

**Solicitation No.: N40085-15-R-0018**  
**Design-Bid-Build Project RM159-06, B260, Nuclear Equipment Maintenance and Inspection Facility**  
**Work Order No.: 1146716**

**NAVFAC MIDLANT, HAMPTON ROADS IPT, ACQ Office**  
**9742 Maryland Ave., Building Z140 RM 225**  
**Norfolk, VA 23511-3015 | United States**  
**POC: Ronald V. Smiley; [ronald.smiley2@navy.mil](mailto:ronald.smiley2@navy.mil); 757-341-0836**

8(a) DESIGN-BUILD (DB), DESIGN-BID-BUILD (DBB) INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR THE NEW CONSTRUCTION, RENOVATION, ALTERATION, AND REPAIRS FOR PROJECTS FOR THE NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC HAMPTON ROADS REGION, VA.

**PROPOSED TASK ORDER:**  
N40085-15-R-0018

Design-Bid-Build Special Project RM159-06, B260, Nuclear Equipment Maintenance and Inspection Facility, Naval Support Activity, Norfolk Naval Shipyard, Portsmouth, VA

**N40085-14-D-8180**

Facility Support Services, LLC.  
1915 Huguenot Road, Suite 300  
Richmond, VA 23235  
POC: John P. Mroz, President  
Phone: 804-893-3117  
Email: [jmroz@gbfss.com](mailto:jmroz@gbfss.com)

**N40085-14-D-8181**

Rand Enterprises, Inc.  
850 39<sup>th</sup> Street, Suite 101  
Newport News, VA 23607  
POC: Randy J. Biagas, President  
Phone: 757-247-1090  
Email: [randy.biagas@rei-va.com](mailto:randy.biagas@rei-va.com)

**N40085-14-D-8182**

Vista Construction, LLC  
9571 Shore Drive  
Norfolk, VA 23518  
POC: Li Shen, President  
Phone: 757-531-7187  
Email: [lshen@vistaconstructionllc.com](mailto:lshen@vistaconstructionllc.com)

**N40085-14-D-8183**

Syncon, LLC  
201 Research Dr, Suite 101  
Chesapeake, VA 23320  
POC: Mark Lilly, President  
Phone: 571-351-0770  
Email: [mark.lilly@synconllc.com](mailto:mark.lilly@synconllc.com)

**N40085-14-D-8184**

Tazewell Homeland Joint Venture  
118 Brooke Avenue  
Norfolk, VA 23510  
POC: Heather R. Robinson, Joint Venture Manager  
Phone: 757-502-7254  
Email: [hrobinson@tazewellcontracting.com](mailto:hrobinson@tazewellcontracting.com)

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**GENERAL REQUIREMENTS**

**NAVFAC Solicitation No.:** N40085-15-R-0018

**NAVFAC Specification Work Order No.:** 1146716

**Title:** Special Project RM159-06, B260, Nuclear Equipment Maintenance and Inspection Facility, Norfolk Naval Shipyard, Portsmouth, VA

**Location of the work:** **Building 260, Norfolk Naval Shipyard Portsmouth, VA 23709-1002**

**Description of the work:** The work of this project includes the following items in an existing 62,950 square foot warehouse: repair by replacement of exterior personnel doors and hardware, sprinkler system, and HVAC equipment; repair of existing fire alarm system, provision of a concrete floor overlay; demolition of existing safety ladders, and a two-story 1200 square foot wood Building-In-Building (BIB); elimination of tripping hazard from existing railroad tracks; improvements to thermal performance of existing exterior wall, replacement of existing clerestory windows; new flat ceilings in warehouse areas, 4425 square feet of new one-story administrative offices, locker room, welding area, electrical room, fire pump room (including new exterior access doors), clean area, toilets, and incidental related work.

Please see full project descriptions outlined in specifications 1146716.

**Estimated Price Range:** between \$1,000,000 to \$10,000,000.

**NAICS Code:** 237130

**Time for completion:** All work shall be completed within 360 calendar days after contract award.

**Wage Determination:** General Decision Number: VA140110 11/21/2014 VA110

**Liquidated damages:** \$4650.00 Per Calendar Day

**Utilities:** Utilities are provided by the Government at no charge to the contractor.

**Record Shop Drawings:** Record shop drawings are required, with reproducible copies.

**Government Furnished Property:** There is no Government Furnished Property.

**Basis for Award:** Best Value Source Selection (BVSS), Lowest Price Technical Acceptable

**Bid Guarantee:** Shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000.

**Proposal Acceptance Period:** 120 days from receipt of offers.

**Site Visit:**

Wednesday, April 20, 2015

10:00 AM EST

Norfolk Naval Shipyard, Portsmouth, Virginia

This will be the ONLY Government scheduled site visit.

Unless personnel have the appropriate RapidGate badge to enter Norfolk Naval Shipyard AND have appropriate badging to enter the Controlled Industrial Area (CIA), personnel attending the site visit shall submit the attached 'NNSY Visitor Request Form' spreadsheet to Ronald Smiley via email at Ronald.Smiley2@navy.mil **no later than April 9, 2015 @ 1:00 p.m. EST.** Personnel information

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received after this date and time may not receive a temporary visitor's pass as it may not allow security sufficient time to process the information. Some columns have been pre-filled. Do not remove/change any information in the spreadsheet.

Please go to the pass and ID office (Bldg. 1502) to receive your visitors badge AND a green badge. Please specify to security that you need both, the visitors badge is required to enter Norfolk Naval Shipyard and the green badge is required to enter the CIA. In order to receive a green badge, you will be required to watch a 45 minute safety video. Recent experience has shown it can take up to 2 hours to get through the badging process. It is recommended to allow at least 2 hours prior to the site visit start time of 10:00 AM to receive your badges. In order to obtain a badge the person must possess positive identification.

After receiving your passes, personnel shall meet in the Truck Inspection parking lot. We will drive into NNSY and the CIA in Government Vehicles. **Vehicle space is limited and it is requested that each offeror limit the number of attendees.**

A map showing the location of work area can be found in the attached drawings.

Personal Protective Equipment (PPE) to include a hard hats, safety glasses, hearing protection, safety vests, and steel toed shoes are required to enter the CIA. You may be denied access should you not have the appropriate PPE.

No cameras or devices with cameras are permitted.

**Requests for Information (RFIs):** RFIs must be submitted in writing on the provided RFI Template (Attachment H) free of any formatting to Ronald Smiley at [ronald.smiley2@navy.mil](mailto:ronald.smiley2@navy.mil) no later than 24 April 2015 at 2:00 PM EST

**Proposal Due Date:** Monday, May 4, 2015 at 2:00 PM EST.

**Proposal Delivery Information:**

Proposals may be sent via Federal Express (FedEx), United Postal Service (UPS) or hand-carried to the following address:

ATTN: Ronald V. Smiley  
NAVFAC MIDLANT, HAMPTON ROADS IPT, ACQ Office  
9742 Maryland Ave., Building Z140 RM 225  
Norfolk, VA 23511-3015

**Security Information:** Offerors who would like to hand deliver their proposal and who do not currently have a valid badge issued by the Department of Defense (DoD) to enter Naval Station Norfolk must do the following:

1. Submit the One Day Pass Request Spreadsheet for Project Proposal Drop-Off (Attachment F) **NO LESS THAN 7 BUSINESS DAYS** prior to the proposal due date. The spreadsheet is uploaded under Additional Documents in NECO. The request shall be sent to Ronald Smiley at [ronald.smiley2@navy.mil](mailto:ronald.smiley2@navy.mil).
2. Present the following information at the pass office:  
Valid Driver's License, Current Vehicle Registration and/or Rental Car Contract, Current State Safety Inspection, Current Proof of Insurance.

Naval Station Norfolk Pass & ID Office is located on Hampton Boulevard across from Gate 5. All potential offerors must adhere to this notice in order to avoid delay in submitting your proposal. The level of

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security at the Naval Station Norfolk may change at any time. As the level of security heightens, the amount of time required to gain access to the Naval Station also increases.

**EVALUATION FACTORS FOR AWARD:**

1. The solicitation requires the evaluation of Price and the following non-price factors:  
Factor 1 – Technical Solution  
Factor 2 – Past Performance
2. The proposed Task Order will be awarded to the technically acceptable offer with the lowest evaluated price.

**PRICE**

**A. Price Submission:**

1. **PRICE BINDER:** Offeror shall submit one (1) original, marked "Original", and one (1) copy, with the following:
  - Price Proposal Form
  - Copy of Representation and Certifications from ORCA
  - Bid Bond
  - Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, phone number, and email address.

**B. Basis of Evaluation:**

1. The Government will evaluate price based on the total price. Total price consists of the basic requirements. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:
  - a. Comparison of proposed prices received in response to the RFP.
  - b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
  - c. Comparison of Proposed prices with available historical information.
  - d. Comparison of market survey results.

**NON-PRICE FACTORS**

**A. Solicitation Submittal Requirements:**

1. **NON-PRICE BINDER:** Offeror shall submit one (1), marked "Original", one (2) CD's and four (4) copies, each in a separate three-ring binder (at least 1-1/2") with the following characteristics:
  - 8 ½ x 11 letter, Times New Roman, 12 point font
  - 11 x 17 for drawings in Factor 1 – Technical Solution.
  - Page count excludes cover page and tabs. PAGES THAT EXCEED THE PAGE LIMITATION SHALL NOT BE EVALUATED.
  - Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, Title, phone number, and email address.

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PAGES THAT EXCEED PAGE LIMITATIONS SHALL NOT BE EVALUATED.

**Factor 1 – Technical Solution**

(a) Solicitation Submittal Requirements:

Provide a narrative describing the technical approach to the project that meets the requirements of the RFP. Include the following:

- The removal and replacement of the:
  1. Antiquated conventionally zoned Gamewell Zans 400 fire alarm system.
  2. The abandoned and antiquated fire sprinkler systems.
  3. Electrical systems.
  4. Existing heating, ventilation, and air conditioning (HVAC) systems within the facility.
  5. Locker/restroom plumbing will be demolished and new plumbing fixtures, piping, fittings, and components.

Narrative shall not exceed three (3) double-sided pages or six (6) single-sided pages. Up to four (4) conceptual drawings shall be provided to supplement the narrative (i.e. floor plan, exterior elevation, site plan and removable wall panel and attachment details.

(b) Basis of Evaluation:

The Government will evaluate the narrative and conceptual drawings (if included) considering the extent to which the Offeror demonstrates a clear understanding of the architectural and engineering requirements of the project. The Government will evaluate the effectiveness of the design-build team's technical solution to determine the likelihood that the work will be performed in accordance with the technical requirements of the RFP.

**Factor 2 – Past Performance:**

(a) Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor as the Government will base the evaluation on known past performance on task orders awarded under this Multiple Award Contract (MAC). However, Offerors may provide any information on problems encountered and the corrective actions taken on task orders under this MAC. Offerors may also address any adverse past performance issues under this MAC. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

(b) Basis of Evaluation:

This evaluation focuses on how well the Offeror performed on projects under this Multiple Award Contract. More emphasis will be placed on task orders that are more similar to the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as a means of evaluating the Offeror's ability to successfully meet

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the requirements of the RFP.

In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

## **EVALUATION**

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the lowest price technically acceptable proposal.
2. As stated in the solicitation, the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals."
3. The LPTA process is selected as appropriate for this acquisition because the best value is expected to result from selection of the technically acceptable proposal with the lowest evaluated price.
4. An overall technical rating must be at least "ACCEPTABLE" in order to be eligible for award. An "UNACCEPTABLE" rating in any factor results in the overall technical proposal being rated "UNACCEPTABLE" unless corrected through discussions. An "UNACCEPTABLE" rating in any subfactor results in the factor being rated "UNACCEPTABLE" and the overall technical proposal being rated "UNACCEPTABLE" unless corrected through discussions." An overall technical rating of "UNACCEPTABLE" makes a proposal ineligible for award.

## **ATTACHMENTS**

ATTACHMENT A - 15-R-0018 Price Proposal Form  
ATTACHMENT B - FINAL DRAWINGS (Uploaded Under Additional Documents)  
ATTACHMENT C - One Day Pass Request Spreadsheet (Uploaded Under Additional Documents)  
ATTACHMENT D - General Decision Number VA110 dtd 11/21/2014  
ATTACHMENT E - Directions to Bldg 1502 NNSY Pass Office  
ATTACHMENT F - Project Proposal Drop-Off One Day Pass Request Spreadsheet (Uploaded Under Additional Documents)  
ATTACHMENT G – Specifications (Uploaded Under Additional Documents)  
ATTACHMENT H – RFI Template (Uploaded Under Additional Documents)

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ATTACHMENT A - 15-R-0018 Price Proposal Form (1 of 2)

**PRICE PROPOSAL FORM**

The price shall be a lump sum price for the the following:

The work of this project includes the following items in an existing 62,950 square foot warehouse: repair by replacement of exterior personnel doors and hardware, sprinkler system, and HVAC equipment; repair of existing fire alarm system, provision of a concrete floor overlay; demolition of existing safety ladders, and a two-story 1200 square foot wood Building-In-Building (BIB); elimination of tripping hazard from existing railroad tracks; improvements to thermal performance of existing exterior wall, replacement of existing clerestory windows; new flat ceilings in warehouse areas, 4425 square feet of new one-story administrative offices, locker room, welding area, electrical room, fire pump room (including new exterior access doors), clean area, toilets, and incidental related work.

**BASE PRICE:**

**ITEM 0001 - RENOVATION/MODERNIZATION OF BUILDING 260 AT NORFOLK NAVAL SHIPYARD PORTSMOUTH, VA**

Price for the entire work, complete and in accordance with the RFP, drawings and specifications work order no. 1146716.

**TOTAL PRICE FOR ITEM 0001** \$ \_\_\_\_\_

CONTRACT LINE ITEM NOTES: See specifications

**General**

1. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.
2. Failure to enter a price for any of the Items will result in the proposal being rejected as unacceptable.

**AMENDMENTS ACKNOWLEDGED**

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

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**ATTACHMENT A - 15-R-0018 Price Proposal Form (2 of 2)**

**Offeror:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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**ATTACHMENT D - General Decision Number VA110 dtd 11/21/2014**

**General Decision Number: VA150065 01/02/2015 VA65**

Superseded General Decision Number: VA20140065

State: Virginia

Construction Type: Building

County: Accomack County in Virginia.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number Publication Date  
 0 01/02/2015

\* ASBE0085-001 05/01/2014

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems.....	\$ 21.71	11.21

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 BOIL0045-002 10/01/2013

	Rates	Fringes
BOILERMAKER.....	\$ 32.36	27.62

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 ELEC0080-007 06/01/2014

	Rates	Fringes
ELECTRICIAN.....	\$ 25.70	14.67%+5.00+a

- a. Workmen shall take off 2 hours with pay, at the discretion of the employer, on State and National Election days; Tuesday following the first Monday in November, provided they are qualified and vote.

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 SUVA2010-066 09/14/2010

	Rates	Fringes
BRICKLAYER.....	\$21.39	0.87
CARPENTER.....	\$13.20	0.68
CEMENT MASON/CONCRETE FINISHER...	\$11.79	0.00
LABORERS		
Common or General.....	\$9.00	0.00
Pipelayer.....	\$10.05	2.28
PAINTER: Brush and Roller.....	\$14.00	0.00
PIPEFITTER (HVAC Pipe Installation Only).....	\$30.27	13.20
PLUMBER.....	\$19.53	7.64
POWER EQUIPMENT OPERATOR:		
Backhoe.....	\$13.80	0.00
Crane.....	\$19.95	7.39
Roller.....	\$12.60	1.29
TRUCK DRIVER, Includes All Dump Trucks.....	\$11.25	0.57

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198

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indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

**Branch of Construction Wage Determinations**

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**Wage and Hour Division**  
**U.S. Department of Labor**  
**200 Constitution Avenue, N.W.**  
**Washington, DC 20210**

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

**Wage and Hour Administrator**  
**U.S. Department of Labor**  
**200 Constitution Avenue, N.W.**  
**Washington, DC 20210**

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

**Administrative Review Board**  
**U.S. Department of Labor**  
**200 Constitution Avenue, N.W.**  
**Washington, DC 20210**

4.) All decisions by the Administrative Review Board are final.

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**END OF GENERAL DECISION**

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**ATTACHMENT E - Directions to Bldg 1502 NNSY Pass Office**

**Driving Directions**

**From Norfolk International Airport to Norfolk Naval Shipyard Pass Office:**

Follow airport exit road (**Norview Ave**) to the I-64 Interchange. Take **I-64 East** to **Virginia Beach/Chesapeake** for approximately 10 miles. You'll cross a high rise bridge over the Intercoastal waterway; the exit will be **US 17**. Take the 1<sup>st</sup> exit for **US 17 (North George Washington Hwy)**, after the exit stay in the right lane. Stay on **George Washington Hwy**. Cross over the intersection of **George Washington Hwy** and **Victory Blvd** (Wendy's on the right) and approximately 2 miles after there will be a sign for the **Norfolk Naval Shipyard** on your right. At the next light take a **right**. A sign for the **Pass Office** will be on the right and take a **right** at the first gate opening before the security house.

**From the North (I-95) to Norfolk Naval Shipyard Pass Office:**

Take **I-64 East** towards **Virginia Beach/Norfolk**. Once on **I-64** merge onto **I-664** towards **Suffolk/Chesapeake**. At the **I-664/I-264/I-64/US-58** interchange use the left lanes to take **I-264** to **Portsmouth**. Take the **Victory Blvd** exit and turn **right** onto **Victory Blvd** at the light. Travel on **Victory Blvd** approximately 2 miles. Take a **left** at **George Washington Hwy** (McDonalds on left). After approximately 2 miles there will be a sign for the **Norfolk Naval Shipyard** on your right. At the next light take a **right**. A sign for the **Pass Office** will be on the right and take a **right** at the first gate opening before the security house.

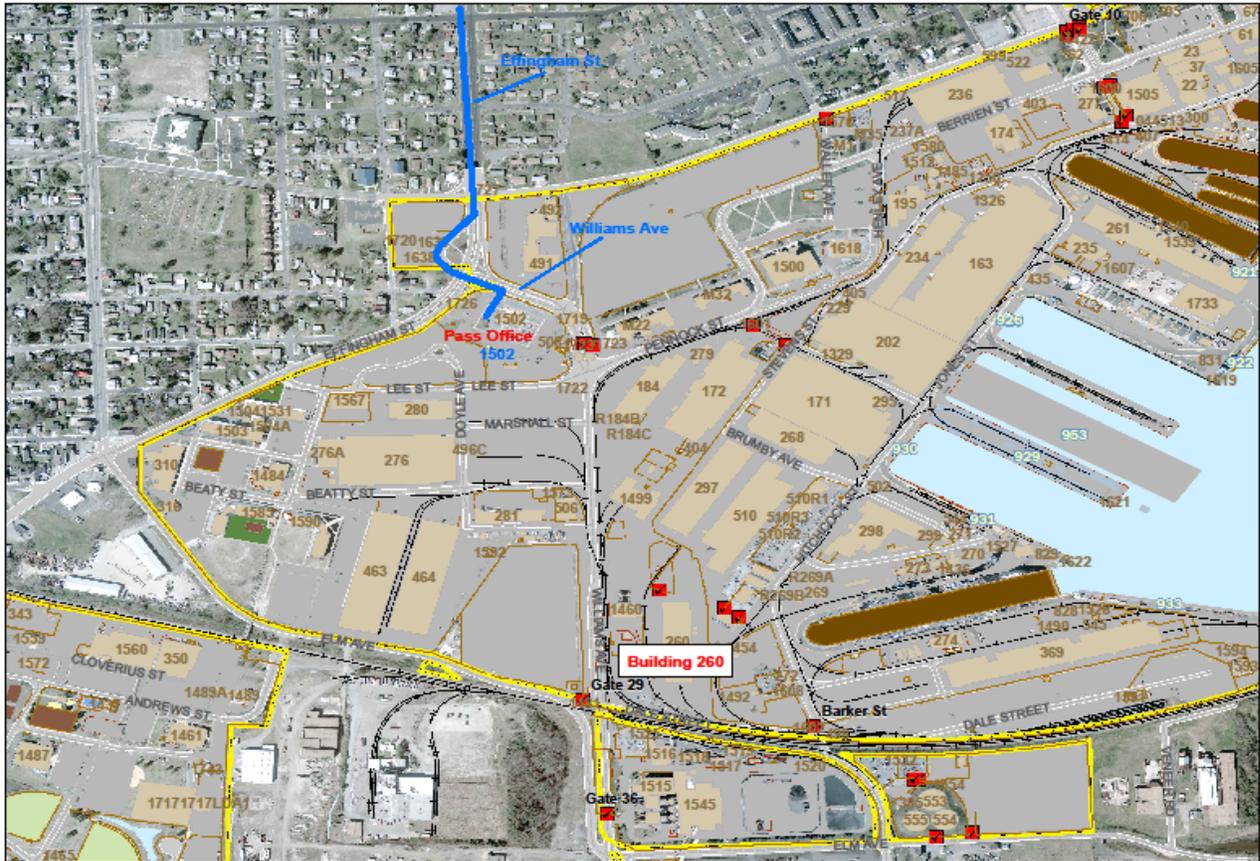
**From the South (I-95) to Norfolk Naval Shipyard Pass Office:**

Exit **I-95** at **Emporia** onto **US 58** East towards **Virginia Beach/Norfolk**. Take **US 58** towards **Virginia Beach/Norfolk** for approximately 80 miles. At the **I-664/I-264/I-64/US-58** interchange use the left lanes to take **I-264** to **Portsmouth**. Take the **Victory Blvd** exit and turn **right** onto **Victory Blvd** at the light. Travel on **Victory Blvd** approximately 2 miles. Take a **left** at **George Washington Hwy** (McDonalds on left). After approximately 2 miles there will be a sign for the **Norfolk Naval Shipyard** on your right. At the next light take a **right**. A sign for the **Pass Office** will be on the right and take a **right** at the first gate opening before the security house.

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Norfolk Naval Ship Yard

Meet at building 1502 the pass office



Double Click the picture to open the PDF View