

NAVAL FACILITIES ENGINEERING COMMAND, MID - ATLANTIC
9324 VIRGINIA AVENUE NORFOLK, VIRGINIA 23511-3095
POC: Vivienne Moore vivienne.moore@navy.mil (757) 341-1967

GENERAL REQUIREMENTS

**TOTAL SMALL BUSINESS DESIGN-BUILD (DB)/DESIGN-BID-BUILD (DBB) MULTIPLE AWARD
CONSTRUCTION CONTRACT (MACC) FOR NEW CONSTRUCTION, RENOVATION, ALTERATION AND
REPAIRS IN THE HAMPTON ROADS AREA OF VIRGINIA**

FOR PROPOSED TASK ORDER:

**RM16-0785 DESIGN-BUILD CEP-161 BUILDING RENOVATION
NAVAL STATION NORFOLK, VIRGINIA**

FOR CONTRACTS:

N40085-15-D-0092
Doyon Project Services, LLC
33810 Weyerhaeuser Way S., Suite 100
Federal Way, Washington 98001
POC: Tony Wood
Phone: (571) 306-7312
email: Anthony.wood@doyongovgrp.com

N40085-15-D-0093
EMR, Inc.
2110 Delaware Street, Suite B
Lawrence, Kansas 66046
POC: C. Michael Gross
Phone: 785-842-9013
email: mgross@emr-inc.com
email: MIDLANT@emr-inc.com

N40085-15-D-0094
GP Absher Once, LLC
2700 Holloway Road, Suite 107
Louisville, Kentucky 40299
POC: Gerald Palmer
Phone: 502-500-5342
email: gpalmer@gpne.biz

N40085-15-D-0095
Ocean Construction Services
104 Aragona Blvd
Virginia Beach, Virginia 23462
POC: Thornton Elmore III
Phone: 757-200-9590
email: thor.elmore@ocsinc.us

N40085-15-D-0096
Southeast Cherokee Construction, Inc.
1491 Furnace Street
Montgomery, AL 36104
POC: Don Skipper
Phone: 334-264-1770
email: dskipper@secherokeecoconstruction.com

N40085-15-D-0097
SYNCON, LLC.
201 Research Dr., Suite 101
Chesapeake, VA 23320
POC: Mark Lilly
Phone: 757-351-0770
email: mark.lilly@synconllc.com

Solicitation Number: N40085-16-R-6169 (Clauses incorporated in Base Contract apply to this solicitation)

Specification Work Order No.: 1477426

Title: RM16-0785, CEP-161 Building Renovation

Location of the work: Naval Station Norfolk, Virginia

Description of work: This project is a renovation of the Police and Security Operations Facility and modifications to the existing Military Working Dog Kennel, Building CEP-161, Naval Station Norfolk, Norfolk, VA.

Estimated Contract Budget Amount: \$ 6,190,000.00

NAICS Code: 236220

Time for completion: The Government requires completion of construction within 885 calendar days after contract award.

Wage Determination: General Decision Number: VA160108 07/22/2016 VA108

Liquidated damages: \$3,045.00 Per Calendar Day

Utilities: Contractor will provide all of its own utilities per Plans & Specs.

Record Shop Drawings: Required in digital format.

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: **Friday, 26 August 2016**
9 AM EST
Naval Station Norfolk, Virginia

This will be the only scheduled site visit.

READ AND FOLLOW ALL THESE SITE VISIT INSTRUCTIONS CAREFULLY.

Meet at 9:00 sharp at the entrance to Building CEP-161. Cell phones and cameras are permitted with photography limited to the project site only.

Participants who do not have routine active access to Naval Station Norfolk shall complete columns C through I of the One Day Pass spreadsheet (Attachment A) and submit via email to vivienne.moore@navy.mil no later than COB on 19 August 2016. Participants who require pass office visitor access are strongly encouraged to allow at least 90 minutes to clear visitor processing at the Naval Station Norfolk Pass & ID 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>.

Pre-Proposal Inquiries (PPIs): Offerors who determine that the technical and/or contractual requirements of this solicitation require clarification(s) in order to permit submittal of a responsive proposal shall submit all inquiries in writing using the PPI form (Attachment B). All inquiries shall be submitted via email to Vivienne Moore at vivienne.moore@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: Monday, 12 September 2016 / 2:00 PM EST

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: Vivienne Moore, Code OPHA-VM
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. Once the proposal is formally delivered, the contractor's business is considered complete and the contractor is expected to promptly depart Room 225.

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 Vivienne Moore at vivienne.moore@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 (Attachment C)
- 8 ½ X 11 format, Times New Roman, 11 point font
- Copy of Representation and Certifications (FAR & DFARS Report) from System for Award Management (SAM)
- 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 task order and to award the contract task order to the offeror submitting the lowest price acceptable proposal.
2. The Government intends to evaluate proposals and award a contract task order without discussions with the 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 the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient round of discussions can be conducted, the Contracting Officer may limit the number of proposals in the competitive range.
3. From all proposals deemed eligible for award, the lowest price will be chosen.

ATTACHMENTS

- ATTACHMENT A – One Day Pass
- ATTACHMENT B – Pre-Proposal Inquiry form
- ATTACHMENT C – Price Proposal Form (below)
- ATTACHMENT D – Wage Determination (below)
- ATTACHMENT E – RFP dated 24 June 2016 Photos and attachments

ATTACHMENT C

RM16-0785 PRICE PROPOSAL FORM – 08/03/2016

Price includes the following:

ITEM 0001 BASE PRICE - CEP-161 Building Renovation

Price for the entire work, complete and in accordance with the Request For Proposal (RFP) for CEP-161 Building Renovation, but excluding work described in Items 0002.

TOTAL PRICE FOR ITEM 0001 \$ _____

ITEM 0002, Option 1

For CEP-161 Building Renovation, provide MWD Kennel Renovation in accordance with Bid Option 1 for the renovation of the Military Working Dog Kennel. In accordance with the RFP. See PART 3 – CHAPTER 1 – page 8.

TOTAL PRICE FOR ITEM 0002: \$ _____

ITEM 0003, Option 2

For CEP-161 Building Renovation, demolition of building CEP-205 in accordance with Bid Option 2 for the demolition of building CEP-205. In accordance with the RFP. See PART 3 – CHAPTER 1 – page 9.

TOTAL PRICE FOR ITEM 0003 \$ _____

ITEM 0004, PLANNED MODIFICATION 1

CEP-161, Building Renovation: Price for providing work in connection with all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures and Equipment (FF&E) including all work indicated in the contract documents as Planned Modification Item 1, in accordance with the following schedule:

<u>ITEM DESCRIPTION:</u> Labor, Material, Equipment, Transportation, and Supervision Required for the Furniture, Fixtures and Equipment (FF&E)	<u>COLUMN A:</u> ESTIMATED GOVERNMENT FF&E BUDGET AMOUNT	<u>COLUMN B:</u> OFFEROR'S PROPOSED HAR (NTE 5%)	<u>COLUMN C:</u> ESTIMATED HANDLING AND ADMINISTRATION FEE (COLUMN A x COLUMN B)	<u>COLUMN D:</u> ESTIMATED TOTAL FF&E BUDGET AMOUNT (COLUMN A + COLUMN C)
	\$ 466,294.37	%	\$	\$

TOTAL PRICE FOR ITEM 0004: \$ _____

ITEM 0005, PLANNED MODIFICATION 2

CEP-161: Price for providing work in connection with 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 DESCRIPTION:</u> Labor, Material, Equipment, Transportation, and Supervision Required for the Audio Visual Equipment (A/V)	<u>COLUMN A:</u> ESTIMATED GOVERNMENT FF&E BUDGET AMOUNT	<u>COLUMN B:</u> OFFEROR'S PROPOSED HAR (NTE 5%)	<u>COLUMN C:</u> ESTIMATED HANDLING AND ADMINISTRATION FEE (COLUMN A x COLUMN B)	<u>COLUMN D:</u> ESTIMATED TOTAL FF&E BUDGET AMOUNT (COLUMN A + COLUMN C)
	\$ 100,612.05	%	\$	\$

TOTAL PRICE FOR ITEM 0005: \$ _____

ITEM 0006 – PLANNED MODIFICATION 3

CEP-161, Building Renovation: Price for all work in connection with the Physical Security Equipment (PSE) including inside plant wiring and equipment, complete in accordance with the RFP. PSE required for this project will include but is not limited to sensors, cameras and monitoring stations, electronic access controls (keypads, balance magnetic switches, glass break sensors, biometrics), interior volumetric sensors (PIR and/or Dual Technology motion detectors), imaging sensors (CCTV cameras), security monitoring and control workstations (data processing and CCTV monitors), and computer and back-up systems providing connectivity (hardware and software). PSE design, design submittals, pathways and electrical power are excluded from this Item and shall be priced with the base bid (Item 0001). PSE budget is \$100,000.

TOTAL PRICE FOR ITEM 0006: \$ _____

TOTAL PRICE FOR ITEMS 0001 - 0006: \$ _____

CONTRACT LINE ITEM NOTES

General

1. 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 Items 0001-0006).

2. For Items 0004 & 0005 offerors shall enter their proposed HAR in Column B, and the amounts indicated for Columns C and D. If there is a mathematical discrepancy between the amounts entered in Columns B, C, and D, the HAR (Column B) will be held to be the intended price and the Column C and D amounts recomputed accordingly.
3. The Government has the unilateral right to award any of the Options at the proposed price within 120 calendar days after contract award, The Government has the unilateral right to award Planned Modifications at the proposed price within 730 calendar days after contract award. No provision is made for economic price adjustment. If any of the Options are exercised, the contract completion date remains unchanged.
4. 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.
5. Failure to enter a price for any of the Items will result in the proposal being rejected as unacceptable.
6. If option item is exercised after award, additional bonding and consent of surety will be required. Consequently, the Performance Bond shall reflect 100 percent of the aggregate amount of all items. Bonding is not required for the design and procurement and installation of FF&E and A/V equipment.

FF&E and A/V – Procurement and Installation (Item 0003 and 0004)

1. If the Government chooses to negotiate and award the FF&E Procurement and Installation Planned Modification, the Government will first conduct a Best Value Analysis. 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 Package and the HAR rate applied to the accepted Final FF&E and A/V Package.
2. Government Budget and Total Estimated Amount for Furniture Fixtures and Equipment (FF&E). 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 estimated amount for the 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 and A/V Budget Amount shall be entered by the Government.
3. Prime Contractor FF&E 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 estimated proposed price for Item 0004 and Item 0005.
4. The prime contractor's FF&E 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 supplier and vendor quotes to derive a total proposed price for final negotiation of the FF&E Modification.

5. The FF&E Procurement and Installation Planned Modification line item 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 item.
6. The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E; 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. The FF&E 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 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 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 FF&E 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 FF&E package was 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.

PSE – Procurement and Installation (Item 0006)

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

AMENDMENTS ACKNOWLEDGED:

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

Offeror: _____

Name: _____

Signed: _____

Date: _____

ATTACHMENT D

WAGE DETERMINATION

General Decision Number: VA160108 07/22/2016 VA108

Superseded General Decision Number: VA20150108

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: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was 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 \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. 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	01/08/2016
1	01/15/2016
2	01/22/2016
3	04/15/2016
4	04/22/2016
5	07/15/2016
6	07/22/2016

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 01/01/2016

	Rates	Fringes
BOILERMAKER.....	\$ 31.92	25.21

 BRVA0001-004 07/01/2013

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

 * ELEC0080-009 06/01/2016

	Rates	Fringes
ELECTRICIAN.....	\$ 27.49	14.67%+5.55+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 01/01/2016

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 25.00	14.28

 LABO0351-003 06/01/2010

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

 PAIN0051-032 06/01/2014

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

 PLAS0891-009 05/01/2014

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

PLUM0110-005 11/01/2015		
	Rates	Fringes
PIPEFITTER (Including HVAC Pipe & System Installation).....	\$ 26.56	15.93
PLUMBER.....	\$ 26.56	15.93

ROOF0185-008 06/01/2011		
	Rates	Fringes
ROOFER.....	\$ 27.00	11.46

SHEE0100-038 07/01/2016		
	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 22.24	15.99

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

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