

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

**GENERAL REQUIREMENTS**

**8(A) DESIGN-BUILD/DESIGN-BID-BUILD MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR  
NAVFAC MID-ATLANTIC HAMPTON ROADS REGION PRIMARILY FOR FACILITIES WITHIN NAVAL  
STATION NORFOLK/NAVAL SUPPORT ACTIVITY AREA OF RESPONSIBILITY**

**FOR PROPOSED TASK ORDER:**

**P-518, Design-Bid-Build MH60 Helicopter Training Facility  
Naval Station Norfolk, Virginia**

FOR CONTRACTS:

N40085-14-D-8152  
Syncon, LLC.  
201 Research Dr. Suite 101  
Chesapeake, Va. 23320  
POC: Mark Lilly, President  
Phone: 757-351-0770  
Email: [mark.lilly@synconllc.com](mailto:mark.lilly@synconllc.com)

N40085-14-D-8153  
Construction Development Services Inc.  
5900 E. Virginia Beach Blvd., Suite 602  
Norfolk, VA 23502  
POC: Chris Suber, President  
Phone: 757-459-2374  
Email: [chriss@cdsi-va.com](mailto:chriss@cdsi-va.com)

N40085-14-D-8154  
Noah Enterprises, Inc.  
1112 Jensen Dr., Ste 211  
Virginia Beach, VA 23451  
POC: Carol Curtis, President  
Phone: 757-437-2300  
Email: [ccurtis@noahent.com](mailto:ccurtis@noahent.com)

N40085-14-D-8155  
Portico Services  
10126 Residency Road  
Manassas, VA 20110  
POC: Doug Krause, President  
Phone: 571-323-5959  
Email: [doug.krause@porticoservices.com](mailto:doug.krause@porticoservices.com)

N40085-14-D-8156  
Turner Strategic Technologies, LLC  
7440 Central Business Park Drive  
Norfolk, VA 23513  
POC: John Trant, Vice President  
Phone: 757-416-7610  
Email: [jtrant@tstvb.com](mailto:jtrant@tstvb.com)

**Solicitation Number:** N40085-16-R-6104 (Clauses incorporated in Base Contract apply to this solicitation)

**Specification Work Order No.:** 1291639

**Title:** P-518, Design-Bid-Build MH60 Helicopter Training Facility

**Location of the work:** Naval Station Norfolk, Va.

**Description of work:** The project constructs a 10,900sf single story addition to Building SP250 and includes two 3600sf high bay spaces with a 38ft clear height, pneumatic power room(s), debriefing room(s), mechanical/electrical rooms, storage areas, raised flooring, and security/IT requirements (must match existing Building SP250).

**Budget Amount:** The magnitude of construction is \$5,000,000 to \$10,000,000.

**NAICS Code:** 236220

**Time for completion:** All work shall be completed within 575 calendar days (includes 15 days for processing bonds).

**Wage Determination:** General Decision Number: VA150108 06/26/2015 VA108

**Liquidated damages:** \$2,450.00 Per Calendar Day

**Utilities:** Government utility costs will be charged to the Contractor at the following rates:

Electricity	\$110.37/MWH	Wastewater	\$9.36/KGAL
Water	\$13.05/KGAL	Natural Gas	\$8.67/MBTU

**Record Shop Drawings:** Record drawings are required.

**Drawings and specifications will be posted to NECO.**

**Government Furnished Property:** None

**Basis for Award:** Lowest Price

**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:** **Thursday, December 3, 2015**  
**10:30 AM local time**  
**Naval Station Norfolk, Virginia**  
**This will be the only scheduled site visit.**

**READ AND FOLLOW ALL THESE SITE VISIT INSTRUCTIONS CAREFULLY.**

Meet at 10:30 sharp at Building SP250 on "A" Street between Fifth and Seventh Avenues inside Gate 4. Utilize available parking in the surrounding area that is not marked as reserved. You are encouraged to scout the area prior to the site visit to familiarize yourself with the location and available parking.

Participants who do not have routine active access to Naval Station Norfolk shall complete columns C-G of the One Day Pass Site Visit spreadsheet (Attachment A) and submit via email to [jeffrey.haycox@navy.mil](mailto:jeffrey.haycox@navy.mil) **no later than COB on Monday, November 30**. Participants who require pass office visitor access are strongly encouraged to allow at least 120 minutes to clear visitor processing at the Naval Station Norfolk Pass Office which is located in Bldg. CD9 at 9040 Hampton Boulevard across from Gate 5. To verify identity, visitors **MUST** be prepared to 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](mailto: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:** Tuesday, January 12, 2016 / 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. 23511-3095

Important note: Contractors are not permitted to work in Room 225 prior to delivery while finalizing the proposal.

### **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](mailto: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>. The 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**

The project will be awarded to the responsible offeror offering the LOWEST PRICE to the Government. The Government shall evaluate each offeror on price only:

### A. Price Submission:

1. Offeror shall submit one (1) original in a 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.
  - c. Comparison of proposed prices with available historical information
  - d. Comparison of market survey results

## **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 and to award the contract to the offeror submitting the lowest price proposal.
2. 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 deems 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. From all proposals deemed eligible for award, the lowest price will be chosen.

## **ATTACHMENTS**

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

**ATTACHMENT C**

**PRICE PROPOSAL FORM**

**P-518**

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

**ITEM 0001 - BASE PRICE** - Price includes the following:

**ITEM 0001A:** Price for the entire work, complete in accordance with the requirements of the RFP including drawings and specifications, but excluding work described in Items 0001B, 0001C, 0002, 0003, 0004 and 0005.

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

**ITEM 0001B – UNSUITABLE SUBGRADE SOIL REMOVAL, DISPOSAL AND REPLACEMENT:**

Furnish all labor, material, equipment and supervision in connection with the removal, disposal and replacement of Unsuitable Subgrade Soil from site.

ITEM	UNIT	PRICE	X	UNITS	=	EXTENSION
0001B	Cubic Yards	\$ _____	X	500	=	\$ _____

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

**ITEM 0001C – PETROLEUM SATURATED SOIL SAMPLING, TESTING, REPORTING, REMOVAL, DISPOSAL AND REPLACEMENT:**

Furnish all labor, material, equipment and supervision in connection with sampling, testing and reporting of petroleum contaminated soils encountered during planned excavation work; and, the removal, disposal and replacement of petroleum saturated soils from planned excavations.

ITEM	UNIT	PRICE	X	UNITS	=	EXTENSION
0001C	Cubic Yards	\$ _____	X	50	=	\$ _____

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

**TOTAL PRICE FOR ITEM 0001 (ITEM 0001A, ITEM 0001B, ITEM 0001C)** \$ \_\_\_\_\_

**ITEM 0002 – OPTION 1:** Price to design and provide the final, best valued Furniture, Fixtures and Equipment (FF&E) package for the Project, complete.

Price for obtaining the services for an Interior Designer, certified by the National Council for Interior Design Qualification (NCIDQ), to prepare supporting plans and procurement data, in accordance with the design schedule. Tasks shall include but are not limited to: gathering the Activity's project FF&E; execution of the FF&E Best Value Determination process; coordination of the building systems, and as-built conditions are identified and noted on the floor plans and construction drawings; development of Final FF&E Package to include furniture/equipment plans, procurement data sheets, cost summary, 8.5"x11" FF&E finish boards and any supplementary documentation; attend meetings with the Activity and

NAVFAC MIDLANT; and perform final FF&E walk-through and punch list(s). Refer to specification section 01 30 01.00 22 DESIGN, PROCUREMENT AND INSTALLATION OF FF&E in Administrative Requirements.

**TOTAL PRICE FOR ITEM 0002** \$ \_\_\_\_\_

**ITEM 0003 – OPTION 2:** Price to design and provide the final, best valued Audio/Visual (A/V) package for the Project, complete.

Price for obtaining the services for an A/V Certified Technology Specialist-Design (CTS-D), and to prepare supporting plans and procurement data, in accordance with the design schedule. Price for CTS-D tasks shall include but are not limited to: gathering the Activity’s project A/V requirements; execution of the A/V Best Value Determination process; coordination of the building systems and as-built conditions are identified and noted on the floor plans and construction drawings; development of Final A/V Package to include equipment plans, procurement data sheets, cost summary, and supplementary documentation if needed; attend meetings with the Activity and NAVFAC MIDLANT; and perform final A/V walk-through and punch list(s). Additionally, provide A/V floor plans indicating equipment locations and A/V riser diagrams for all A/V systems and coordinate equipment locations and power requirements with power plans. The Final A/V package shall be fully integrated into the design, construction, and construction schedule for the building. The A/V package shall be designed as a separate but coordinating package from the FF&E package by the Contractor’s CTS-D, as required. The design, procurement, and installation of the A/V package shall comply with all of the same requirements as those defined for the FF&E package in specification section 01 30 01.00 22 DESIGN, PROCUREMENT AND INSTALLATION OF FF&E in Administrative Requirements.

**TOTAL PRICE FOR ITEM 0003** \$ \_\_\_\_\_

**ITEM 0004 – PLANNED MODIFICATION ITEM 1:** Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for the FF&E including all work indicated in the contract documents as Planned Modification Item 1, in accordance with the following schedule:

<u>ITEM</u>	<u>GOVERNMENT FF&amp;E BUDGET</u>	<u>HAR (NTE 5%)</u>	<u>TOTAL BUDGETED FF&amp;E AMT.</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for FF&E	\$179,000	_____ %	\$ _____

**TOTAL PRICE FOR ITEM 0004 (Budget plus HAR):** \$ \_\_\_\_\_

**ITEM 0005 –PLANNED MODIFICATION ITEM 2:** Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for the Audio/Visual (A/V) including all work indicated in the contract documents as Planned Modification Item 2, in accordance with the following schedule:

<u>ITEM</u>	<u>GOVERNMENT A/V BUDGET</u>	<u>HAR (NTE 5%)</u>	<u>TOTAL BUDGETED FF&amp;E AMT.</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for A/V	\$10,000	_____ %	\$ _____

**TOTAL PRICE FOR ITEM 0005 (Budget plus HAR):** \$ \_\_\_\_\_

**TOTAL PRICE FOR ALL ITEMS 0001, 0002, 0003, 0004 & 0005:** \$ \_\_\_\_\_

## NOTES

### General

1. Award will be made on Item 0001A to include the sum of the extensions under Items 0001B and 0001C. Offerors shall enter unit prices and/or extended totals in spaces provided. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended price and the total recomputed accordingly. If an offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit 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).
3. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. 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.
4. The Government reserves the unilateral right to award Items 0002 and 0003 to the contractor at the proposed price within 365 calendar days after contract award. A firm fixed proposed price is required for Item 0001. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 455 calendar days after award of the contract.
5. For Item 0001B, unit price for all work in connection with the removal, disposal and replacement of geotechnically unsuitable subgrade soil with clean imported select granular backfill. Unsuitable subgrade soil determinations shall be made by the Contracting Officer. The price shall include the removal of geotechnically unsuitable soils encountered within planned excavations (i.e. footings) or identified during proofrolling of planned subgrades, disposal at a permitted licensed disposal facility within a 50 mile radius of the project site and backfilling the excavation with compacted clean imported select granular backfill. Clean imported select granular backfill shall conform to project specification requirements for Select Material (Section 31 23 00.00, Paragraph 2.1.4). Soil disturbed by the Contractor's construction activities, or that are excessively wet and soft due to lack of proper site drainage or excavation dewatering will not be considered unsuitable. Unit price shall include handling and transportation. The volume of material removed and imported backfill required shall be determined based on field measurements (length x width x depth) of the completed excavation to remove the unsuitable soil as approved by the Contracting Officer.
6. For Item 0001C, Unit price for providing all work in connection with sampling and testing soil samples from planned excavations for Total Petroleum Hydrocarbons (TPH), Toxicity Characteristic Leaching Procedure (TCLP)-Metals and Benzene, Toluene, Methylbenzene, and Xylenes (BTEX), Extraction Procedure Toxicity (EPTOX) and Total Organic Halogen (TOX) to determine amount of petroleum saturated soils to be removed. Unit price shall include all work in connection with removal, treatment, and disposal of petroleum saturated soils encountered within planned excavations at a permitted licensed disposal facility within a 50 mile radius of the project site and backfilling the excavation with compacted clean imported select granular backfill. Clean imported select granular backfill shall conform to project specification requirements for Select Material (Section 31 23 00.00, Paragraph 2.1.4). Unit price shall include handling and transportation. The volume of material removed and imported backfill required shall be determined based on field

measurements (length x width x depth) of the completed excavation to remove the petroleum saturated soil as approved by the Contracting Officer.

### **FF&E and A/V – Procurement and Installation (Item 0004 and Item 0005)**

These notes apply to Planned Modification Items.

7. The estimated amount for FF&E and A/V have been supplied by the Government to provide offerors with the projected magnitude of effort. The estimated amount includes the actual cost of the FF&E and A/V including freight and installation charges. The Government FF&E and A/V Estimate is only an estimated amount.
8. If awarded, line items will be funded separately after completion of FF&E and A/V design package review by the Government, and receipt of appropriate funding by the Government. Requirements and details are provided in specification section 01 30 01.00 22. DESIGN, PROCUREMENT AND INSTALLATION OF FF&E in Administrative Requirements (DBB projects only)
9. Bonding is not required for the procurement and installation of Item 0004 FF&E and 0005 A/V equipment.
10. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E and A/V not to exceed 5 percent. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontracts, 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. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E and A/V. The proposed HAR is a fixed rate.
11. The Final FF&E and AV packages shall be submitted no later than 9 months prior to building completion. The Government is not obligated to award the Planned Modification line item(s). Should the Government choose to award the Planned Modification, the line item will be awarded as a negotiated modification to the contract/task order. The Contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and A/V.
12. If awarded, the FF&E and A/V modifications will 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 must assume the award of the FF&E and A/V as a modification. No schedule extensions will 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 furniture modification with less than six months prior to the contact 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 Contractor demonstrates that an 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 modification is in the last six months of the contract.
13. Upon Government approval of the Best Value Determination (BVD) Analysis solicitation package, a BVD will be made and will be the rationale for selecting the FF&E and A/V vendors for the project. Accordingly, the prices provided by the selected vendors, 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. See specification section 01 30 01.00 22. DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements (DBB projects only).

**AMENDMENTS ACKNOWLEDGMENT:**

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

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

**Address:** \_\_\_\_\_

\_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

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

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

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

**ATTACHMENT D**

WAGE DETERMINATION

General Decision Number: VA150108 06/26/2015 VA108

Superseded General Decision Number: VA20140108

State: Virginia

Construction Type: Building

County: Norfolk\* 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](http://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

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 BOIL0045-004 10/01/2013

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

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 BRVA0001-004 07/01/2013

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

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 ELEC0080-009 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.

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 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

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 LABO0351-003 06/01/2010

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

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 PAIN0051-032 06/01/2014

	Rates	Fringes
PAINTER (Spray).....	\$ 18.00	9.05

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 PLAS0891-009 05/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...\$	20.50	5.69

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 PLUM0110-005 11/01/2014

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

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 ROOF0185-008 06/01/2011

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

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 SHEE0100-038 07/01/2014

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

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 SUVA2010-113 09/20/2010

	Rates	Fringes
CARPENTER (Drywall Hanging Only).....	\$ 16.00	1.21
CARPENTER (Form Work Only).....	\$ 18.00	7.35
CARPENTER, Excludes Drywall Hanging, and Form Work.....	\$ 15.94	2.87

FENCE ERECTOR.....	\$ 13.72	4.16
LABORER: Common or General.....	\$ 9.75	1.62
LABORER: Landscape.....	\$ 10.64	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.96	3.12
LABORER: Pipelayer.....	\$ 12.40	2.33
OPERATOR: Backhoe.....	\$ 17.00	3.42
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 Only.....	\$ 13.56	0.37
TILE FINISHER.....	\$ 17.32	6.72
TILE SETTER.....	\$ 21.12	7.68
TRUCK DRIVER: Dump Truck.....	\$ 13.00	2.35

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 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  
 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

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