

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1OF PAGES
192. AMENDMENT/MODIFICATION NUMBER
A000083. EFFECTIVE DATE
02-17-2017

4. REQUISITION/PURCHASE REQ. NUMBER

5. PROJECT NUMBER (if applicable)
546-CSI-1136. ISSUED BY
CODE
Department of Veterans Affairs
Network Contracting Office 8 (NCO 8)
For: Miami VA Medical Center
8875 Hidden River Pkwy Suite 560
Tampa FL 33637

36C248

7. ADMINISTERED BY (If other than Item 6)
CODE
Department of Veterans Affairs
Network Contracting Office 8 (NCO 8)
8875 Hidden River Pkwy Suite 560
Tampa FL 33637

36C248

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)
To all Offerors/Bidders

(X)

9A. AMENDMENT OF SOLICITATION NUMBER

VA248-17-R-0174

X

9B. DATED (SEE ITEM 11)
01-06-2017

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ** HOUR & DATE for Receipt of Offers is EXTENDED to:

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.

CHECK ONE

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 is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this amendment is to revise general proposal information, revise technical evaluation information, update price offer schedule, update spec section 01 00 00 statement of proposal items and update general wage decision.

B. See attached revised General Proposal Information and other attached documents to this amendment.

C. ALL amendments shall be acknowledged with your proposal.

D. Note: Any previous proposals submitted in response to earlier amendments shall be revised accordingly and resent. The government will conduct evaluations on proposals sent in response to this amendment.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

See attached document: Revised General Proposal Information. – 2 Pages

See attached document: Revised Proposal Preparation and Evaluation Information. – 4 Pages

See attached document: Contractor Relevant Past Experience Form - Attachment 2. – 1 Page

See attached document: Revised Price Offer Schedule. – 2 Pages

See attached document: Revised Section 01 00 00 - Statement of Proposal Items. – 2 Pages

See attached document: Revised General Decision Number FL170260 02-03-2017 FL260. – 6 Pages

Total number of attachments – 17 pages

AMENDMENT A00008

I. REVISED GENERAL PROPOSAL INFORMATION

RFP: VA248-17-R-0174

Project # 546-CSI-113

Title: Site Prep for Pet/CT Installation

Issuing Office: Network Contracting Office (NCO 8), Tampa, FL

Location of Project: Miami VA Medical Center, Miami FL

Point of Contact: John E. Petersen, Contracting Officer (C.O.)

E-mail: john.petersen1@va.gov

Phone: 813-631-2821

1. Service Disabled Veteran-owned Small Business Verification: This requirement is 100% set aside for verified Service Disabled Veteran Owned Small Business (SDVOSB). The award of this requirement shall not be delayed due to loss of SDVOSB verification. Proposals submitted by non-verified SDVOSB's will be excluded from evaluation and award consideration.

2. Offer Acceptance Period: Offers providing less than **120** calendar days for Government acceptance after the date offers are due may not be considered and may be rejected.

3. Work Effort: This project is a Bid Build Effort: The contractor shall construct this project pursuant to the project design documentation including drawings, specifications, design analysis, etc.

4. Site Visit: An organized site visit is scheduled for **February 27, 2017 at 9:00 A.M. EST.** Only one site visit will be conducted. Participants are to meet at the Engineering Conference Room at the VA Medical Center, 1201 NW 16th Street, Miami, Florida 33125. Please email the COR and cc the C.O. if you plan on attending julio.hernandez@va.gov and john.petersen1@va.gov.

5. Requests for Information (RFIs): RFI's are due **NLT March 6, 2017 at 1:00 PM** and will not be accepted after this date. **RFI's should be submitted by email directly to the COR Julio Hernandez at julio.hernandez@va.gov.**

Please cc the Melissa.keene2@va.gov and john.petersen1@va.gov

Responses will be provided in a question and answer format in coordination with the COR. **Example: Subject Line of the RFI e-mail should be as follows: Company Name, RFI #1, VA248-17-R-0174 and Project Title. Please submit your RFIs all at once and not individually. And ensure they are numbered.**

6. Proposal Due Date: Proposals are due **NLT March 23, 2017 at 1:00 pm by email to john.petersen1@va.gov.** The size of your file shall not exceed 5 Meg. If you have multiple documents, please submit as separate emails. Please keep this to a maximum of 4 emails. Proposals received after that time will not be considered.

7. Offer Guarantee (Bid Bond): An offer guarantee is required. Per FAR Clause 52.228-1-Bid Guarantee, the amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000, whichever is less. NOTE: A scanned copy of the original is acceptable with the original sent by mail.

8. Magnitude of Construction: Pursuant to VAAR 836.204 the following is provided: The magnitude of construction is **between \$500,000 and \$1,000,000**. This is the estimated range for Construction.

9. Proposal Requirements: **Technical proposals are required** in response to this request. In addition, it is the offeror's responsibility to acknowledge any amendments issued from this solicitation by signing each amendment and returning one (1) copy with the offeror's proposal. Failure to acknowledge the amendments could make the offeror "non-responsive" and the offeror could be eliminated from further consideration.

10. North American Industry Classification (NAICS) code: The applicable NAICS code for this procurement is 236220 Commercial and Institutional Building Construction Contractors. The Small Business size standard is \$36.5 Million.

11. Wage Determination (WD): The applicable WD for this solicitation is incorporated in this document.

12. Period of Performance: The contractor shall begin performance within 10 calendar days after receiving the notice to proceed and complete all work (see schedule) for bid item awarded. Note: Acceptance by the government is in conjunction with the Final Inspection and all punch list items must be completed during the established period of performance.

13. Superintendence: The Prime contractor shall provide, from his own staff, a competent 30 hour OSHA certified superintendent. This individual shall be 100% full time dedicated and assigned to this project while work is being performed on site. The prime contractor shall not divide or split up their superintendence duties among multiple projects at the same facility. Each project stands alone and requires a dedicated superintendent to be allocated and funded to that particular project.

14. Proposal Development: The Government does not compensate vendors for proposal development and submission.

AMENDMENT A00008

II. **REVISED** PROPOSAL PREPARATION AND EVALUATION INFORMATION

This part describes the precise mechanism for evaluating and selecting offers for this bid build procurement for **Project No. 546-CSI-113, Site Prep for Pet/CT Installation.**

1. Proposal Preparation Instruction: To assure timely and equitable evaluation of proposals, offeror must follow the instructions contained herein. Proposals must be complete, self-sufficient, and respond directly to the requirement of this solicitation. **Offerors proposals shall consist of both a technical and price proposal, as described below, and will be submitted by email to the attention of: john.petersen1@va.gov.**

A. TECHNICAL PROPOSAL - Technical Proposal shall be submitted separately from the price proposal of the solicitation requirements identified below: The following format shall be used:

TAB A. General Information

- Cover Page with Solicitation Number, Project Title,
- Table of Contents
- Company Particulars to include DUNS Number, Cage Code, Tax ID number, principle points of contact, address, phone numbers, etc.

TAB B: Technical Evaluation Factors: (2)

- **Factor 1 - Relevant Past Experience – See attachment 2**
- **Factor 2 - Bonding Capacity**

B. PRICE PROPOSAL – Note: Submit under Separate Cover from Technical

TAB A: General Information, Cover Sheet

- Page with Solicitation Number, Project Title,
- Table of Contents
- SF 1442 Signed offer/Amendments – Complete Blocks 17-20C
- Vet Biz Certification
- Offer Guarantee Bond
- Acknowledgement of Amendments
- Certifications
- General Contractor License
- Available CPARS Reports
- EMR - See attachment 1

TAB B: Price Offer Schedule

2. LPTA TECHNICAL FACTORS:

- **Technical Factor 1: Relevant Past Experience – (Revised) – See attachment 2**

To be Technically Acceptable, offerors shall present documentation that their firm, or a proposed subcontractor, has successfully performed at least one (1) project similar in size and scope to this project, within the past 7 years.

- Vendor to provide examples of similar site prep work for High Tech/High Cost equipment used in a health care setting for diagnostic and therapeutic procedures that normally require radiation shielding. Examples are but not restricted to, the following:

- Computer Tomography (CT)
- Positron Emission Tomography (PET)
- Angiography
- Nuclear med
- Hybrid OR
- Linear Accelerator

- Provide the following information regarding the project:

- Project name and number
- Customer and location where work was performed
- Customer name and contact information, telephone and email
- Total project value

- Note: Information provided MUST be verifiable by the contact information provided

- It is the offeror’s responsibility to ensure the Government will be able to contact the POCs using the contact information provided

- **Technical Evaluation Criterion**

Factor - Relevant Past Experience

Acceptable	Offeror factor response validates that the offeror or offeror team has performed on a project similar in scope and has received a satisfactory rating.
Unacceptable	Offeror factor response fails to validate that the offeror or offeror team has performed on a project similar in scope and received a satisfactory rating.

- Note: Submitted documents WILL NOT be subjectively reviewed and analyzed for content; rather, acceptability WILL BE determined by validating that the submitted documents are complete and accurate.

- **Technical Factor 2: Bonding Capacity**

To be Technically Acceptable, offerors shall present documentation from an approved registered surety company demonstrating a surety line of credit equivalent to 100% or greater of the proposed offer for a single project. The surety letter shall also outline the Offeror’s total (aggregate) bonding capacity.

- **Technical Evaluation Criterion**

Factor – Bonding Capacity

Acceptable	Offeror factor response validates that the offeror or offeror team has presented documentation from an approved registered surety company demonstrating a surety line of credit equivalent to 100% or greater of the proposed offer for a single project
Unacceptable	Offeror factor response fails to validate the necessary documentation from an approved registered surety company as outlined above.

- Note: For all factors, submitted documents WILL NOT be subjectively reviewed and analyzed for content; rather, acceptability WILL BE determined by validating that the submitted documents are complete and accurate.

3. Basis for Contract Award.

- A. Source Selection Using Lowest Price Technically Acceptable Process (LPTA):** This is a competitive Request for Proposal (RFP) that represents the best value to the Government conducted under FAR Part 15, Lowest Price Technically Acceptable (LPTA) source selection process. Award will be made on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors.
- B. Evaluation Overview:** Proposals will be evaluated and ranked according to price, from lowest to highest. The Government reserves the right to evaluate only the technical proposal of the lowest price offeror. Other technical proposals may not be evaluated unless the Government determines the lowest price offeror to be unacceptable or non-responsive. In the event the Government determines the lowest price offeror to be unacceptable, the technical proposal of the next lowest price offeror will be evaluated. This process will continue until a technical proposal is determined to be acceptable. This is a firm-fixed price award. It is the Offeror’s responsibility to ensure the submitted cost proposal includes all costs for total project requirements and completion in accordance with the specifications and drawings herein. The Offeror assumes all risk for omissions in subcontractor proposals.

- C. SDVOSB Verification-** The Government will review VetBiz (<https://www.vip.vetbiz.gov/>) to confirm Service Disabled Veteran-owned Small Business (SDVOSB) status verification for the submitted proposals. Evaluations will be performed on proposals submitted by verified SDVOSBs only. Subsequent confirmation of SDVOSB verification status will be performed for the apparent award.
- D. Technical Evaluation:** Technical acceptability is an assessment of each offeror's ability to successfully accomplish the technical requirements. The technical acceptability factors shall be rated as acceptable or unacceptable based on the information submitted by the offeror in response to the criteria of the evaluation factor. Note: All factors must be rated acceptable in order to be considered technically acceptable. If one factor is rated unacceptable, then the government will move onto the next proposal. The Government expects a qualified team to provide project management oversight, quality assurance, and monitor safety compliance for timely completion of all tasks.
- E. Proposal Instructions:** Contractor must provide all requested information for each sub-factor. **Proposals must separately address each element of the sub-factors as applicable to be considered responsive to this RFP.** Sub-factors headings must be highlighted in yellow or typed in bold text for identification. Recommend each titled sub-factor heading in the submitted proposal be stated in the chronological order shown below. This format establishes a direct correlation between the information provided and the sub-factor for evaluation. It is the contractor's responsibility to ensure the submitted proposal is in the proper format, the provided information is clearly understood and free of ambiguities.
- F. Technical Evaluation:** For purposes of this solicitation, technical acceptability is determined by validating that the factor response is complete, accurate, and meets the criterion indicated above.
- G. EMR Rating:** The offeror must provide documentation to substantiate a current EMR rating of 1.0 or less. Failure to do so will result in the overall proposal being considered non-responsive. See attachment 1.
- H. Discussions:** The Government intends to evaluate proposals and award a contract without discussions. Communication between the Government and offerors will be limited to exchanges for clarification as described in FAR 15.306(a). The Government reserves the right to enter into discussions if necessary. Thus, an offeror's proposal should contain the offeror's best terms from a price and technical standpoint. Communication conducted to resolve minor or clerical errors would not constitute discussions and the Contracting Officer reserves the right to award a contract without the opportunity for proposals revisions or discussions.
- I. Contract Type:** Any resultant contract awarded in response to this solicitation will be firm-fixed price. It is the offeror's responsibility to ensure the submitted cost proposal includes all costs for total project requirements and completion in accordance with the specifications and drawings herein. The offeror assumes all risk for omissions in subcontractor proposals.
- J. Responsibility Determination:** A Determination of Responsibility will be accomplished for the apparent awardee prior to processing the award. The above information, along with other information obtained from Government and commercial systems, such as EXPERIAN, will be used to make the Determination of Responsibility. Any information received by the Government that would be cause for a negative Determination of Responsibility will make the offeror ineligible for award.
- K. Public Announcement of Contract Award:** Offerors submitting price proposals in response to this solicitation do so with the complete and full understanding that the Government reserves the right to publically announce the total contract award amount.

CONTRACTOR RELEVANT PAST EXPERIENCE – ATTACHMENT 2 – PAGE 1 OF 1

1. Project name and location (City, State, Country)		
2. Project owners name and address: (Government Agency, commercial firm or other organization)		
3. Project owners Point of Contract Information: (name, phone, email address)		
4. Were you the Prime Contractor? YES NO Percentage of work that was self-performed? _____%		
5. Contract number of project		6. Date of contract
7. Date work began	8. Completion Dates: Initial: _____ Actual: _____	9. Project Completion Percentage (%)
8. Contract Value at Time of Award		9. Final invoiced amount (or amount invoiced to date)
10. Description of Construction contract work - describe nature and scope of work. Detail how project demonstrates experience requirements . Use continuation sheet for additional information, if necessary.		
11. Current status of project (check one) <input type="checkbox"/> Work continuing, on schedule <input type="checkbox"/> Work continuing, behind schedule <input type="checkbox"/> Work completed, no further action pending <input type="checkbox"/> Work completed, routine administrative action pending <input type="checkbox"/> Work completed, claims negotiation pending/underway <input type="checkbox"/> Work completed, litigation pending/underway <input type="checkbox"/> Terminated for convenience <input type="checkbox"/> Terminated for default <input type="checkbox"/> Other (Explain, use additional sheets as necessary) <input type="checkbox"/> Attach CPAR report if available		

Amendment A00008

Revised Price Offer Schedule

Description	U/I	QTY	PRICE	TOTAL PRICE
<p>Bid Build construction to complete Project #546-CSI-113- Site Prep for Pet/CT Installation at the Bruce W. Carter VA Medical Center in Miami Florida.</p> <p>A. ITEM #1, GENERAL CONSTRUCTION:</p> <p>Interior Renovations for Site Prep for PET/CT Installation: Work includes renovating a part of the Nuclear Medicine Department to support the installation of PET/CT Scanner Equipment that will be provided and installed under a separate contract by others. Work includes, but is not limited to architectural, fire protection, plumbing, mechanical, and electrical systems indicated on the Drawings and specifications.</p> <p>Period of Performance - 175 calendar days after Notice to proceed.</p> <p>B. ITEM #2, ALTERNATE NO. 1: Provide all work in accordance with Bid Item I, except delete all work associated with Luminous Photo Mural Ceiling Panel located in PET/CT Room D311C.</p> <p>Period of Performance - 165 calendar days after Notice to Proceed</p> <p>C. ITEM #3, ALTERNATE NO. 2: Provide all work in accordance with Bid Item I, except delete all work associated with the demolition of existing Toilet Room D311A and construction of new Toilet Room D311B. This work will require that finishes for new Uptake Room D311H be extended by the Contractor to the existing wall of existing Toilet Room D311A.</p> <p>Period of Performance - 160 calendar days after Notice to Proceed</p>	<p>JB</p> <p>JB</p> <p>JB</p>	<p>1</p> <p>1</p> <p>1</p>	<p>_____</p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p>

<p>D. ITEM #4, ALTERNATE NO. 3: Provide all work in accordance with Bid Item I, except delete all work associated with providing base and wall cabinets in Hot Lab G301A.</p> <p>Period of Performance - 160 calendar days after Notice to Proceed</p>	JB	1		
<p>E. ITEM #5, ALTERNATE NO. 4: Provide all work in accordance with Bid Item I, except delete all work associated with providing floor finishes, baseboard, painting walls, and lay-in ceiling system from Reading Room 311G.</p> <p>Period of Performance - 160 calendar days after Notice to Proceed</p>	JB	1		

Reference Price Proposal Submission Requirements

SECTION 01 00 00
GENERAL REQUIREMENTS

1.1 SAFETY REQUIREMENTS

Refer to section 01 35 26, SAFETY REQUIREMENTS for safety and infection control requirements.

1.2 GENERAL INTENTION

- A. Contractor shall completely prepare site for building operations, including selective demolition and removal of existing construction, and furnish labor and materials and perform work for interior renovations for PET/CT Installation Project at the VA Medical Center, Miami, FL as required by drawings and specifications.
- B. Visits to the site by Bidders may be made only by appointment with the Medical Center COR.
- C. Offices of Toland Mizell Molnar, as Architect-Engineers, will render certain technical services during construction. Such services shall be considered as advisory to the Government and shall not be construed as expressing or implying a contractual act of the Government without affirmations by Contracting Officer or his duly authorized representative.
- D. All employees of general contractor and subcontractors shall comply with VA security management program and obtain permission of the VA police, be identified by project and employer, and restricted from unauthorized access.

1.3 STATEMENT OF Proposal ITEM(S)

- A. ITEM I, Interior Renovations for Site Prep for PET/CT Installation: Work includes renovating a part of the Nuclear Medicine Department to support the installation of PET/CT Scanner Equipment that will be provided and installed under a separate contract by others. Work includes, but is not limited to architectural, fire protection, plumbing, mechanical, and electrical systems indicated on the Drawings and as follows:

1. Reconfigure existing rooms as indicated. Work will include partitions, door & frame assemblies, finishes, signage, wall & door protection, and toilet accessories.
 2. Abatement of suspected asbestos-containing materials.
 3. Modify existing sprinkler system as needed to provide coverage within reconfigured project area.
 4. Provide plumbing work associated with reconfigured project area.
 5. Replace ductwork, dampers and controls where indicated.
 6. Provide all electrical, telecommunications, and special systems requirements for the Project. This work includes lighting, power and distribution, telecommunications, access control, intercom, CCTV, fire alarm, and nurse call.
 7. Contract duration will be **175** days.
- B. ALTERNATE NO.1: Provide all work described in ITEM 1, except: Deduct all work associated with Luminous Photo Mural Ceiling Panel located in PET/CT Room D311C. Contract duration will be ~~165~~ **165** days.
- C. ALTERNATE NO. 2: Provide all work described in ITEM 1, except: Deduct all work associated with the demolition of existing Toilet Room D311A and construction of new Toilet Room D311B. This work will require that finishes for new Uptake Room D311H be extended by the Contractor to the existing wall of existing Toilet Room D311A. Contract duration will be ~~165~~ **165** days.
- D. ALTERNATE NO. 3: Provide all work described in ITEM 1, except: Deduct all work associated with providing base and wall cabinets in Hot Lab G301A. Contract duration will be ~~160~~ **160** days.
- E. ALTERNATE NO. 4: Provide all work described in ITEM 1, except: Deduct all work associated with providing floor finishes, baseboard, painting walls, and lay-in ceiling system from Reading Room 311G. Contract duration will be **160** days.

Amendment A00008

General Decision Number: FL170260 02/03/2017 FL260

Superseded General Decision Number: FL20160260

State: Florida

Construction Type: Building

County: Miami-Dade County in Florida.

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 \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any 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 \$10.20 (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 2017. 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	01/06/2017
1	02/03/2017

ASBE0060-001 03/02/2016

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 34.58	12.57

CARP1809-002 08/01/2016

	Rates	Fringes
CARPENTER: PILEDRIVERMAN.....	\$ 25.20	10.36

* ELEV0071-002 01/01/2017

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 41.77	31.585

FOOTNOTE:

A: Employer contributes 8% basic hourly rate for 5 years or more of service or 6% basic hourly rate for 6 months to 5 years of service as Vacation Pay Credit; Paid Holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day; plus the Friday after

Thanksgiving; and Christmas Day.

	Rates	Fringes

ENGI0487-019 07/01/2016		
	Rates	Fringes
OPERATOR:		
Backhoe/Excavator/Trackhoe.....	\$ 23.75	9.20

ENGI0487-020 05/01/2016		
	Rates	Fringes
OPERATOR: Concrete Pump.....		
	\$ 26.04	9.23

ENGI0487-021 07/01/2016		
	Rates	Fringes
OPERATOR: Crane		
All Cranes 160 Ton		
Capacity and Over.....	\$ 33.05	9.20
All Cranes Over 15 Ton		
Capacity.....	\$ 32.05	9.20
OPERATOR: Forklift.....	\$ 23.25	9.20
OPERATOR: Mechanic.....	\$ 32.05	9.20
OPERATOR: Oiler.....	\$ 23.50	9.20

IRON0272-001 10/01/2015		
	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 24.21	8.28

IRON0402-001 10/01/2015		
	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 22.34	10.15

PLUM0519-001 04/01/2016		
	Rates	Fringes
PLUMBER.....	\$ 28.08	9.39

PLUM0725-001 07/21/2016		
	Rates	Fringes
PIPEFITTER (Includes HVAC		
Pipe, Unit and Temperature		
Controls Installations).....	\$ 42.26	11.50

SFFL0821-004 07/01/2016		

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 27.38	15.37

SHEE0032-001 12/01/2013

	Rates	Fringes
SHEET METAL WORKER, Includes HVAC Duct Installation.....	\$ 23.50	12.18

SUFL2014-024 08/16/2016

	Rates	Fringes
CARPENTER, Includes Acoustical Ceiling Installation, Drywall Finishing/Taping, Drywall Hanging, Form Work, Metal Stud Installation.....	\$ 18.04	3.24
CEMENT MASON/CONCRETE FINISHER...	\$ 13.06	0.70
ELECTRICIAN, Includes Low Voltage Wiring.....	\$ 29.60	9.38
IRONWORKER, REINFORCING.....	\$ 17.72	0.00
LABORER: Common or General, Including Cement Mason Tending...	\$ 11.79	0.70
LABORER: Pipelayer.....	\$ 13.56	1.34
OPERATOR: Bulldozer.....	\$ 15.40	1.90
OPERATOR: Grader/Blade.....	\$ 18.97	0.00
OPERATOR: Loader.....	\$ 16.00	2.82
OPERATOR: Roller.....	\$ 14.43	4.78
PAINTER: Brush, Roller and Spray.....	\$ 16.00	3.48
ROOFER.....	\$ 19.98	4.77
TILE SETTER.....	\$ 18.01	0.00
TRUCK DRIVER: Dump Truck.....	\$ 13.22	2.12
TRUCK DRIVER: Lowboy Truck.....	\$ 14.24	0.00

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

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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