



**SC & GA MINI-MACC  
N69450-08-D-1779/80/81/82/09-D-1760**

**REQUEST FOR PROPOSAL NUMBER N69450SOW0030**

**P3013 – CIRCUIT 20 WEST  
MCLB ALBANY, GEORGIA**

**June 10, 2011**

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**DD1155 SCHEDULE OF SUPPLIES/SERVICES**

The offeror agrees to perform the work required at the proposed Firm Fixed Price specified below in strict accordance with the terms and conditions and regulatory requirements of this solicitation, as well as those specified in the original contract against which this task order will be issued, if this offer is accepted by the Government in writing within 90 calendar days after the date offers are due. Proposal shall include all labor, equipment, materials, lower-tier subcontractors, and supplies necessary to complete the work specified in the solicitation.

The offeror agrees to furnish any required performance and payment bonds.

<u>ITEM NO</u>	<u>SCHEDULE OF SUPPLIES/SERVICE</u>	<u>AMOUNT</u>
0001	Replace approximately 32,450 circuit feet of Circuit 20 West at MCLB Albany, GA in accordance with the Statement of Work and the Drawings and Specifications.	\$ _____

All post award submittals, correspondence, contact, etc. shall be directed to the office identified in Block 7 of the DD Form 1155. Specific point of contact is:

(name and contact info to be completed at time of award)

## SECTION 00202

### INSTRUCTIONS TO OFFERORS

#### **I. GENERAL INFORMATION**

All terms and conditions of Section 00100 of the MACC N69450-08-D-1779/1780/1781/1782 & 09-D-1760 Indefinite Delivery Quantity Contract apply to this solicitation with the exception of the following changes:

**SITE VISIT:** All MACC holders are invited to attend the Pre-Proposal Conference and Site Visit for the project. Firms participating in the Pre-Proposal Conference and site visit will not be directly compensated for their participation. Site visit will be on Thursday June 2, 2011 at 10:30 a.m. Public Works Bldg. 5200 at MCLB Albany, Albany, GA.

**REQUEST FOR INFORMATION:** All inquiries concerning the technical aspects of the attached specifications must be submitted in writing, and must be received by the Contract Specialist at least **10 days** prior to the closing date in order to permit adequate time to reply to the inquiry. Email submission is preferred. Submit all questions to:

Georgia Scott  
(904) 542-0158  
(904) 542-6104 (fax)  
georgia.scott@navy.mil

#### **PROPOSAL SUBMISSION INSTRUCTIONS:**

In response to this request for proposal, the complete proposal shall include both the Price Proposal and the Technical Proposal, submitted as follows:

a. Price Proposal and Technical Proposal - The Price Proposal and the Technical Proposal shall be submitted in separate 3-ring binders, in sealed envelopes/boxes. All pages shall be numbered and binders shall be appropriately tabbed, conforming to the proposal submittal requirements' structure for each evaluation factor.

Offeror's shall include the following information with their price proposal:

Authorized negotiator's (POC) name  
POC telephone number  
POC email address  
CAGE code  
DUNS number  
TIN (taxpayer ID number)

Technical Proposals shall not exceed 60 single sided pages of 8-1/2" x 11" size (using 12-pitch minimum Arial font). This includes all typed pages, catalogue cuts, and brochure or other pre-printed material that may be submitted. This does not include required drawings.

Submit one (1) original and one (1) copy of the Price Proposal. Price Proposal shall be labeled "PRICE PROPOSAL FOR RFP N69450SOW0030, CIRCUIT 20- West MCLB Albany, GA ATTN: Georgia Scott, IPT-SC; DO NOT OPEN IN MAIL ROOM". Note: Include RFP number and project title on each bid bond per task order.

Submit one (1) original, four (4) copies, and one (1) electronic copy (CD format) of the Technical Proposal. Technical Proposal shall be labeled "TECHNICAL PROPOSAL FOR RFP N69450SOW0030, Circuit 20- West MCLB Albany, GA ATTN: Georgia Scott, IPT-SC; DO NOT OPEN IN MAIL ROOM".

b. All proposals shall be mailed or hand delivered to the address in Block #6 of the DD1155. For delivery services: Building 135 Ajax, Rear Entrance.

c. PROPOSALS SUBMITTED IN RESPONSE TO THIS REQUEST FOR PROPOSAL MUST BE RECEIVED NO LATER **2:00 PM, June 30, 2011**. Proposals not received by the time and date specified shall be treated in accordance with Far 52.215-1 "Instruction to Offerors - Competitive Acquisitions" and may be rejected.

d. Hand Carried Proposals: Ultimately, it is the contractor's responsibility to ensure timely proposal submission to the specified location. Due to heightened security, it is recommended that you allow an extra 30-45 minutes to get in to the building and turn in your proposal. If you are hand delivering your proposal and do not already have a vehicle pass to access the base, you **MUST** submit a MACS form for the individual who will be "driving a vehicle" onto the base. Passengers do not have to submit a MACS form. Forms must be submitted via email **as an attachment no later than 27 June 2011** and forwarded to:

Georgia Scott at georgia.scott@navy.mil or FAX (904) 542-6104

The submitted MACS form is only good for the proposal due date. If the due date is extended, the government will change the submitted MACS form to reflect the new proposal submission date. Submission of a new MACS form is not necessary. However, if any other information listed on a submitted MACS form changes (driver name, driver license information, driver's address etc.), please submit a new MACS form with the updated information.

Leave the MACS Form in editable format - do not lock the form. Do not click the "submit by email" button at the bottom of the form.

A MACS form has been uploaded to NECO under the Additional Documents section.

**VEHICLES WITHOUT A VEHICLE PASS WILL NOT BE PERMITTED ON THE BASE. VEHICLE PASS REQUESTS RECEIVED AFTER THE DEADLINE WILL NOT BE ACCEPTED. VEHICLE DRIVERS MUST STOP AT THE SECURITY AND PASS OFFICE TO OBTAIN THEIR VEHICLE PASS.**

You must have a valid picture ID, vehicle registration, and proof of insurance. Please arrive early as it may take some time to get the vehicle pass. All passengers in the vehicle must have picture ID. The Security and Pass Office is located at the Main Gate, Yorktown Gate, 1st building on your right.

e. The offeror's proposal must include all data and information required and must be submitted in accordance with these instructions. The offeror shall be compliant with the requirements as stated herein, for non-conformance may result in an unfavorable proposal evaluation.

## **II. PURPOSE**

1. This acquisition will result in a Firm-Fixed Price (FFP) task order for Design/Build Construction. The task order will be procured using negotiated procedures, as it has been determined in accordance with FAR 6.401 to be the most appropriate method of contracting for the subject project.

2. The best value source selection process to be used for this acquisition is the tradeoff analysis source selection process, as described in FAR 15.101-1.

3. Brief description of work to be performed:

This Design/Build project involves replacing approximately 32,450 circuit feet of existing three conductor , underground, electrical primary (12.47kv) distribution system, circuit 20 from MCLB Albany Main Substation to Maintenance Center and throughout existing Warehouse Area to Substation 701 at MCLB Albany, Georgia. This project is divided into three areas: Area 1, Area 2 and Area 3 for award to one contractor. Each area is sectioned for geographical clarity. This project involves providing new SF6 gas switches and sectionalizing cabinets, type to match existing, as indicated throughout this RFP. This project involves providing metering of all circuits affected by this project per base standards. There are no options for this project. The three areas jointly will be referenced as CLIN 0001.

4. CLIN description:

CLIN 0001 – Replace approximately 32,450 circuit feet of Circuit 20 at MCLB, Albany, GA, in accordance with Statement of Work and the drawings and specifications.

5. Completion date:

CLIN 0001 - This project will have a maximum duration of 365 calendar days. The days are figured from date of task order award, which includes the initial 15 days allowed for mailing of the task order award, submission and approval of insurance, bonding and other requirements set forth in the task order/MACC.

6. Project magnitude:

CLIN 0001 – Between \$4,500,000 and \$5,000,000.

7. The Government intends to award a task order resulting from this solicitation to the responsible offeror whose proposal represents the best value after evaluation in accordance with the factors in the solicitation.

## **III. EVALUATION FACTORS**

The proposed task order will be awarded to the responsible offeror offering the best value proposal to the Government. To make a determination of best value, the Government will evaluate each offeror on the following criteria:

1. The solicitation requires the evaluation of price and the following technical factors:

- Factor 1 - Qualifications
- Factor 2 - Past Performance
- Factor 3 – Technical Solution

## **VI. EVALUATION**

### **A. BASIS FOR AWARD**

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the task order; to negotiate with offerors in the competitive range; and to award the task order to the offeror submitting the proposal determined to represent the best value - the proposal most advantageous to the Government, price and other factors considered.

2. The Government intends to evaluate proposals and award a task order without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

3. In accordance with FAR 15.101, the tradeoff process is selected as appropriate for this acquisition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest price offeror or other than the highest technically rated offeror.

4. The relative order of importance of the technical evaluation factors is equal. All technical evaluation factors when combined are approximately equal to price.

5. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a weakness, significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal negatively. Proposals may be found to have either a strength, significant strength, or multiple strengths that impact either the individual factor rating or the overall rating for the proposal positively.

### **B. BASIS OF EVALUATION AND SUBMITTAL REQUIREMENTS**

#### **Price:**

##### (a) Solicitation Submittal Requirements:

(i) Executed DD1155. Offerors shall insert their company name, address, DUNS Number, CAGE code, and telephone number in Block #9, complete Block #16 (name of contractor; signature; typed name and title; date signed), and insert price for line item 0001 in the Schedule of Supplies/Services. Price shall be considered available for award for 90 calendar days from the proposal due date.

(ii) Provide bid bond (SF-24) in the amount of 20% of your total bid price or \$3,000,000, whichever amount is less.

(iii) Acknowledgement of all amendments, if applicable.

(iv) Ensure current registration on the CCR Website, [www.ccr.gov](http://www.ccr.gov).

(v) Ensure that you have completed/updated your Annual Representations and Certifications for NAICS Code 236220 on the ORCA Website, <http://orca.bpn.gov>.

(b) Basis of Evaluation: The Government will evaluate price based on the total price. Total price consists of the basic requirement and all option items, if any. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.

**Technical Factors:**

DEFINITION OF A RELEVANT PROJECT: Relevant projects include those that demonstrate the capability to electrical circuit repair or distribution systems. The projects shall have a value of \$1 million or greater. Projects must have been completed within the last seven years. Projects may be general commercial electrical circuit repair or distribution systems type.

**Factor 1 – Qualifications:**

(a) Submittal Requirements:

Key Personnel: Submit resumes of the following team members. Resumes shall include professional licenses and certifications, if any, number of years of experience, firms they have worked for, and a description of Relevant Projects (two or more) that they have completed, and their role on these projects.

Resumes for each individual shall be limited to two pages in length. (Note: Do NOT submit resumes of more than two pages in length; only the first two pages will be evaluated if more than two pages are submitted):

-Construction Project Manager – must have at least seven years of construction management experience; must have been the Construction Project Manager on two or more completed Relevant Projects.

-Project Superintendent – must have at least seven years of experience as a superintendent on construction projects; must have been the Project Superintendent on two or more completed Relevant Projects.

(b) Basis of Evaluation:

The Government will evaluate the information required to be submitted in (1) above. The assessment of the offeror's qualifications will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the task order.

**Factor 2 – Past Performance:**

The Government will evaluate the offeror's Past Performance as follows: a) does the offeror have prior past performance on relevant projects required to be submitted in the Submittal Requirements below; and b) how well did the offeror perform on these projects. Therefore, the offeror must include client or third party documentation as part of their proposal demonstrating how well they performed on relevant projects that are required to be submitted below.

(a) Submittal Requirements:

For the same projects submitted under Factor 1, submit Past Performance Narratives including awards, customer letters of commendation, or customer performance evaluations for up to a maximum of five construction projects that the offeror completed and served as prime contractor that best demonstrate past performance on relevant projects. (Note: Do NOT submit narratives of more than two pages in length per project; only the first two pages will be evaluated if more than two pages are submitted. The two page limitation does not include item 8 below.) The offeror must provide the information requested below for past performance evaluation or affirmatively state that it possesses no relevant past performance:

1. Project title and location
2. Client Point of Contact (name and telephone number)
3. Brief description of the project, including type of facility and size (SF)
4. Type of contract (design, design/build, or construction)
5. Nature of firm's responsibility (design, construction, or both, and prime or sub)
6. Completion date
7. Final contract value and reason if greater than 10% of contract award amount
8. Awards, customer letters of commendation, or customer performance evaluations.

The Government reserves the right to contact references for verification or additional information. The Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or their team members to submit to the client for each project submitted under this factor. Ensure correct phone numbers and email addresses are provided for the client point of contact. Completed Past Performance are to be submitted with the proposal as part of Factor 2 submittal requirements. The Government's inability to contact any of the offeror's references or the references unwillingness to provide the information requested may affect the Government's evaluation of this factor. In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of contractors who are part of a partnership or joint venture identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror. Offerors may provide any information on problems encountered on projects submitted for past performance and the offeror's corrective actions.

Offerors shall not incorporate by reference into their proposal PPQs previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

(b) Basis of Evaluation:

This factor focuses on how well the offeror performed on relevant projects required to be submitted by this Factor. The Government will evaluate the quality of the offeror's past performance based on awards, customer letters of commendation, or customer performance evaluations for up to five relevant projects required to be submitted under this Factor. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government.

The degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g., PPIRS, performance recognition documents, and information obtained for any other source) reflect a trend of satisfactory performance will be determined considering:

- A pattern of successful completion of projects;
- A pattern of deliverables that are timely and of good quality;
- A pattern of cooperativeness and teamwork with the Government at all levels; and
- Projects that are identical to, similar to, or related to the task at hand.

Offerors lacking relevant past performance history will not be evaluated favorably or unfavorably in past performance. However, the proposal of an offeror with no relevant past performance history, while rated “Neutral” in past performance, may not represent the most advantageous proposal to the Government.

**Factor 3: Technical Solution**

(a) Solicitation Submittal Requirements:

The offeror shall submit a narrative and equipment and installation plan that describes the design solution for the project. Provide the design solution drawings consistent with narrative discussions. The following drawings shall be required:

- Schematic equipment installation plan (1/16" = 1')

Provide a narrative that describes the design solution. Briefly address all major disciplines included in this project.

Describe any project features which would significantly influence project cost or construction schedule.

Provide a design solution to include a demolition and installation plan and a description of the equipment to be provided for installation.

(b) Basis of Evaluation:

The Government will evaluate each offeror's understanding of the work on the basis of information presented that demonstrates the offeror's:

- Presentation of a narrative description and equipment and installation plan.
- Presentation of design solution.

## **SECTION 00601 BONDS**

### **1.1 BID BOND**

**\*\*\*\*\* A BID BOND (WITH ORIGINAL SIGNATURE) MUST BE SUBMITTED WITH THE BID IF BID AMOUNT EXCEEDS \$100,000.\*\*\*\*\***

#### **INSTRUCTIONS TO BIDDERS: REFERENCE STANDARD FORM 24 "BID BOND"**

1. The name and address of the Principal as well as the signature of the Principal shall be identical to those on the Department of Defense Form 1155, "Order for Supplies or Services " (DD 1155).
2. The date the Bond is executed must be on or before bid opening date. You must indicate your type of organization and State of incorporation, if applicable.
3. The Surety block shall show the same address as is published in the Department of Treasury Circular. Also, include a telephone number.
4. The Bid Bond must be 20% of the offeror's total bid price for the project or \$3,000,000, whichever amount is less.
5. The Principal's signature shall be identical to that on the DD 1155, with the typed or printed name entered below. If applicable, imprint with the Corporate Seal.
6. If using individual Sureties, see FAR 28.203 and FAR clause 52.228-11, Pledges of Assets, for acceptability of individual sureties. Attach executed Standard Form 28 "Affidavit of Individual Sureties" for each surety.
7. If using corporate Surety, enter the Branch address, the State of incorporation and liability amount. Enter the typed or printed name and title below; imprint with Corporate Seal. Attach a Power of Attorney to the Payment Bond.
8. In the Bid Identification section, insert both your firm's IDIQ contract number and the Statement of Work Number in the block entitled "INVITATION NO.". In the block following the "FOR" block, insert the project title.

**SECTION 00700 CONTRACT CLAUSES**

All terms and conditions of Section 00700 of the MACC N69450-08-D-1779/1780/1781/1782 & 09-D-1760 Indefinite Delivery Quantity Contract apply to this solicitation with the exception of the following changes:

**52.211-10 Commencement, Prosecution, and Completion of Work (Apr 1984)**

The Contractor shall be required to

- (a) commence work under this task order **within 15 calendar days** after the date of task order award,
- (b) prosecute the work diligently, and
- (c) complete the entire work ready for use **not later than 365 calendar days from date of task order award**. The time stated for completion shall include final cleanup of the premises.

(End of Clause)

**52.211-12 Liquidated Damages -- Construction (Sept 2000)**

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$\_\_\_\_\_ for CLIN 0001, **(specific amount to be entered at time of award; the specific amount will be calculated based on the actual task order award amount and the table below)** for each calendar day of delay until the work is completed or accepted.

<b>Project Cost (task order award amount, including options, if exercised)</b>	<b>Liquidated Damages Per Calendar Day</b>
\$2,000 - \$25,000----->	\$80
\$25,000 - \$50,000----->	\$110
\$50,000 - \$100,000----->	\$140
\$100,000 - \$500,000----->	\$200
For each additional \$100,000 add----->	\$50

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of Clause)

**5252.232-9301 Invoicing Procedures Electronic (NAVFAC Nov 2009)**

(a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow (WAWF) system for the submission of invoices. This web-based system, located at <https://wawf.eb.mil>, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Additional Vendor information is also available at [http://acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_overview/vendor\\_information](http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information). Here you will find information on "Getting Started" as well as "Quick Reference Guides".

(c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document type, DODAAC codes with corresponding extensions, and inspection and acceptance locations when submitting invoices in WAWF:

Initial Document Creation requires the following:	
Contract Number	
Delivery Order Number	
Cage Code/Ext	
Pay DoDAAC	N68732
Document Type	Navy Construction / Facilities Management Invoice
Issue Date	
Issue By DoDAAC	N69450
Admin By DoDAAC	
Inspect By DoDAAC/Ext	
Ship To Code/Ext or Service Acceptor or Accept By DoDAAC/Ext	
Ship From Code/Ext	"LEAVE BLANK"
LPO DoDAAC/Ext	
Once Submitted, select "Send More Email Notifications"	
Inspector Email Address	
Accountable Official Email Address	
Operations Assistant (OA) Email Address	
Activity Fund Administrator email Address	

The NAVFAC WAWF point of contact for this contract is \_\_\_\_\_ and can be reached at \_\_\_\_\_.

Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "\_" which is an acceptable character. There is NO maximum to the number of files that can be attached to an invoice, however EACH file is limited to a maximum file size UNDER 2 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to "Send More Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF helpdesk at 866-618-5988 or the NAVFAC WAWF point of contact identified above in section (d).

**SECTION 00830 DAVIS-BACON WAGE DETERMINATION**

General Decision Number: GA100261 10/22/2010 GA261  
Superseded General Decision Number: GA20080261  
State: Georgia  
Construction Type: Building  
County: Dougherty County in Georgia.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number	Publication Date
0	03/12/2010
1	04/02/2010
2	05/28/2010
3	06/04/2010
4	07/09/2010
5	08/13/2010
6	10/01/2010
7	10/22/2010

ASBE0048-001 04/01/2010

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$25.07	12.41

CARP0144-010 12/01/2007

	Rates	Fringes
MILLWRIGHT.....	\$ 19.80	7.51

ELEC1531-001 12/01/2009

	Rates	Fringes
ELECTRICIAN.....	\$ 20.35	4%+8.95

ENGI0474-014 07/01/2010

	Rates	Fringes
Operating Engineers:		
Boom (over 15 tons), Crane (over 10 tons), Drill, Forklift (15 tons and over), and Hoist (two drum).....	\$ 23.30	11.60
Bulldozer, Boom (15 tons and under), Compactor, Excavator, Forklift (under 15 tons), Hoist (one drum), Loader, and Scraper.....	\$ 21.47	11.60
Crane (over 120 tons).....	\$ 24.30	11.60
Crane (over 250 tons).....	\$ 25.30	11.60

Oiler.....	\$19.13	11.60
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IRON0387-001 08/01/2009		
	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$24.04	9.86
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PAIN0193-010 07/01/2010		
	Rates	Fringes
PAINTER: Brush, Roller, Spray.....	\$15.05	4.95
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* PLUM0072-002 08/01/2010		
	Rates	Fringes
Plumbers and Pipefitters.....	\$26.68	12.15
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SHEE0085-002 08/01/2010		
	Rates	Fringes
SHEET METAL WORKER, Including Metal Roofing		
Buildings over 100,000 square feet.....	\$29.00	12.88
Buildings up to 100,000 square feet.....	\$24.74	11.42

FOOTNOTE: Work on swinging stages, boatswains chairs or scaffolds, booms, or scissors lifts over 50 ft. high: \$1.25 per hour additional.

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SUGA2008-173 08/21/2008		
	Rates	Fringes
BRICKLAYER.....	\$11.65	0.17
CARPENTER.....	\$12.37	0.00
CEMENT MASON/CONCRETE FINISHER.....	\$10.09	0.21
IRONWORKER, REINFORCING.....	\$11.05	0.21
LABORER: Common or General.....	\$8.63	0.00
LABORER: Pipelayer.....	\$8.00	0.00
OPERATOR: Backhoe.....	\$10.78	0.00
OPERATOR: Grader/Blade.....	\$9.00	0.24
OPERATOR: Mechanic.....	\$17.95	0.00
OPERATOR: Roller.....	\$10.88	0.00
ROOFER (Excluding Metal Roof).....	\$10.00	0.00
TILE SETTER.....	\$15.00	0.00
TRUCK DRIVER.....	\$11.10	1.10

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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 (29 CFR 5.5(a)(1)(ii)).  
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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

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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.

END OF GENERAL DECISION  
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