

General Requirements

All terms and conditions of N40085-18-D-1124/1125/1126/1127/1128 Indefinite Delivery Quantity Contract apply to this solicitation. Please review your MACC award document for guidance on contract clauses and requirements that may pertain to this order. All contract clauses in the Basic Contract by reference or full text remain in effect unless superseded by this task order. You are responsible to adhere to all applicable clauses, even if they are not stated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issues, please contact Laura Thomas at laura.e.thomas21.civ@us.navy.mil.

Amendments will be sent directly via email to MACC Holders

NAVFAC Solicitation No.: N4008522R2706

NAVFAC Specification/Drawings: Work Order No. 1702359 (**Attachment A**) & 1702360 (**Attachment A**)

Title: P-1127U COMPOSITE SHOP & P-1137U O2N2 GAS SHOP

Location of the Work: Naval Station Norfolk, Norfolk, VA

Description of the Work: P1127U Constructs an intermediate maintenance level composite repair shop for the CMV-22B aircraft. Facility will consist of a reinforced concrete masonry unit (CMU) wall system with an exterior split-faced CMU veneer, concrete pile foundation, interior walls of CMU and a standing-seam metal roof system. The facility includes shops, administrative space, paint mixing room, paint booth space, hazardous material storage, and other support areas. This facility shall be sized to accommodate the largest removable aircraft components anticipated to be repaired and will be located in close proximity to maintenance hangars and other Fleet Readiness Center (FRC) airframes shops. The largest, removable CMV-22B components include the rotor blades and cargo ramps. A minimum opening to accommodate both components will provide adequate access and maneuvering clearances for any CMV-22B component.

P1137U Constructs a low-rise liquid oxygen and nitrogen gas shop facility consisting of a reinforced concrete masonry unit (CMU) wall system with an exterior split-faced CMU veneer, concrete pile foundation, interior walls of CMU and a standing-seam metal roof system. This facility includes an administration/maintenance work center and a covered storage area for gas cylinder cart storage.

Estimated Price Range: In accordance with FAR 36.204, Disclosure of the Magnitude of Construction Projects, the estimated price range for this project is between \$5,000,000 and \$10,000,000.

Time for Completion: In accordance with FAR 52.211-10 Commencement, Prosecution, and Completion of Work, the duration of this task order shall be 515 calendar days from date of award (includes 15 calendar days for submission and approval of bonds and insurance).

Wage Determination: Department of Labor (DoL) General Decision Number VA20220160 applies to this work (**Attachment B**). The wage determination version in effect at the time of award shall apply to the work performed under this contract.

Liquidated Damages: In accordance with FAR 52.211-12 Liquidated Damages, 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 \$700 for each calendar day of delay until the work is completed or accepted.

Utilities: In accordance with FAR 52.236-14 Availability and Use of Utility Services - The Government shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed shall be charged to or paid for by the Contractor at prevailing rates charged to the Government or, where the utility is produced by the Government, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.

Record Shop Drawings: In accordance with FAR 52.236-21 Specifications and Drawings for Construction, record shop drawings are required. Reproducible copies of these record drawings are required.

Government Furnished Property: Not Included.

Basis for Award: This task order will be awarded on a fair opportunity basis pursuant to FAR 16.505 ordering procedures. The proposed task order will be awarded to the responsible offeror, offering the best value to the Government. For this task order, to make a determination of best value, tradeoff selection procedures are selected. The relative order of importance of the non-cost/price evaluation factors is the technical factor (Factor 1 – Technical Solution) is of approximately equal importance to the performance confidence assessment (Factor 2 – Past Performance). The combined non-cost/price factors are of approximately equal importance to price.

Bond Requirements: In accordance with FAR 52.228-1, Bid Guarantees, each offeror shall submit with its offer a guarantee bond (Standard Form 24) in a penal sum equal to at least 20 percent of the offer price or \$3,000,000, whichever is less.

Performance and Payment Bonds are required from the contract task order awardee fifteen (15) calendar days after date of award.

Proposal Acceptance Period: Proposal acceptance period shall be 120 days from receipt of offers.

Pre-Proposal Inquiries (PPIs): 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 shall be submitted via email to Laura Thomas at laura.e.thomas21.civ@us.navy.mil no later than, fourteen (14) **calendar days prior to proposal due date**. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (**Attachment C**). 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 by email to MACC holders.

Site Visit: All MACC holders are invited to attend Site Visit for the project. Information is below:

Date: Monday, 13 June 2022 at 9:00 a.m.

Meeting Location: Please meet in front of Building SP-300. Please note that parking is limited, as such, we recommend carpooling. Additional parking is available nearby but walking will be required.

Badging: Contractor personnel that do not have DBIDS access for Naval Station Norfolk must complete both SECNAV 5512 form and ODP spreadsheet (**ATTACHMENTS D and E**) and submit to jacqueline.harris1.ctr@navy.mil. Complete block 25 of SECNAV 5512 with the following base sponsor

information: Jackie Harris, 757-341-1826. These requests must be submitted as soon as possible in order to ensure processing prior to the site visit date.

This will be the ONLY Government scheduled site visit.

Proposal Due Date: Thursday, 30 June, 2022 at 02:00PM EST. LATE PROPOSALS WILL NOT BE ACCEPTED.

PROPOSAL SUBMISSION INSTRUCTIONS: In response to this request for proposal, the complete proposal shall include the Price Proposal and the Non-Price Factors Proposal, submitted in accordance with the Basis of Evaluation and Submittal Requirements for Each Factor. The Offeror shall submit an electronic copy of the proposal in accordance with the instructions below by the proposal due date. The Offeror is also required to submit a mailed copy using the U.S. Postal Service or a commercial express carrier no later than one week after the electronic proposal due date in accordance with the instructions below.

Electronic Copies

Offerors shall also submit electronic proposals (.pdf format) in response to this solicitation. Only the PIEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Electronic proposal submissions should be no larger than 1.9 GB per file. Electronic proposals shall match the hard copy version of the proposal. In the event of a discrepancy, the electronic copy will govern. Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PIEE Solicitation Vendor Access Instructions are provided via Attachment G. Emailed submissions will not be accepted.

Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered. Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

PIEE system will record the date and time of package submittal. The date and time of package submittal recorded in PIEE shall govern the timeliness of any proposal submission. LATE PROPOSALS WILL NOT BE CONSIDERED.

Mailed Hard Copies

One (1) original, one (1) CD-ROM, and one (1) copy of the hard copy proposal shall be delivered by U.S. Postal Service or a commercial express carrier no later than one week after the electronic proposal due date. Proposal shall be labeled "PRICE PROPOSAL OR NON-COST/PRICE FACTORS PROPOSAL FOR RFP N40085-22-R-2706, ATTN: LAURA THOMAS; DO NOT OPEN IN MAIL ROOM".

Express Mail to:
Naval Facilities Engineering Systems Command, Mid-Atlantic
9324 Virginia Avenue
Building Z-140, Room 225
Norfolk, Virginia 23511
Attn: Laura Thomas, CON21

LATE PROPOSALS WILL NOT BE CONSIDERED. PROPOSALS THAT ARE HAND CARRIED WILL NOT BE ACCEPTED.

In the event of a discrepancy between the original and copies, the original (electronic) version of the proposal will govern.

Price information contained in the technical proposal will not be considered. Likewise, technical information contained in the price proposal will not be considered.

EVALUATION FACTORS FOR AWARD

The proposed task order will be awarded to the responsible offeror offering the best value to the Government. To make a determination of Best Value, the Government shall evaluate price and the following non-cost/price factors:

Factor 1 – Technical Solution

Factor 2 - Past Performance

The relative order of importance of the non-cost/price evaluation factors is the technical factor (Factor 1 – Technical Solution) is of approximately equal importance to the performance confidence assessment (Factor 2 – Past Performance). The combined non-cost/price factors are of approximately equal importance to price.

Non-Cost/Price Evaluation Factors

Factor 1 – Technical Solution:

(i) Solicitation Submittal Requirements:

a) The Offeror shall provide a “Technical Approach Narrative” describing the technical solution to the project that meets the requirements of the RFP and that demonstrates the Offeror's ability to successfully perform this project in Naval Station Norfolk, Norfolk, VA. Include the following:

1. Overall management and coordination of simultaneous construction activities in regards to multiple disciplines.
2. Approach to successfully completing the project at three different sites within the requirements of specification section 01 14 00.00 during the project.
3. Approach to avoid project schedule slippage due to material/equipment procurement and delivery delays.

b) Provide a “Labor Force Narrative” describing how the needed skilled labor forces will be provided and maintained throughout the duration of this construction contract for all labor forces at Naval Station, Norfolk, VA. The narrative shall address at a minimum:

1. Securing the needed workforce/skilled work force to work the project.
2. Maintaining the workforce as needed.
3. Management of this workforce across multiple construction sites.
4. Design and Construction subcontractors (civil, structural, mechanical, electrical, interiors, and fire protection) and their ability to provide skilled labor.

c) Provide an overall CPM schedule showing the timeline of the proposed designs and construction for all three sites as one project. Schedule narrative shall not exceed two (2) double-sided pages (or four (4)

single-sided pages). There are no page restrictions on the project schedule reports, but they must be printed on 11"x17" paper.

(ii) Basis of Evaluation:

The Offerors will be evaluated on the extent to which they demonstrate both a clear understanding of the requirements of the RFP and a realistic plan for performing the necessary work within the permitted time period. An offeror whose schedule proposes a realistic and feasible contract duration shorter than the duration permitted by the RFP will be considered more favorably than those that do not.

The basis of evaluation will also include the extent to which the Offeror's narratives and CPM schedule demonstrate a realistic plan for handling the complexity of the actual construction work as well as the complexity of working inside the CIA. The assessment of the Offeror's narrative and CPM schedule will be used as a means of evaluating the capability of the Offeror to successfully meet the requirements of the RFP.

An Offeror's "Technical Approach Narrative" that identifies areas of risk in logistics and resource management and provides a comprehensive contingency plan that addresses mitigation of any identified risks with potential solutions may be considered more favorably than those that do not.

Factor 2 – Past Performance:

(i) Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor as the Government will base the evaluation on known past performance on task orders awarded under this Multiple Award Contract (MAC). However, Offerors may provide any information on problems encountered and the corrective actions taken on task orders under **this** MAC. Offerors may also address any adverse past performance issues under **this** MAC. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

(ii) Basis of Evaluation:

This evaluation focuses on how well the Offeror performed on projects under this Multiple Award Contract. More emphasis will be placed on task orders that are more similar to the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance other than projects performed under this Multiple Award Contract from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. 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 Offeror's ability to successfully meet the requirements of the RFP.

Offerors lacking past performance information on other task orders under this Multiple Award Contract will not be evaluated favorably or unfavorably in past performance and will receive a Neutral Confidence rating.

Price

Price binder: Price shall be submitted on the Price Proposal Form included in the solicitation. The offeror shall submit one (1) original, marked "Original", and one (1) copy, marked "Copy", each in a separate three ring binder, and one CD-ROM with the following:

- Cover page with solicitation number, solicitation title, offeror name, address, phone number, fax number, Unique Entity Identifier in SAM, CAGE code, Point of Contact (POC), POC phone number, and POC email address;
- All amendments acknowledged;
- Price Proposal Form;
- Copy of Representation and Certifications and proof of registration in System for Award Management (SAM);
- Confirmation of filing of Veterans' Employment and Training (VETS) VETS-4212 for the 2021 filing cycle;
- Bid Guarantee in accordance with FAR Clause 52.228-1, Bid Guarantee. Amount shall be at least 20 percent of the proposed price, but shall not exceed \$3 million; and

Offerors shall also submit electronic proposals (.pdf format) in response to this solicitation. Only the PIEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Electronic proposal submissions should be no larger than 1.9 GB per file. Electronic proposals shall match the hard copy version of the proposal. In the event of a discrepancy, the electronic copy will govern.

Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PIEE Solicitation Vendor Access Instructions are provided via Attachment G. Emailed submissions will not be accepted.

Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered. Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

PIEE system will record the date and time of package submittal. The date and time of package submittal recorded in PIEE shall govern the timeliness of any proposal submission. **LATE PROPOSALS WILL NOT BE CONSIDERED.**

In the event of a discrepancy between the original and copies, the original (electronic) version of the proposal will govern.

The offeror is required to submit a complete Price Proposal Form that includes completion of all contract line items numbers (CLINs). All required proposal documents shall be submitted in accordance with FAR 15.208.

Importantly, any price information within the technical proposal (non-price proposal) will not be considered. Likewise, any technical/non-price information within the price proposal will not be considered.

The price proposal shall be submitted separately, but at the same time as the technical proposal. Offerors may ship both the price proposal and the technical proposal in the same shipping container. In the event of discrepancy, the electronic copy will govern. Furthermore, technical information contained in the price proposal will not be considered. Likewise, price information contained in the technical proposal will not be considered.

(ii) Basis of Evaluation: The Government will evaluate price based on the total lump sum price. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- a. Comparison of proposed prices received in response to the RFP.
- b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
- c. Comparison of proposed prices with available historical information.
- d. Comparison of market survey results.

Attachments:

ATTACHMENT A: Work Order No. 1702359

ATTACHMENT A: Work Order No. 1702360

ATTACHMENT B: Wage Determination VA20220160

ATTACHMENT C: Pre-Proposal Inquiry (PPI) form

ATTACHMENT D: SECNAV 5512

ATTACHMENT E: ODP

ATTACHMENT F: Price Proposal Form

ATTACHMENT G: PIEE Solicitation Vendor Access Instructions

Attachment B

"General Decision Number: VA20220160 05/20/2022

Superseded General Decision Number: VA20210160

State: Virginia

Construction Type: Building

County: Norfolk* County in Virginia.

* INDEPENDENT CITY OF NORFOLK

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

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least \$15.00 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 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed

	on this wage determination,
	if it is higher) for all
	hours spent performing on
	that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Modification Number	Publication Date
0	01/07/2022
1	01/14/2022
2	02/04/2022
3	02/25/2022
4	05/20/2022

ASBE0024-006 04/01/2021

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 39.27	18.67+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the day after Thanksgiving and Christmas Day provided the employee works the regular work day before and after the paid holiday.

 BOIL0045-003 01/01/2021

	Rates	Fringes
BOILERMAKER.....	\$ 42.62	24.81

 BRVA0008-001 02/01/2021

	Rates	Fringes
BRICKLAYER.....	\$ 21.64	10.03

ELEC0080-010 06/01/2019

	Rates	Fringes
ELECTRICIAN (Includes Low Voltage Wiring and Alarm Installation).....	\$ 28.35	15.95%+7.00+a

a. Workmen shall take off 1 hour with pay, at the discretion of the employer, on State and National Election days; Tuesday following the first Monday in November, provided they are qualified and vote.

 ELEV0052-005 01/01/2022

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 45.66	36.885+a+b

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

b. VACATIONS: 6% men under 5 years based on regular hourly rate and 8% men over 5 years based on regular hourly rate for all hours worked.

 ENGI0147-019 11/01/2013

	Rates	Fringes
POWER EQUIPMENT OPERATOR Cranes 90 tons & over capacity; Tower & Climbing Cranes with Controls 100 ft. above ground.....	\$ 28.30	8.69%+8.15
Cranes under 90 tons.....	\$ 27.38	8.69%+8.15

 * IRON0079-012 05/01/2022

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 28.87	11%+14.24

 * IRON0079-013 05/01/2022

	Rates	Fringes
IRONWORKER, RIGGER.....	\$ 28.87	11%+14.24

 PLUM0110-008 11/01/2021

	Rates	Fringes
PIPEFITTER (Includes HVAC Pipe, Unit and Temperature Controls Installations).....	\$ 30.77	17.43
PLUMBER.....	\$ 30.77	17.43

 * SUVA2013-043 01/11/2016

	Rates	Fringes
CARPENTER, Includes Acoustical Ceiling Installation, Drywall Hanging, and Form Work.....	\$ 19.80	3.98
CAULKER.....	\$ 18.49	1.33
CEMENT MASON/CONCRETE FINISHER...\$	20.02	2.00
GLAZIER.....	\$ 19.36	4.68
IRONWORKER, REINFORCING.....	\$ 27.18	4.13
LABORER: Mason Tender - Brick...\$	14.82 **	3.34
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.96 **	3.12
LABORER: Pipelayer.....	\$ 12.40 **	1.86
LABORER: Common or General, Including Demolition.....	\$ 11.28 **	1.89
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 18.57	1.19
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 18.95	4.03
OPERATOR: Bulldozer.....	\$ 18.07	3.50
OPERATOR: Forklift.....	\$ 19.40	7.00
OPERATOR: Loader.....	\$ 21.28	3.17
OPERATOR: Roller.....	\$ 16.25	4.88
PAINTER (Brush and Roller).....	\$ 16.92	0.00

PAINTER: Spray.....	\$ 18.10	5.43
ROOFER.....	\$ 18.40	2.31
SHEET METAL WORKER, Includes HVAC Duct Installation.....	\$ 20.98	2.62
SPRINKLER FITTER (Fire Sprinklers).....	\$ 18.91	4.67
TILE FINISHER.....	\$ 23.40	0.00
TILE SETTER.....	\$ 27.80	10.25
TRUCK DRIVER: Dump Truck.....	\$ 15.50	0.75

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00) or 13658 (\$11.25). Please see the Note at the top of the wage determination for more information.

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 <https://www.dol.gov/agencies/whd/government-contracts>.

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 National Office because National Office has 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 DECISIO"