



Ingham County Land Bank Fast Track Authority

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

Request for Proposal Single-Family Residential Boiler Replacement at

1221 N. Grand River Ave. Lansing, MI 48906

RFP: BOILER 09-2026

Introduction:

The Ingham County Land Bank Fast Track Authority (ICLB) is requesting proposals for a Single-Family Residential Boiler Replacement. This project was established for critical home repairs.

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: September 16, 2026

Contractor to bid: General with Trades

Bid Due by: October 2, 2026, noon

Bid Opening: October 2, 2026, 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
- Scott Doerfler, Construction Field Coordinator, SDoerfler@ingham.org

1. BID PROPOSAL CONTENT

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

- ☐ Bid Specifications / Proposal
- ☐ Contractor and Subcontractor Summary
- ☐ Certifications and Authorized Signatures form
- ☐ Local Vendor Certification, if applicable
- ☐ Certificate of Compliance with Public Act 517 of 2012
- ☐ General Wage Decision for Prevailing Wages
- ☐ Sample of Payroll Form
- ☐ Contractor Application, found on ICLB website www.inghamlandbank.org (unless already on file with ICLB Office)
- ☐ 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Proposals may be withdrawn by bidders prior to, but no later than, the time fixed for the opening of bids.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 "**Boiler Grand River - 09/04**", 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. PERFORMANCE 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.

9. 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.

10. 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.

REQUEST FOR BID

MECHANICAL SPECIFICATION · REMOVAL & REPLACEMENT

Boiler Replacement — Installation Specification

PROJECT

1221 N. Grand River Ave., Lansing, MI 48906

RFP

BOILER 09-2026

DATE

September 16, 2026

PREPARED BY

Ingham County Land Bank

SYSTEM TYPE

Gas-fired Hot Water Boiler — Replacement, Weil-McLain EG-45 Series 6 (or approved equal), approx. 150,000 BTU/hr input



RFB

Request for Bid

The Ingham County Land Bank is soliciting bids from qualified, licensed mechanical contractors for the removal of the existing boiler and installation of a new boiler system at the property referenced above. Interested contractors should review this specification in full and submit a bid in accordance with the scope of work outlined herein. Site visits may be coordinated through the contacts listed below.

ISSUING AGENCY	CONTACT
Ingham County Land Bank 3024 Turner Street Lansing, MI 48906 517-267-5221 info@inghamlandbank.org	Tony Olivarez , Construction Manager 517-267-5221, ext. 2383 tolivarez@ingham.org Scott Doerfler , Construction Field Coordinator 517-267-5221, ext. 2380 sdoerfler@ingham.org

1

Scope of Work

This specification covers the complete removal of the existing boiler and associated abandoned piping, venting, and controls, and installation of a new boiler system, including piping tie-ins, venting, combustion air provisions, controls, and startup/commissioning.

2 Reference Standards

- ASME Boiler and Pressure Vessel Code (Section IV or I, as applicable)
- National Fuel Gas Code (NFPA 54 / ANSI Z223.1)
- Local mechanical, plumbing, and gas code / IMC, IFGC
- Manufacturer's published installation and venting instructions (system-specific — voids warranty if not followed)
- State of Michigan Boiler Rules (Bureau of Construction Codes) — licensed boiler inspection required
- OSHA 29 CFR 1926 (General Safety)

3 Part 1 — Removal of Existing Boiler

3.1 Pre-Removal Requirements

- Obtain mechanical, plumbing, and gas permits; schedule required state boiler inspections.
- Shut down and lock out existing boiler, gas supply, and electrical power before beginning work.
- Drain boiler and associated piping; properly dispose of boiler water/glycol per local regulations.
- Protect surrounding areas, flooring, and adjacent equipment during removal.
- Notify Ingham County Land Bank in writing of any unforeseen conditions discovered prior to removal.

3.2 Removal Sequence

1. Disconnect gas supply, electrical, and control wiring.
2. Disconnect and cap or remove flue venting connections.
3. Drain and disconnect all supply/return piping connections.
4. Remove existing boiler from the mechanical room; disassemble as necessary for safe extraction.
5. Remove abandoned piping, venting, or controls no longer in use (confirm with owner before removal).
6. Sweep and clean the mechanical room area of debris.

3.3 Inspection & Repair

- Inspect existing piping, venting, and structural supports for condition and code compliance.
- Document and photograph any deteriorated components.
- Notify Ingham County Land Bank in writing of any deficiencies discovered; obtain approval before proceeding.

3.4 Debris Removal & Disposal

- Legal disposal/recycling of the removed boiler and materials per local regulations.
- Continuous daily cleanup; no accumulation of debris in the mechanical room.

4.1 Materials

COMPONENT	SPECIFICATION
Boiler	Weil-McLain EG-45 Series 6 (or approved equal), natural gas-fired, cast iron sectional, 150,000 BTU/hr input, 84% AFUE thermal efficiency, atmospheric (non-condensing) design with intermittent electronic ignition and automatic vent damper
Venting	Category I, natural draft — 6" diameter vent connector to draft hood, tied into masonry chimney or listed B-vent per manufacturer requirements; automatic vent damper factory-installed
Piping	Copper or steel, sized per manufacturer specifications and applicable code
Controls	Weil-McLain factory-supplied aquastat/limit control; outdoor reset kit to be added if BMS integration is required
Circulator Pumps	Taco or approved equal, sized per system head and flow requirements
Expansion Tank	Sized per system water volume per manufacturer sizing guidelines
Gas Piping	Sized per fuel gas code; includes shutoff valve and sediment trap
Safety Devices	Pressure relief valve, low water cutoff, combustion air provisions per code

4.2 Combustion Air & Venting Design

- Boiler is natural draft (atmospheric) with a factory-installed automatic vent damper; confirm 6" vent connector sizing and chimney/B-vent condition per manufacturer specifications.
- Provide adequate combustion air per fuel gas code requirements for the mechanical room.

4.3 Piping Installation

7. Install new supply/return piping tie-ins to the existing distribution system.
8. Install isolation valves at boiler connections for future service.
9. Install new expansion tank and air separator as required.
10. Pressure test all new piping prior to insulation or concealment.

4.4 Boiler Installation & Startup

11. Set boiler on a properly rated pad/support per manufacturer requirements.
12. Connect gas, venting, electrical, and piping connections per manufacturer instructions.
13. Complete manufacturer-required startup procedure and combustion analysis.
14. Verify safety controls (low water cutoff, pressure relief valve, high limit) are functioning properly.
15. Balance the system and verify proper operation across all zones/loops.

4.5 Controls & Electrical

- Install new boiler control panel and wiring per manufacturer specifications.
- Integrate with the existing building automation system, if applicable.
- Provide a clearly labeled disconnect switch at the unit.

4.6 Mechanical Room Reinstatement

- Restore mechanical room finishes disturbed during installation.
- Reinstall any equipment relocated to accommodate the new boiler.

5 Quality Control & Testing

- Combustion analysis and efficiency verification at startup.
- Pressure testing of all new piping.
- Photo documentation of installation, venting, and piping connections.
- Punch list walkthrough with Ingham County Land Bank prior to substantial completion.

6 Safety Requirements

- Lockout/tagout procedures observed during removal and installation.
- Confined space protocols followed if applicable to the mechanical room.
- Proper PPE: gloves, eye protection, and respiratory protection as needed.
- Gas leak testing performed prior to system startup.

7 Warranty

- New boiler to carry manufacturer's 20-year warranty on the heat exchanger and 2-year warranty on parts (residential water application), contingent on manufacturer registration.
- Contractor workmanship warranty: 2 years from date of substantial completion.

8 Cleanup & Closeout

- Remove all construction debris, packaging, and equipment from site.
- Provide owner with warranty documentation, startup/combustion report, and O&M manuals.

REQUEST FOR BID — BOILER BID SHEET

MECHANICAL SPECIFICATION · BID SUBMISSION FORM

Boiler Replacement — Bid Sheet

PROJECT

1221 N. Grand River Ave., Lansing, MI 48906

RFP

BOILER 09-2026

DATE

September 16, 2026

PREPARED BY

Ingham County Land Bank

SYSTEM TYPE

Gas-fired Hot Water Boiler — Weil-McLain EG-45 Series 6, approx. 150,000 BTU/hr input



1 Bidder Information

COMPANY NAME

COMPANY ADDRESS

CONTACT NAME

TITLE

PHONE

EMAIL

MICHIGAN CONTRACTOR LICENSE #

FEDERAL EIN

2 Scope Reference

This bid is submitted in accordance with the Boiler Replacement — Installation Specification for the above-referenced project, dated September 16, 2026, RFP# BOILER 09-2026 including complete removal of the existing boiler and associated abandoned piping, venting, and controls, and installation of a new Weil-McLain EG-45 Series 6 (or approved equal) boiler system, including piping tie-ins, venting, combustion air provisions, controls, and startup/commissioning.

3 Bid Schedule

ITEM	DESCRIPTION	AMOUNT
1	Removal & disposal of existing boiler, including abandoned piping, venting, and controls	\$
2	Inspection of existing piping, venting, and structural supports; repair allowance (see Section 4 — Allowances)	\$
3	New boiler — Weil-McLain EG-45 Series 6 (or approved equal), 150,000 BTU/hr input, natural gas-fired	\$
4	Venting — Category I natural draft vent connector, damper, and chimney/B-vent tie-in	\$
5	Piping — supply/return tie-ins, isolation valves, expansion tank, and air separator	\$
6	Gas piping — shutoff valve and sediment trap, sized per fuel gas code	\$
7	Controls & electrical — boiler control panel, wiring, and labeled disconnect switch	\$
8	Startup, combustion analysis, safety control verification, and system balancing	\$
9	Cleanup, disposal, and mechanical room reinstatement	\$
TOTAL BASE BID		\$

4 Allowances & Unit Prices

DESCRIPTION	UNIT PRICE
Additional piping replacement beyond normal allowance (per linear foot, copper/steel)	\$ / LF
Additional venting/chimney liner repair beyond normal allowance (per linear foot)	\$ / LF

Unit prices will be used to adjust the Total Base Bid only if piping, venting, or structural deficiencies beyond a normal allowance are discovered and confirmed in writing by Ingham County Land Bank per Section 3.3 of the specification.

5 Schedule

ANTICIPATED START DATE

ANTICIPATED COMPLETION DATE

ESTIMATED DURATION (CALENDAR DAYS)

6 Warranty Confirmation

Manufacturer's 20-year warranty on the heat exchanger — confirmed ☐ Yes ☐ No

Manufacturer's 2-year warranty on parts — confirmed ☐ Yes ☐ No

Contractor workmanship warranty of 2 years from substantial completion — confirmed ☐ Yes ☐ No

7 Certification

By signing below, the bidder certifies that they have reviewed the full Boiler Replacement Installation Specification, are licensed and insured to perform this work in the State of Michigan, hold or will obtain the required State of Michigan boiler inspection, and that the bid amount above reflects the complete cost of labor, materials, equipment, and disposal required to complete the work as specified.

AUTHORIZED SIGNATURE

DATE

PRINTED NAME & TITLE

COMPANY NAME

8 Submission

ISSUING AGENCY	CONTACT
Ingham County Land Bank 3024 Turner Street Lansing, MI 48906 517-267-5221 info@inghamlandbank.org	Tony Olivarez , Construction Manager 517-267-5221, ext. 2383 tolivarez@ingham.org Scott Doerfler , Construction Field Coordinator 517-267-5221, ext. 2380 sdoerfler@ingham.org

Sealed bid sheets should be submitted to the Ingham County Land Bank by the deadline specified in the bid solicitation.

PREMISES EXAMINATION ANNOUNCEMENT

Ingham County Land Bank Fast Track Authority
3024 Turner Street • Lansing, Michigan 48906 • phone (517) 267-5221

Project:	1221 N. Grand River Ave., Lansing, MI 48906
RFP:	BOILER 09-2026
Scope:	Single-Family Residential Boiler Replacement
Issued By:	Ingham County Land Bank

Notice of Premises Examination

The Ingham County Land Bank Fast Track Authority (ICLB) will hold a scheduled premises examination for all prospective bidders on the above-referenced Request for Proposal. Contractors are strongly encouraged to attend, as this will be the only opportunity for contractors to enter the residence prior to bid submission.

Date:	Wednesday, September 23, 2026
Time:	10:00 a.m. – 12:00 p.m.
Location:	1221 N. Grand River Ave., Lansing, MI 48906

Important Notes

- This is the **ONLY** opportunity for contractors to enter the residence prior to submitting a bid.
- Contractors should arrive within the 10:00 a.m. – 12:00 p.m. window on September 23, 2026 to examine the premises and take any measurements needed for their proposal.
- ***Please note that construction is currently taking place on N. Grand River Ave., and as a result, street parking is not available in front of the residence. Parking is available just north of the residence in the plaza located at the corner of N. Grand River Ave. and Willow***
- Per Section 3 (Examination of Premises) of the RFP, the Contractor is responsible for familiarizing themselves with local conditions affecting the job, taking their own measurements, and reporting any variance between the Contract documents and field conditions to the Ingham County Land Bank.
- No allowances will be made for errors or omissions resulting from failure to examine the premises during this scheduled opportunity.

Questions & Coordination

For questions about this Request for Proposal or to confirm attendance for the premises examination, please contact:

Tony Olivarez, Construction Manager

tolivarez@ingham.org

Scott Doerfler, Construction Field Coordinator

sdoerfler@ingham.org

Ingham County Land Bank Fast Track Authority • www.inghamlandbank.org

Contractor and Subcontractor Summary**Property Address: 1221 N. Grand River Ave. 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: _____
(street) (city) (zip code) Are you a Local Vendor? ☐ Yes ☐ No
(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: 1221 N. Grand River Ave. 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:** _____

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Address: _____
(street) (city) (zip code)Are you a Local Vendor? ☐ Yes ☐ No
(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.

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

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:



Ingham County Land Bank Fast Track Authority

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

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.

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: _____

INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

Creating place. Creating community. Creating opportunity.

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 _____, 2026.

_____, Notary Public

_____ County, State of Michigan

Acting in _____ County, Michigan

My Commission Expires: _____

"General Decision Number: MI20260014 05/18/2026

State: Michigan

Construction Types: Residential

Counties: Michigan Counties of
Ingham

RESIDENTIAL CONSTRUCTION PROJECTS (consisting of single
family homes and apartments up
to and including 4 stories)

Modification Number	Publication Date
0	01/02/2026
1	05/18/2026

CARP1004-012 06/01/2025

Rates

Fringes

CARPENTER (FORM WORK ONLY)\$ 36.21
21.06

ELEC0252-006 06/01/2025

Rates

Fringes

ELECTRICIAN (TOWNSHIPS OF BUNKER HILL, LESLIE,
ONONDAGA AND STOCKBRIDGE)\$ 39.26
20.35

ELEC0665-010 05/31/2022

Rates

Fringes

ELECTRICIAN (TOWNSHIPS OF ALAIEDON, AURELIUS,
DELHI, INGHAM, LANSING, LEROY, LOCKE, MERIDIAN,
VEVAY, WHEATFIELD, WHITE OAK AND WILLIAMSON).....\$ 31.20
10.97

ENGI0325-029 06/01/2025

Rates

Fringes

OPERATOR: POWER EQUIPMENT: GROUP 3 BULLDOZER;
CRANE; GRADER/BLADE; LOADER; SCRAPER 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.....\$ 44.00
25.25

OPERATOR: POWER EQUIPMENT: GROUP 2 CRANE OPERATOR
WITH MAIN BOOM AND JIB 140' OR LONGER, TOWER CRANE,
GANTRY CRANE, WHIRLEY DERRICK 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.....\$ 45.68
25.25

OPERATOR: POWER EQUIPMENT: GROUP 1 CRANE OPERATOR
WITH MAIN BOOM AND JIB 400', 300', OR 220' OR
LONGER. 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.....\$ 48.98
25.25

IRON0025-004 06/01/2025

	Rates
Fringes	
IRONWORKER, STRUCTURAL.....	\$ 36.55
35.93	

LABO0499-008 10/01/2024

	Rates
Fringes	
LABORER: MASON TENDER - CEMENT/CONCRETE.....	\$ 22.75
13.45	

PAIN0845-002 05/21/2025

	Rates
Fringes	
PAINTER: BRUSH AND ROLLER.....	\$ 21.84
18.63	

PLUM0333-003 06/18/2024

	Rates
Fringes	
PLUMBER (EXCLUDING HVAC PIPE INSTALLATION).....	\$ 31.35
22.90	
PIPEFITTER: INCLUDING HVAC PIPE INSTALLATION.....	\$ 31.35
22.90	

ROOF0070-012 06/01/2023

	Rates
Fringes	
ROOFER.....	\$ 31.18
17.22	

SHEE0007-023 05/01/2024

	Rates
Fringes	
SHEET METAL WORKER, INCLUDES HVAC DUCT AND UNIT	

INSTALLATION.....\$ 32.00
10.73

SUMI2010-012 09/16/2010

Rates

Fringes

TRUCK DRIVER: DUMP TRUCK.....\$ 17.00
5.71

OPERATOR: BOBCAT/SKID STEER/SKID LOADER.....\$ 17.66
7.65

OPERATOR: BACKHOE/EXCAVATOR.....\$ 19.94
5.46

LABORER: PIPELAYER.....\$ 17.95
5.46

LABORER: LANDSCAPE.....\$ 9.64
2.81

LABORER: COMMON OR GENERAL.....\$ 17.21
5.46

CEMENT MASON/CONCRETE FINISHER.....\$ 19.27
5.85

CARPENTER, EXCLUDES FORM WORK.....\$ 17.64
6.70

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

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Note: Executive Order (EO) 13706, Establishing Paid Sick
Leave

for Federal Contractors applies to all contracts subject to
the

Davis-Bacon Act for which the contract is awarded (and any
solicitation was issued) on or after January 1, 2017. If
this

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>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.65 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract from May 11, 2026, through December 31, 2026. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 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) (iii)).

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

Union Rate Identifiers

A four-letter identifier beginning with characters other than ?SU?, ?UAVG?, ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate 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. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a

weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The **◆SU◆** identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the 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. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

◆SU◆ wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The **◆SA◆** identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were

adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007
01/03/2024. SA reflects that the rates are state adopted. ME
refers to the State of Maine. 2023 is the year during which
the
state completed the survey on which the listed
classifications
and rates are based. The next number, 007 in the example, is
an
internal number used in producing the wage determination.
The date, 01/03/2024 in the example, reflects the date on
which
the classifications and rates under the **SA** identifier took
effect under state law in the state from which the rates were
adopted.

WAGE DETERMINATION APPEALS PROCESS

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

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on
a wage determination matter
- d) an initial conformance (additional classification
and rate) determination

On survey related matters, initial contact, including requests
for summaries of surveys, should be directed to the WHD Branch
of Wage Surveys. Requests can be submitted via email to
davisbaconinfo@dol.gov or by mail to:

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

Regarding any other wage determination matter such as
conformance decisions, requests for initial decisions should be
directed to the WHD Branch of Construction Wage
Determinations.

Requests can be submitted via email to BCWD-Office@dol.gov or
by mail 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 an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail 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 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.

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END OF GENERAL DECISION

[illegible]

(over)

Please review forms. However, if awarded bid, contractor will be required to enter payroll in LCP Tracker, an electronic payroll system instead of using these forms.

[illegible]