

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05-Aug-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC HAMPTON ROADS IPT 9324 VIRGINIA AVENUE NORFOLK VA 23511-3095	CODE N40085	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N40085-15-R-0046	
		X	9B. DATED (SEE ITEM 11) 30-Apr-2015	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) P-991 DESIGN-BUILD BACHELOR QUARTERS, NWS YORKTOWN, VIRGINIA Phase II announcement. All Phase I offerors have been notified directly of their eligibility for Phase II. Please see the following pages for details. Original solicitation and Amendments 1 & 2 are still valid. Plans & Specs files 1-20 are posted to NECO.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 05-Aug-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 03

Budget Amount: The estimated contract to budget amount including options is \$16,210,000.

Time for completion: All work shall be completed within 735 calendar days after notice to proceed.

Wage Determination: General Decision Number VA150123 06/26/2015 VA123 (full Wage D below)

Liquidated damages: \$8,050.00 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

Site Visit: **Thursday, August 13, 2015**
10:30 AM local time
NWS Yorktown, Virginia
This will be the only scheduled site visit.

READ AND FOLLOW ALL THESE SITE VISIT INSTRUCTIONS CAREFULLY.

Be prepared to depart the Yorktown pass office at 10:30 sharp.

Participants who do not have routine active access to NWS Yorktown shall complete columns C-G of the One Day Pass Site Visit spreadsheet (Attachment A) and submit via email to jeffrey.haycox@navy.mil no later than COB on Sunday, August 9.

Participants who require pass office visitor access are strongly encouraged to allow at least 120 minutes to clear visitor processing at the NWS Yorktown Pass Office. 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, September 4, 2015 / 2:00 PM local time**
For Phase II Factors 4-6 and Complete Pricing

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 A) 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.

WAGE DETERMINATION

General Decision Number: VA150123 06/26/2015 VA123

Superseded General Decision Number: VA20140123

State: Virginia

Construction Type: Building

Counties: Poquoson* and York Counties 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	01/09/2015
2	05/01/2015
3	06/26/2015

BOIL0045-004 10/01/2013

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

ELEC1340-010 12/01/2014

	Rates	Fringes
ELECTRICIAN.....	\$ 26.00	10.80

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

* IRON0079-010 06/01/2015

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

LABO0351-003 06/01/2010

Rates Fringes

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

PLUM0540-007 05/01/2015

Rates Fringes

PIPEFITTER (Including HVAC
Pipe & System Installation).....\$ 26.45 15.08
PLUMBER.....\$ 26.45 15.08

SHEE0100-038 07/01/2014

Rates Fringes

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

SUVA2010-131 09/20/2010

Rates Fringes

ASBESTOS WORKER/HEAT & FROST
INSULATOR.....\$ 23.29 10.09

BRICKLAYER.....\$ 21.05 3.61

CARPENTER.....\$ 16.68 2.92

CEMENT MASON/CONCRETE FINISHER...\$ 17.75 3.08

IRONWORKER, ORNAMENTAL.....\$ 24.00 10.16

LABORER: Common or General.....\$ 9.72 1.25

LABORER: Landscape.....\$ 10.64 0.00

LABORER: Mason Tender -
Cement/Concrete.....\$ 12.96 3.12

LABORER: Pipelayer.....\$ 14.44 2.35

METAL BUILDING ERECTOR.....\$ 15.75 2.07

OPERATOR: Backhoe.....\$ 17.67 3.16

OPERATOR: Bobcat/Skid
Steer/Skid Loader.....\$ 15.62 2.40

OPERATOR: Bulldozer.....\$ 21.50 4.80

OPERATOR: Excavator.....\$ 16.43 4.82

OPERATOR: Loader.....\$ 20.63 4.80

OPERATOR: Mechanic.....\$ 18.23 1.59

OPERATOR: Roller.....\$ 21.50 4.80

PAINTER: Brush and Roller.....\$ 17.34 5.59

PAINTER: Spray.....	\$ 21.01	6.91
ROOFER.....	\$ 21.55	7.01
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

(End of Summary of Changes)