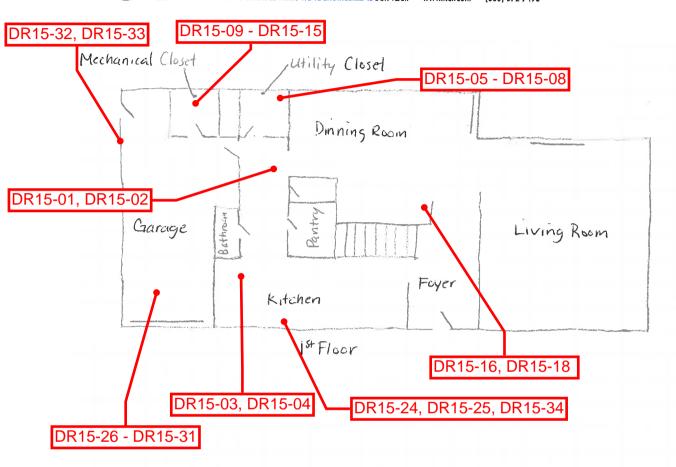
V:_ENVIRONMENTAL\Greater_Mid_Atlantic\Environmental Management and Industrial Hygiene\Proposals\2021\PADGSMcKeeverEnv\ACMHazmatSurvey\Director's Residence\Report

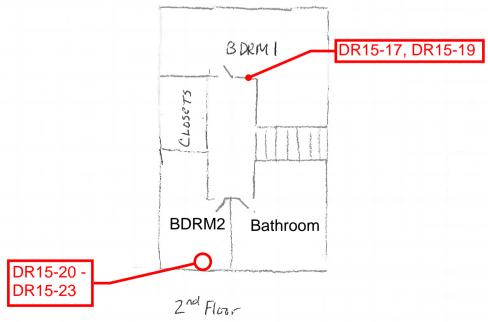
KCI Technologies, Inc. Page 7 February 23, 2022

Appendix A: Sample Locations Drawing



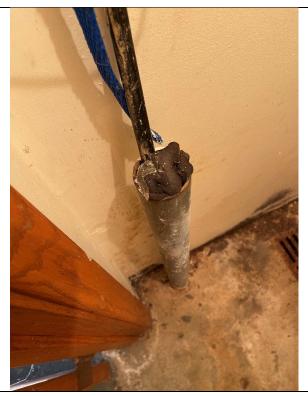
SUBJECT McKeev DR 15 -	er Environmen. Director's Resid			
JOB NUMBER		SHEET	OF	
design	DATE			
CHECK	DATE		<u> </u>	
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Appendix B: Hazardous Materials Photos





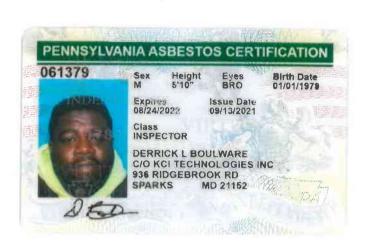
12" Floor Tile – Beige/Tan Flecked

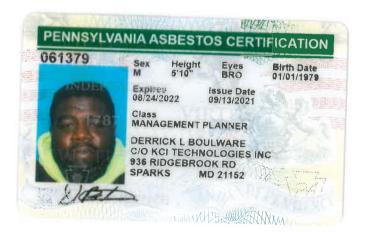
Fire Stop - Black



Under Sink Coating - Purple

Appendix C: Inspector Certifications





Appendix D: Laboratory Certificates of Analysis



Air Monitoring

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Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Lab No: 2112057 Customer Code: KCI Customer No: 09054045K Sampled by: Customer

Attention: Mr. Seth Cheney

Received: Analyzed: Reported:
December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743549	*	743550	743551	*
Customer I.D	DR15-01		DR15-02	DR15-03	
Sample Description	12" Floor Tile		Floor Tile Mastic	12" Floor Tile	
Is It Homogeneous?	Yes		Yes	Yes	
Does It Contain Layers?	No		No	No	
Is the Sample Fibrous?	No		No	No	
Sample Color:	Tan/Brown		Black	Tan/Brown	
Does the Sample Contain Asbestos Fibers?	Yes		No	Yes	
Asbestos Type Present: (Type and percent)	Chrysotile 3-4%		None	Chrysotile 3-4%	
Total Percent Asbestos	3-4%		0%	3-4%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%	Cellulose 1%	
Nonfibrous Constituents	Not Analyzed		Not Analyzed	Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy.

* NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:		Analyzed By:	
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To:

KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention:

Mr. Seth Cheney

Customer Code: KCI

December 7, 2021

Customer No: 09054045K Sampled by: Customer

Lab No: 2112057

Received: Analyzed:

Reported: December 8, 2021 December 8, 2021

Project:

PA DGS McKeever Env.

Sample I.D.	743552	743553	743554
Customer I.D	DR15-04	DR15-05	DR15-06
Sample Description	Floor Tile Mastic	Plaster Skim Coat	Plaster Skim Coat
Is It Homogeneous?	Yes	No	No
Does It Contain Layers?	No	Yes	Yes
Is the Sample Fibrous?	No	No	No
Sample Color:	Black	White	White
Does the Sample Contain Asbestos Fibers?	No	No	No
Asbestos Type Present: (Type and percent)	None	None	None
Total Percent Asbestos	0%	0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%	Cellulose 1%	Cellulose 1%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Reviewed and Approved By:		_ Analyzed By:		
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



Air Monitoring

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Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Mr. Seth Cheney

Sampled by: Customer Received: Analyzed: Reported:

Lab No: 2112057

Customer Code: KCI

Customer No: 09054045K

December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743555	743556	743557
Customer I.D	DR15-07	DR15-08	DR15-09
Sample Description	Cove Base Mastic	Cove Base Mastic	Pipe Fitting Insulation
Is It Homogeneous?	Yes	Yes	No
Does It Contain Layers?	No	No	Yes
Is the Sample Fibrous?	No	No	Yes
Sample Color:	Tan	Tan	Tan/White/Green
Does the Sample Contain Asbestos Fibers?	No	No	No
Asbestos Type Present: (Type and percent)	None	None	None
Total Percent Asbestos	0%	0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%	Cellulose 1%	Fibrous Glass 20% Cellulose 8%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Reviewed and Approved By:	,	Analyzed By:		
AGX, Inc.	Daniel Winkle	AGX, Inc.	Mark Porter	
	Laboratory Manager		Geologist	



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Report To: **KCI Tehnologies**

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Mr. Seth Cheney

Lab No: 2112057 Customer Code: KCI Customer No: 09054045K Sampled by: Customer

Received: Analyzed: Reported: December 7, 2021 December 8, 2021 December 8, 2021

Attention:

Project:

PA DGS McKeever Env.

Sample I.D.	743558	743559	743560
Customer I.D	DR15-10	DR15-11	DR15-12
Sample Description	Pipe Fitting Insulation	Pipe Fitting Insulation	Fire Stop
Is It Homogeneous?	No	No	Yes
Does It Contain Layers?	Yes	Yes	No
Is the Sample Fibrous?	Yes	Yes	Yes
Sample Color:	Tan/White/Green	Tan/White/Green	Gray
Does the Sample Contain Asbestos Fibers?	No	No	Yes
Asbestos Type Present: (Type and percent)	None	None	Chrysotile 14-15%
Total Percent Asbestos	0%	0%	14-15%
Other Fibrous Materials (Type and Percent)	Fibrous Glass 20% Cellulose 8%	Fibrous Glass 20% Cellulose 8%	Cellulose 1%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Reviewed and Approved By:		Analyzed By:		
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



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Surveys

KCI Tehnologies Report To:

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Sampled by: Customer Mr. Seth Cheney

Received: Analyzed: Reported:

Customer No: 09054045K

Lab No: 2112057

Customer Code: KCI

December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743561	743562	743563
Customer I.D	DR15-13	DR15-14	DR15-15
Sample Description	Fire Stop	Insulation Wrap	Insulation Wrap
Is It Homogeneous?	Yes	No	No
Does It Contain Layers?	No	Yes	Yes
Is the Sample Fibrous?	Yes	Yes	Yes
Sample Color:	Gray	White/Brown/Silver/Green	White/Brown/Silver/Green
Does the Sample Contain Asbestos Fibers?	Yes	No	No
Asbestos Type Present: (Type and percent)	Chrysotile 14-15%	None	None
Total Percent Asbestos	14-15%	0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%	Fibrous Glass 10% Cellulose 82%	Fibrous Glass 10% Cellulose 82%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Reviewed and Approved By:		Analyzed By:		
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



Air Monitoring

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Surveys

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Attention:

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Mr. Seth Cheney

Received: Analyzed: Reported: December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

demolition/renovation projects.

Sample I.D.	743564	743565	743566	*
Customer I.D	DR15-16	DR15-17	DR15-18	
Sample Description	Drywall	Drywall	Joint Compound	
Is It Homogeneous?	Yes	No	No	
Does It Contain Layers?	No	Yes	Yes	
Is the Sample Fibrous?	Yes	Yes	Yes	
Sample Color:	White	White/Brown	White	
Does the Sample Contain Asbestos Fibers?	No	No	Yes	
Asbestos Type Present: (Type and percent)	None	None	Chrysotile 5-6%	
Total Percent Asbestos	0%	0%	5-6%	
Other Fibrous Materials (Type and Percent)	Fibrous Glass 2% Cellulose 5%	Fibrous Glass 2% Cellulose 10%	Cellulose 1%	
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy, NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. * NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:		Analyzed	Ву:	
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



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Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Customer No: 09054045K Sampled by: Customer Mr. Seth Cheney

Received: Analyzed: Reported: December 7, 2021 December 8, 2021 December 8, 2021

Lab No: 2112057

Customer Code: KCI

Project: PA DGS McKeever Env.

demolition/renovation projects.

Sample I.D.	743567	*	743568	743569
Customer I.D	DR15-19		DR15-20	DR15-21
Sample Description	Joint Compound		Ceramic Wall Tile Grout	Ceramic Wall Tile Grout
Is It Homogeneous?	No		No	No
Does It Contain Layers?	Yes		Yes	Yes
Is the Sample Fibrous?	Yes		No	No
Sample Color:	White		White/Gray	White/Gray
Does the Sample Contain Asbestos Fibers?	Yes		No	No
Asbestos Type Present: (Type and percent)	Chrysotile 5-6%		None	None
Total Percent Asbestos	5-6%		0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose <1%	Cellulose <1%
Nonfibrous Constituents	Not Analyzed		Not Analyzed	Not Analyzed

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Reviewed and Approved By:		Analyzed By:	***************************************	
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



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Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108 Sampled by: Customer Mr. Seth Cheney

Received: Analyzed: Reported: December 7, 2021 December 8, 2021 December 8, 2021

Lab No: 2112057

Customer Code: KCI

Customer No: 09054045K

Project: PA DGS McKeever Env.

Sample I.D.	743570	743571	743572
Customer I.D	DR15-22	DR15-23	DR15-24
Sample Description	Ceramic Floor Tile Grout	Ceramic Floor Tile Grout	Under Sink Coating
Is It Homogeneous?	Yes	Yes	Yes
Does It Contain Layers?	No	No	No
Is the Sample Fibrous?	No	No	Yes
Sample Color:	Gray	Gray	Purple
Does the Sample Contain Asbestos Fibers?	No	No	Yes
Asbestos Type Present: (Type and percent)	None	None	Chrysotile 9-10%
Total Percent Asbestos	0%	0%	9-10%
Other Fibrous Materials (Type and Percent)	None	None	Cellulose 1%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

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Reviewed and Approved By:		Analyzed By:	
AGX, Inc.	Daniel Winkle	AGX, Inc.	Mark Porter
	Laboratory Manager		Geologist



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Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Mr. Seth Cheney

Moon Township, PA 15108

Lab No: 2112057 Customer Code: KCI Customer No: 09054045K

Sampled by: Customer

Received: Analyzed: Reported: December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743573	743574	743575
Customer I.D	DR15-25	DR15-26	DR15-27
Sample Description	Under Sink Coating	Shingle	Shingle
Is It Homogeneous?	Yes	No	No
Does It Contain Layers?	No	Yes	Yes
Is the Sample Fibrous?	Yes	Yes	Yes
Sample Color:	Purple	Black/Gray/BN/Orange	Black/Gray/BN/Orange
Does the Sample Contain Asbestos Fibers?	Yes	No	No
Asbestos Type Present: (Type and percent)	Chrysotile 9-10%	None	None
Total Percent Asbestos	9-10%	0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%	Fibrous Glass 18%	Fibrous Glass 18%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:		Analyzed By:		
AGX, Inc.	Daniel Winkle	AGX, Inc.	Mark Porter	
	Laboratory Manager		Geologist	



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Customer Code: KCI Customer No: 09054045K Sampled by: Customer

Lab No: 2112057

Attention:

Mr. Seth Cheney

Received: Analyzed: Reported:

December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743576	743577	743578
Customer I.D	DR15-28	DR15-29	DR15-30
Sample Description	Shingle	Shingle	Roofing Felt
Is It Homogeneous?	No	No	Yes
Does It Contain Layers?	Yes	Yes	No
Is the Sample Fibrous?	Yes	Yes	Yes
Sample Color:	Black/Gray/Red	Black/Gray/Red	Black
Does the Sample Contain Asbestos Fibers?	No	No	No
Asbestos Type Present: (Type and percent)	None	None	None
Total Percent Asbestos	0%	0%	0%
Other Fibrous Materials (Type and Percent)	Fibrous Glass 18%	Cellulose 1%	Cellulose 92%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

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Reviewed and Approved By:		Analyzed By:	
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: **KCI Tehnologies**

Attention:

Project:

Total Percent Asbestos

Other Fibrous Materials

(Type and Percent) **Nonfibrous Constituents**

500 Cherrington Parkway

Suite 210

Mr. Seth Cheney

Moon Township, PA 15108

PA DGS McKeever Env.

0%

Cellulose 92%

Not Analyzed

Customer Code: KCI Customer No: 09054045K Sampled by: Customer

Lab No: 2112057

Received:	Analyzed:	Reported:
December 7, 2021	December 8, 2021	December 8, 2021

0%

Cellulose 4%

Not Analyzed

Sample I.D.	743579	743580	743581
Customer I.D	DR15-31	DR15-32	DR15-33
Sample Description	Roofing Felt	Window Glazing	Window Glazing
Is It Homogeneous?	Yes	No	Yes
Does It Contain Layers?	No	Yes	No
Is the Sample Fibrous?	Yes	No	Yes
Sample Color:	Black	Gray/Brown	Gray
Does the Sample Contain Asbestos Fibers?	No	No	No
Asbestos Type Present: (Type and percent)	None	None In Gray Layer None In Brown Layer	None

0%

Cellulose 3%

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Reviewed and Approved By:		Analyzed By:		
AGX, Inc.	Daniel Winkle	AGX, Inc.	Mark Porter	
	Laboratory Manager		Geologist	



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Lab No: 2112057 Customer Code: KCI Customer No: 09054045K Sampled by: Customer

Mr. Seth Cheney

Received: Analyzed: Reported:

December 7, 2021 December 8, 2021 December 8, 2021

Project: PA DGS McKeever Env.

Sample I.D.	743582	743583	
Customer I.D	DR15-34	DR15-35	
Sample Description	Under Sink Coating	Ceramic Floor Tile Grout	
Is It Homogeneous?	Yes	Yes	
Does It Contain Layers?	No	No	
Is the Sample Fibrous?	Yes	No	
Sample Color:	Purple	Gray	
Does the Sample Contain Asbestos Fibers?	Yes	No	
Asbestos Type Present: (Type and percent)	Chrysotile 9-10%	None	
Total Percent Asbestos	9-10%	0%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%	None	
Nonfibrous Constituents	Not Analyzed	Not Analyzed	

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Reviewed and Approved By:		Analyzed By:	***	
AGX, Inc.	Daniel Winkle Laboratory Manager	AGX, Inc.	Mark Porter Geologist	



REQUEST FOR PLM LABORATORY SERVICES - Chain of Custody -

Air Monitoring

• Testing Laboratory

• Project Management

Customer Information

	Customer Purchase Order Number:		Cus	stomer Job number	: 09054045K	
	Name Derrick Boulware	Title Scientist		Name Same		
lts To	Company KCI Technologies, Inc.		e To	Company		
Results	Address 936 Ridgebrook Rd.		nvoic	Address		
Report	City Sparks State MD	Zip 21152	Send I	City	State Zip	
<u>~</u>	Phone: 410-316-7800	Fax:		Phone:	Fax:	
	Email Results to: derrick.boulware@kci.c	com; jonathan.coale@!	kci.cor	n		

Email Result	s to: deffick.bourware@kci.com, jonathan.coale@kci.com			
Samples Collected E	sy: <u>Derrick Boulware</u> Project: <u>McKeever Er</u>	nvDirectors Residenc	e Job No. <u>090</u>	54045K
AGX Lab Number: _	AGX Customer Code:	Results R	equired	
Special Instruction	horized? □ Yes □ No	Sample Con □ Acceptab	dition: le □ Not Accept	able
Sample Identificati	on	Date	Sample	AGX Serial Number
Customer Number	Description	Sampled	Disposition Discard Return Archive	
DR15-01	Beige and Tan Flecked 12x12" Floor Tile	12-01-21		
DR15-02	Black Floor Tile Mastic	12-01-21		
DR15-03	Beige and Tan Flecked 12x12" Floor Tile	12-01-21		
DR15-04	Black Floor Tile Mastic	12-01-21		
DR15-05	White Plaster Skim Coat	12-01-21		
DR15-06	White Plaster Skim Coat	12-01-21		
DR15-07	Brown Cove Base Mastic	12-01-21		
DR15-08	Brown Cove Base Mastic	12-01-21		
DR15-09	White Mudded Pipe Fitting Insulation	12-01-21		
DR15-10	White Mudded Pipe Fitting Insulation	12-01-21		
DR15-11	White Mudded Pipe Fitting Insulation	12-01-21		
DR15-12	Black Fire Stop	12-01-21		
DR15-13	Black Fire Stop	12-01-21		
DR15-14	Green Fiberglass Insulation Wrap	12-01-21		
DR15-15	Green Fiberglass Insulation Wrap	12-01-21		
DR15-16	Drywall	12-01-21		
Chain	Relinquished By (Signature):		Date	Time
of Custody				
Justody	Logged By:			
	Lab:			



REQUEST FOR PLM LABORATORY SERVICES - Chain of Custody -

Air Monitoring

Testing Laboratory

• Project Management

Customer Information

	Customer Purchase Order Number:		Cus	stomer Job number:	09054045K
	Name Derrick Boulware	Title Scientist		Name Same	
lts To	Company KCI Technologies, Inc.		e 10	Company	
Results	Address 936 Ridgebrook Rd.		nvoic	Address	
Report	City Sparks State MD	Zip 21152	Send I	City	State Zip
~	Phone: 410-316-7800	Fax:] ",	Phone:	Fax:
	Email Results to: derrick.boulware@kci.c	com; jonathan.coale@kc	i.cor	n	

Lillali Kesu	ills to. definek:oodiwareagker:eo	in, jonathan.coure@ker.com			
Samples Collected	By:Derrick Boulware	Project: McKeever En	vDirectors Residence	e Job No. 090	54045K
		AGX Customer Code:	Results R	equired	
Special Instruction	ons uthorized? □ Yes □ No		Sample Cor □ Acceptab	ndition: le □ Not Accept	able
Sample Identifica	ation		Date	Sample	AGX Serial Number
Customer Number	Description		Sampled	Disposition Discard Return Archive	
DR15-17	Drywall		12-01-21		
DR15-18	Joint Compound		12-01-21		
DR15-19	Joint Compound		12-01-21		
DR15-20	White Ceramic Wall Tile Gr	out	12-01-21		
DR15-21	White Ceramic Wall Tile Gr	out	12-01-21		
DR15-22	Gray Ceramic Floor Tile Gro	out	12-01-21		
DR15-23	Gray Ceramic Floor Tile Gro	out	12-01-21		
DR15-24	Purple Under Sink Coating		12-01-21		
DR15-25	Purple Under Sink Coating		12-01-21		
DR15-26	Red/Black Asphalt Shingle		12-01-21		
DR15-27	Red/Black Asphalt Shingle		12-01-21		
DR15-28	Gray/Black Asphalt Shingle		12-01-21		
DR15-29	Gray/Black Asphalt Shingle		12-01-21		
DR15-30	Black Roofing Felt		12-01-21		
DR15-31	Black Roofing Felt		12-01-21		
DR15-32	Gray Window Glazing		12-01-21		
Chain	Relinquished By (Signature):			Date	Time
of Custody					
Custody	Logged By:				
	Lab:				



REQUEST FOR PLM LABORATORY SERVICES - Chain of Custody -

Air Monitoring

Testing Laboratory

Project Management

Cu	stomer Li	itormation						
	Customer Pur	chase Order Number:		Cus	stomer Job nu	ımber: 0905	4045K	
	Name Derr	ick Boulware	Title Scientist		Name Sar	ne		
Its To	Company K	CI Technologies, Inc.		2	Company			
Report Results To	Address 93	6 Ridgebrook Rd.		Send Invoice To	Address			
eport	City Sparl	State MD	Zip 21152	end I	City		State	Zip
~	Phone: 41	0-316-7800	Fax:] "	Phone:		Fax:	
	Email Result	s to: derrick.boulware@kci.c	om; jonathan.coale@kc	i.con	n			
Samp	oles Collected E	By: Derrick Boulware	Project: McKeev	er E	nvDirecto	rs Residen	ce Job No. 0905	54045K
AGX	Lab Number: _		_ AGX Customer Code:			Results I	Required	
180	ecial Instruction	ns horized? □ Yes □ No				Sample Co □ Acceptal	ndition: ole □ Not Accept	able
	nple Identificati	The second secon				Date	Sample	AGX Serial Number
Cus	stomer nber	Description				Sampled	Disposition Discard Return Archive	AGA Serial Number
D	R15-33	Gray Window Glazing	en e			12-01-21		
D	R15-34	Purple Under Sink Coating				12-01-21		
Ch	ain	Relinquished By (Signature):					Date	Time
of Cu	stody							
	ā	Logged By:						
		Lab:						

INTERNAL REQUEST FOR PLM LABORATORY SERVICES



PHOTO Sample Disposition □ Discard □ Archive □ Return 9 コンカロ 4:5 Results Required Page 1 Custadial Closes Bals Dorm - East Wall Girls Dorun - East Wall Girls Dorm - West Wall Bays Dorm - West Wall 61rls Dorm - Restroom GINS Dorm - East Wall 61rls Darm - Restroom Boys Dorm - Destroom BINIS DOVIN - WEST WALL East Wall 22-78-1 West Wal 22-12-1 1-27-22 Nomen's Destroom Staff Work Doom Date Common Area Common Arca Boys Dorm -Client Code: KCE Bals Dorm Sample Condition: Acceptable I Not Acceptable Admin Bulding South Lodge Job No. 172-04 Yab Number: 2201094 West Lodge McKeever Environmental Center LOCATION / AREA Certing Tike Compound Compound Cerlina Plaster Celling Plaster PIDE FITTING Wall Plaster Projecta 17 × 17 Some +wla MATERIAL Samples Collected By D6 NO Date Sampled: 1 21 12 Rush Charges Billable: DYes DrNo ADM-03 ADIM-02 ADM-DI SAMPLE NUMBER \$1-06 SL-08 35-02 St-01 St-08 15-03 51-04 51-09 WI - 02 St - 03 WL-03 WL-DY WL-05 WL-01 Relinquished By Received by Lab Logged By Special Instructions: SERIAL NUMBER JH1/200 745205 JUN WYOL 746208 JUNIOR 70%94 TH6203 THP JOH 146207 SHERE 7410199 19797 Chain of Custody 7461919 746195 746197 746211 746198

INTERNAL REQUEST FOR PLM LABORATORY SERVICES

Chain of Custody

environmental consultants

~ PHOTO Sample Disposition ☐ Discard ☐ Archive ☐ Return My 22-18-1 ğ GIrls Dorn - Custodial Closet Results Required カバグ BONS Dorn - Custadial Closet Page 2 Boys Dorm - Custodial Closer Boys born - South Wall Boys Dorm - North War GIrls Dorm - North Mall Girls Down - Restroom GIMIS DONA - STAINWELL BIrls Darm - Restroom 72-12-1 BAS Dorm - Restroom Common Area Kitchen Bedroom Bearoom Date Client Code: VCI West Lodge - Staff Duargers Sample Condition: Job No. 172 Lab Number: 1201094 West Lodge North Lodge Moveever Environmental Center LOCATION / AREA Compound JOINT COMPOUND Plaster Celling Pluster Plaster Wall Plaster Project: Celling Relinquished By W Man | Maxix MATERIAL 10m MALL Samples Collected By Do NO Date Sampled: 111122 □Yes © No WL - 06 SAMPLE NUMBER ML-07 ML - 09 WL-08 Ni - 03 NL - 02 WL - 10 M. - 11 NL - 05 Ni - 06 NI - 07 NL-08 NL - 01 N- 24 Received by Lab Logged By Rush Charges Billable: Special Instructions: SERIAL NUMBER JHON P 222 ahl 744220 74623 コマップル 74629 746223 746224 746214 3770HL Lizahi 21/2P/18 74221 746212 Chain of Custody



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention:

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI

Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported:
January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746195	746196	746197
Customer I.D	ADM-01	ADM-02	ADM-03
Sample Description	Ceiling Tile Staff Work Roo Admin Building	m Ceiling Tile Women's Restroom Admin Building	Ceiling Tile Office Admin Building
Is It Homogeneous?	No	No	No
Does It Contain Layers?	Yes	Yes	Yes
Is the Sample Fibrous?	Yes	Yes	Yes
Sample Color:	Brown/White	Brown/White	Brown/White
Does the Sample Contain Asbestos Fibers?	No	No	No
Asbestos Type Present: None (Type and percent)		None	None
Total Percent Asbestos	0%	0%	0%
Other Fibrous Materials (Type and Percent)	Fibrous Glass 82% Cellulose 15%	Fibrous Glass 82% Cellulose 15%	Fibrous Glass 82% Cellulose 15%
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc. Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention:

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal

Sampled by: AGX, Inc.

Received: Analyzed: Reported:
January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746198	*	746199	*	746200	,	
Customer I.D	SL-01		SL-02		SL-03		
Sample Description	The restrict of the second section of the second section is a second section of the second section sec		Joint Compound Gir East Wall South Lod	Joint Compound Girl's Dorm		Joint Compound Boy's Dorm East Wall South Lodge	
Is It Homogeneous?	Yes		Yes	0-	Yes	80	
Does It Contain Layers?	No		No		No		
Is the Sample Fibrous?	Yes		Yes		Yes		
Sample Color:	Tan		Tan		Tan		
Does the Sample Contain Asbestos Fibers?	Yes		Yes		Yes		
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		Chrysotile 4-5%		Chrysotile 4-5%		
Total Percent Asbestos	4-5%		4-5%		4-5%		
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Cellulose 1%		
Nonfibrous Constituents	Not Analyzed		Not Analyzed		Not Analyzed		

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* NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc.

Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.

Mark Porter

Geologist



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Customer No: Verbal Sampled by: AGX, Inc. Mr. Seth Cheney

Analyzed: Received: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Lab No: 2201094

Customer Code: KCI

Project: McKeever Environmental Center

Sample I.D.	746201	*	746202	*	746203	
Customer I.D	SL-04		SL-05		SL-06	
Sample Description	Joint Compound Boy West Wall South Lo	8	Joint Compound Common Area South Lodge		Rope Fitting Girl's Dorm Restroom South Lodge	
Is It Homogeneous?	Yes		Yes		Yes	
Does It Contain Layers?	No		No		No	
Is the Sample Fibrous?	Yes		Yes		Yes	
Sample Color:	Tan		Tan		Tan	
Does the Sample Contain Asbestos Fibers?	Yes		Yes		No	
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		Chrysotile 4-5%		None	
Total Percent Asbestos	4-5%		4-5%		0%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Fibrous Glass 18% Cellulose 1%	
Nonfibrous Constituents	s Constituents Not Analyzed		Not Analyzed		Not Analyzed	

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Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

Daniel Winkle AGX, Inc.

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention: Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported:
January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746204	746205	746206	
Customer I.D	SL-07	SL-08	SL-09	
Sample Description Ceiling Plaster Girl's Dorm Restroom South Lodge		Wall Plaster Girl's Dorm Custodial Closet South Lodge	Ceiling Plaster Boy's Dorm Restroom South Lodge	
Is It Homogeneous?	Yes	No	No	
Does It Contain Layers?	No	Yes	Yes	
Is the Sample Fibrous?	No	No	No	
Sample Color:	White	Gray/White	White/Gray	
Does the Sample Contain Asbestos Fibers?	No	No	No	
Asbestos Type Present: None None in base coat (Type and percent) None in finish coat		88 90	None in base coat None in finish coat	
Total Percent Asbestos	0%	0%	0%	
Other Fibrous Materials (Type and Percent)	Cellulose <1%	Cellulose <1%	Cellulose <1%	
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc. Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitorina

Testing Laboratory

Project Management

Surveys

KCI Tehnologies Report To:

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746207	*	746208	*	746209	*
Customer I.D	WL-01		WL-02		WL-03	
Sample Description	The same of the sa	oint Compound Girl's Dorm West Wall West Lodge		Joint Compound Girl's Dorm East Wall West Lodge		ommon
Is It Homogeneous?	Yes		Yes		Yes	
Does It Contain Layers?	No		No		No	
Is the Sample Fibrous?	Yes		Yes		Yes	
Sample Color:	White		White		White	
Does the Sample Contain Asbestos Fibers?	Yes		Yes		Yes	
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		Chrysotile 4-5%		Chrysotile 4-5%	
Total Percent Asbestos	4-5%	100000000000000000000000000000000000000	4-5%		4-5%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Cellulose 1%	
Nonfibrous Constituents	Not Analyzed		Not Analyzed		Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. * NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc. Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To:

Attention:

KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746210	*	746211	*	746212	*
Customer I.D	14/1 04		WL-05		WL-06	
Sample Description	Joint Compound Boy's Dorm		Joint Compound Boy's Dorm West Wall West Lodge		Joint Compound Staff Quarters Kitchen West Lodge	
Is It Homogeneous?	Yes		Yes			west Loage
Does It Contain Layers?	No		No		Yes	
Is the Sample Fibrous?	Yes		Yes			
Sample Color:	White		White		Yes White	
Does the Sample Contain Asbestos Fibers?	V		Yes		Yes	
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%				Chrysotile 4-5%	
Total Percent Asbestos	4-5%		4-5%		4-5%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Cellulose 1%	
Nonfibrous Constituents	Not Analyzed		Not Analyzed		Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. * NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc.

Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Mr. Seth Cheney

Sample I.D.	746213	*	746214	*	746215	
Customer I.D	WL-07		WL-08		WL-09	
Sample Description	The commence of the control of the c	oint Compound Staff Juarters Bedroom 2 West Jodge		Staff n 1 West	Wall Plaster Boy's Dorm Custodial Closet West Lodge	
Is It Homogeneous?	Yes		Yes		No	
Does It Contain Layers?	No		No		Yes	
Is the Sample Fibrous?	Yes		Yes		No	
Sample Color:	White		White		White/Gray	
Does the Sample Contain Asbestos Fibers?	Yes		Yes		No	
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		Chrysotile 4-5%		None in base coat None in finish coat	
Total Percent Asbestos	4-5%		4-5%		0%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Cellulose <1%	
Nonfibrous Constituents	Not Analyzed		Not Analyzed		Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. * NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc. Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746216	746217	746218	*
Customer I.D	WL-10	WL-11	NL-01	
Sample Description	Wall Plaster Girl's Dorm Custodial Closet West Loc	Ceiling Plaster Girl's Dorm lge Restroom West Lodge	Joint Compound Girl's Dorm North Wall North Lodge	
Is It Homogeneous?	No	No	Yes	
Does It Contain Layers?	Yes	Yes	No	
Is the Sample Fibrous?	No	No	Yes	
Sample Color:	Gray/White	Gray/White	White	
Does the Sample Contain Asbestos Fibers?	No	No	Yes	
Asbestos Type Present: (Type and percent)	None in base coat None in finish coat	None in base coat None in finish coat	Chrysotile 4-5%	
Total Percent Asbestos	0%	0%	4-5%	
Other Fibrous Materials (Type and Percent)	Cellulose <1%	Cellulose <1%	Cellulose 1%	
Nonfibrous Constituents	Not Analyzed	Not Analyzed	Not Analyzed	

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Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc. Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.

Mark Porter

Geologist



Air Monitorina

Testing Laboratory

Project Management

Surveys

Report To: **KCI Tehnologies**

Attention:

500 Cherrington Parkway

Suite 210

Customer No: Verbal Moon Township, PA 15108 Sampled by: AGX, Inc.

> Received: Analyzed: Reported: January 27, 2022 January 31, 2022 February 1, 2022

Lab No: 2201094

Customer Code: KCI

Project: McKeever Environmental Center

Mr. Seth Cheney

Sample I.D.	746219	*	746220 *		746221	*
Customer I.D	NL-02		NL-03		NL-04	
Sample Description			Joint Compound Common Area North Lodge		Joint Compound Boy's Dorm South Wall North Lodge	
Is It Homogeneous?	Yes		Yes		Yes	
Does It Contain Layers?	No		No		No	
Is the Sample Fibrous?	Yes		Yes		Yes	
Sample Color:	White		White		White	
Does the Sample Contain Asbestos Fibers?	Yes		Yes		Yes	
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		Chrysotile 4-5%		Chrysotile 4-5%	
Total Percent Asbestos	4-5%		4-5%		4-5%	
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose 1%		Cellulose 1%	
Nonfibrous Constituents	Not Analyzed		Not Analyzed		Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. * NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

Daniel Winkle AGX, Inc.

Laboratory Manager

Analyzed By:

AGX, Inc.

Geologist



Air Monitoring

■ Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention:

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported:

January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746222 *		746223	746224
Customer I.D	NL-05		NL-06	NL-07
Sample Description	[1] [- 사람 : [1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[1] [[[1] [[1]		Wall Plaster Boy's Dorm Custodial Closet North L	Ceiling Plaster Boy's Dorm
Is It Homogeneous?	Yes		No	No No
Does It Contain Layers?	No		Yes	Yes
Is the Sample Fibrous?	Yes	Yes		No
Sample Color:	White		Gray/White	Gray/White
Does the Sample Contain Asbestos Fibers?	Yes		No	No
Asbestos Type Present: (Type and percent)	Chrysotile 4-5%		None in base coat None in finish coat	None in base coat None in finish coat
Total Percent Asbestos	4-5%		0%	0%
Other Fibrous Materials (Type and Percent)	Cellulose 1%		Cellulose <1%	Cellulose <1%
Nonfibrous Constituents	Not Analyzed		Not Analyzed	Not Analyzed

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy.

* NESHAP regulations recommend samples with less than 10% asbestos be re-analyzed by point count methods for asbestos content when applied to demolition/renovation projects.

Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc.

Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Air Monitoring

Testing Laboratory

Project Management

Surveys

Report To: KCI Tehnologies

500 Cherrington Parkway

Suite 210

Moon Township, PA 15108

Attention:

Mr. Seth Cheney

Lab No: 2201094 Customer Code: KCI Customer No: Verbal Sampled by: AGX, Inc.

Received: Analyzed: Reported:
January 27, 2022 January 31, 2022 February 1, 2022

Project: McKeever Environmental Center

Sample I.D.	746225	
Customer I.D	NL-08	
Sample Description	Ceiling Plaster Girl's Dorn Restroom North Lodge	n
Is It Homogeneous?	No	
Does It Contain Layers?	Yes	
Is the Sample Fibrous?	No	
Sample Color:	Gray/White	
Does the Sample Contain Asbestos Fibers?	No	
Asbestos Type Present: (Type and percent)	None in base coat None in finish coat	
Total Percent Asbestos	0%	
Other Fibrous Materials (Type and Percent)	Cellulose <1%	
Nonfibrous Constituents	Not Analyzed	

Sample analyzed according to App.E to Sub,E of 40 CFR Part 763 and EPA/600/R-93/116. Results are reported as estimates of percent area, subject to variability and are specific for material analyzed. Reports cannot be duplicated, except in full, without written consent of AGX, Inc. Reports may not be altered by customer. AGX, Inc. is Accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program for selected test methods for analysis of bulk samples by Polarized Light Microscopy. NVLAP LAB CODE: 101578-0. This report may not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. Results reported herein relate only to the samples tested and identified above. Polarized Light Microscopy may not be consistently reliable in the detection of asbestos in tightly organically bound materials. The EPA recommends that these samples, found to contain no asbestos by PLM, be re-analyzed by Quantitative Transmission Electron Microscopy. Estimation of uncertainty of measurement data for samples with >1.0% asbestos concentration can be provided upon request.

Reviewed and Approved By:

AGX, Inc.

Daniel Winkle

Laboratory Manager

Analyzed By:

AGX, Inc.



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

Order No.: 21121331

January 04, 2022

Dr. Lykourgos Lordanidis RJ Lee Group, Inc. 350 Hocherg Rd Monroeville, PA 15146

TEL: (724) 325-1776 FAX: (724) 733-1799

RE:

Dear Dr. Lykourgos Lordanidis:

Summit Environmental Technologies, Inc. received 5 sample(s) on 12/20/2021 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative.

Quality control data is within laboratory defined or method specified acceptance limits except where noted.

If you have any questions regarding these tests results, please feel free to call the laboratory.

Sincerely,

Holly Florea

Project Manager

3310 Win St.

Cuyahoga Falls, Ohio 44223

Bely Stream

Arkansas 88-0735, California 2943, Colorado, Connecticut PH-0108, Florida NELAC E87688, Idaho OH00923, Illinois 200061, Indiana C-OH-13, Kansas E-10347, Kentucky (Underground Storage Tank) 3, Kentucky 90146, Maryland 339, Michigan 9988, Minnesota 1780279, Nevada OH009232020-1, New Hampshire 2996, New Jersey OH006, New York 11777, North Carolina 39705 and 631, North Dakota R-201, Ohio DW, Ohio VAP CL0052, Oklahoma 2019-155, Oregon OH200001, Pennsylvania 011, Rhode Island LA000317, South Carolina 92016001, Texas T104704466-19-16, Utah OH009232020-12, Virginia VELAP 10381, West Virginia 9957C



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

Case Narrative

WO#: 21121331 1/4/2022 Date:

CLIENT: RJ Lee Group, Inc.

Project:

WorkOrder Narrative:

This report in its entirety consists of the following documents: Cover Letter, Case Narrative, Analytical Results, QC Summary Report, Applicable Accreditation Information, Chain-of-Custody, Cooler Receipt Form, and other applicable forms as necessary. All documents contain the Summit Environmental Technologies, Inc., Work Order Number assigned to this report.

Summit Environmental Technologies, Inc., holds the accreditations/certifications listed at the bottom of the cover letter that may or may not pertain to this report. Please refer to the "Accreditation Program Analytes Report" for accredited analytes list.

The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the customer. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the customer for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

All results for Solid Samples are reported on an "as received" or "wet weight" basis unless indicated as "dry weight" using the "-dry" designation on the reporting units.

This report is believed to meet all of the requirements of the accrediting agency, where applicable. Any comments or problems with the analytical events associated with this report are noted below.

Prep Sample Comments:

21121331-001 through 005 Prep Comments for SVPREP_PCB_S(3546), Sample lacked of volume, used all volume received.



Website: http://www.settek.com

Workorder Sample Summary

WO#: **21121331**

04-Jan-22

CLIENT: RJ Lee Group, Inc.

Project:

Lab SampleID	Client Sample ID	Tag No	Date Collected	Date Received	Matrix
21121331-001	DH45-15		12/1/2021	12/20/2021 9:45:00 AM	Solid
21121331-002	DH45-45		12/1/2021	12/20/2021 9:45:00 AM	Solid
21121331-003	ADM55-21		12/1/2021	12/20/2021 9:45:00 AM	Solid
21121331-004	ADM55-23		12/1/2021	12/20/2021 9:45:00 AM	Solid
21121331-005	DR-15-33		12/1/2021	12/20/2021 9:45:00 AM	Solid



Website: http://www.settek.com

Analytical Report

(consolidated)

WO#: 21121331 Date Reported: 1/4/2022

CLIENT: RJ Lee Group, Inc. Collection Date: 12/1/2021

Project:

Lab ID: 21121331-001 **Matrix:** SOLID

Client Sample ID: DH45-15

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed
PCB ANALYSIS (SW846: 8082) SVOC PCB (8082) 7-AROCLORS			SW8082	sw	73546 Analyst: PGP
Total PCBs	ND	0.314	mg/Kg	1	1/3/2022 4:51:00 PM

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

M Manual Integration used to determine area response

PL Permit Limit



Website: http://www.settek.com

Analytical Report

(consolidated)

WO#: 21121331 Date Reported: 1/4/2022

CLIENT: RJ Lee Group, Inc. Collection Date: 12/1/2021

Project:

Lab ID: 21121331-002 **Matrix:** SOLID

Client Sample ID: DH45-45

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed
PCB ANALYSIS (SW846: 8082) SVOC PCB (8082) 7-AROCLORS			SW8082	sw	/3546 Analyst: PGP
Total PCBs	ND	6.54	mg/Kg	1	1/3/2022 5:08:00 PM

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

M Manual Integration used to determine area response

PL Permit Limit



Website: http://www.settek.com

Analytical Report

(consolidated)

WO#: 21121331 Date Reported: 1/4/2022

CLIENT: RJ Lee Group, Inc. Collection Date: 12/1/2021

Project:

Lab ID: 21121331-003 **Matrix:** SOLID

Client Sample ID: ADM55-21

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed
PCB ANALYSIS (SW846: 8082) SVOC PCB (8082) 7-AROCLORS			SW8082	SW	/3546 Analyst: PGP
Total PCBs	ND	6.04	mg/Kg	1	1/3/2022 5:25:00 PM

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

M Manual Integration used to determine area response

PL Permit Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report**

(consolidated)

WO#: 21121331 Date Reported: 1/4/2022

CLIENT: RJ Lee Group, Inc. Collection Date: 12/1/2021

Project:

Lab ID: 21121331-004 **Matrix:** SOLID

Client Sample ID: ADM55-23

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
PCB ANALYSIS (SW846: 8082) SVOC PCB (8082) 7-AROCLORS			SW8082	SW	/3546 Analyst: PGP
Total PCBs	ND	5.46	mg/Kg	1	1/3/2022 5:43:00 PM

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

M Manual Integration used to determine area response

PL Permit Limit



Website: http://www.settek.com

Analytical Report

(consolidated)

WO#: 21121331 Date Reported: 1/4/2022

CLIENT: RJ Lee Group, Inc. Collection Date: 12/1/2021

Project:

Lab ID: 21121331-005 **Matrix:** SOLID

Client Sample ID: DR-15-33

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed
PCB ANALYSIS (SW846: 8082) SVOC PCB (8082) 7-AROCLORS			SW8082	SW	/3546 Analyst: PGP
Total PCBs	ND	5.47	mg/Kg	1	1/3/2022 6:00:00 PM

Qualifiers: H Holding times for preparation or analysis exceeded

ND Not Detected

RL Reporting Detection Limit

M Manual Integration used to determine area response

PL Permit Limit



Sample ID: 21121546-001AMSD

BatchQC

ND

Not Detected

Permit Limit

Client ID:

Total PCBs

Qualifiers:

Analyte

SampType: MSD

Analyte detected in the associated Method Blank

Analyte detected below quantitation limits

Batch ID: 54072

Result

0.455

RJ Lee Group, Inc.

Client:

Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

QC SUMMARY REPORT

WO#:

RunNo: 138448

SeqNo: 3654222

RPDLimit

30

Qual

Original

%RPD

4.82

21121331 04-Jan-22

Project:			BatchID: 5	4072
Sample ID: MB-54072	SampType: MBLK	TestCode: SVOC-PCB_S Units: mg/Kg	Prep Date: 12/30/2021	RunNo: 138448
Client ID: PBS	Batch ID: 54072	TestNo: SW8082 SW3546	Analysis Date: 1/3/2022	SeqNo: 3654219
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qua
Total PCBs	ND	0.100 0	0	
Sample ID: LCS-54072	SampType: LCS	TestCode: SVOC-PCB_S Units: mg/Kg	Prep Date: 12/30/2021	RunNo: 138448
Client ID: LCSS	Batch ID: 54072	TestNo: SW8082 SW3546	Analysis Date: 1/3/2022	SeqNo: 3654220
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qua
Total PCBs	0.461	0.100 0.500 0	92.1 43 130	
Sample ID: 21121546-001AMS	SampType: MS	TestCode: SVOC-PCB_S Units: mg/Kg-c	Iry Prep Date: 12/30/2021	RunNo: 138448
Client ID: BatchQC	Batch ID: 54072	TestNo: SW8082 SW3546	Analysis Date: 1/3/2022	SeqNo: 3654221
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qua
Total PCBs	0.477	0.126 0.628 0	76.0 10 199	

TestCode: SVOC-PCB_S Units: mg/Kg-dry

SPK value SPK Ref Val

0.628

SW3546

Value above quantitation range

%REC

72.4

TestNo: SW8082

M

OG1

PQL

0.126

	Pag	e 9	of	13
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RPD outside accepted recovery limits

0

Manual Integration used to determine area response

Prep Date: 12/30/2021

HighLimit RPD Ref Val

0.477

Reporting Detection Limit

Holding times for preparation or analy

Value is below Minimum Compound

Second column confirmation exceeds

199

Analysis Date: 1/3/2022

LowLimit

10



Batch ID: 54072

Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

QC SUMMARY REPORT

SeqNo: 3654222

WO#: **21121331**

04-Jan-22

Client: RJ Lee Group, Inc.

BatchQC

Client ID:

Project: BatchID: 54072

Website: http://www.settek.com

TestNo: SW8082

Sample ID: 21121546-001AMSD SampType: MSD TestCode: SVOC-PCB_S Units: mg/Kg-dry Prep Date: 12/30/2021 RunNo: 138448

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

SW3546

Analysis Date: 1/3/2022

Qualifiers: B Analyte detected in the associated Method Blank

J Analyte detected below quantitation limits

ND Not Detected

PL Permit Limit

E Value above quantitation range

M Manual Integration used to determine area response

OG1

R RPD outside accepted recovery limits

H Holding times for preparation or analy

MC Value is below Minimum Compound

P Second column confirmation exceeds

RL Reporting Detection Limit

Original

Summit Environmental Technologies, In 3310 Win S

Cuyahoga Falls, Ohio 4422 TEL: (330) 253-8211 FAX: (330) 253-448

Website: http://www.settek.co

Qualifiers and Acronyms

WO#: **21121331**Date: **1/4/2022**

These commonly used Qualifiers and Acronyms may or may not be present in this report.

Qualifiers

The compound was analyzed for but was not detected.	U	The compound was analyzed for but was not detected.
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- The reported value is greater than the Method Detection Limit but less than the Reporting Limit.
- **H** The hold time for sample preparation and/or analysis was exceeded.
- **D** The result is reported from a dilution.
- **E** The result exceeded the linear range of the calibration or is estimated due to interference.
- MC The result is below the Minimum Compound Limit.
- * The result exceeds the Regulatory Limit or Maximum Contamination Limit.
- m Manual integration was used to determine the area response.
- d Manual integration in which peak was deleted
- N The result is presumptive based on a Mass Spectral library search assuming a 1:1 response.
- **P** The second column confirmation exceeded 25% difference.
- C The result has been confirmed by GC/MS.
- **X** The result was not confirmed when GC/MS Analysis was performed.
- **B/MB**+ The analyte was detected in the associated blank.
- **G** The ICB or CCB contained reportable amounts of analyte.
- QC-/+ The CCV recovery failed low (-) or high (+).

 R/QDR The RPD was outside of accepted recovery limits.

 QL-/+ The LCS or LCSD recovery failed low (-) or high (+).
- **QLR** The LCS/LCSD RPD was outside of accepted recovery limits.
- QM-/+ The MS or MSD recovery failed low (-) or high (+).
- QMR The MS/MSD RPD was outside of accepted recovery limits.
- **QV-/+** The ICV recovery failed low (-) or high (+).
- **S** The spike result was outside of accepted recovery limits.
- **Z** Deviation; A deviation from the method was performed; Please refer to the Case Narrative for
 - additional information

Acronyms

ND	Not Detected	RL	Reporting Limit
QC	Quality Control	MDL	Method Detection Limit
MB	Method Blank	LOD	Level of Detection
LCS	Laboratory Control Sample	LOQ	Level of Quantitation
LCSD	Laboratory Control Sample Duplicate	PQL	Practical Quantitation Limit
QCS	Quality Control Sample	CRQL	Contract Required Quantitation Limit
DUP	Duplicate	PL	Permit Limit
MS	Matrix Spike	RegLvl	Regulatory Limit
MSD	Matrix Spike Duplicate	MCL	Maximum Contamination Limit
RPD	Relative Percent Different	MinCL	Minimum Compound Limit
ICV	Initial Calibration Verification	RA	Reanalysis
ICB	Initial Calibration Blank	RE	Reextraction
CCV	Continuing Calibration Verification	TIC	Tentatively Identified Compound
CCB	Continuing Calibration Blank	RT	Retention Time
RLC	Reporting Limit Check	CF	Calibration Factor
DF	Dilution Factor	RF	Response Factor

This list of Qualifiers and Acronyms reflects the most commonly utilized Qualifiers and Acronyms for reporting. Please refer to the Analytical Notes in the Case Narrative for any Qualifiers or Acronyms that do not appear in this list or for additional information regarding the use of these Qualifiers on reported data.

Request for Environmental and IH Laboratory Analytical Services 212139

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Washington Columbia Basin Analytical Laboratories 2710 North 20th Avenue Pesco, WA 99301.

Pennsylvania - HQ 350 Hochberg Road Monroeville, PA 15146 509.545.4989 Phone 509.544.6010 Fax

724.325.1776 Phone 724.733.1799 Fax

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Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: <u>http://www.settek.com</u>

Sample Log-In Check List

Clie	nt Name:	RJL-PA-15146	Work Order Number	: 211213	31		RcptNo:	1
Log	ged by:	Christina N. Jager	12/20/2021 9:45:00 A	М		C. Jagan	-	
Con	npleted By:	Christina N. Jager	12/20/2021 1:17:05 P	М		C. Jan C. Jan Sara Kidd	-	
Rev	iewed By:	Sara E. Kidd	12/21/2021 10:55:26	AM		Sana Kidd	l.	
Cha	in of Cus	<u>stody</u>						
1.	Is Chain of	Custody complete?		Yes	✓	No \square	Not Present	
2.	How was th	ne sample delivered?		<u>UPS</u>				
Log	<u>In</u>							
3.	Coolers are	e present?		Yes		No 🗸	NA \square	
4.	Shipping co	ontainer/cooler in good	condition?	Yes	✓	No 🗌		
	Custody se	eals intact on shipping c	ontainer/cooler?	Yes		No 🗌	Not Present 🗹	
	No.	Seal	Date:	Signe	d By:			
5.	Was an att	empt made to cool the	samples?	Yes		No 🗸	NA 🗌	
6.	Were all sa	amples received at a ter	nperature of >0° C to 6.0°C	Yes		No 🗸	NA 🗆	
7.	Sample(s)	in proper container(s)?		Yes	✓	No 🗌		
8.	Sufficient s	ample volume for indica	ated test(s)?	Yes	✓	No 🗌		
9	Are sample	es (except VOA and ON	G) properly preserved?	Yes	✓	No 🗌		
_		rvative added to bottles		Yes		No 🗸	NA \square	
11.	Is the head	Ispace in the VOA vials	less than 1/4 inch or 6 mm?	Yes		No 🗆	No VOA Vials ✓	
		sample containers recei		Yes		No 🗸		
	Does pape	rwork match bottle labe epancies on chain of cu	ls?	Yes	✓	No 🗆		
11	•	es correctly identified or	• •	Yes		No 🗸		
		hat analyses were requ		Yes		No \square		
_		olding times able to be r		Yes		No \square		
10.		y customer for authoriza		103		140		
<u>Spe</u>	cial Hand	dling (if applicable	<u>e)</u>					
17.	Was client	notified of all discrepan	cies with this order?	Yes		No 🗌	NA 🗹	_
	Perso	n Notified:	Date:					
	By Wi	hom:	Via:	eMai	I 🗌 P	hone Fax	☐ In Person	
	Regar	rding:						
	Client	Instructions:						
18.	Additional r	remarks:						_

Cooler Information

Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
box	15.3	Good	Not Present			



Project No.: **DGS 0404-0034 Phase 1**

Project Title: McKeever Environmental Center Demolition Project

Using Agency: Public Works

Location: Sandy Lake, Mercer County, PA.

AGENDA: PRE-BID CONFERENCE

Date: Wednesday, January 25, at 9:00 AM, Location: Remote

Discussion of all agenda items (except #9) shall be led by the Professional.

- 1. Introduction of Participants.
- 2. Annotate Pre-Bid Conference Sign-in Sheet.
- 3. Remind the bidders that meeting minutes will not be issued to the bidders.
- 4. General Project Information:
 - a. Bid Date January 18, 2023 to February 28, 2023
 - b. Number and Names of Prime Contracts.
 - c. Type Low Bid
 - d. Bid Guaranty: None
 - e. Construction Duration: **365** days from initial Job Conference
 - f. Proposal Period: January 18, 2023 February 28, 2023
 - g. Number and Description of Base Bids: 2
 - h. Liquidated Damages: \$220.00/ day past completion date.
 - i. E-Builder contact information:

Susan Stanisic Administrative Officer
Department of General Services, Public Works, Bureau of Pre-Construction
Arsenal Building | 1800 Herr Street | Harrisburg, PA 17103
Phone: (717) 783-3273
sstanisic@pa.gov

j. Brief Description of the Project:

Design-Build Capital Construction Project to demolish portions of the existing McKeever Environmental Center. The Environmental Center includes 10 buildings, 6 to be demolished, and is located on 120 acres. Associated work includes regrading to meet the adjacent finished grades.

The scope of the demolition project will include:

- 1. Develop a plan to environmentally remediate the entire project site, including all buildings and underground hazards to be demolished;
- 2. Demolition of all identified structures to four feet below grade, and limited demolition of below-grade utilities;
- 3. Limited termination, decommissioning and removal of the site utilities noted in the

CM scope document;

- 4. Limited demolition of existing site improvements;
 - a. Sidewalks and pathways from paved road.
- 5. Design and construction in accordance with applicable standards, processes and procedures.
- 6. Environmental remediation to include asbestos, delaminated lead paint, universal waste, hazardous waste for each building/ structure and fuel storage tank.

5. The purpose of the meeting:

- a. Conduct a discussion of the bid requirements to assist the bidders in understanding DGS' bidding procedures required for preparation of their proposals.
- b. Conduct a discussion of the project technical requirements. (Drawings and Project Manual)
- c. Conduct a review of the Special Project restrictions.
- d. Conduct a review to the Construction Administration procedure requirements
- e. Conduct a project walk thru January 26, 2023 1:00pm @ McKeever Environmental Center
- f. Allow the bidders to ask bid and project related questions

6. Commercial Aspects:

- a. Bidding Procedure no ebuilder, thumb drive, cd, digital with paper copy
- b. Bid Date/Time: February 28, 2023
- c. Discussion of Base Bids.

7. BDISBO:

a. Contact Information:

Audrey Smith

PA Department of General Services

Bureau of Diversity, Inclusion and Small Business Opportunities

401 North Street

Room 611 North Office Building | Harrisburg, Pennsylvania 17120-0500

Phone: 717.783.3119 | Fax: 717.787.7052

b. Project Specific Small Diverse Business Minimum Participation Level:

Small Diverse Business (SDB) – 8%

Veteran Business Enterprise (VBE) - 3%

- 8. Professional to provide presentation of the Documents:
 - a. Drawings. Discuss individual plan drawings and details.
 - b. Project Manual.
 - c. Permits that are in place for the project and any special conditions contained in them.
 - d. liquidated damages: \$220.00/ day past completion date.

9. Special Site Restrictions:

- a. University/ DGS (with DCNR)
- b. Who is in proximity of the project and their activities **Isolated**, 1 resident

c. Any special Client Agency considerations based on anticipated impacts? – PHMC

10. Construction Administration:

- a. Project Duration **365 Days**
- b. Project Schedule Anticipated Start Date, Anticipated Completion Date.

March 1, 2023 - April 3, 2023 proposal review, selection

April 4, 2023 – June 30, 2023 permitting/ design

July 4, 2023 – November 30, 2023 demolition

- c. Limits of Contract **Noted on preliminary plans**
- d. Construction Access Existing entrance to facility
- e. Material Deliveries location and restriction on time
- f. Lay-Down Areas Areas of demolition / parking
- g. Construction Trailer Areas Office on site available
- h. Contractor Parking locations On site
- i. Contractor's Temporary use of Utilities and Facilities. Active for remaining buildings
- j. Any "Do Not Disturb" areas Outside limits of demolition
- k. Temporary Utilities to trailers N/A
- I. Temporary Utilities to Facility N/A
- m. Project sequencing TBD Design Build
- n. Working hours TBD Design Build
- o. Scheduled interruptions None
- p. Construction impacts to the Client Agency. Haz. Mat. Removal
- q. Notification for Utility outages/interruptions. None
- r. Hot Work Permits
- s. Fire Alarms Remain on site
- t. Any danger of invalidating warranties on existing installed materials or equipment- **Fire Alarm**
- v. Who removes and replaces existing furniture, fixtures, and equipment **Demo/ Key Cores**
- w. Weather Delays and adverse weather policies
- x. Hazardous materials, asbestos, lead, Yes

11. Project Walk Thru:

- a. Conduct Project Walk through: **Thursday January 26**th, **1pm @ McKeever Environmental Center; Sandy Lake, PA.**
- b. Contact point for additional site surveys if required by the bidders is:

Jake Scheib

DCNR Bureau of Forestry

j.scheib@pa.gov , (724) 253-3634

- c. Bidders must note that verbal information is non-binding unless subsequently followed up in writing in an addendum.
- d. The Client Agency shall not provide supplemental information such as drawings, cut sheets, etc. that have not been provided to all prospective bidders in the form of an addendum.

12. Questions by the Bidders:

14.

Adjournment.

- a. Open the floor for questions or clarifications requested from the bidders on the solicitation documents, the Scope of Work, or other details of the project requirements
- b. All bidder questions must be submitted through E-Builder under the Questions/Responses tab in the project's invitation to bid. The Professional shall not respond directly through E-Builder to questions posed through E-Builder. A formal written addendum will be issued through E-Builder.
- c. Bidders are reminded that verbal responses are non-binding. If a bidder requires a formal response, the bidder is instructed to submit a question in writing. Only written formal responses in the form of an official project Addendum are to be used for bidding purposes.
- d. All questions must be submitted a minimum or 10 days prior to bid opening day to receive a formal written response. Questions submitted less than 10 days prior to bid day may not be answered.
- e. Questions which are so obvious that an answer is not necessary may not receive a response.
- f. All bids shall be based on the Scope of Work as shown in the documents. Prior to bid, the DGS will not evaluate substitutions from the Scope of Work as delineated in the Documents.
- 13. Identify if there are any bidding concerns or issues from the bidders.
- 15. Conference ended and the meeting adjourned at approximately .

McKeever Environmental Center Demolition – 0404-0034 Phase 1

Questions & Answers Regarding Bid RFP Received as of February 1, 2023

1. Please clarify the proposal submission date. The request for proposal document states 2/23/23 and the e-marketplace solicitation page states 2/28/23.

A: Submissions are due February 28, 2023.

2. In the RFP, page 20 section T-1A, there is no mention of experience with full-service food preparation and dining facility. In Appendix O of the RFP, under T-1A, one of the scoring matrix items states "Describe the team's experience with full-service food preparation and dining facility," Is there a typo in Appendix O?

A: Not applicable, this is a demolition project.

3. In Appendix G (Designated Critical Work Qualification Statement), Quality Control is listed and the DBC is required to submit three examples for quality control. Does this refer to quality control testing services as outlined in spec section 014000? Or does this refer to the environmental quality control associated with asbestos and hazardous material abatement? Please provide clarification on the definition of quality control within the designated critical work statement.

A: This refers to the Environmental QC only concerning asbestos and hazardous material abatement. The Contractor's Design-Build Professional is responsible for all other QC/QA items.

4. On sheet C-2, Dormitory D-3 has arrows pointing to the existing sidewalk, but no removal note. Is this sidewalk to be removed similar to dorms D-1 and D-2?

A: These are to be removed.

5. On page 6 of the statement of work under Quality Control/Quality Assurance, please provide clarification of the last statement in this paragraph:

"Complete DGS Divisions 014000 (QC) and 014010 (QA) as part of the design. DGS template in Appendix O."

- 1) Who completes DGS Divisions 014000 (QC) and 014010 (QA) as part of the design? The DBC or someone else?
- 2) Appendix O is the technical submittal scoring matrix, not a template. Please provide the template that is referenced in the paragraph above.

A:The Contractor's Design-Build Professional is to complete the 014000/ 014010 templates. The template is attached.

6. There is no place on the VBE and SDB forms to distinguish Base Bid 1 or Base Bid 2. Please confirm that these are the correct forms. In the past, these forms have a place to mark base bid 1 or base bid 2.

A: The Proposing Contractor is to write or edit the electronic form to include the Base Bid # on the SDB-2 or VBE-2 forms.

- 7. Will the architectural drawings we included in the addendum? They are not part of the bid document plan set, but they were shown in today's teams meeting.
 - A: Full 30% drawing set attached.
- 8. There is not a place to type in the cost for Base Bid 1 and Base Bid 2 on the cost submittal form (Appendix C). Please provide.
 - A: Cost Submittal Form is attached to this Addendum.
- 9. Please provide a hazardous materials report for the Director's Residence. This report is not included in the bid documents.
 - A: Material reports attached.
- 10. Please provide the required limits of the temporary site fence. The site is rather large. Is temporary fence required to enclose the entire site? Please clarify.
 - A: Please refer to the Pennsylvania DGS Demolition Specifications for the appropriate limits to protect the demolition site.
- 11. Please confirm who is responsible for wetland delineation for the permit process.
 - A: This is the responsibility of the Contractor's Design-Build Professional.
- 12. If we would like to make an additional site visit to further inspect the existing buildings, please advise how we may schedule to do so.
 - A: Any questions regarding access to the site can be fielded by: Jake Scheib (DCNR) <u>ischeib@pa.gov</u> (814) 221-0435
- 13. Are you going to post a copy of sign in sheet from pre-bid meeting?
 - A: Sign in sheet will not be posted.

Section 100400 (1.22)

- 1.22 DGS CONSTRUCTION MANAGER OFFICE
 - The client agency (DCNR) will provide space in the site "Residences" for DGS.
 - B. The Lead Contractor shall prepare a drawing of the DGS Construction Manager Office along with proposed arrangement of the Contractor's Office and construction staging area for the Department's approval. An electronic copy in .pdf format of the sketch plan is to be submitted through e-Builder to the Department within 7 calendar days of Effective Date of Contract or issuance of Letter of Intent whichever occurs first.
 - C. The Lead Contractor shall furnish, within five (5) days of the Department's approval of the Lead Contractor's drawing, a suitably furnished office area as agreed to by the Construction Regional Director or Construction Project Manager, including the necessary extension or provisioning of utilities and service lines required for its proper operation. The client agency will provide power for the utilities and service as needed. The Lead Contractor shall clean this office at least bi-weekly, for the duration of the Project, through the completion of all punch list items (unless directed otherwise by the Department). The Lead Contractor shall remove the office from the premises when directed by the Department. The office shall be suitably partitioned as directed by the Department and shall include:
 - 1. Lighting and electrical receptacles of suitable number and capacity.
 - **2.** A first quality mercury thermometer on outside of the DGS Construction Manager Office which records the high and low temperature for the day
 - D. Equipment: The Lead Contractor shall furnish, with the DGS Construction Manager Office, the following items in the quantity indicated and remove same from the premises when directed by the Department. The Lead Contractor shall maintain all items in good condition and furnish all supplies (i.e., toner, paper, bottled water, drinking cups, bathroom supplies) for the duration of the Contract. If any equipment fails, it shall be repaired or replaced by the Lead Contractor within twenty-four (24) hours of being notified by the Department.

The specified IT hardware/peripherals shall be compatible with the HP Revolve 810 EliteBook and include all required battery chargers, data cables (including HDMI), software, ect. to provide a fully integrated and functioning system.

1. 2. 3.	 Desk(s) with swivel chair(s) Electronic calculator Plans rack(s), plan rack shall include required quantity of plan sticks to fully utilize the plan rack
4.	Plans table(s) with stools
5.	Four (4) drawer file cabinet(s)
6.	 12" deep shelving units of thirty (30) lineal feet
7.	 Six (6) foot table(s)
8.	 Chair(s)
9.	 Clothes tree or closet with rod
10.	Provide an all in one print/copy/scan/fax machine capable of producing 35
	pages per minute double sided on 8-1/2"x11" and 11"x17". Machine shall be wireless capable and network capable and print/copy/scan/fax both in color and black and white
11.	 Safety glasses
12.	Fire Extinguisher
13.	First-Aid Kit
14.	 Water cooler, with hot and cold taps

15.	 machin	lelephones (cordiess, with speaker phone capabilities), and answering
16.		Trash cans
IT Ha	ardware/	Peripherals:
17.		Computer monitor(s) - basis of design - Hewlett Packard ProDisplay P232 - 23"
18. 19.		Keyboard - basis of design - Hewlett Packard KU-1156 Docking station with all associated cables for connection of all peripheral devices to support the Hewlett Packard Revolve 810 - Basis of design - HP 2013 UltraSlim Docking Station.
20.		Mouse - optical mouse with USB cord, dual button and scroll wheel – Basis of design - Hewlett Packard
21.		55" High Definition LED flat panel monitor with wall mount bracket remote. Monitor shall be network/wireless capable, 120Hz, 1080P.
22.		Wireless connectivity to the 55" High Definition LED flat panel monitor shall be accomplished with a wireless receiver and transmitter – Basis of design - ScreenBeam Mini2 wireless receiver (Catalog # SBWD60A01) and a ScreenBeam USB Transmitter 2 (Catalog # SBWD200TX02).
23. 24.		4'x3' white marker board with (2) sets of markers of standard color. 12 Month Wall Calendar - 20"x30" - Basis of design AT-A-GLANCE, Model #PM4-28-17
Othe	r Items:	
25. 26. 27. 28.		Plain white ANSI approved hardhats

Talankanaa (aaadlaaa with anaalsan kanaa aaakiittaa) aad anawanin n

- E. The DGS Construction Manager Office shall be equipped by the Lead Contractor with telephone cabling and jacks to connect one (1) telephone voice line for use by DGS Personnel. The Lead Contractor shall provide up to four (4) modular telephone jacks (RJ-11 connectors) in the main office area in locations indicated on the approved office plan accepted by the Department for use with the Contractor provided phones. The Lead Contractor will install telephone cable to connect each jack to the demarcation point where the local telephone company provides service (utility pole, telephone room or other access point). The Lead Contractor shall place orders to the local telephone company to activate line service and pay for the service and monthly charges.
 - 1. The Lead Contractor shall provide three (3) data/phone jacks in locations indicated on the approved office plan accepted by the Department for use with the Department's computer(s) and Contractor provided phones. The Lead Contractor shall provide a Broadband Internet service and pay all connections/disconnection and monthly fees. The Lead Contractor shall further provide Wi-Fi access utilizing WPA2 security. Options include cable modem, DSL, Satellite or similar service (dial up is not acceptable). The wireless access point should be positioned to provide sufficient coverage in the DGS Construction Managers Office space. The contractor shall provide usernames/passwords for authorized wireless users as determined by the DGS Construction Project Manager.
 - 2. It shall be the Lead Contractor's responsibility to ascertain the means in which the Broadband Internet source will be provided. Internet download and upload speeds of 100Mbs shall be provided at all times. The Internet source must be coordinated with

the DGS Construction Project Manager to assure compatibility with the Department's hardware/software requirements. Wireless access point shall be made fully operational and maintained by the Contractor. At the Department's sole discretion 4G LTE wireless hotspot internet service may be acceptable.