

NAVAL FACILITIES ENGINEERING COMMAND, WASHINGTON
PUBLIC WORKS DEPARTMENT, ANNAPOLIS
UNITED STATES NAVAL ACADEMY
181 WAINWRIGHT ROAD
ANNAPOLIS, MD 21402-5013

REQUEST FOR PROPOSAL

SB MACC GOLD

Proposed Task Order: **TBD**

Project Title: USNA REPLACE AND RENOVATE ELEVATORS, CONTROL SYSTEMS,
AND EQUIPMENT

United State Naval Academy, Annapolis, Maryland

POC: Sara Marron (Contract Specialist), (410) 293-1067, sara.marron@navy.mil

DATE OF SOLICITATION: 26 July 2019

**PLEASE NOTE THIS TASK ORDER IS SET-ASIDE FOR THE
FOLLOWING SB MACC CONTRACTORS**

SB GOLD MACC Contract Holders:

<u>N40080-19-D-0011</u> C.E.R, Inc. 1520 Caton Center Drive, Suite A Baltimore, MD 21227 DUNS - 118226596, CAGE - 0DPW4 POC: Paul Rosseau, Michael Phillips Office: 410-247-9096 Email: Prosseau@cerinc.com ; Mphillips@cerinc.com	<u>N40080-19-D-0012</u> Repaintex Company 116H Edwards Ferry Rd, NE Leesburg, VA 20176 DUNS: 826652757, CAGE: 5VD64 POC: Luke Hodge, Matt Adams Office: 540-272-2419 Email: Luke@repaintex.com ; Matt@repaintex.com
<u>N40080-19-D-0013</u> Veterans Construction Coalition LLC 7440 Central Business Park Drive Suite 100 Norfolk, VA 23513 DUNS – 079953042, CAGE - 7H9C0 POC: Shawn Kuhle Office: 757-416-7610 Email: skuhle@tstvb.com	<u>N40080-19-D-0014</u> Belt Built-CFM JV 2139 Espey Court, Suite 6 Crofton, MD 21114 DUNS: 079469471, CAGE: 76Q29 POC: Chris Izydore, Todd Hirsch Office: 410-263-5971 Email: Chris@cfmprojects.com ; Thirsch@severnassociates.com
<u>N40080-19-D-0015</u> G-W Management Services, LLC 5010 Nicholson Lane, Suite 200 Rockville, MD 20852 DUNS - 017223780, CAGE - 1TN82 POC: Andrew Phillips, Loren Raap Office: 301-881-8517 Email: APhillips@g-wms.com ; LRaap@g-wms.com	<u>N40080-19-D-0016</u> EGI HSU, JV, LLC 507 N Frederick Ave Gaithersburg, MD, 20877-2506 DUNS - 827923850, CAGE - 56EY0 POC: Alberto Duchovny, Tori Thomas, Robert Thomas Office: 301-294-3300 Email: Alberto@egi-corp.com ; t.thomas@egi-corp.com ; r.thomas@hsubuildrs.com

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 MAXIMO #B6NRBT
 Project Location: United States Naval Academy Complex, Annapolis, Maryland

<p><u>N40080-19-D-0017</u> Desbuild, Inc. 4744 Baltimore Ave Hyattsville, MD 20781 DUNS - 825950371, CAGE - 09FN7 POC: Ananth Badrinath Office: 240-417-9762 Email: ab@desbuild.com</p>	<p><u>N40080-19-D-0018</u> Tuckman-Barbee Construction Co., Inc. 16000 Trade Zone Avenue, Suite 102 Upper Marlboro, MD 20774 DUNS - 009799768, CAGE - 1CJZ9 POC: Matthew Bonzella, Sharif Roshan, Office: 301-390-1700 Email: Bonzella@tuckman.com; estimating@tuckman.com</p>
<p><u>N40080-19-D-0019</u> Tidewater, Inc. 6625 Selnick Drive Suite A Elkridge, MD, 21075-6220 DUNS - 837142470, CAGE - 1HMG8 POC: Fergus Donaldson Office: (410) 540-8700 Email: Fergus.donaldson@tideh2o.net</p>	<p><u>N40080-19-D-0020</u> Donley Construction, LLC 716 S. Philadelphia Blvd Aberdeen, MD 21001 DUNS - 171326051 CAGE - 1MN38 POC: Brian Donley, Jay Willems Office: 410-808-6505 Email: bdonley@donleyconstruction.com; jwillems@donleyconstruction.com</p>

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GENERAL REQUIREMENTS

NAVFAC Solicitation No.: N40080-19-R-6979

NAVFAC Specification Work Order No.: 1608971

DESIGN/BID-BUILD: USNA REPLACE AND RENOVATE ELEVATORS, CONTROL SYSTEMS, AND EQUIPMENT, UNITED STATES NAVAL ACADEMY ANNAPOLIS, MARYLAND

The Contractor shall furnish all labor, materials, transportation, service and equipment necessary for, and incidental to, all designated work. This work includes, but is not limited to repair and modernization of three (3) hydraulic elevators and one (1) electric traction passenger elevator in four (4) buildings at the United States Naval Academy (USNA). Associated architectural, mechanical, electrical, plumbing, fire protection, and life safety to support the elevators, systems, and their use is included in the scope. The work includes a 2-stop, hydraulic direct holed service elevator at Alumni Hall, a 4-stop hydraulic direct holed elevator in Sampson Hall, a 2-stop hydraulic passenger elevator at the Naval Academy Chapel, and a 5-stop electric traction elevator at Bancroft Hall Wing-3.

Estimated Budget Amount or Price Range: In accordance with FAR 36.204, Disclosure of the Magnitude of Construction Projects, the estimated price range for this project is between \$1,000,000 and \$5,000,000 inclusive of all options.

NAICS CODE: 236220 Commercial and Institutional Building Construction

Time for Completion: In accordance with FAR 52.211-10 Commencement, Prosecution, and Completion of Work, the Government desires completion of construction within **310** calendar days after award (includes 15 calendar days for submission and approval of bonds and insurance).

Wage Determination: Department of Labor (DoL) General Decision Number MD20190039 07/26/2019 applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination will be incorporated at the time of award.

Liquidated Damages: In accordance with FAR 52.211-12 Liquidated Damages – Construction, Liquidated Damages will be assessed in the amount of **\$1,300** for each calendar day of delay.

Utilities: In accordance with NFAS 5252.236-9305 Availability of Utilities, when available, the Government will provide reasonable amounts of electric, water and compressed air for the work to be performed under this contract at no cost to the contractor.

Record Shop Drawings: In accordance with FAR 52.236.21 Specifications and Drawings for Construction and NFAS 5252.236-9310 Record Drawings, record shop drawings are required. Reproducible copies of these record drawings are also required.

Basis for Award: This task order will be awarded on a fair opportunity basis pursuant to FAR 16.505 ordering procedures. The basis for award will be low price.

Bond Requirements: In accordance with NFAS 5252.228-9302 Bid Guarantee, each offeror shall submit with its offer a guarantee bond (Standard Form 24) in a penal sum equal to at least 20 percent

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of the largest amount for which award can be made under the offer submitted, but in no case to exceed \$3,000,000. In accordance with NFAS 5252.228-9305 Notice of Bonding Requirements, Performance and Payment Bonds are required from the awardee fifteen (15) calendar days after date of award.

Proposal Acceptance Period: Proposal acceptance period shall be 180 days from receipt of offers inclusive of all options.

OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVAILABLE, NO AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION.

Site Visit: Site visit is scheduled for **Wednesday, July 31, 2019 at 0900 am EST** located in the **1st Floor Conference Room, NAVFAC Washington, Public Works Department, Halligan Hall, 181 Wainwright Road, Annapolis, Maryland.** There will only be one Government sponsored site visit.

Please send a list of individuals who will be attending the site walk to Sara Marron sara.marron@navy.mil and Bridgette Garcia bridgette.m.garcia@navy.mil by **Tuesday, July 30, 2019 at 2:00 pm EST** as an email confirmation in order to be granted access for the site walk.

Request for Information (RFIs): Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. All inquiries must be made in writing and shall be submitted via email to sara.marron@navy.mil and bridgette.m.garcia@navy.mil no later than **Monday, August 5, 2019 by 2:00 PM EST** with inquiries attached as a **Word document (no tables please)**. Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment.

Proposal Due Date: Monday August 19, 2019 no later than 2:00 pm (EST).

LATE PROPOSALS WILL NOT BE CONSIDERED.

The proposals shall be **sent via e-mail to the POC** as shown below:

Sara Marron: sara.marron@navy.mil

Bridgette Garcia: bridgette.m.garcia@navy.mil

All proposals must be received prior to the due date and time. Any proposals submitted after the time set for receipt will be stamped with the date and hour of receipt and held unopened until after award. The file shall be documented in accordance with FAR 15.208(h).

Please review your SB GOLD MACC award document for guidance on contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not restated in this RFP package or the task order award document.

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For clarification on any clause or other contractual issue please contact Sara Marron at sara.marron@navy.mil.

Fair Opportunity:

This request is conducted under the fair opportunity guidelines of FAR 16.505(b), which outlines the ordering procedures for orders issued under multiple-award contracts. Award will be based on a determination of best value to the government, price and other factors considered. “Best value” means the expected outcome of an acquisition that, in the government’s estimation, provides the greatest overall benefit in response to the requirement. Best value evaluation is, in and of itself, a subjective assessment by the government of the proposed solution that provides the optimal results to the Government.

This method does not use any aspects of FAR subpart 15.3. The use of this fair opportunity process does not obligate the government to determine a competitive range, conduct discussion with any contractors, solicit proposals or revisions thereto, or use any other source selection techniques associated with FAR subpart 15.3.

Basis for Award:

1. The proposed task order will be awarded to the responsible offeror offering the best value to the Government. For this order, the best value is expected to result from selection of the proposal with the lowest evaluated price. To make a determination of best value, the Government shall evaluate each offeror on price only.
2. Submittal Requirements and Basis of Evaluation.

Price:

(1) Solicitation Submittal Requirements – Offeror shall submit the following:

- Cover page that includes:
 - Solicitation Number & Title
 - Prime Contractor Name, Address, Phone Number, DUNS, and Cage Code
 - Point of Contact Name, Phone Number, and Email
- Price Proposal Form
- Amendments Acknowledged (if applicable)
- Bid Guarantee

(2) **Basis of Evaluation** – The Government will evaluate price based on the total price. Total price consists of the basic requirement plus bid options (CLIN 0001, 0002, 0003, and 0004). 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 IGCE.
- iii. Comparison of proposed prices with available historical information.
- iv. Comparison of market survey results

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ATTACHMENTS:

ATTACHMENT 1-Final Drawings
ATTACHMENT 2-Final Specifications
ATTACHMENT 3-Price Schedule

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<p style="text-align: center;">MAXIMO #B6NRBT/ E-PROJECTS #1608971 DESIGN/BID-BUILD REPLACE AND RENOVATE ELEVATORS, CONTROL SYSTEMS, AND EQUIPMENT UNITED STATES NAVAL ACADEMY COMPLEX, ANNAPOLIS, MARYLAND PRICE SCHEDULE</p>
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Item	Description	Price
CLIN 0001:	Price for the entire work for Facility Bancroft Hall Wing-3 Elevator, complete to the 5 foot line outside of the building, in accordance with the drawings and specifications, but excluding work described in Contract Line Item (CLIN) 0002, 0003, and 0004.	
Total Amount CLIN 0001		\$ _____
CLIN 0002:	Bid option 1 - Price for providing all work in connection with Renovate Alumni Hall Service Elevator, complete in accordance with the drawings and specifications but excluding work described in Contract Line item (CLIN) 0001, 0003, and 0004.	
Total Amount CLIN 0002		\$ _____
CLIN 0003:	Bid option 2 - Price for providing all work in connection with Renovate Chapel Elevator, complete in accordance with the drawings and specifications but excluding work described in Contract Line item (CLIN) 0001, 0002, and 0004.	
Total Amount CLIN 0003		\$ _____
CLIN 0004:	Bid option 3 - Price for the entire work for Facility Sampson Hall Elevator, complete to the 5 foot line outside of the building, in accordance with the drawings and specifications, but excluding work described in Contract Line Item (CLIN) 0001, 0002, and 0003.	
Total Amount CLIN 0004		\$ _____
Total Amount for all CLINs		\$ _____

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Acknowledgment of Amendment (s). Please list each amendment separately by number and provide signature:

Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____
Amendment:_____ Acknowledged (Signature):_____

Offerors providing less than 180 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

BIDS MUST BE SUBMITTED ON ALL ITEMS. FAILURE TO PROPOSE ON ALL ITEMS MAY RESULT IN THE BID BEING REJECTED AS NON-RESPONSIVE.

Name & Address of Firm Submitting Offer:

Signature:_____

Phone:_____

Email:_____

Fax:_____

ACKNOWLEDGEMENT OF AMENDMENT(S):_____

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52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within **15** calendar days after the date the Contractor receives the Notice of Award, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **310** days from Notice of Award. The time stated for completion shall include final cleanup of the premises.
(End of clause)

52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 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 **\$1,300 per calendar day.**

(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)

52.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless—

- (1) The Contracting Officer has given prior written approval; or
- (2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

(End of clause)

52.217-5 -- Evaluation of Options

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 interests, 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).

(End of Provision)

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5252.228-9305 Notice of Bonding Requirements.

NOTICE OF BONDING REQUIREMENTS (DEC 2000)

(a) Within 15 days after receipt of award, the bidder/offeror to whom the award is made shall furnish the following bond(s) each with satisfactory security:

X A Performance Bond (Standard Form 25). The performance bond shall be in a penal sum equal to 100% percent of the contract price.

X A Payment Bond (Standard Form 25A). The payment bond shall be in a penal sum equal to 100% of the contract price.

(b) Any surety company holding a certificate of authority from the Secretary of Treasury as an acceptable Surety on Federal bonds will be accepted. Individual sureties will be permitted as prescribed in FAR 28.203 and FAC 5252.228-9300. Alternative types of security in lieu of furnishing sureties on performance and/or payment bonds will be permitted as prescribed in FAR 28.204, and will be held for at least one year after the completion of the contract. Additional bond security may be required as prescribed in FAR 52.228-2. Bonds shall be accompanied by a document authenticating the agent's authority to sign bonds for the surety company.

(c) The contract time for purposes of fixing the completion date, default, and liquidated damages shall begin to run 188 days from the date of award, regardless of when performance and payment bonds or deposits in lieu of surety are executed.

(End of clause)

DEARS 252.227-7023. DRAWINGS AND OTHER DATA TO BECOME PROPERTY OF THE GOVERNMENT (MAR 1979)

All designs, drawings, specifications and other works developed in the performance of this contract shall become the sole property of the Government and may be used on any other design or construction without additional compensation to the contractor. The Government shall be considered the "person for whom the work was prepared" for the purpose of authorship in any copyrightable work under 17 U.S.C.201(b). With respect thereto, the contractor agrees not to assert to authorize others to assert any rights nor establish any claim under the design patent or copyright laws. The Contractor for a period of three (3) years after completion of the project agrees to furnish all retained works on the request of the Contracting Officer. Unless otherwise provided in this contract, the contractor shall have the right to retain copies of all works beyond such period.

(End of Clause)

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5252.242-9305 Pre-Performance Conference.

PRE-PERFORMANCE CONFERENCE (JUL 1995)

Within 15 days of contract award, prior to commencement of the work, the Contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work.

(End of clause)

5252.209-9300 Organizational Conflicts of Interest.

ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1994)

The restrictions described herein shall apply to the Contractor and its affiliates, consultants and subcontracts under this contract. If the Contractor under this contract prepares or assists in preparing a statement of work, specifications and plans, the Contractor and its affiliates shall be ineligible to bid or participate, in any capacity, in any contractual effort which is based on such statement of work or specifications and plans as a prime contractor, subcontractor, consultant or in any similar capacity. The Contractor shall not incorporate its products or services in such statement of work or specification unless so directed in writing by the Contracting Officer, in which case the restriction shall not apply. This contract shall include this clause in its subcontractor's or consultants' agreements concerning the performance of this contract.

(End of clause)

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

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(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web- Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

NAVY CONSTRUCTION/FACILITIES MANAGEMENT INVOICE

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N44201
Admin DoDAAC	N44201
Inspect By DoDAAC	N44201
Ship To Code	N44201
Ship From Code	N/A
Mark For Code	N/A

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Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N44201
Accept at Other DoDAAC	N/A
LPO DoDAAC	N44201
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Inspector Email Address: elliott.hurvitz@navy.mil

Accountable Official Email Address

sara.marron@navy.mil;
bridgette.m.garcia@navy.mil ;
jennifer.murnane@navy.mil;
karen.york@navy.mil;
shanekia.robinson1@navy.mil

Operations Assistant (OA) Email Address

sara.marron@navy.mil;
bridgette.m.garcia@navy.mil
jennifer.murnane@navy.mil;
karen.york@navy.mil;
shanekia.robinson1@navy.mil

Activity Fund Administrator email Address

sara.marron@navy.mil;
bridgette.m.garcia@navy.mil ;
jennifer.murnane@navy.mil;
karen.york@navy.mil;
shanekia.robinson1@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

karen.york@navy.mil
shanekia.robinson1@navy.mil

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(3) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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CONSTRUCTION WAGE REQUIREMENTS

"General Decision Number: MD20190039 07/26/2019

Superseded General Decision Number: MD20180053

State: Maryland

Construction Type: Building

County: Anne Arundel County in Maryland.

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 \$10.60 for calendar year 2019 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 \$10.60 per hour (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 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act

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itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/04/2019
1	01/11/2019
2	02/08/2019
3	04/12/2019
4	05/03/2019
5	05/24/2019
6	06/07/2019
7	06/28/2019
8	07/26/2019

CARP0197-004 04/01/2019

	Rates	Fringes
CARPENTER (Including Drywall Hanging, Form Work and Metal Stud Installation(Excluding Acoustical).....	\$ 26.66	14.83

CARP0219-001 05/01/2019

	Rates	Fringes
MILLWRIGHT.....	\$ 35.99	11.23

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CARP0441-002 05/01/2018

	Rates	Fringes
PILEDRIVERMAN.....	\$ 30.18	15.03

ELEC0024-012 06/02/2019

	Rates	Fringes
ELECTRICIAN (Including low voltage wiring for and installation of alarms; HVAC controls).....	\$ 38.00	5.25%+16.19

ELEC0024-013 06/02/2019

	Rates	Fringes
ELECTRICIAN (Communication and Sound Equipment).....	\$ 28.43	4.75%+13.02

PAID HOLIDAYS: New Year's Day, Memorial Day, Fourth of July,
 Labor Day, Veterans Day, Thanksgiving Day, Day after
 Thanksgiving, Christmas Day

ENGI0037-026 04/01/2017

	Rates	Fringes
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 26.98	12.85+a

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OPERATOR: Bulldozer.....	\$ 28.93	12.85+a
OPERATOR: Excavator.....	\$ 28.93	12.85+a
OPERATOR: Forklift.....	\$ 28.93	12.85+a
OPERATOR: Gradall.....	\$ 28.93	12.85+a
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 28.93	12.85+a
OPERATOR: Roller excluding Asphalt.....	\$ 23.35	12.85+a

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and Christmas Day.

 IRON0016-012 04/01/2016

	Rates	Fringes
GLAZIER.....	\$ 28.48	19.45
IRONWORKER (Fence Erection-Chain Link/Cyclone).....	\$ 28.23	19.45
IRONWORKER, ORNAMENTAL, REINFORCING AND STRUCTURAL.....	\$ 28.48	19.45
IRONWORKER, SHEETING.....	\$ 28.73	19.45

 PAIN0051-024 06/01/2018

	Rates	Fringes
PAINTER Brush, Roller, Spray, Drywall Finisher/Taper and Paperhanger.....	\$ 25.06	9.76

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Industrial.....	\$ 31.10	11.48
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PLAS0891-005 07/01/2018

Rates	Fringes
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PLASTERER.....	\$ 29.53	6.80
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PLAS0891-006 02/01/2019

Rates	Fringes
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CEMENT MASON/CONCRETE FINISHER...	\$ 28.45	11.28
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PLAS0891-008 08/01/2016

Rates	Fringes
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PLASTERER (Fireproofing
 Including Sprayer, Mixer, and
 Handler)

Handler.....	\$ 16.50	4.89
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Mixer/Pump.....	\$ 18.50	4.89
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Sprayer.....	\$ 23.00	4.89
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PLUM0486-012 12/16/2018

Rates	Fringes
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PIPEFITTER (Including HVAC

Pipe and System Installation)....	\$ 40.10	19.89
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* ROOF0030-032 07/01/2019

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All Areas South of the following line: where the point at which Maryland Route No. 175 crosses into Anne Arundel County from Howard County, southeast on Highway No. 175 into Highway No. 178 into Highway No. 50, then to Highway No. 2 to West Street; east to Bay Bridge Road and follow Bay Bridge Road to the bay.

	Rates	Fringes
ROOFER, Excludes Installation of Metal Roofs.....	\$ 30.25	13.24

* ROOF0030-034 07/01/2019		

Remainder of Area

	Rates	Fringes
ROOFER, Excludes Installation of Metal Roofs.....	\$ 26.44	12.24

SFMD0669-001 04/01/2018		

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 35.60	20.24

SHEE0100-020 05/01/2019		

	Rates	Fringes
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SHEETMETAL WORKER (HVAC Duct
 Installation Only).....\$ 33.56 20.63

SUMD2010-087 08/20/2010

	Rates	Fringes
ABATEMENT WORKER: ASBESTOS (Removal from Mechanical Systems).....\$ 12.37	12.37	3.91
ASBESTOS WORKER/HEAT & FROST INSULATOR.....\$ 22.60	22.60	8.26
BRICKLAYER (Excluding Pointing, Caulking and Cleaning).....\$ 24.20	24.20	6.22
CARPENTER (Acoustical Installation Only).....\$ 16.00	16.00	2.60
ELEVATOR MECHANIC.....\$ 29.11	29.11	6.13
LABORER: Common or General.....\$ 9.64	9.64	2.34
LABORER: Grade Checker.....\$ 16.00	16.00	2.90
LABORER: Landscape.....\$ 10.00	10.00	0.00
LABORER: Mason Tender - Brick...\$ 12.63	12.63	1.29
LABORER: Mason Tender -		

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Cement/Concrete.....	\$ 17.81	0.00
LABORER: Mason Tender - Stone...	\$ 14.03	0.00
LABORER: Mason Tender (Pointing, Caulking, Cleaning)...	\$ 12.93	0.00
LABORER: Mortar Mixer.....	\$ 16.61	9.08
LABORER: Pipelayer.....	\$ 16.00	00.00
MASON - STONE.....	\$ 29.82	10.05
OPERATOR: Asphalt Roller.....	\$ 21.35	5.38
OPERATOR: Backhoe.....	\$ 22.78	5.94
OPERATOR: Boom.....	\$ 21.44	8.29
OPERATOR: Crane.....	\$ 20.17	4.64
OPERATOR: Grader/Blade.....	\$ 16.75	5.79
OPERATOR: Loader.....	\$ 17.25	
PLUMBER.....	\$ 27.91	10.85
POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing,		

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caulking, cleaning of new or
 replacement

masonry, brick, stone or

cement.....\$ 19.75

SCAFFOLD BUILDER.....\$ 16.60 0.56

SHEET METAL WORKER (Excluding
 HVAC Duct and Metal Roof

Installation).....\$ 26.08 7.29

SHEET METAL WORKER (Metal

Roof Installation Only).....\$ 20.71 6.23

TILE FINISHER.....\$ 17.08 2.10

TILE SETTER.....\$ 21.38 4.65

Truck Driver, Dump.....\$ 15.40 1.96

TRUCK DRIVER: Tractor Haul

Truck.....\$ 17.87 9.98

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

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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

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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

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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

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- * 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

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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"