

**NAVFAC
SPECIFICATION**

**6781794
DB Replace Shop 940
Piping & Valves/Replace
300 PSIG Fuel Fired
Heat Exchanger B137**

**MCAS Cherry Point,
NC AMENDMENT
#0003**

IMPORTANT

This amendment should be acknowledged when your proposal is submitted. Failure to acknowledge the amendment may constitute grounds for rejection of the proposal.

If your proposal has been submitted prior to the receipt of this amendment, acknowledgement should be made by telegram, which should state whether the price contained in your proposal is to remain unchanged, is to be decreased by an amount, or is to be increased by an amount. The acknowledgement must be received prior to proposal opening time.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 7/24/2023	4. REQUISITION/PURCHASE REQ. NO. 6781794	5. PROJECT NO. (If applicable)		
6. ISSUED BY CG MCAS Cherry Point FACILITIES, ROICC B-163, CURTIS ROAD PSC BOX 8006 CHERRY POINT, NC 28533		7. ADMINISTERED BY (If other than item 6.)		Code	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMENDMENT MUST BE ACKNOWLEDGED WITH YOUR PROPOSAL			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION DB Replace Shop 940 Piping & Valves/Replace 300 PSIG Fuel Fired Heat Exchanger B137	
				9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATION CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER: (specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return **original** to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

6781794 DB Replace Shop 940 Piping & Valves/Replace 300 PSIG Fuel Fired Heat Exchanger B137, Marine Corps Air Station
Cherry Point, NC

Amendment 0003 is being issued to respond to pre-award RFI.

The deadline to submit pre-award RFI's REMAINS 28 July 2023 at 9:00 AM.

The proposal due date of 08 August 2023 at 12:00 PM local time REMAINS unchanged.

See Attached.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Same as Item 8)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

RFI Responses:

1. Pg. 5 of the RFP states conflicting orders for the Factors, please clarify if Factor 1 is Past Performance or Technical Solution.

Response:

The RFP has been updated to reflect Factor 1 – Technical Solution, Factor 2 – Past Performance

2. SAM.GOV states that "Original Set Aside: Total Small Business Set Aside (FAR 19.5) Please confirm that is incorrect and that this procurement is for all MC Large MACC Contractors regardless of business size.

Response:

The RFP is for MC Large MACC contractors. Submit proposals in accordance with RFP, Specifications, Drawings and all amendments.

3. Would the Government please consider utilizing PIEE or DoD Safe for electronic submission to ensure due date and time are accurately tracked. Email submissions can be faulty.

Response:

Offerers may also submit their proposal via DoD Safe. They must be submitted to both Ericka Bishop and Linda Clark. See attached revised RFP.

4. Pg 6. of the RFP states: "Confirmation of filing of Veterans' Employment and Training (VETS) VETS-4212 for the 2023 filing cycle;" Please confirm providing VETS-4212 for the 2022 filing cycle is acceptable, we will not receive 2023 until late this year.

Response:

Per FAR 52.222-38, all offerors are required to have filed the most recent VETS-4212 report. See attached revised RFP.

5. A PPI log was not provided to submit inquiries, please provide a log or a standard format you would like utilized submitted.

Response:

No PPI Log is required. Please submit questions on a Word .doc and list questions via a sequentially numbered list.

DB Replace Shop 940 Piping and Valves/
Replace 300 PSIG Fuel Fired Heat Exchanger B-137
MCAS Cherry Point, NC

REQUEST FOR PROPOSAL

Project No. 6781794

**NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC
CONTRACTING CORE**

**9324 VIRGINIA AVE, BLDG Z-140, RM 225
NAVAL STATION NORFOLK, NORFOLK, VA 23511**

POC: LINDA CLARK, linda.b.clark14.civ@us.navy.mil

**INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD CONSTRUCTION
CONTRACT FOR LARGE GENERAL CONSTRUCTION PROJECTS IN MARINE CORPS
FACILITIES, PRIMARILY CAMP LEJEUNE AND CHERRY POINT, NORTH CAROLINA,
NAVFAC MID-ATLANTIC**

PROJECT NUMBER: 6781794

**DESIGN-BUILD, Replace Shop 940 Piping and Valves/ Replace 300 PSIG Fuel Fired Heat Exchanger
B-137**

MCAS CHERRY POINT, NORTH CAROLINA

DATE OF SOLICITATION: 14 JULY 2023

MACC CONTRACT HOLDERS:

N4008520D0032 AMERESCO 5550 Seventy-Seven Center Drive Suite 380 Charlotte, NC 28217 Email: nbulgarino@ameresco.com	N4008520D0033 Archer Western Federal JV 929 West Adams Street Chicago, IL 60607 Email: dmarchiori@walshgroup.com adecarlo@walshgroup.com
N4008520D0034 RQ Construction, LLC 1620 Faraday Ave. Carlsbad, CA 92008 Email: grogers@rqconstruction.com tnichols@rqconstruction.com	N4008520D0035 Sauer Incorporated 11223 Phillips Parkway Drive East Jacksonville, FL 32256 Email: Sauerjaxestimating@sauer-inc.com
N4008520D0036 The Whiting-Turner Contracting Company 6305 Ivy Lane, Suite 800 Greenbelt, Maryland 20770 Email: sam.abutaleb@whiting-turner.com	

GENERAL REQUIREMENTS

All terms and conditions of N4008520D0032/0033/0034/0035/0036 Indefinite Delivery Quantity Contract apply to this solicitation. Please review your MACC award document for guidance on contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not stated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issue please contact Ericka Bishop at ericka.j.bishop.civ@us.navy.mil and Linda Clark at linda.b.clark14.civ@us.navy.mil.

Incorporation of Technical Proposal: The Contractor's technical proposal, including revisions and amendments, made prior to contract award and a copy of which is in the possession of both parties, will be incorporated into this contract upon award by reference with the same force and effect as if set forth in full text. All contractor personnel shall meet or exceed the qualification standards, experience levels and trade background set forth in the technical proposal. In the event of an inconsistency between the provisions of this contract and the technical proposal, the inconsistency shall be resolved by giving precedence in the following order: (i) Task Order, (ii) the contract (excluding the technical proposal), and then (iii) the technical proposal.

The specifications, drawings, and other pertinent attachments are posted on <https://www.sam.gov> under 'Attachments/Links.' Amendments will be posted directly to Sam.gov. It is the sole responsibility of the Offeror to obtain the RFP files, along with any amendments, from Opportunities (www.sam.gov).

Title: DB Replace Shop 940 Piping and Valves/ Replace 300 PSIG Fuel Fired Heat Exchanger B-137, MCAS Cherry Point, North Carolina

Description of the Work:

This project will replace and upgrade the 300 PSIG Heat Exchanger, (P/A# 65923X22513) Building 137 within MCAS Cherry Point, NC. This system provides critical support to test assets used in testing aircraft valves, regulators, air turbine starters, cooling turbines, and air cycle machines. The current Heat Exchanger is approximately 18 years old, 3 years beyond expected useful life and existing piping and conduit to include valves, regulators, and other supporting infrastructure are in poor condition and requires complete system replacement. Complete system replacement will reduce safety concerns with high pressure high temperature gas delivery to critical test assets supporting all FRCE aircraft.

Estimated Budget Amount for Design and Construction: Approximately \$13,463,186.00 (CLIN 0001)

Time for Completion: Contract completion date is **550 calendar days**.

Wage Determination: Department of Labor (DoL) General Decision Number: NC20230065 01/06/2023 applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination will be incorporated at the time of award.

Liquidated Damages: In accordance with FAR 52.211-12 Liquidated Damages, if the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$2,448.00 for each calendar day of delay until the work is completed or accepted.

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

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

Government Furnished Property: Not Included.

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

Performance and Payment Bonds are required from the contract task order awardee within ten (10) calendar days after date of award.

Proposal Acceptance Period: Proposal acceptance period shall be **90** days from receipt of offers.

Pre-Proposal Inquiries (PPIs): Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. PPIs must be submitted in writing to Ericka Bishop at ericka.j.bishop.civ@us.navy.mil and Linda Clark at linda.b.clark14.civ@us.navy.mil. The cutoff for PPIs is **28 July 2023 at 9:00 AM** in order to process all inquiries by the proposal due date. Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment to Sam.gov.

Site Visit: All MACC holders are invited to attend Site Visit for the project. Firms participating in the site visit will not be directly compensated for their participation. The site visit will be held on **24 July 2023 at 9:00 AM EST**. *(Please note, only one (1) site visit for this project will be coordinated.)*

Meeting Location: Participants shall meet at Building 87, Roosevelt Blvd. no later than 09:00 AM EST.

Site Visit Point of Contact: **Ericka Bishop** (910-358-0123), ericka.j.bishop.civ@us.navy.mil. Ericka Bishop will meet site visit attendees at the meeting location.

Special Instructions: Contractors are required to send an email to both Ericka Bishop and Linda Clark, stating the individuals name and the company they work for, if they will be attending the site visit.

This information is required NLT COB 20 July 2023.**

This list should also indicate whether each attendee has Base access or will require sponsorship at the Visitor's Center on the day of the site visit. All participants without DBIDS access to MCAS Cherry Point shall list the name of each attendee exactly as it appears on the ID to be presented at the Visitor's Center. Participants requiring sponsorship should be aware that wait times at the Visitor's Center vary, but can be as long as two hours, and that the site visit will begin promptly at 9:00 AM EST without delay.

Proposal Due Date: 08 August 2023 no later than 12:00 PM EST. LATE PROPOSALS WILL NOT BE CONSIDERED.

PROPOSAL SUBMISSION INSTRUCTIONS: In response to this request for proposal, the complete proposal shall include the Price Proposal and the Non-Price Factors Proposal, submitted in accordance with the Basis of Evaluation and Submittal Requirements for Each Factor. The Offeror shall submit an electronic copy of the proposal in accordance with the instructions below by the proposal due date.

Electronic Copies

Offerors shall submit electronic proposals (.pdf format) in response to this solicitation **to both Ericka Bishop, ericka.j.bishop.civ@us.navy.mil and to Linda Clark, linda.b.clark14.civ@us.navy.mil. Offerors may also submit their proposal via DoD Safe. They must be submitted to both Ericka Bishop and Linda Clark.** Electronic proposal submissions should be no larger than 1.9 GB per file. Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified.

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

Basis for Award: The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the proposal determined to represent the best value-the proposal most advantageous to the Government, price and other factors considered.

The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

The tradeoff process is selected as appropriate for this acquisition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest priced offeror or other than the highest technically rated offeror.

The single technical factor is of equal importance to the performance confidence assessment (past performance) rating; and all non-price factors, when combined, are significantly more important than price.

Any proposal found to have a Deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the Deficiency is corrected through discussions. Proposals may be found to have either a Significant Weakness or multiple Weaknesses that impact either the individual factor rating or the overall rating for the proposal. The evaluation report must document the evaluation board's assessment of the identified Weakness(s) and the associated risk to successful contract performance resulting from the Weakness(s). This assessment must provide the rationale for proceeding to award without discussions.

Evaluation Factors for Award:

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

Factor 1 – Technical Solution

Factor 2 – Past Performance

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

Non-Cost/Price Evaluation Factors

Factor 1 – Technical Solution

(a) Solicitation Submittal Requirements:

Provide a narrative describing the technical approach to the project that meets the requirements of the RFP. Include the following:

- Interior circulation/space adjacencies and square footage. Describe how pedestrian access to, and vehicular traffic through, the various areas of the facilities are coordinated. Highlight items that illustrate an understanding of the workflow through the various facilities, as well as individual segments of each facility supporting different functional requirements.
- Exterior façade describing how the proposed construction integrates with the surrounding area and existing base facilities design or architectural theme.
- Site layout including a description of the building orientations, roadways, parking (include ingress and egress), walkways, emergency vehicle access, ATFP standoff distances, and drainage /low impact development (LID). Describe vehicular circulation around the facilities, in particular equipment / trailers that must navigate the exterior, as well as enter and exit from the facility. In addition, highlight the integration of vehicular movement to, through, and out from the washrack.

Narrative shall not exceed three (3) double-sided pages (or six (6) single-sided pages). Up to eight (8) conceptual drawings shall be provided to supplement the narrative (i.e., each facility floor plan per level, all exterior elevations for each facility, and site plan(s)).

(b) Basis of Evaluation:

The Government will evaluate the narrative and conceptual drawings considering the extent to which the Offeror demonstrates a clear understanding of the architectural and engineering requirements of the project. The Government will evaluate the effectiveness of the design-build team's technical solution to determine the likelihood that the work will be performed in accordance with the technical requirements of the RFP.

Factor 2 – Past Performance:

(a) Solicitation Submittal Requirements:

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

(b) Basis of Evaluation:

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

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as a means of evaluating the Offeror's ability to successfully meet the requirements of the RFP.

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

Price

Price Proposal submit one (1) with the following:

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

Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified.

Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

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

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

The price proposal shall be submitted separately, but at the same time as the technical proposal. Furthermore, technical information contained in the price proposal will not be considered. Likewise, price information contained in the technical proposal will not be considered.

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

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

ATTACHMENTS: (Provided under Attachments/Links in Sam.gov)

- (A) Request for Proposal WO#6781794
- (B) Price Proposal Form
- (C) Wage Determination

DB Replace Shop 940 Piping and Valves/
Replace 300 PSIG Fuel Fired Heat Exchanger B-137
MCAS Cherry Point, NC

REQUEST FOR PROPOSAL

Project No. 6781794

ATTACHMENT B

PRICE PROPOSAL FORM

Company Name: _____

Company Address: _____

MACC Contract Number: _____

Date: _____

Facilities Engineering & Acquisition Division
PSC Box 8006
MCAS Cherry Point, NC 28533-0006

Proposal for Project: 6781794 Replace Shop 940 Piping and Valves/
Replace 300 PSIG Fuel Fired Heat Exchanger B-137
Marine Corps Air Station Cherry Point, NC

Amendments Acknowledged: ☐ No Amendments Issued or ☐ Amendments _____

Subcontractors to be used*:	
Subcontractor	Discipline

*Insert additional lines as needed

Proposal amounts:	
Item #	Amount
Total	

Comments:

DB Replace Shop 940 Piping and Valves/
Replace 300 PSIG Fuel Fired Heat Exchanger B-137
MCAS Cherry Point, NC

REQUEST FOR PROPOSAL

Project No. 6781794

GENERAL BID NOTES

Award will be made on the total sum of Contract Line Item (CLIN) 0001

-- End of Document --

ATTACHMENT C

WAGE DETERMINATION

"General Decision Number: NC20230065 01/06/2023

Superseded General Decision Number: NC20220065

State: North Carolina

Construction Type: Building

Counties: Chowan, Craven, Dare, Gates, Jones, Martin and
 Washington Counties in North Carolina.

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

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

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

PLUM0421-004 07/01/2020

	Rates	Fringes
PIPEFITTER (Excluding HVAC System Installation).....	\$ 29.35	12.41

SUNC2011-046 08/26/2011		
	Rates	Fringes
BRICKLAYER.....	\$ 19.38	8.73
CARPENTER (Drywall Hanging Only).....	\$ 18.13	1.31
CARPENTER (Form Work Only).....	\$ 14.21 **	0.41
CARPENTER, Excludes Drywall Hanging, and Form Work.....	\$ 14.64 **	2.39
CEMENT MASON/CONCRETE FINISHER...	\$ 14.02 **	0.00
ELECTRICIAN.....	\$ 17.10	1.47
HVAC MECHANIC (HVAC Duct Installation Only).....	\$ 15.58 **	1.53
IRONWORKER, STRUCTURAL.....	\$ 18.75	5.62
LABORER: Common or General.....	\$ 10.57 **	0.67
LABORER: Landscape & Irrigation.....	\$ 10.29 **	1.82
LABORER: Mason Tender-Brick/Cement/Concrete.....	\$ 10.00 **	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 14.71 **	2.33
OPERATOR: Crane.....	\$ 19.25	2.37
OPERATOR: Grader/Blade.....	\$ 15.71 **	1.49

PAINTER: Brush, Roller and Spray.....	\$ 14.36 **	1.97
PLUMBER (HVAC Unit Installation).....	\$ 16.96	3.17
PLUMBER, Excludes HVAC Unit Installation.....	\$ 17.34	2.09
ROOFER.....	\$ 13.55 **	0.80
SHEET METAL WORKER, Excludes HVAC Duct and Unit Installation.....	\$ 13.09 **	1.28
TRUCK DRIVER: Dump Truck.....	\$ 12.50 **	1.21

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)).

The body of each wage determination lists the classification

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

Union Rate Identifiers

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

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

Survey Rate Identifiers

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

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

Union Average Rate Identifiers

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

for the classifications and rates under that identifier.

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

WAGE DETERMINATION APPEALS PROCESS

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

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

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

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

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

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

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

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

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

DB Replace Shop 940 Piping and Valves/
Replace 300 PSIG Fuel Fired Heat Exchanger B-137
MCAS Cherry Point, NC

REQUEST FOR PROPOSAL

Project No. 6781794

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"