

 [www.inghamlandbank.org](http://www.inghamlandbank.org)

**Ingham County Land Bank Fast Track Authority**

3024 Turner Street **•** Lansing, Michigan 48906 **•** phone (517) 267-5221

**Request for Proposal**

**Single-Family Residential New Constructions**

**at**

**(910) N Chestnut Street, Lansing 48906**

Parcel # 33-01-01-09-354-051

&

**(1108) Cesar E Chavez, Lansing 48906**

Parcel # 33-01-01-10-326-561

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**RFP: Chestnut/Cesar E Chavez 06-2023**

**Introduction:**

The Ingham County Land Bank Fast Track Authority (ICLB) is requesting proposals for two (2) Single-Family Residential New Constructions. This project was established to create affordable housing.

Vendor selection will be based upon proposal submitted to the Ingham County Land Bank by ICLB staff, and it is the intent of ICLB to award to the lowest, most qualified, and responsible bidder.

Release Date: June 14, 2023

Contractor to bid: General with Trades

Bid Due by: July 7, 2023, noon

Bid Opening: July 7, 2023, noon

At: Ingham County Land Bank Office, 3024 Turner St, Lansing, MI 48906

If you have any questions about this Request for Proposal, please feel free to contact:

* Tony Olivarez, Construction Manager, tolivarez@ingham.org
* Roxanne Case, Executive Director, rcase@ingham.org

**Instructions to Bidders**

**1. BID PROPOSAL CONTENT**

Bid proposal documents should include, but not limited to, the following:

* Bid Specifications / Proposal
* Contractor and Subcontractor Summary
* Proposed Work Schedule for Completion
* Certifications and Authorized Signatures form
* Local Vendor Certification, if applicable
* Certificate of Compliance with Public Act 517 of 2012
* Section 3 Plan
* Contractor Application, found on ICLB website [www.inghamlandbank.org](http://www.inghamlandbank.org) (unless already on file with ICLB Office)
* Bonding documentation
* Evidence of required insurance
* Copies of current and applicable (state and local) licenses, certifications, trainings completed, etc.
* Minority Business Enterprise (MBE), Women-Owned Business (WOB) certificates, if applicable.

**2. BASIS OF PROPOSAL**

Proposals are solicited for the completion of all work as described in the specifications and/or shown on the plans. The basis on which proposals will be received will be:

A. Base Proposal Sum, to include all work called for as part of the Technical Specifications with the exception of alternates.

B. Individual prices for stated alternates. Alternates called for as part of the technical specifications shall be selected from the Contractor’s proposal by the Ingham County Land Bank.

Proposals may be withdrawn by bidders prior to, but no later than, the time fixed for the opening of bids. Submit **sealed bids**, labeled as “Chestnut/Cesar E Chavez 06-2023", prior to the opening date, when bids will be opened and read aloud at the Ingham County Land Bank Office. If the Ingham County Land Bank does not accept the proposal within 45 days, after the opening date, Contractor may withdraw his/her proposal.

**3. EXAMINATION OF PREMISES**

The Contractor shall familiarize himself/herself with local conditions affecting the job. He/she shall take his/her own measurements and be responsible for the correctness of same. Any variance of Contract documents from legal requirements and/or field conditions shall be promptly reported to the Ingham County Land Bank. Contractor shall be responsible for any examination and no allowances will be made in his/her behalf by reason of error and omission. If any part of the Contractor's work depends for proper results upon existing work or the work of another, Contractor shall notify the Ingham County Land Bank before commencing work of any defects that will affect the results. Failure to so notify will constitute his/her acceptance of the conditions.

**4. CONTRACT**

Please review the draft Contract included with this Request for Proposal (RFP). By submitting a bid, Respondents indicate agreement with its contents. It will be signed in accordance with all documentation required with this RFP.

**5. SIGNATURES**

All bidders shall place on file with the Ingham County Land Bank, a notarized statement indicating those individuals authorized to sign proposals on behalf of the Corporation, Partnership and/or Individual. (See attached form.) Said Notarized statement may be placed on file prior to the submission of any Proposals and updated as the status of the authorized individuals change, or may be submitted with each proposal.

**6. CERTIFICATE OF INSURANCE**

All bidders shall have on file with the Ingham County Land Bank certificates of all such insurance required under "General Instructions, INSURANCE" within seven (7) calendar days after receipt of the notice of award (see Section 4 above), unless said certificates are already on file. Further insurance and certificates must include an endorsement providing for ten (10) days prior written notice to the Ingham County Land Bank of termination, expiration, or material change of terms.

**7. Local Vendor Preference**

Preference will be given to a vendor who operates a business within the legally defined boundaries of Ingham County. To be considered a local vendor, the Respondent must complete the “Local Vendor Certification Form” included in this bid packet.

**8. BID BOND for bids over $99,999.00**

Contractor is required to provide a Bid Bond or Bid Guarantee of 5% of the bid price with any bid over $99,999 to ensure that the bidder has the financial means to execute the contract and provide required Performance Bond/Payment Bond if awarded. A bid will not be considered as a qualified bid if it is not accompanied by a bid bond.

**9. PERFORMANCE BOND for bids over $99,999.00**

For contract amounts above $99,000.00, a performance bond in the amount of 100% of the contract price must be procured by the contractor and presented to the Ingham County Land Bank within one week of bid qualification.

**10. PAYMENT BOND for bids over $99,999.00**

For contract amounts above $99,999.00, a performance bond in the amount of 100% of the contract price must be procured by the contractor and presented to the Ingham County Land Bank within one week of bid qualification.

**11. CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 517 OF 2012**

All bidders must complete the attached Certificate of Compliance with Public Act 517 of 2012, by which the bidder certifies that neither it nor any of its successors, parent companies, subsidiaries, or companies under common control, is an “Iran Linked Business” engaged in investment activities of $20,000,000.00 or more with the energy sector of Iran, within the meaning of Michigan Public Act 517 of 2012. In the event it is awarded a Contract as a result of this solicitation, the bidder will not become an “Iran linked business” during the course of performing the work under the Contract.

**12. ACCEPTANCE AND REJECTION**

A Contract shall be formed between the parties hereto by the Ingham County Land Bank’s acceptance of the Contractor's proposal, and it will be effective on the date stated on the Bid Specification/Proposal form. Upon acceptance by the Ingham County Land Bank, a copy of the Contract (see draft attached) will be returned to the Contractor as his/her official notification of award. The Contract, however, shall not be in force until the Contractor has complied with all the requirements of insurance and received the Proceed to Work Notice from the Ingham County Land Bank set forth herein. By the execution of the Contract, the Contractor and the Ingham County Land Bank hereby covenant in respect to any part of this Proposal and Contract. The Ingham County Land Bank reserves the right to waive irregularities and to reject bids.

**Bid Specifications / Proposal**

Property Address: (formerly 910) N Chestnut St, Lansing, 48906

Parcel #: 33-01-01-09-354-051

Name of Contractor:

*I/We propose to furnish all supervision, labor, materials, tools, equipment, and services required to complete the work in accordance with the specifications and conditions contained herein, including attachments thereto, in consideration of the “Contract Amount” which shall consist of the “Base Proposal Sum” stated below plus any alternate(s) accepted by the Ingham County Land Bank Fast Track Authority under his/her/their acceptance below and agree that this document and all attachments will constitute a contract upon acceptance by the Ingham County Land Bank Fast Track Authority.*

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ New Construction Single-Family Residential

 Furnish and provide all permits, materials, and labor for the construction of a new home at this location, using prints, selection sheets, drawings, and other bid package materials.

**Itemized Bid Estimation:**

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ General

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Plumbing

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Electrical

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mechanical

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bid / Performance Bond

 Bidder is required to provide a Bid Bond or Bid Guarantee of 5% of the bid price with any bid over $99,999 to ensure that the bidder has the financial means to execute the contract and provide required Performance Bond/Payment Bond if awarded. A bid will not be considered as a qualified bid if it is not accompanied by a bid bond.

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Total Amount of Bid**

**Timeframe for Completion:** Estimated Start date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Estimated End date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature of Contractor:

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Bid Specifications / Proposal**

Property Address: (formerly 1108) Cesar E Chavez, Lansing, 48906

Parcel #: 33-01-01-10-326-561

Name of Contractor:

*I/We propose to furnish all supervision, labor, materials, tools, equipment, and services required to complete the work in accordance with the specifications and conditions contained herein, including attachments thereto, in consideration of the “Contract Amount” which shall consist of the “Base Proposal Sum” stated below plus any alternate(s) accepted by the Ingham County Land Bank Fast Track Authority under his/her/their acceptance below and agree that this document and all attachments will constitute a contract upon acceptance by the Ingham County Land Bank Fast Track Authority.*

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ New Construction Single-Family Residential

 Furnish and provide all permits, materials, and labor for the construction of a new home at this location, using prints, selection sheets, drawings, and other bid package materials.

**Itemized Bid Estimation:**

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ General

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Plumbing

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Electrical

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mechanical

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bid / Performance Bond

 Bidder is required to provide a Bid Bond or Bid Guarantee of 5% of the bid price with any bid over $99,999 to ensure that the bidder has the financial means to execute the contract and provide required Performance Bond/Payment Bond if awarded. A bid will not be considered as a qualified bid if it is not accompanied by a bid bond.

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Total Amount of Bid**

**Timeframe for Completion:** Estimated Start date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Estimated End date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature of Contractor:

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Contractor and Subcontractor Summary Property Address: (formerly 910) N Chestnut St, Lansing, MI 48906**

Instructions: Complete this page and list prices on all line items in the Technical Specifications. Submit this cover sheet, all pages of the Technical Specifications and any Addendums attached to the Ingham County Land Bank by the stated Due Date to be considered. Failure to complete all items may result in disqualification. All questions should be directed to the contact person listed on your Invitation to Bid.

Name of Contractor Submitting Bid: ***Total Amount of Bid:***

Contact Person: Phone #: E-mail:

Address: Are you a Local Vendor? ❒ Yes ❒ No

 (street) (city) (zip code) (Main operations are in Ingham County)

**Subcontractors (if any):** List your subcontractors, including their business address, and an approximate dollar value of each contract. If your subcontractors qualify as a Women-Owned Business (WOB), a Minority Owned Business (MOB), or Section 3 Business, please check the correct box.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Business Name** | **Owner’s Name** | **Street Address** | **City** | **Zip Code** | **Dollar Value** | **Check Any That Apply** |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |

*(use additional sheets if you need more space)*

Date Submitted: Signed:

*Attach details of your Bid to this sheet as provided.*

**Contractor and Subcontractor Summary Property Address: (formerly 1108) Cesar E Chavez, Lansing, MI 48906**

Instructions: Complete this page and list prices on all line items in the Technical Specifications. Submit this cover sheet, all pages of the Technical Specifications and any Addendums attached to the Ingham County Land Bank by the stated Due Date to be considered. Failure to complete all items may result in disqualification. All questions should be directed to the contact person listed on your Invitation to Bid.

Name of Contractor Submitting Bid: ***Total Amount of Bid:***

Contact Person: Phone #: E-mail:

Address: Are you a Local Vendor? ❒ Yes ❒ No

 (street) (city) (zip code) (Main operations are in Ingham County)

**Subcontractors (if any):** List your subcontractors, including their business address, and an approximate dollar value of each contract. If your subcontractors qualify as a Women-Owned Business (WOB), a Minority Owned Business (MOB), or Section 3 Business, please check the correct box.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Business Name** | **Owner’s Name** | **Street Address** | **City** | **Zip Code** | **Dollar Value** | **Check Any That Apply** |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |
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|  |  |  |  |  |  | ❒ MOB ❒ WOB❒ Section 3 |

*(use additional sheets if you need more space)*

Date Submitted: Signed:

*Attach details of your Bid to this sheet as provided.*

**Certifications and Authorized Signatures**

*Return with your Proposal package*

Upon notice of acceptance of this packet, Respondent will execute a Contract Agreement and deliver properly executed insurance certificates to the Ingham County Land Bank within seven (7) days.

**ADDRESS, LEGAL STATUS, AND SIGNATURE OF RESPONDENT**

The undersigned does hereby designate the address, given below, as the legal address to which all notices, directions, or other communications may be served or mailed.

P.O. Box (if applicable):

Street:

City: State ZIP

Phone: Fax:

Email:

The undersigned does hereby declare that it has legal status checked below:

❒ Individual ❒ Limited Liability Corporation (LLC)

❒ Partnership ❒ Corporation, State of Incorporation:

The names and address of all persons indicated in this Bid Proposal are as follows:

 NAME ADDRESS

This Proposal Packet is submitted in the name of

(Vendor)

Respondent hereby certifies that the information provided in their submittal to ICLB is accurate and complete, and they are duly authorized to sign. Respondent hereby certifies that they have reviewed the RFP in its entirety and accepts its terms and conditions.

Signed: Date

Print name:

Title:

**Local Vendor Certification**

*If applicable, return with your Proposal package.*

To be considered for preference as operating a business within the legally defined boundaries of Ingham County, the vendor must register as a “registered local vendor”(RLV) by providing the Land Bank with a verifiable physical business address (not a P.O. Box) within Ingham County at which the business is conducted. This must be the site at which business operation take place. ICLB staff reserves the right to make a site visit to verify location and business activities.

Any person, firm, corporation or entity intentionally submitting false information to the Land Bank in an attempt to qualify for the local purchasing preference shall be barred from bidding on Land Bank contracts or a period of not less than three years.

If you believe you qualify as a local vendor, please provide the following information for verification. Please note that there are some exceptions to the local vendor rule. More information can be found at [www.inghamlandbank.org](http://www.inghamlandbank.org).

Complete Legal Firm Name:

Company Physical Address:

Company Phone:

Company Website:

Name and Title of Person authorized to sign on behalf of your company:

Email:

Signature:

Date:

**Certificate of Compliance with Public Act 517 of 2012**

I certify that neither \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Company), nor any of its successors, parent companies, subsidiaries, or companies under common control, are an “Iran Linked Business” engaged in investment activities of $20,000,000.00 or more with the energy sector of Iran, within the meaning of Michigan Public Act 517 of 2012. In the event it is awarded a Contract as a result of this Request for Proposals, Company will not become an “Iran Linked Business” during the course of performing the work under the Contract.

NOTE: IF A PERSON OR ENTITY FALSELY CERTIFIES THAT IT IS NOT AN IRAN LINKED BUSINESS AS DEFINED BY PUBLIC ACT 517 OF 2012, IT WILL BE RESPONSIBLE FOR CIVIL PENALTIES OF NOT MORE THAN $250,000.00 OR TWO TIMES THE AMOUNT OF THE CONTRACT FOR WHICH THE FALSE CERTIFICATION WAS MADE, WHICHEVER IS GREATER, PLUS COSTS AND REASONABLE ATTORNEY FEES INCURRED, AS MORE FULLY SET FORTH IN SECTION 5 OF ACT NO. 517, PUBLIC ACTS OF 2012.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Name of Company)

 By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Subscribed to and sworn before me,

a Notary Public, on this \_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2023.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Notary Public

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ County, State of Michigan

Acting in \_\_\_\_\_\_\_\_\_\_\_ County, Michigan

My Commission Expires: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Prevailing Wage Rates**

"General Decision Number: MI20230014 02/03/2023

Superseded General Decision Number: MI20220014

State: Michigan

Construction Type: Residential

County: Ingham County in Michigan.

RESIDENTIAL CONSTRUCTION PROJECTS (consisting of single family

homes and 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).

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|If the contract is entered |. Executive Order 14026 ||into on or after January 30, | generally applies to the ||2022, or the contract is | contract. ||renewed or extended (e.g., an |. The contractor must pay ||option is exercised) on or | all covered workers at ||after January 30, 2022: | least $16.20 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 2023. |

|\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_|\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_|

|If the contract was awarded on|. Executive Order 13658 |or between January 1, 2015 and| generally applies to the |January 29, 2022, and the | contract. |contract is not renewed or |. The contractor must pay all|

|extended on or after January | covered workers at least |

|30, 2022: | $12.15 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 2023. |

|\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_|\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_|

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

<http://www.dol.gov/whd/govcontracts> .

Modification Number Publication Date

 0 01/06/2023

 1 02/03/2023

 CARP1004-012 06/01/2020

 Rates Fringes

CARPENTER (Form Work Only).......$ 19.85 20.71

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 ELEC0252-006 06/01/2022

Townships of Bunker Hill, Leslie, Onondaga and Stockbridge

 Rates Fringes

ELECTRICIAN......................$ 33.77 20.61%+10.00

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\* ELEC0665-010 05/31/2022

Townships of Alaiedon, Aurelius, Delhi, Ingham, Lansing, Leroy,

Locke, Meridian, Vevay, Wheatfield, White Oak and Williamson

 Rates Fringes

ELECTRICIAN......................$ 31.20 9.25+5.5%

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 ENGI0325-029 06/01/2022

 Rates Fringes

OPERATOR: Power Equipment

 GROUP 1.....................$ 44.13 24.85

 GROUP 2.....................$ 40.83 24.85

 GROUP 3.....................$ 38.18 24.85

FOOTNOTES:

 Crane operator with main boom and jib 300' or longer: $1.50

 per hour above the group 1 rate.

 Crane operator with main boom and jib 400' or longer: $3.00

 per hour above the group 1 rate.

 PAID HOLIDAYS: New Year's Day, Memorial Day, Fourth of July,

 Labor Day, Thanksgiving Day and Christmas Day.

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

 GROUP 1: Crane operator with main boom and jib 400', 300', or

 220' or longer.

 GROUP 2: Crane operator with main boom and jib 140' or

 longer, tower crane, gantry crane, whirley derrick

GROUP 3: Bulldozer; Crane; Grader/Blade; Loader; Scraper

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\* IRON0025-004 06/01/2022

 Rates Fringes

IRONWORKER, STRUCTURAL...........$ 34.50 38.44

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 LABO0499-008 10/01/2014

 Rates Fringes

LABORER: Mason Tender -

Cement/Concrete..................$ 16.72 12.75

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 PAIN0845-002 05/21/2022

 Rates Fringes

PAINTER: Brush and Roller.......$ 18.99 15.64

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 PLUM0333-003 06/18/2018

 Rates Fringes

PIPEFITTER (Including HVAC

Pipe Installation)...............$ 25.82 18.47

PLUMBER (Excluding HVAC Pipe

Installation)....................$ 25.82 18.47

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 ROOF0070-012 06/01/2022

 Rates Fringes

ROOFER...........................$ 31.93 16.97

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 SHEE0007-023 05/01/2018

 Rates Fringes

SHEET METAL WORKER, Includes

HVAC Duct and Unit

Installation.....................$ 24.93 9.65

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\* SUMI2010-012 09/16/2010

 Rates Fringes

CARPENTER, Excludes Form Work....$ 17.64 6.70

CEMENT MASON/CONCRETE FINISHER...$ 19.27 5.85

LABORER: Common or General......$ 17.21 5.46

LABORER: Landscape..............$ 9.64 \*\* 2.81

LABORER: Pipelayer..............$ 17.95 5.46

OPERATOR: Backhoe/Excavator.....$ 19.94 5.46

OPERATOR: Bobcat/Skid

Steer/Skid Loader................$ 17.66 7.65

TRUCK DRIVER: Dump Truck........$ 17.00 5.71

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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 ($16.20) or 13658

($12.15). 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)).

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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.

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 WAGE DETERMINATION APPEALS PROCESS

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

\* an existing published wage determination

\* a survey underlying a wage determination

\* a Wage and Hour Division letter setting forth a position on

 a wage determination matter

\* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests

for summaries of surveys, should be with the Wage and Hour

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 DECISION"



