

NAVAL FACILITIES ENGINEERING COMMAND, MID - ATLANTIC
9742 MARYLAND AVENUE NORFOLK, VIRGINIA 23511-3095
POC: Jeff Haycox jeffrey.haycox@navy.mil (757) 341-2074

GENERAL REQUIREMENTS

**DESIGN-BUILD/DESIGN-BID-BUILD MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR
NAVFAC MID-ATLANTIC'S ENTIRE AREA OF RESPONSIBILITY, NORTH CAROLINA TO MAINE,
INCLUDING WEST VIRGINIA**

FOR PROPOSED TASK ORDER:

**P-334, Design-Build LOGSU Two Operations Facility
Joint Expeditionary Base Little Creek-Fort Story, Virginia Beach, Virginia**

FOR CONTRACTS:

N40085-10-D-5329
DCK North America, LLC
1900 State Route 51, Suite 200
Large, PA 15025
POC: Chris C. Barbe
Phone: (412) 384-1026
cckbarbe@dckww.com

N40085-10-D-5330
The Whiting-Turner Contracting Co.
Hampton Plaza, 300 E Joppa Road
Baltimore, MD 21286
POC: Sam Abutaleb
Phone: (410) 821-1100
sam.abutaleb@whiting-turner.com

N40085-10-D-5331
Walbridge Aldinger Co.
777 Woodward Avenue, Ste 300
Detroit, MI 48226
POC: Scott Penrod
Phone: (313) 963-8000
spenrod@walbridge.com

N40085-10-D-5332
Sundt Construction, Inc.
2620 South 55th Street
Tempe, AZ 85282
POC: Wayne Einbinder
Phone: (480) 293-3256
weinbinder@sundt.com

N40085-10-D-5333
DPR Hardin Construction-WGI Joint Venture
3301 Windy Ridge Parkway
Suite 400
Atlanta, GA 30339
POCs: Randall Gibson and Gregory Fraikor
Phone: (850) 434-5311 (303) 708-1011 Ext:3015
rgibson@whitesell-green.com
grefr@dpr.com

Solicitation Number: N40085-15-R-0027 (Clauses incorporated in Base Contract apply to this solicitation)

Specification Work Order No.: 1298159

Title: P-334, Design-Build LOGSU Two Operations Facility

Location of the work: Joint Expeditionary Base Little Creek-Fort Story, Virginia

Description of work: The project will construct a new 1-story Logistic Supply Building, 1-story Armory, 1-story Boat Storage Facility, renovate existing buildings 3853 and 3855, and demolish existing buildings 3805 and 3836. This project does not include the demolition of Buildings 3812 or 3855A – E. Detailed description on pages 8-10.

Budget Amount: The estimated contract to budget amount including options is \$25,600,000.

NAICS Code: 236220

Time for completion: All work shall be completed within 900 calendar days.

Wage Determination: General Decision Number: VA150120 06/26/2015 VA120

Liquidated damages: \$12,750.00 Per Calendar Day

Utilities: Contractor will provide all of its own utilities. Any Government utility costs will be charged to the Contractor at the following rates:

Electricity	\$104.50/MWH	Sewer	\$11.78/KGAL
Water	\$11.85/KGAL	Natural Gas	\$5.41/MBTU

Record Shop Drawings: Record drawings are required with reproducible copies

Drawings and specifications will be furnished via AMRDEC to the MACC prime contractor's POC only and will not be posted to NECO.

Government Furnished Property: Included per plans and specs.

Basis for Award: Best Value Source Selection (BVSS), Tradeoff

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.

Site Visit: **Wednesday, July 29, 2015**
1:00 PM local time
Joint Expeditionary Base Little Creek, Virginia
This will be the only scheduled site visit.

READ AND FOLLOW ALL THESE SITE VISIT INSTRUCTIONS CAREFULLY.

Meet at 1:00 sharp in the Building 3854 quarterdeck (lobby). To reach Building 3854, enter Gate 3 and drive through one stop light and one stop sign. Make the first right after the stop sign.

ALL participants must submit the One Day Pass Site Visit spreadsheet (Attachment A) by completing columns C-G for all personnel attending the site visit REGARDLESS if they have a Rapid Gate pass. Visitors shall submit one spreadsheet per company and re-name the list "comprehensive." Submit via email to jeffrey.haycox@navy.mil no later than Sunday, July 26.

Participants who do not have routine active access to Little Creek shall complete columns C-G of a second separate One Day Pass Site Visit spreadsheet (also Attachment A) and submit via email to jeffrey.haycox@navy.mil no later than COB on Wednesday, July 22.

Participants who require Pass Office visitor access are strongly encouraged to allow at least 120 minutes to clear visitor processing at the Pass Office located to the right on Helicopter Road just as you turn off Shore Drive and just before Gate 3. To verify identity, visitors MUST present a second form of identification at the pass office from the list of A or B Documents found at <http://www.uscis.gov/i-9-central/acceptable-documents>. You are expected to provide the items below in *Security Information #2*.

Pre-Proposal Inquiries (previously referred to as Requests for Information): Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (Attachment B). All inquiries shall be submitted via email to Jeff Haycox at jeffrey.haycox@navy.mil **no later than 14 calendar days prior to the proposal due date**. Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your consultants are not duplicates. A response will be published via an amendment.

Proposal Due Date/Time: Friday, August 28, 2015 / 2:00 PM local time

Proposal Acceptance Period: 120 Days from receipt of offers

Proposal Delivery Information

Proposals may be sent via express mail carriers or hand-delivered to the following address:

Naval Facilities Engineering Command, Mid-Atlantic

Attn: Jeff Haycox, Code OPHA-JH
Hampton Roads IPT, Acquisition
9324 Virginia Avenue
Building Z-140, Room 225
Norfolk, Va. 23511-3624

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 a one day pass request spreadsheet **NO LESS THAN 7 DAYS** prior to the proposal due date. Submit your request for a one day pass spreadsheet (Attachment C) to Jeff Haycox at jeffrey.haycox@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

To verify identity, visitors MUST present a second form of identification at the pass office from the list of A or B Documents found at <http://www.uscis.gov/i-9-central/acceptable-documents>.

Naval Station Norfolk Pass & ID Office is located in Bldg. CD9 at 9040 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 security at 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 increases.

EVALUATION FACTORS FOR AWARD

1. The Government shall evaluate each offeror on price and the following non-price factors:

Factor 1 – Technical Solution
Factor 2 – Energy and Sustainable Design
Factor 3 – Past Performance

2. The relative order of importance of the non-price evaluation factors is that technical factors (Factors 1 and 2) are of equal importance to each other and, when combined, are of equal importance to the past performance confidence assessment (Factor 3). When the proposal is evaluated as a whole, the technical factors (Factors 1 and 2) and past performance confidence assessment (Factor 3) combined are approximately equal to price.

PRICE

A. Price Submission:

1. Offeror shall submit one (1) original in a separate three ring binder (maximum 1/2") with the following:
 - Price Proposal Form
 - 8 ½ X 11 format, Times New Roman, 11 point font
 - 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 and all option items. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). 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).

NON-PRICE FACTORS

A. Solicitation Submittal Requirements:

1. Offeror shall submit one (1), marked "Original", three (3) copies, each in a separate three-ring binder (maximum 1") and one (1) CD with the following characteristics:

- 8 ½ x 11 letter, Times New Roman, 11 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. This information must be provided for the Construction Firm, as well as the Design Firm.
 - One (1) complete electronic copy of the technical proposal factors only as a single .pdf searchable file on a CD-ROM (include with the "Original" technical submission). Do not include pricing in the electronic files on the CD.

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. Offeror shall use the conceptual floor plan, elevation and site plans provided as a basis for their design, per the RFP (Part 3 and 6). Clearly list any proposed deviations to the conceptual plans if required as part of your strategy to complete the design and construction of the facility within funds available for construction. Any deviations to the RFP shall specifically identify the impact to the overall project, such as SF changes to spaces, and number of occupants per space, exterior façade, changes in pedestrian and vehicular access, changes in site features, etc. Deviations that are inconsistent with the prescriptive RFP requirements shall be deemed a proposal deficiency. Proposed features that exceed requirements will be evaluated for compliance with MILCON rules. The narrative and/or drawings shall address the following:

- Site layout including a description of the building orientation, roadways, ATRP standoff distances, exterior mechanical/electrical equipment locations and drainage/low impact development (LID).
- Provide exterior wall construction and material description.
- Interior circulation/adjacencies. Exterior façade for proposed new buildings; offeror shall use, and develop, the basic building facades provided.
- Mechanical Equipment locations to provide efficiency in operations, space utilization and ease of maintainability with safe access.
- Provide a description of foundation systems (piles).
- Provide key elements of scheduling/phasing plan to demonstrate understanding of the project requirements. Address at a minimum:
 - Ability to reduce impacts to ongoing Activity operations within the NSWG-2 Campus area (Bldg.'s 3853, 3855, etc.).
 - The overall completion time for this project is as stated in the RFP. Provide a design and construction schedule that illustrates your ability to achieve all of the work within the allotted time frame. This schedule will be reviewed for your understanding of the RFP requirements. Offerors may propose a shorter duration in their schedule: however, the proposed durations(s) will become part of the contract and liquidated damages shall start the day following the proposed completion dates. The schedule should demonstrate an understanding of the work (including submittals, reviews and permits) and logical sequence of events to accomplish the scope of work as defined in the RFP.

Narrative shall not exceed twenty (20) double-sided pages (or forty (40) single-sided pages). A project schedule showing the overall proposed schedule, not to exceed 8 sheets, 11" x 17". Up to fifteen (15) concept

drawings shall be provided to supplement the narrative. PAGES THAT EXCEED THE PAGE LIMITATION SHALL NOT BE EVALUATED.

(b) Basis of Evaluation:

The Government will evaluate the narrative and conceptual drawings 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. The Government will evaluate the narrative and schedule considering the extent to which the Offeror demonstrates a clear understanding of the work requirements of the project.

FACTOR 2 – ENERGY AND SUSTAINABLE DESIGN

(a) Solicitation Submittal Requirements:

Provide the following information, which describes how the project will meet or exceed the following sustainable design contract requirements.

(1) EPAAct 2005 Energy Efficiency Narrative:

Provide narrative for each facility in this contract. Using the guidance outlined in Part 3 of this RFP, provide a detailed narrative to describe whether the proposed solution will meet or exceed the goal of a 30% energy reduction using the ASHRAE Std 90.1-2007, Appendix G, Building Performance Rating Method, excluding receptacle and process loads. Provide the proposed percent energy reduction. Provide the assumptions the Offeror will use to obtain a high-performance building, which will comply with these energy reduction goals. Describe the Offeror's proposed building with regards to building orientation, shape, fenestration, solar heat gain coefficients (SHGC), wall and roof insulation values (U-values), HVAC systems, water heating systems, lighting systems, and control systems. Organize/divide the assumptions into four areas; building orientation and configuration, building envelope, mechanical systems, and electrical systems. If the Offeror cannot achieve the 30% reduction within the budget identified, the Offeror shall state what percent energy reduction is proposed within their proposal. Do not exceed ten (10) double-sided pages (or twenty (20) single-sided pages).

(b) Basis of Evaluation:

The Government will evaluate the Offeror's response to the Energy and Sustainable Design Factor considering the proposed energy savings.

FACTOR 3 – 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 ratings from any and all sources including sources outside the Government. 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 (FAPIS), 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 the requirements of the RFP.

Offerors lacking past performance information on other task orders under this Multiple Award Contract will not be evaluated favorably or unfavorably in past performance and will receive an Unknown Confidence rating.

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 proposal determined to represent the best value - the proposal most advantageous to the Government, price and other factors considered.
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 tradeoff process is selected as appropriate for this acquisition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest priced offeror or other than the highest technically rated offeror.
4. As stated in the solicitation, the Technical Solution factor is of equal importance to the performance confidence assessment rating and, when combined, are approximately equal to price.
5. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal. The evaluation report must document the evaluation board's assessment of the identified weakness(s) and the associated risk to successful contract performance resulting from the weakness(s). This assessment must provide the rationale for proceeding to award without discussions.

DETAILED DESCRIPTION

Logistics Supply Warehouse - The new, one-story 27,112 SF warehouse will be a pre-engineered metal building with a structural frame and ground floor slab supported by a deep foundation-system.

The exterior enclosure of the warehouse will be pre-formed metal siding and a standing seam metal roof by the pre-engineered metal building manufacturer. Interior walls will be a combination of concrete masonry partitions in the heavy traffic areas of the warehouse, and gypsum board and metal stud partitions in office areas. Ceilings will be open in the warehouse areas and suspended acoustical panel ceilings in office areas. Flooring will be carpet tiles in office areas and sealed concrete in warehouse areas.

Building systems will include but are not limited to DDC controls, fire protection, heating, ventilation, air-conditioning, plumbing, electrical power and lighting, emergency power and security. Building utility connections will include but are not limited to water, sanitary sewer, natural gas, electricity, telephone and communications.

The warehouse portion of the building will be heated and ventilated and the remainder will be conditioned (heated, cooled, and ventilated) in accordance with UFC 3-410-01, Mechanical Engineering. Mechanical systems will be selected based on life-cycle cost analysis. Lighting, power, security and communications systems will be provided throughout. The building will be completely protected from fire with a sprinkler system and fire alarm system.

A loading dock with a dock-leveler will be provided on the southwest side of the building, off of a new service road, to access the warehouse shipping and receiving area. Paving will be provided along the southern end of the building, which will tie into existing paving and an existing gate on the site. Spaces for several dumpsters will be provided near the facility. Existing portable armories currently located on the site will be removed by others prior to the beginning of work for this building. The foundations and utility connections for the portable armories will be part of the demolition work. These foundations are approximately 36" thick.

The Logistics Supply Warehouse will be designed to achieve a LEED Silver Certification.

Armory - The new Armory will be a one-story 25,521 GSF cast-in-place concrete structure designed to vault standards, with a brick veneer and metal panel exterior skin. Both the concrete structure and ground floor slab shall be supported by a deep foundation system. This facility is not to be considered a "warehouse" for considerations of codes and regulations. Design the Armory in accordance with UFC 4-215-01, MIL-HDBK-1013/1A and as required by this RFP.

The exterior walls will be cavity wall construction with brick veneer, air space, and rigid insulation on cast-in-place reinforced concrete walls. The roof will be modified bitumen roofing over insulation on cast-in-place reinforced concrete slab. Interior partitions will be expanded metal cages for the arms cages.

All other interior partitions shall be concrete or concrete masonry for durability. Ceilings will be open in the arms areas and suspended acoustical panels in office areas. Floors will be resilient tiles in office areas and exposed concrete in the cage areas.

Building systems will include but are not limited to DDC controls, fire protection, heating, ventilation, air-conditioning, plumbing, electrical power, and lighting, emergency power and security. Building utility connections will include but are not limited to water, sanitary sewer, natural gas, electricity, telephone and communications.

The building will be completely heated, cooled, and ventilated in accordance with UFC 3-410-01, Mechanical Engineering and UFC 4-215-01, Armories and Arms Rooms. Mechanical systems will be selected based on life-cycle cost analysis. Lighting, power, security and communications systems will be provided throughout. The building will be completely protected from fire with a sprinkler system and fire alarm system.

A sidewalk will be provided around the perimeter of the facility for security, and paving will be extended to the north of the building to tie into an existing paved area near an existing gate. A new pedestrian gate connecting the Armory to Helicopter Road will be added.

The Armory will be designed to achieve a LEED Silver Certification.

No ammunition will be stored in the Armory or in any other building.

The Armory shall be designed to satisfy requirements for Security Risk Category IV as specified in Table 15 of MIL-HDBK-1013/1A.

Boat Storage Facility - The new Boat Storage Facility will be a 3,000 SF pre-engineered metal building with a structural frame and ground floor slab supported by a shallow foundation system. This facility is not to be considered a “warehouse” for considerations of codes and regulations. Forklift traffic is not planned for this facility. The Boat storage facility will be separated from building 3853 a minimum of 20’.

The exterior enclosure of the building will be pre-formed metal siding and a standing seam metal roof by the pre-engineered metal building manufacturer. Interior walls will be concrete masonry. Ceilings will be open throughout. Flooring will be sealed concrete throughout.

Building systems will include but are not limited to DDC controls, fire protection, heating, ventilation, plumbing, electrical power and lighting, emergency power and security. Building utility connections will include but are not limited to water, sanitary sewer, natural gas, electricity, telephone and communications.

The building will be heated and ventilated in accordance with UFC 3-410-01, Mechanical Engineering. Mechanical systems will be selected based on life-cycle cost analysis. Lighting, power, security and communications systems will be provided throughout. The building will be completely protected from fire with a sprinkler and fire alarm system.

The Boat Storage Facility will not be required to achieve LEED Certification. Sustainable concepts will be incorporated to the maximum extent practical.

Building 3853– Building 3853 will be renovated; however, the renovation will be limited to remain under 50% of the replacement value of the facility, as required by the Scope of Work. The renovations include upgrades of the HVAC system controls, light fixture replacement throughout the facility, complete replacement of the communications system, and an expansion of the power as required for any new reconfigurations. Upgrades to the HVAC system shall include but is not limited to existing system survey, Pre-TAB, building load analysis, modification to ductwork to accommodate airflow modifications, relocation of diffusers, flushing of entire piping systems, new supplemental equipment as determined by load analysis, TAB and replacement of Pneumatic control system with a DDC control system. Reconfigurations are to be limited to those required to accommodate the User, make the facility handicapped accessible, and as required for life-safety. A new elevator addition, provided as an option, shall be entirely supported by a deep foundation system. The Cage area will be reworked to accommodate the female population of the User. Plumbing system will be extended to accommodate the new fixtures required for the female population. New finishes will be provided throughout as required, although existing finishes will remain where feasible. The existing sprinkler system will be renovated to include flushing of the existing piping, replacement of all sprinkler heads, and replacement of the riser. The fire alarm system will be replaced throughout. Exterior repairs will be limited to sanding and painting the metal siding, with an option to replace metal siding. This facility is not to be considered a “warehouse” for considerations of codes and regulations.

If during the design of the renovation of Building 3853, the lateral load resisting system is modified, the contractor will provide a study for Seismic Evaluation and Retrofit of the remaining structure. If the study determines that the building shall require alterations for seismic compliance to current standards, the alterations shall be negotiated as a modification to the construction contract, or shall be provided under a separate contract.

The Renovation of Buildings 3853 will not be LEED certified, as the work to be performed on this facility does not exceed 50% of the replacement value of the facility. Sustainable concepts will be incorporated to the maximum extent practical.

The DOR is responsible for field verification of existing conditions of building 3853 prior to design of the renovation.

Building 3855– Building 3855 will be renovated. The renovation includes limited replacement of Architectural finishes, paint and the following. HVAC system upgrades are limited to replacement of the existing HVAC Pneumatic control system with a DDC control system. The existing sprinkler system will be renovated to include flushing of the existing piping and replacement of all sprinkler heads. The existing Fire Alarm system will remain. Exterior repairs will be limited to sanding and painting the metal siding. This facility is not to be considered a “warehouse” for considerations of codes and regulations.

The Renovation of Buildings 3855 will not be LEED certified, as the work to be performed on this facility does not exceed 50% of the replacement value of the facility. Sustainable concepts will be incorporated to the maximum extent practical.

The DOR is responsible for field verification of existing conditions of building 3855 prior to design of the renovation.

Construction Option Items –

Option Item 1: Increase size of the Logistics Supply Warehouse; includes increasing the total SF by 3,000 SF for a total of 30,112 SF.

Option Item 2: Increase size of the Boat Storage Facility; includes increasing the total SF by 2,983 SF for a total of 5,983 SF.

Option Item 3: Exterior siding repairs to Buildings 3853; includes repairs and painting of all metal siding and pressure washing concrete wall panels.

Option Item 4: Exterior siding repairs to Buildings 3855; includes repairs and painting of all metal siding and pressure washing concrete wall panels.

Option Item 5: Replace all remaining plumbing fixtures and all toilet accessories in Buildings 3853. Base bid plumbing fixtures are as follows:

Building 3853

- All hose bibs, wall hydrants and electric water coolers.
- All plumbing fixtures in Toilet 131, Women 191, Coffee Mess 203, and Open Office 222.
- All toilets, urinals and (1) accessible wall-mounted lavatory in Men 182.

Option Item 6: Elevator Addition to Building 3853 – See Part 6 Attachments.

ATTACHMENTS

- ATTACHMENT A – One Day Pass Site Visit
- ATTACHMENT B – Pre-Proposal Inquiry form
- ATTACHMENT C – One Day Pass Proposal Delivery
- ATTACHMENT D – Price Proposal Form (below)
- ATTACHMENT E – Wage Determination (below)

ATTACHMENT D

PRICE PROPOSAL FORM

DESIGN-BUILD P-334 AT LITTLE CREEK

Contractor proposed price shall be the lump sum price for the following by Contract Line Item Number (CLIN):

CLIN 0001 - BASE BID (P-334)

CLIN 0001A Armory – Primary Facility: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 25,521 SF Armory excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001A:** \$ _____

CLIN 0001B Logistics Supply Warehouse – Primary Facility: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 27,112 SF Logistics Supply Warehouse excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001B:** \$ _____

CLIN 0001C BOAT STORAGE FACILITY – Primary Facility: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 3,000 SF Boat Storage Shop Space excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001C:** \$ _____

CLIN 0001D Renovate Building 3853 – Primary Facility: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to Renovate Building 3853; a 52,133 SF existing facility excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001D:** \$ _____

CLIN 0001E Renovate Building 3855 – Primary Facility: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to Renovate Building 3855; a 52,688 SF existing facility excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001E:** \$ _____

CLIN 0001F P-334 LOGSU TWO OPS and LOG FACs – Site: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for the site work associated with CLIN 0001A through 0001E Primary Facilities which includes a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001F:** \$ _____

CLIN 0001G PILES: Price for foundation piling complete in accordance with RFP.

ITEM	UNIT	UNIT PRICE	NO. UNITS	EXTENDED PRICE
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1. Armory Piles:

12 sq. in. Pre-stress concrete Foundation Piling	LF	\$ _____	19,980	\$ _____
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2. Logistic Supply Warehouse Piles:

12 sq. in. Pre-stress concrete Foundation Piling	LF	\$ _____	20,890	\$ _____
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For the use of piles to support the entire Buildings structures, including ground level slabs. Bidders shall provide a linear foot price for piles, a total length of piling required (including test piles) and the total job cost. The linear foot price shall be based on piling in place (from tip to cut off). The unit price will be used as the cost basis for additional piling, and for determining a credit to the Government for piling not placed. Variations in the total estimated quantity will not be considered except for conditions where the depth of the pile bearing stratum exceeds the variations indicated in all of the geotechnical data supplied within the RFP.

- **TOTAL PRICE FOR CLIN 0001G:** \$ _____

CLIN 0001H – Protected Distribution System (PDS): Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide a PDS which includes a Basic Site Package, Site Utilities. The work also includes ductbanks, handholes and fiber optic telecommunications cabling to the point of demarcation within each building’s telecommunications room as identified in the RFP. The work excludes work as described in CLINs 0001A – 0001G, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

- **TOTAL PRICE FOR CLIN 0001H:** \$ _____

TOTAL PRICE FOR CLIN 0001 (0001A-0001H) – BASE BID: \$ _____

CLIN 0002 - OPTION 1: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to increase the building area by 3,000 SF for Logistic Supply Warehouse.

TOTAL PRICE FOR CLIN 0002: \$ _____

CLIN 0003 - OPTION 2: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to increase the building area by 2,983 SF for Boat Storage Facility. Provide new concrete boat laydown area, remove existing POV parking lot, and miscellaneous site work.

TOTAL PRICE FOR CLIN 0003: \$ _____

CLIN 0004 - OPTION 3: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide exterior siding repairs to existing buildings 3853 which includes repairs and painting of all metal siding and pressure washing all exterior concrete wall panels. This work is shown in the Building Envelope Repair Design Development drawings for each building in Part 6 Attachments of the RFP.

TOTAL PRICE FOR CLIN 0004: \$ _____

CLIN 0005 - OPTION 4: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide exterior siding repairs to existing buildings 3855 which includes repairs and painting of all metal siding and pressure washing all exterior concrete wall panels. This work is shown in the Building Envelope Repair Design Development drawings for each building in Part 6 Attachments of the RFP.

TOTAL PRICE FOR CLIN 0005: \$ _____

CLIN 0006 - OPTION 5: Price for the entire work for Design, Equipment, Material, Labor and Supervision to replace all remaining plumbing fixtures and toilet accessories in buildings 3853 excluding the following Base Bid fixtures:

Building 3853

- All hose bibs, wall hydrants and electric water coolers.
- All plumbing fixtures in Toilet 131, Women 191, Coffee Mess 203, and Open Office 222.

TOTAL PRICE FOR CLIN 0006: \$ _____

CLIN 0007 - OPTION 6: Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide an Elevator Addition to Building 3853.

TOTAL PRICE FOR CLIN 0007: \$ _____

CLIN 0008 - OPTION 7: Price to demolish and remove 100 CY of concrete debris off-site in accordance with State and Federal Regulations.

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>NO. UNITS</u>	<u>EXTENDED PRICE</u>
Concrete Debris Removal	Cubic Yards	\$ _____	100	\$ _____
<u>TOTAL PRICE FOR CLIN 0008:</u>				\$ _____
<u>TOTAL PRICE FOR CLINs 0002-0008 – ALL OPTIONS</u>				\$ _____
<u>TOTAL PRICE FOR CLINs 0001-0008 (BASE BID + OPTIONS)</u>				\$ _____

CLIN 0009 – PLANNED MODIFICATION 1: Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures, and Equipment (FF&E) and Audio/Visual (A/V) including all work indicated in the contract documents as Planned Modification 1, in accordance with the following schedule:

<u>ITEM</u>	<u>GOVERNMENT FF&E/ A/V BUDGET</u>	<u>HAR (NTE 5%)</u>	<u>TOTAL ESTIMATED BUDGETED FF&E/ A/V AMOUNT</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for the FF&E and A/V	\$3,235,000	_____ %	\$ _____
<u>TOTAL PRICE FOR CLIN 0009:</u>			\$ _____

CLIN 0010 – PLANNED MODIFICATION 2: Price for providing work in connection with Physical Security Equipment (PSE) Systems including inside plant wiring and equipment, complete in accordance with the RFP. PSE required for this project will include electronic latches, intrusion detection, interior balanced magnetic switches and glass break sensors, interior volumetric sensors (PIR and/or Dual Technology motion detectors), electronic entry control (card readers, keypads or biometrics), imaging sensors (CCTV cameras), and security monitoring and control workstations (data processing and CCTV monitors).

<u>TOTAL PRICE FOR CLIN 0010:</u>		\$ _____
GOVERNMENT BUDGET NTE \$560,000		\$ _____
<u>TOTAL PRICE FOR ALL CLINS 0001-0010:</u>		\$ _____

NOTES

1. Offerors shall enter unit prices and/or extended totals in spaces provided. If there is a mathematical discrepancy between the unit price and the total, the unit price will be held to be the intended price and the total recomputed accordingly. If an Offeror provides the total amount but fails to enter the unit price, the total divided by the specified quantity will be held to be the Offeror's intended price.
2. FAR 52.217-5, Evaluation of Options (Jul 1990) – Except when it is determined in accordance with FAR 17.206 (b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

For purposes of award, the Government will evaluate offers based on the Grand Total Price (the sum of CLINs 0001-0010).

3. In accordance with FAR 52.215-1, the Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is sufficiently overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that a lack of balance poses an unacceptable risk to the Government.
4. The Government reserves the unilateral right to award CLINs 0004, 0005, 0006, 0007, and 0008 to the contractor at the proposed price within 365 calendar days after contract award. The Government reserves the unilateral right to award CLINs 0002 and/or 0003 to the contractor at the proposed price within 60 calendar days after contract award. A firm fixed proposed price is required for CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0007, and 0008. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 900 calendar days after award of the contract.
5. The Government is not obligated to award the FF&E and A/V line CLINs. Should the Government choose to award the FF&E and A/V, the line items will be awarded as negotiated planned modifications to the task order. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and A/V. The FF&E and A/V planned modifications shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the FF&E and A/V without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E and A/V as modifications. No schedule extensions shall be granted if the modifications are awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the modifications with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the Prime Contractor demonstrates that accepted Final FF&E and A/V packages were submitted within the approved schedule deadlines and sufficient lead time for the FF&E and A/V is not available and the Government's award of the modifications is in the last six months of the contract.
6. If CLINs 0002, 0003, 0004, 0005, 0006, 0007, and 0008 are exercised, additional bonding and consent of surety will be required. Consequently, the Performance Bond shall reflect 100 percent of the aggregate amount of all CLINs. Bonding is not required for the design and procurement and installation of FF&E and A/V, and PSE equipment (CLINs 0009 and 0010).
7. For CLIN 0008, the price shall include removal and disposal of concrete debris within 50 miles radius of the project site. Unit price shall include all cost to dispose of the material at permitted disposal facility.

8. Unit Prices: The unit prices provided will be the basis for the adjustment in accordance with FAR 52.211-18, Variation in Estimated Quantity.
9. Failure to enter a price for any of the CLINs will result in the proposal being rejected as unacceptable.

FF&E and A/V – Procurement and Installation (CLIN 0009)

1. Upon Government approval of the preliminary design and best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E and A/V vendor(s) for the project. Accordingly, the price(s) provided by the selected vendor(s), using predominately negotiated price schedules from BPA, GSA or other Federal contracts, will be the basis for the actual cost of the Final FF&E and A/V Packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E and A/V Packages and the HAR rate applied to the accepted Final FF&E and A/V Packages.
2. Government Budget and Total Budgeted Amount for Furniture Fixtures and Equipment (FF&E) and Audio/Visual (A/V) equipment. The Government Budget Amount for FF&E and A/V, as shown above, includes the FF&E and A/V cost, freight and installation charges. The Government Budget Amount for FF&E and A/V has been identified to provide offerors with the projected magnitude of effort for FF&E and A/V. The Total Budgeted Amount for FF&E and A/V includes the actual cost of the FF&E and A/V including freight and installation charges and Prime Contractor's proposed Handling and Administrative Rate (HAR). The Government FF&E Budget Amount shall be entered by the Government.
3. Prime Contractor FF&E and A/V Handling and Administration Rate (HAR). Offerors may propose a fee, up to but not to exceed 5%, for the handling and administration of the FF&E and A/V. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontractors, profit and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E and A/V. No other charges, expenses, fee, mark-ups, etc., will be authorized. The Prime Contractor's proposed HAR mark-up shall be applied to the Government Budget Amount of FF&E and A/V to derive a Total Budgeted Amount proposed price for CLIN 0009.
4. The Prime Contractor's FF&E and A/V HAR will be incorporated into the contract as proposed and will not be adjusted regardless of fluctuations from the Government Budget Amount of FF&E and A/V. The HAR is a fixed rate. When the final FF&E and A/V packages are priced, the Contractor's HAR, as incorporated into the contract, shall be applied to the FF&E and A/V suppliers and vendors quotes to derive a total proposed price for final negotiation of the FF&E and A/V Planned Modification.
5. The FF&E and A/V Procurement and Installation Planned Modification line CLIN will be funded separately after completion of FF&E and A/V design review, acceptance of FF&E and A/V package, and receipt of appropriate funding. The design for the FF&E and A/V itself is performed under the Base Amount or other applicable option CLIN. Please reference PART 3, Section 6, ESR E20.

PSE – Procurement and Installation (CLIN 0010):

1. The Government is not obligated to award the PSE line item. Should the Government choose to award the PSE, the line item will be awarded as a negotiated modification to the contract/task order. The PSE Modification shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the PSE without impacting the overall completion date of the project. The contractor's schedule should assume the award of the PSE as a modification. No schedule extensions shall be granted if the modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the modification

with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the prime contractor demonstrates that an accepted Final PSE Package was submitted within the approved schedule deadlines and sufficient lead time for the PSE is not available and the Government's award of the modification is in the last six months of the contract.

2. The Contractor shall be authorized by the Contracting Officer to procure and install all physical security equipment as specified in the approved final design of Physical Security Equipment Systems Package (PSE).

Note: All conduits, wire ways, junction boxes, pull stations, conduit support and wire way support systems listed in the Final Design Package for PSE will include a pull wire for the above equipment and be included in the CLIN 0001.

AMENDMENTS ACKNOWLEDGMENT:

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

Offeror: _____

Address: _____

Phone: _____

Email: _____

Name: _____

Signed: _____

Date: _____

ATTACHMENT E

WAGE DETERMINATION

General Decision Number: VA150120 06/26/2015 VA120

Superseded General Decision Number: VA20140120

State: Virginia

Construction Type: Building

County: Virginia Beach* County in Virginia.

*INDEPENDENT CITY

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.

Modification Number	Publication Date
0	01/02/2015
1	04/03/2015
2	06/19/2015
3	06/26/2015

ASBE0085-005 05/01/2014

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 21.71	11.21

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

 BOIL0045-004 10/01/2013

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

 BRVA0001-004 07/01/2013

	Rates	Fringes
BRICKLAYER.....	\$ 19.00	8.13

 CARP0613-007 05/01/2010

	Rates	Fringes
CARPENTER (Excluding Drywall Hanging & Form Work).....	\$ 21.51	7.27+2%

 ELECO0080-009 06/01/2015

	Rates	Fringes
ELECTRICIAN.....	\$ 26.95	14.67%+5.05+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.

 ENGI0147-024 11/01/2013

	Rates	Fringes
Power equipment operators:		
Cranes 90 tons & over capacity; Tower & Climbing		
Cranes with Controls 100 ft. above ground.....	\$ 28.30	8.69%+8.15
Cranes under 90 tons.....	\$ 27.38	8.69%+8.15
Forklift.....	\$ 23.58	8.69%+6.55

 * IRON0079-009 06/01/2015

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 24.90	13.78

 LABO0351-003 06/01/2010

	Rates	Fringes
LABORER (Mason Tender Brick).....	\$ 13.85	5.55

 PLUM0110-005 11/01/2014

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe & System Installation).....	\$ 26.02	15.83
PLUMBER.....	\$ 26.02	15.83

 ROOF0185-008 06/01/2011

	Rates	Fringes
ROOFER.....	\$ 27.00	11.46

 SHEE0100-038 07/01/2014

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 22.13	15.05

 SUVA2010-127 09/20/2010

	Rates	Fringes
CARPENTER (Drywall Hanging Only).....	\$ 16.00	1.21
CARPENTER (Form Work Only).....	\$ 18.00	7.35
CEMENT MASON/CONCRETE FINISHER...\$	16.00	0.00
FENCE ERECTOR.....	\$ 13.72	4.16
LABORER: Common or General.....	\$ 9.34	2.35
LABORER: Landscape.....	\$ 10.64	0.00

LABORER: Mason Tender - Cement/Concrete.....	\$ 12.96	3.12
LABORER: Pipelayer.....	\$ 12.40	2.33
OPERATOR: Backhoe.....	\$ 14.00	2.59
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 15.62	2.40
OPERATOR: Bulldozer.....	\$ 21.50	4.80
OPERATOR: Excavator.....	\$ 18.38	4.17
OPERATOR: Loader.....	\$ 20.63	4.80
OPERATOR: Mechanic.....	\$ 18.23	1.59
OPERATOR: Roller.....	\$ 21.50	4.80
PAINTER (All Other Work).....	\$ 13.40	0.00
PAINTER: Brush and Roller.....	\$ 12.88	0.00
PAINTER: Roller.....	\$ 13.34	0.37
PAINTER: Spray.....	\$ 14.15	0.00
TILE FINISHER.....	\$ 17.32	6.72
TILE SETTER.....	\$ 21.12	7.68
TRUCK DRIVER: Dump Truck.....	\$ 13.25	1.80

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)).

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
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.

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
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