



Pines Village Water Main Improvements Phase II & Septic Tank Conversion

Invitation for Bids # PSUT-21-06

General Information		
Project Cost Estimate	\$13,778,000	See Section 1.4
Project Timeline	730 calendar days from NTP	See Section 1.4
Evaluation of Proposals	Staff	See Section 1.7
Mandatory Pre-Bid Meeting	9:00 a.m. on December 16, 2021 at the Public Services Building Large Conference Room, 8300 S. Palm Drive, Pembroke Pines, FL 33025	See Section 1.8
Question Due Date	December 28, 2021	See Section 1.8
Proposals will be accepted until	2:00 p.m. on January 11, 2022	See Section 1.8
5% Proposal Security / Bid Bond	Required.	See Section 4.1
100% Payment and Performance Bonds	Required.	See Section 4.2
Grant or Federal Funding Information	The City anticipates utilizing federal funds for this project, as applicable, potentially including American Rescue Plan Act (ARPA) or the Infrastructure Investment and Jobs Act (IIJA), thus this project will follow Federal Procurement guidelines.	See Section 1.2

THE CITY OF PEMBROKE PINES
PROCUREMENT DEPARTMENT
8300 SOUTH PALM DRIVE
PEMBROKE PINES, FLORIDA 33025
(954) 518-9020



Table of Contents

SECTION 1 - INSTRUCTIONS	6
1.1 NOTICE	6
1.1.1 VIRTUAL BID OPENING	6
1.2 PURPOSE	7
1.3 SCOPE OF WORK	8
1.4 PROJECT COST ESTIMATE & TIMELINE	8
1.4.1 PERMIT, LICENSE, IMPACT OR INSPECTION FEES	8
1.5 PROPOSAL SUBMISSION	9
1.5.1 Pricing Sheet	9
1.5.2 Questionnaires	9
1.5.3 Other Completed Documents	10
1.5.4 Additional Information	11
1.6 VENDOR REGISTRATION DOCUMENTS	11
1.6.1 Vendor Information Form	11
1.6.2 Form W-9 (Rev. October 2018)	11
1.6.3 Company Profile	11
1.6.4 Sworn Statement on Public Entity Crimes Form	11
1.6.5 Local Business Tax Receipts	12
1.6.6 Veteran Owned Small Business Preference Certification	12
1.6.7 Equal Benefits Certification Form	12
1.6.8 Vendor Drug-Free Workplace Certification Form	12
1.6.9 Scrutinized Company Certification	12
1.6.10 E-Verify System Certification Statement	12
1.6.11 Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters for Expenditure of Federal Funds	12
1.6.12 Minority-Owned Business Enterprise	13
1.6.13 Woman-Owned Business Enterprise	13
1.6.14 HUBZone-Certified Small Businesses / Labor Surplus Area Firms	13
1.7 EVALUATION OF PROPOSALS & PROCESS OF SELECTION	13
1.8 TENTATIVE SCHEDULE OF EVENTS	13
1.8.1 MANDATORY PRE-BID MEETING / SITE VISIT	13
1.9 SUBMISSION REQUIREMENTS	14



SECTION 2 - INSURANCE REQUIREMENTS	15
SECTION 3 - GENERAL TERMS & CONDITIONS.....	21
3.1 EXAMINATION OF CONTRACT DOCUMENTS.....	21
3.2 CONFLICT OF INSTRUCTIONS	21
3.3 ADDENDA or ADDENDUM	21
3.4 INTERPRETATIONS AND QUESTIONS	21
3.5 RULES, REGULATIONS, LAWS, ORDINANCES and LICENSES	21
3.6 WARRANTIES FOR USAGE	22
3.7 BRAND NAMES.....	22
3.8 QUALITY.....	22
3.9 SAMPLES.....	22
3.11 DEVELOPMENT COSTS.....	22
3.12 PRICING.....	22
3.13 DELIVERY POINT.....	23
3.14 TAX EXEMPT STATUS	23
3.15 CONTRACT TIME	23
3.16 COPYRIGHT OR PATENT RIGHTS	23
3.17 PUBLIC ENTITY CRIMES	23
3.18 CONFLICT OF INTEREST	23
3.19 FACILITIES	23
3.20 ENVIRONMENTAL REGULATIONS.....	24
3.21 SIGNATURE REQUIRED.....	24
3.22 MANUFACTURER'S CERTIFICATION.....	24
3.23 MODIFICATION OR WITHDRAWAL OF PROPOSAL	24
3.24 PUBLIC BID; BID OPENING AND GENERAL EXEMPTIONS	24
3.25 RESERVATIONS FOR REJECTION AND AWARD.....	25
3.26 BID PROTEST	25
3.27 INDEMNIFICATION.....	25
3.28 DEFAULT PROVISION	26
3.29 ACCEPTANCE OF MATERIAL.....	26
3.30 LOCAL GOVERNMENT PROMPT PAYMENT ACT.....	26
3.31 SCRUTINIZED COMPANIES LIST.....	27
3.32 PUBLIC RECORDS; TRADE SECRET, PROPRIETARY AND CONFIDENTIAL SUBMITTALS	27



3.33	PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES....	28
3.34	CONE OF SILENCE	28
3.35	E-VERIFY	29
SECTION 4 - SPECIAL TERMS & CONDITIONS		30
4.1	PROPOSAL SECURITY	30
4.2	PAYMENT AND PERFORMANCE BONDS	30
4.3	OWNER'S CONTINGENCY	31
4.4	TAX SAVER PROGRAM	31
4.5	RELEASE OF LIEN.....	31
4.6	SOLID WASTE CONSTRUCTION AND DEMOLITION DEBRIS COLLECTION AND DISPOSAL REQUIREMENTS.....	31
4.7	LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS	32
A.	NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES.....	32
B.	ACCESS BY THE GRANTEE, SUBGRANTEE, FEDERAL GRANTOR AGENCY AND COMPTROLLER GENERAL.....	32
C.	EQUAL EMPLOYMENT OPPORTUNITY	32
D.	DAVIS-BACON & RELATED ACTS	33
E.	COPELAND ANTI-KICKBACK ACT	33
F.	CONTRACT WORK HOURS AND SAFETY STANDARDS	33
G.	FEDERAL CLEAN AIR AND WATER ACTS.....	33
H.	SUSPENSION AND DEBARMENT	34
I.	ANTI-LOBBYING	34
J.	RECYCLED PRODUCTS / RECOVERED MATERIALS.....	35
K.	MINORITY / WOMEN'S / LABOR SURPLUS FIRMS PARTICIPATION	35
L.	COMPLIANCE WITH STATE ENERGY POLICY AND CONSERVATION ACT 35	
M.	REPORTING & RETENTION OF RECORDS.....	36
N.	RIGHTS TO INVENTIONS	36
O.	NO OBLIGATION BY THE FEDERAL GOVERNMENT	36
P.	DHS SEAL, LOGO, AND FLAGS.....	36
Q.	COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS.....	36
R.	FRAUDULENT STATEMENTS.....	36
S.	PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES	36



T.	DOMESTIC PREFERENCE FOR PROCUREMENTS	37
U.	LICENSE AND DELIVERY OF WORKS SUBJECT TO COPYRIGHT AND DATA RIGHTS	38
V.	PERSONALLY IDENTIFIABLE INFORMATION	38
W.	RIGHTS IN DATA	38
X.	INSPECTION AND ACCEPTANCE	38
Y.	DOCUMENTATION OF COSTS	39

ATTACHMENTS

Attachment A: Non-Collusive Affidavit

Attachment B: Sample Insurance Certificate

Attachment C: Specimen Contract - **Construction Agreement (Federal)**

Attachment D: Standard Release of Lien Form

Attachment E: Davis-Bacon Act Wage Determinations

Attachment F: Contract Documents



SECTION 1 - INSTRUCTIONS

1.1 NOTICE

Notice is hereby given that the City Commission of the City of Pembroke Pines is seeking sealed proposals for:

IFB # PSUT-21-06

Pines Village Water Main Improvements Phase II & Septic Tank Conversion

Solicitations may be obtained from the City of Pembroke Pines website at <http://www.ppines.com/index.aspx?NID=667> and on the <https://ppines.bonfirehub.com/> website.

If you have any problems downloading the solicitation, please contact Bonfire Support line at Support@GoBonfire.com.

If additional information help is needed with downloading the solicitation package please contact the City's Procurement Department at (954) 518-9020 or by email at purchasing@ppines.com. The Procurement Department hours are between 7:00 a.m. - 6:00 p.m. on Monday through Thursday and is located at 8300 South Palm Drive, Pembroke Pines, Florida 33025.

The City requires all questions relating to the solicitation be entered through the "Messages" section for the specific project on the <https://ppines.bonfirehub.com/> website. Under the "Messages" section, vendors will find the "Opportunity Q&A" tab in which they can ask their specific question(s). Responses to the questions will be provided online at <https://ppines.bonfirehub.com>. Such request must be received by the "Question Due Date" stated in the solicitation. The issuance of a response via Bonfire is considered an Addendum and shall be the only official method whereby such an interpretation or clarification will be made.

Proposals will be accepted until 2:00 p.m., Tuesday, January 11, 2022. Proposals must be submitted electronically at <https://ppines.bonfirehub.com>. The sealed electronic proposals will be publicly opened at 2:30 p.m. by the City Clerk's Office, in the City Hall Administration Building, 4th Floor Conference Room located at 601 City Center Way, Pembroke Pines, Florida, 33025.

1.1.1 VIRTUAL BID OPENING

At the time of writing this notice, the City will not be opening up the physical location for public access as **City offices are closed to the public**, due to the COVID-19 Coronavirus Pandemic.



As a result, meetings may be a combination of in-person and virtual, all as provided by law. **In any event, the public is encouraged to attend the bid opening process virtually in lieu of attending the meeting in person.**

Bid openings for this project will be live-streamed from the City Clerk's Office, in the City Hall Administration Building, 4th Floor Conference Room located at 601 City Center Way, Pembroke Pines, Florida, 33025 at **2:30 PM on the bid due date.**

While recognizing the importance of public accessibility to the bid openings, and considering public health concerns, in the abundance of caution, the City is requesting that interested parties utilize live streaming as a safe way for vendors and the public to view the bid opening process in lieu of attending the meeting in person.

The public is invited to attend the meeting virtually via the Cisco Webex Meetings platform.

- Cisco Webex Meeting Number: 717 019 586
- Join by Phone Number: +1-408-418-9388

The public may download the **Cisco Webex Meetings app** from <https://www.webex.com/downloads.html/>, to view and listen to the meeting, however please make sure to mute your phone/microphone/device's audio and camera as the **public may attend the meeting but will not be allowed to comment or participate in the proceedings.**

If any member of the public requires additional information about this meeting or has any questions about how to access the meeting, please contact:

Danny Benedit, Procurement Department
City of Pembroke Pines
8300 South Palm Drive,
Pembroke Pines, FL 33025
954-518-9022
purchasing@ppines.com

1.2 PURPOSE

The City of Pembroke Pines is seeking proposals from qualified firms, hereinafter referred to as the Contractor, to furnish all labor, equipment and materials to install approximately 44,000 linear feet of new PVC water main and approximately 5,000 linear feet of new PVC gravity sewer with sanitary manholes and lateral connections, the installation of one (1) new submersible wastewater pump station with control systems and associated PVC force main piping, in accordance with the terms, conditions, and specifications contained in this solicitation.



The City anticipates utilizing federal funds for this project, as applicable, potentially including American Rescue Plan Act (ARPA) or the Infrastructure Investment and Jobs Act (IIJA), thus this project will follow Federal Procurement guidelines.

1.3 SCOPE OF WORK

Please refer to **Attachment F: Contract Documents**.

1.4 PROJECT COST ESTIMATE & TIMELINE

Staff estimates this project to cost approximately \$13,778,000, which does not include permit costs.

Please note that the City will waive all City related permit, license, impact or inspection fees (including the Building Department and Engineering Department Permit Fees) related to this project. Any related State or County fees, for the aforementioned permits, will be paid by the City.

In addition, the City shall cover the cost for any other permit fees related to external entities through the City's Owner's Contingency for this project, **therefore proposers should not include permit costs in their total proposal price.**

The work shall be completed within 730 days from issuance of CITY's Notice to Proceed.

1.4.1 PERMIT, LICENSE, IMPACT OR INSPECTION FEES

With the exception of the City related permit, license, impact or inspection fees (including the Building Department and Engineering Department Permit Fees), which will be waived for this project, the City anticipates this project to require the following permits which will be covered by the City's Owner's Contingency:

Permit	Agency	Cost (or related method of calculation)
Storm Water Pollution Prevention	Florida Department of Environmental Protection (FDEP)	\$250

For any of the permit, license, impact or inspection fees listed above, the costs shall be covered by the City through the City's "Owner's Contingency" for this project. The Contractor shall obtain all required permits to complete the work, however the City shall utilize the Owner's Contingency to reimburse the contractor for the related permit, license, impact or inspection fees. Payments will be made to the contractor based on the actual cost of permits upon submission of paid permit receipts. The City shall not pay for other costs related to obtaining or securing permits.



The City shall determine the amount of the Owner's Contingency at time of award. The Owner's Contingency may be based on a specified percent of the proposed project amount and shall be established for the specific project being performed under the contract. This dollar amount shall be shown on the specific project purchase order as a distinct item from the vendor's overall offer to determine the total potential dollar value of the contract. Any Owner's Contingency funds that have not been utilized at the end of the project will remain with the City, if the permit fees exceed the Owner's Contingency indicated, the City will reimburse the contractor the actual amount of the permit fees required for project completion.

1.5 PROPOSAL SUBMISSION

The <https://ppines.bonfirehub.com> website allows for vendors to complete, scan and upload their documents as part of the proposer's submittal on the website.

Prospective proposers interested in responding to this solicitation are requested to provide all of the information listed in this section. Submittals that do not respond completely to all of requirements specified herein may be considered non-responsive and eliminated from the process. Brevity and clarity are encouraged.

The Bonfire system utilizes "Questionnaires" to request the following information from prospective proposers.

1.5.1 Pricing Sheet

1. The vendor must provide their pricing through the designated lines items listed on the Bonfire website under the Pricing Sheet section.

1.5.2 Questionnaires

1. Contact Information Form
2. Proposer's Background Information
3. Vendor Registration Checklist
4. **References Form:** Provide specific examples of similar contracts delivered by the proposed team members. Provide details on related projects (preferably where the team was the same). References should be from the last five years and should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. As part of the proposal evaluation process, the City may conduct an investigation of references, including a record check or consumer affairs complaints. Proposers' submission of a proposal constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Proposers qualifications. In this



section you will have the ability to enter information for 5 different references including the Reference Contact Information and the specific Project Information. Details should include the following:

- A) References Contact Information
 - a. Name of Firm, City, County or Agency
 - b. Address
 - c. Contact Name
 - d. Contact Title
 - e. Contact E-mail Address
 - f. Contact Telephone #
- B) Project Information
 - a. Name of Contractor Performing the work
 - b. Name and location of the project
 - c. Nature of the firm's responsibility on the project
 - d. Project duration
 - e. Completion (Anticipated) Date
 - f. Size of project
 - g. Cost of project
 - h. Work for which staff was responsible
 - i. The results/deliverables of the project

1.5.3 Other Completed Documents

- 1. Attachment A: Non-Collusive Affidavit
- 2. Proposal Security (Bid Bond Form or Cashier's Check):
 - a. Each Proposal should be accompanied by a certified or cashier's check or by a Bid Bond made payable to the City of Pembroke Pines on an approved form, duly executed by the Proposer as principal and having as surety thereon a surety company acceptable to CITY and authorized to write such Bond under the laws of the State of Florida, in an amount not less than five percent (5%) of the amount of the base Proposal price.
 - b. Contingency is not to be counted in the total amount the proposal security is based on.
 - c. Proposers must submit a scanned copy of their bid security (bid bond form or cashier's check) with their bid submittal through Bonfire.
 - d. Proposers should also submit their original bid security (bid bond form or cashier's check) at time of the bid due date, or they may be deemed as non-responsive.



- e. The original Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "**BID SECURITY - IFB # PSUT-21-06 Pines Village Water Main Improvements Phase II & Septic Tank Conversion**" and sent to the City of Pembroke Pines, City Clerk's Office, 4th Floor, 601 City Center Way, Pembroke Pines, Florida, 33025.
- f. Please see SECTION 4 - SPECIAL TERMS & CONDITIONS of this IFB for additional information.

1.5.4 Additional Information

Please provide any additional information that you deem necessary to complete your proposal in this section, if it has not been requested in another section.

1.6 VENDOR REGISTRATION DOCUMENTS

The <https://ppines.bonfirehub.com/> website will allow vendors to update their information and documents on an as-needed basis.

This process is intended to make the bidding process easier for vendors that bid on multiple City projects. This process will allow vendors to complete and submit the following standard forms and documents at any time prior to bidding on a project. In addition, the vendors will be able to utilize these same forms without the need to re-fill and re-submit the forms each time they bid on a City project. In the event that the City does not have one of the forms or documents listed below for your company, the City may reach out to your company after the bid has closed to obtain the document(s).

Furthermore, please make sure to update this information on an as-needed basis so that all pertinent information is accurate, such as local business tax receipts, and any other relevant information.

The following documents can be completed prior to the bidding process through the https://ppines.bonfirehub.com website and do not need to be attached to your submittal as the Bonfire website will automatically include it.

1.6.1 Vendor Information Form

1.6.2 Form W-9 (Rev. October 2018)

- a. Previously dated versions of this form will delay the processing of any payments to the selected vendor.

1.6.3 Company Profile

1.6.4 Sworn Statement on Public Entity Crimes Form



1.6.5 Local Business Tax Receipts

1.6.6 Veteran Owned Small Business Preference Certification

- a. If claiming Veteran Owned Small Business Preference Certification, business must attach the “Determination Letter” from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).
- b. The Veteran Owned Small Business Preference Certification form must be completed by/for the proposer; the proposer **WILL NOT** qualify for Veteran Owned Small Business Preference based on their sub-contractors’ qualifications.

1.6.7 Equal Benefits Certification Form

1.6.8 Vendor Drug-Free Workplace Certification Form

1.6.9 Scrutinized Company Certification

1.6.10 E-Verify System Certification Statement

- a. Effective January 1, 2021, pursuant to Section 448.095, Florida Statutes, the City may not enter into a contract with a vendor/contractor/subcontractor unless that vendor/contractor/subcontractor is registered with and uses the E-Verify system administered by the U.S. Department of Homeland Security (“DHS”).
- b. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.

1.6.11 Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters for Expenditure of Federal Funds

- a. **Lobbying:**
 - i. As required by 7 CFR Part 3018, for persons entering into a contract, grant or cooperative agreement over **\$100,000** involving the expenditure of Federal funds, the Contractor must complete the **Certification Regarding Lobbying**.
 - ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in



connection with this Federal contract, grant, loan, or cooperative agreement, the Contractor shall also complete and submit the **Standard Form - LLL, "Disclosure Form to Report Lobbying,"** in accordance with its instructions.

b. Debarment, Suspension and Other Responsibility Matters:

- i. Where the Contractor is unable to certify to any of the statements in the certification for **Debarment, Suspension and Other Responsibility Matters**, he or she shall **provide an explanation.**

1.6.12 Minority-Owned Business Enterprise

1.6.13 Woman-Owned Business Enterprise

1.6.14 HUBZone-Certified Small Businesses / Labor Surplus Area Firms

1.7 EVALUATION OF PROPOSALS & PROCESS OF SELECTION

- A. Staff will evaluate all responsive proposals received from proposers who meet or exceed the bid requirements contained in the solicitation. Evaluations shall be based upon the information contained in the proposals as submitted.
- B. Staff will make a recommendation to the City Commission for award of contract.

1.8 TENTATIVE SCHEDULE OF EVENTS

Event	Time &/or Date
Issuance of Solicitation (Posting Date)	December 7, 2021
Mandatory Pre-Bid Meeting	9:00 a.m. on December 16, 2021
Question Due Date	December 28, 2021
Anticipated Date of Issuance for the Addenda with Questions and Answers	January 3, 2022
Proposals will be accepted until	2:00 p.m. on January 11, 2022
Proposals will be opened at	2:30 p.m. on January 11, 2022
Evaluation of Proposals by Staff	TBD
Recommendation of Contractor to City Commission award	TBD
Issuance of Notice to Proceed	TBD
Project Commencement	Not later than 10 days after NTP
Project Completion	730 days after NTP

1.8.1 MANDATORY PRE-BID MEETING / SITE VISIT



There will be a mandatory scheduled pre-bid meeting on **December 16, 2021 at 9:00 a.m.** Meeting location will be at the **Public Services Building, Large Conference Room, located at 8300 S. Palm Drive, Pembroke Pines, FL 33025.**

All vendors will be required to sign in at the meeting to show proof of attendance to the mandatory meeting. It is the vendor's responsibility to make sure that they sign in at the meeting.

1.9 SUBMISSION REQUIREMENTS

Bids/proposals **must be submitted electronically** at <https://ppines.bonfirehub.com> on or before **2:00 p.m. on January 11, 2022.**

Please note vendors should be registered on Bonfire under the name of the organization that they are operating as and it should match the organization name on the documents that they are submitting and utilizing when responding to the solicitation.

The vendor must provide their pricing through the designated lines items listed on the <https://ppines.bonfirehub.com> website. In addition, the vendor must complete any questionnaires on the Bonfire website and provide any additional information requested throughout this solicitation. Any additional information requested in the solicitation should be scanned and uploaded.

The City recommends for proposers to submit their proposals as soon as they are ready to do so. Please allow ample time to submit your proposals on the <https://ppines.bonfirehub.com> website. Proposals may be modified or withdrawn prior to the deadline for submitting Proposals. Bonfire Support is happy to help you with submitting your proposal and to ensure that you are submitting your proposals correctly, but we ask that you contact Support@GoBonfire.com with ample time before the bid closing date and time.

PLEASE DO NOT SUBMIT ANY PROPOSALS VIA MAIL, E-MAIL OR FAX.

However, please note that any required Bid Bond or Cashier's Check should be in a sealed envelope, plainly marked "**BID SECURITY - IFB # PSUT-21-06 Pines Village Water Main Improvements Phase II & Septic Tank Conversion**" and sent to the City of Pembroke Pines, City Clerk's Office, 4th Floor, 601 City Center Way, Pembroke Pines, Florida, 33025.

"General Decision Number: FL20210107 10/01/2021

Superseded General Decision Number: FL20200107

State: Florida

Construction Type: Heavy

County: Broward County in Florida.

HEAVY CONSTRUCTION PROJECTS (Including Sewer and Water Lines)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.95 for calendar year 2021 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 \$10.95 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 2021. 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 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	01/01/2021
1	04/09/2021
2	06/18/2021
3	09/24/2021
4	10/01/2021

* ELEC0728-006 09/01/2021

	Rates	Fringes
ELECTRICIAN.....	\$ 35.40	12.98

ENGI0487-014 07/01/2013		

	Rates	Fringes
--	-------	---------

OPERATOR: Crane
 All Tower Cranes Mobile,
 Rail, Climbers, Static-
 Mount; All Cranes with
 Boom Length 150 Feet &
 Over (With or without jib)
 Friction, Hydraulic,
 Electric or Otherwise;
 Cranes 150 Tons & Over;

Cranes with 3 Drums (When
 3rd drum is rigged for
 work); Gantry & Overhead
 Cranes; Hydraulic Cranes
 Over 25 Tons but not more
 than 50 Tons;
 Hydraulic/Friction Cranes;
 & All Types of Flying
 Cranes; Boom Truck.....\$ 29.05 8.80
 Cranes with Boom Length
 Less than 150 Feet (With
 or without jib); Hydraulic
 Cranes 25 Tons & Under, &
 Over 50 Tons (With Oiler);
 Boom Truck.....\$ 28.32 8.80
 OPERATOR: Drill.....\$ 25.80 8.80
 OPERATOR: Oiler.....\$ 22.99 8.80

* IRON0272-005 10/01/2021

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 26.00	14.16

LABO1652-004 05/01/2018

	Rates	Fringes
LABORER: Grade Checker.....	\$ 22.05	7.27

PAIN0365-007 06/01/2021

	Rates	Fringes
PAINTER: Brush, Roller and Spray.....	\$ 20.21	12.38

SUFL2009-146 06/24/2009

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 17.00	2.51
CEMENT MASON/CONCRETE FINISHER...	\$ 15.00	8.64
LABORER: Common or General.....	\$ 9.87	3.24
LABORER: Landscape.....	\$ 7.25	0.00
LABORER: Pipelayer.....	\$ 14.00	2.42
LABORER: Power Tool Operator (Hand Held Drills/Saws, Jackhammer and Power Saws Only).....	\$ 10.63	2.20
OPERATOR: Asphalt Paver.....	\$ 11.59	0.00
OPERATOR: Backhoe Loader Combo.....	\$ 16.10	2.44
OPERATOR: Backhoe/Excavator.....	\$ 18.77	1.87
OPERATOR: Bulldozer.....	\$ 14.95	0.81

OPERATOR: Grader/Blade.....	\$ 16.00	2.84
OPERATOR: Loader.....	\$ 14.00	2.42
OPERATOR: Mechanic.....	\$ 14.32	0.00
OPERATOR: Roller.....	\$ 10.95	0.00
OPERATOR: Scraper.....	\$ 11.00	1.74
OPERATOR: Trackhoe.....	\$ 20.92	5.50
OPERATOR: Tractor.....	\$ 10.54	0.00
TRUCK DRIVER, Includes Dump Truck.....	\$ 9.60	0.00
TRUCK DRIVER: Lowboy Truck.....	\$ 12.73	0.00
TRUCK DRIVER: Off the Road Truck.....	\$ 12.21	1.97

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

=====

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

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION"