

ADDENDUM NO. 2
ULTRAVIOLET DISINFECTION PROJECT
PROPOSAL NO. 20000581
SRF NO. 5696-01
CITY OF FLINT, MICHIGAN 48502

ISSUED: June 18, 2020

HRC Job. No. 20190265

This Addendum is issued prior to receipt of bids to provide for certain changes and clarifications to the Specifications and/or the Plans, as herein specified, and is hereby made a part of the Contract Documents and shall be taken into consideration in preparing the Proposal. All other conditions remain the same. The following lists the extent of this Addendum. Descriptions of the changes or clarifications are given within each heading.

The Bidder shall acknowledge the receipt of this Addendum on the Bid form. Failure to acknowledge Addendum No. 2 in the submission of bids may be justification for the bid proposal being rejected as non-responsive.

The following lists the extent of this Addendum. Description of the changes or clarifications are given within each heading:

PRE-BID MEETING

A mandatory, virtual pre-bid meeting was held on Friday, June 12, 2020, at 9:00 AM. The sign-in sheet(s) and meeting minutes from the meeting are attached.

QUESTIONS RECEIVED ON BIDDING DOCUMENTS IN WRITING

As of the issuance of this Addendum, the following questions have been received and a response was issued:

- Q1: What is the existing HVAC Building Automation System?
- A1: The owner's existing HVAC controls system is Tridium Niagara as stated in the specifications.

SPECIFICATIONS

A. SECTION 00030 – "Invitation to Bid"

- The Invitation to Bid shall be revised such that submittals shall be made to the City of Flint is as follows:

Due to Covid-19, the City of Flint is requiring the following for bid submittals:

One (1) electronic copy emailed to purchasingbids@cityofflint.com
One (1) unbound copy and one (1) thumb drive dropped off to the City of Flint.

Bloomfield Hills
555 Hulet Drive
Bloomfield Hills, MI 48302
248-454-6300

Delhi Township
2101 Aurelius Rd.
Suite 2A
Holt, MI 48842
517-694-7760

Detroit
535 Griswold St.
Buhl Building, Ste
1650
Detroit, MI 48226
313-965-3330

Grand Rapids
1925 Breton Road SE
Suite 100
Grand Rapids, MI
49506
616-454-4286

Jackson
401 S. Mechanic St.
Suite B
Jackson, MI 49201
517-292-1295

Kalamazoo
834 King Highway
Suite 107
Kalamazoo, MI 49001
269-665-2005

Lansing
215 S. Washington
SQ
Suite D
Lansing, MI 48933
517-292-1488

Please note that electronic copies will need to be submitted to the City by the due date and time listed above. The City has set up a separate email set up for electronic bids and emails submitted to this email address will not be opened until the bid due date and time.

As City hall is still closed, bidders MUST follow the following procedure in order to drop off bid submittals:

1. Have only one person drop off the bid at City hall.
2. Call Joyce McClane at 810-397-9649 and coordinate with her a time for bid drop off and you will receive instructions on where to meet at City hall. If Joyce does not answer, please leave a voicemail, and wait for her to return your call.
3. Must practice social distancing guidelines.
4. Must wear a mask.

B. SECTION 00706 – “EGLE SFR Boilerplate”

1. Replace General Decision MI 20200083 dated 01/24/2020 in its entirety and replace it with General Decision MI20200083 dated 05/08/2020, which has been included with this Addendum.

C. SECTION 15060 – “Pipe and Fittings”

1. Part 2.2 Section E shall be revised as follows:

Gaskets for D.I. pipe shall be full face type made of minimum 1/8-inch thick Styrene Butadiene Rubber (SBR) and shall conform to ANSI/AWWA A21.11/C 111 requirements unless otherwise specified. Gaskets for blind flanges shall cover the full face of the blind flange. Gaskets shall be as manufactured by Manville, Garlock or equal.

D. SECTION 16055 – “Basic I&C Materials and Methods”

2. Part 2.1 Section B shall be revised as follows:

The System House shall be MAK.

This Addendum is hereby incorporated into the original Contract Documents for the bidding referred to above and is considered as binding as though originally appearing therein. RECEIPT OF THIS ADDENDUM MUST BE NOTED in the place provided on the Bid Form page 00300-1 and dated **June 18, 2020**.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Trevor Wagenmaker, P.E.
Senior Associate

CITY OF FLINT
WATER POLLUTION CONTROL FACILITY
ULTRAVIOLET DISINFECTION PROJECT
SRF #5696-01
PRE-BID MEETING MINUTES

MANDATORY PRE-BID MEETING DATE:
Friday, June 12, 2020 – 9:00 a.m. Local Time

BID DATE:
Tuesday, June 23, 2020 – 1:00 p.m. Local Time

I. Welcome & Introduction

A. Introductions:

Owner: City of Flint

Jeanette Best, WPC Manager
Joyce McClane, Purchasing Manager

Engineer: Hubbell, Roth & Clark (HRC)

Trevor Wagenmaker, PE, Project Manager

John Bergsma, PE, Project Engineer

Wade Trim (WT)

John Arvai, PE, Project Manager

Tiffany Harrison, PE, Project Engineer

- B. For those joining this meeting by computer, please click the “Chat” icon that appears near the bottom of your screen and submit your name and contact information (i.e., company, company address, email and telephone number) so that the moderator may verify your attendance and record it on a sign-in sheet.
- C. For those joining by phone, please wait until the end of the meeting and the moderator will collect your information.
- D. For those joining this meeting by computer and you have questions, please use the “Chat” icon and submit your questions to the moderator.
- E. For those joining by phone, please wait until there is a break in the presenter’s speaking or a call for questions.

II. Purchasing Department Requirements

- A. Bidding documents, including Contract Drawings, the Contract Manual (including procurement documents and technical specifications), as well as all Addenda to date are posted to the City’s website: <https://www.cityofflint.com/finance/purchasing/bids-2/>
- B. When looking for documents related to this project, please use “P20-581” in the Search window.
- C. Currently there is one (1) Addendum posted for this project.

III. Project Summary

- A. Construction of a new UV system housed in two channels and enclosed by a new building for maintenance purposes. The UV reactor within the channels will provide a hydraulic flow capacity for a total influent flow range of 9 MGD to 80 MGD, with an average daily flow of 20 MGD.
- B. The UV system will include an arrangement of UV lamps divided into two (2) open channels operating in parallel, each with a design capacity of 40 MGD. Each channel will include four (4) banks of staggered UV lamps operating in series, with one extra bank provided in each channel for operational redundancy. The UV system will include a 480V power supply, electrical system, UV reactors, UV lamp banks, mechanical mounting system, and controls system.
- C. Modulating weir gates will be provided downstream of the UV equipment to maintain an optimum water level through the bulbs. A digital UVT monitor will be provided in the channel upstream of the UV modules to detect UV transmittance through the water and adjust lamp power levels to match the disinfection requirements.
- D. A downstream Parshall flume flowmeter will be provided in each UV channel to measure flow for data acquisition and system control.

IV. Contract Requirements

- A. Bidder's Qualifications (Section 00100, Article 3): Indicates information regarding bidder's qualifications to perform the work must be submitted within 48 hours after Owner request.
- B. Examination of Site (Section 00100, Article 4):
- C. Arrangements to visit the Water Pollution Control Facility will be made during this pre-bid meeting.
- D. Bid Security (Section 00100, Article 8): 5% of the Bidder's maximum price in the form of a Bid Bond or Cashier's Check made payable to "Treasurer, City of Flint"
- E. Substitute or "Or-Equal" Items (Section 00100, Article 11): In no case shall denial of substitute application give rise to any claim for additional cost.
- F. Receipt and Form of Bid (00300):
 - i. Quantities (where provided) in the Proposal are approximate only and will be used as a basis of comparison of Bids, and award of Contracts. Payment will be made on basis of actual quantities of Work performed in accordance with the Contract Documents.
 - ii. Unit Prices bid, shall include such amounts as the Bidder deems proper for overhead, profit, taxes, General Conditions and such other incidentals as noted in the Contract Documents.

- iii. Bid shall contain an acknowledgment of receipt of all Addenda (to date there has been 1 posted Addenda)

- G. American Iron & Steel Requirements (Section 00706): This project is funded with monies made available by the State Revolving Fund and/or Drinking Water Revolving Fund and as such law contains provisions commonly known as “American Iron and Steel (AID)” that requires iron and steel products to be produced in the US, including iron and steel provided by the Contractor.

- H. Certification Regarding Debarment, Suspension and Other Responsibility (Section 00706) must be submitted with each Proposal and must clearly status of the Bidder.

- I. Disadvantages Business Enterprise (Section 00706) bidding on this project must follow, document, and maintain documentation of their Good Faith Efforts to ensure DBEs have the opportunity to participate in the project.

- J. Contract Time (Section 0010 Article 9) Work will be substantially completed within three hundred twenty (420) calendar days of the issuance of the Notice to Proceed, and completed and ready for final payment in accordance with the General Conditions within four hundred sixty (460) calendar days of said Notice.

- K. Liquidated Damages (Section 00500, Article 4.03) One Thousand Five Hundred Dollars (\$1,500.00) for each day that expires after Substantial Completion until the Work is Substantially Complete; liquidated damages charged shall be deducted from the Contractor's progress payment.

- L. Prevailing Federal Wage (Section 00706): This project is funded by federal dollars and is subject to the prevailing federal wage rate determination. An updated wage determination, if available, will be provided as part of Addendum No. 2.

- M. Insurance Requirements (Section 00700): Additional insureds and insurance limits.

- N. Contract Closeout (Section 01700): Cleaning, project record documents, O&M data, spare parts and special tools, start-up, substantial completion, warranties, final payment and acceptance.

- V. Bid Submission Requirements:**
 - A. Bidders will have to email the bids into purchasingbids@cityofflint.com.

 - B. Bidders will be able to drop off the hard copies to City hall. As City hall is still closed due to COVID-19, bidders MUST adhere to the following procedure:
 - a. Have only one person drop off the bids at City hall. Hardcopies will be accepted until 5:00 PM as long as bids are submitted electronically by 1:00 PM.
 - b. Call Joyce McClane at 810-397-9649 and coordinate with her a time for bid drop off and you will receive instructions on where to meet at City hall.
 - c. Must practice social distancing guidelines.
 - d. Must wear a mask.

 - C. Bids results will be posted within a few days of submission.

VI. Important Project Elements

- A. Special Construction Performance Requirements (02030):

Contractor shall schedule and arrange Work so that the existing utilities and flows in the plant will remain in service, without interruption during construction activities.
- B. Submittal Procedures (Section 01300: Schedules, shop drawings, product data, O&M data, audio-video route survey, photographs. Electronic submittals are acceptable and encouraged.
- C. Quality Control (Section 01400): Certification of materials. Field Testing by Contractor (concrete, compaction, etc.).
- D. Temporary Facilities and Control (Section 01500): Site access and parking; public road maintenance, emergency access, public access to roadways, maintaining traffic, temporary utilities (power, sanitary, water, etc.).

VII. Permits – By Contractor

- A. Building and Trades Permits – Through Flint Township.

VIII. Project Timeline

- A. Bid Advertisement:.....Monday, May 25, 2020
- B. Virtual Mandatory Pre-bid Meeting: Friday, June 12, 2020 at 9:00 AM EST
- C. In-Person Site Tour: TBD
- D. Final Date for Questions:Friday, June 19, 2020 by 5:00 PM EST
- E. Final Addendum:.....Friday, June 19, 2020 by 5:00 PM EST
- F. Bid Due Date:.....Tuesday, June 23, 2020 by 1:00 PM EST
- G. Bid Review:.....Friday, June 26, 2020
- H. Introduce to Finance Committee: Tuesday, July 8, 2020
- I. Anticipated City Council Approval:..... Monday July 27, 2020
- J. Anticipated Contract Execution: Wednesday, August 26, 2020
- K. Anticipated Notice to Proceed:.....Wednesday, September 2, 2020

IX. Addenda

- A. Addendum No. 2 will be issued and will include pre-bid meeting minutes, revised specifications, reissued Contract Drawings, revised wage determination (if applicable) and any other contract documents necessary for clarification.

X. Site Visit

- A. Safety Requirements – Masks, steel-toed boots, minimal number of representatives requested for the walkthrough.
- B. Appointments shall be scheduled on Wednesday, June 17, 2020 between 10:00AM-12:00PM or 2:00PM -4:00PM with Tiffany Harrison.

XI. Questions

| Full Name | Company | Address | City / State / Zip | Phone | Email |
|--------------------|-------------------------------|----------------------------|--------------------|--------------|--|
| Harrison, Tiffany | Wade Trim | 555 S Saginaw St, Suite 2f | Flint MI 48502 | 810-553-6541 | tharrison@wadetrim.com |
| Henry Traylor | Newkirk Electric | | | 810-691-1698 | hbtraylor@newkirk-electric.com |
| Scott Kelley | Systems Specialties | | | 734-755-0987 | skelley@sysspec.com |
| Jason Axelson | Weiss Construction Co | 41001 Grand River Ave | Novi MI 48375 | 313-567-4500 | jaxelson@weiss-construction.com |
| Rod Bauer | RCL Construction | | | 989-280-5745 | rod@rclconstruction.com |
| Dustin Duffey | Patriot Group Construction | | | 734-790-5605 | dduffey@patriotgroup.us |
| Kyle Bentley | Peterson & Matz | | | 734-755-0987 | Kyle.Bentley@petersonandmatz.com |
| Wagenmaker, Trevor | HRC | | | 248-454-6300 | twagenmaker@hrcengr.com |
| Doug Hughes | John E Green Co | 778 Bridgewview S | Saginaw MI 48604 | 989-759-8111 | doughughes@johnegreen.com |
| Joyce McClane | City of Flint - Purchasing | | | | jmcclane@cityofflint.com |
| John Florshinger | City of Flint - WPCF | | | | jflorshinger@cityofflint.com |
| Jeanette Best | City of Flint - WPCF | | | | jbest@cityofflint.com |
| Peter Banks | Adamo Group | | | 313-779-7194 | pbanks@adamogroup.com |
| Sabrina Byers | LaSalle Construction Services | | | 734-812-1637 | sbyers@lasalleinc.com |
| Bergsma, John | HRC | | | 248-454-6300 | jbergsma@hrcengr.com |
| Shawn Taslim | Outbound Technologies | | | 248-500-9090 | staslim@outboundtech.com |
| Jessica George | J. F. Cavanaugh Company | | | 248-476-9366 | jessica@jfcav.com |
| Jake Weiss | Weiss Construction | | | 248-909-1308 | jweiss@weiss-construction.com |
| Joe Mulville | Weiss Construction | | | | jmulville@weiss-construction.com |
| Trey Lim | Siemens Smart Infrastructure | | | 734.928.9071 | trey.lim@siemens.com |
| Brett Lara | Spence Brothers | | | 734-213-6033 | brettlara@spencebrothers.com |
| Isotalo Matt | Commercial Contracting Corp | | | 586-213-2609 | Matt.isotalo@cccnetwork.com |
| Ryan Sly | Sorensen Gross Company | 3407 Torrey Road | Flint MI | 810-767-4821 | rsly@sgcs.net |
| Michael Gaffke | J.R. Heineman & Sons, Inc. | 1224 N. Niagara Street | Saginaw MI 48602 | 989-753-8483 | mike@jrheinman.com |
| Scott Stowitts | Patriot Group Construction | | | 248-234-1255 | stowitts@patriotgroupconstruction.com |
| Thomas Metcalf | Metcalf Electric | | | 810-275-2882 | tom@metcalfelectricalinc.com |

"General Decision Number: MI20200083 05/08/2020

Superseded General Decision Number: MI20190083

State: Michigan

Construction Type: Building

County: Genesee County in Michigan.

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

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

| Modification Number | Publication Date |
|---------------------|------------------|
| 0 | 01/03/2020 |
| 1 | 01/24/2020 |
| 2 | 05/08/2020 |

ASBE0047-002 07/01/2019

| Rates | Fringes |
|-------|---------|
|-------|---------|

| | | |
|--|----------|-------|
| ASBESTOS WORKER/HEAT & FROST INSULATOR..... | \$ 31.82 | 17.88 |
|--|----------|-------|

BOIL0169-001 03/01/2018

| | Rates | Fringes |
|------------------|----------|---------|
| BOILERMAKER..... | \$ 38.65 | 26.22 |

BRMI0009-014 08/01/2019

| | Rates | Fringes |
|--------------------|----------|---------|
| BRICKLAYER..... | \$ 33.23 | 21.28 |
| TILE FINISHER..... | \$ 29.93 | 18.02 |
| TILE SETTER..... | \$ 29.93 | 18.02 |

FOOTNOTE:

Paid Holiday: Fourth of July, if the worker was employed by the contractor in any period of seven working days before said holiday within the current calendar year.

CARP0706-001 06/01/2019

| | Rates | Fringes |
|---|----------|---------|
| CARPENTER, Includes Acoustical Ceiling Installation, Drywall Hanging, Form Work, and Metal Stud Installation..... | \$ 27.21 | 21.54 |

ELEC0948-001 11/25/2019

| | Rates | Fringes |
|---|----------|---------|
| ELECTRICIAN Excludes Low Voltage Wiring..... | \$ 38.31 | 23.06 |
| Low Voltage Wiring..... | \$ 29.46 | 17.12 |

ENGI0324-011 06/01/2019

| | Rates | Fringes |
|---------------------------|----------|---------|
| OPERATOR: Power Equipment | | |
| GROUP 1..... | \$ 39.58 | 24.35 |
| GROUP 2..... | \$ 36.28 | 24.35 |
| GROUP 3..... | \$ 33.63 | 24.35 |
| GROUP 4..... | \$ 31.92 | 24.35 |
| GROUP 5..... | \$ 31.92 | 24.35 |
| GROUP 6..... | \$ 26.06 | 24.35 |
| GROUP 7..... | \$ 23.58 | 24.35 |

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 OPERATOR 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: Backhoe/Excavator/Trackhoe; Bulldozer; Concrete Pump; Crane; Grader/Blade; Highlift; Hoist; Loader; Roller; Scraper; Stiff Leg Derrick; Tractor; Trencher

GROUP 4: Bobcat/Skid Loader; Broom/Sweeper; Fork Truck (over 20' lift)

GROUP 5: Boom Truck (non-swinging)

GROUP 6: Fork Truck (20' lift and under for masonry work)

GROUP 7: Oiler

IRON0025-019 06/01/2019

Rates Fringes

IRONWORKER

| | | |
|------------------|----------|-------|
| REINFORCING..... | \$ 30.98 | 27.99 |
| STRUCTURAL..... | \$ 36.77 | 29.03 |

LABO0334-005 06/01/2019

Rates Fringes

LABORER: Landscape & Irrigation

| | | |
|--------------|----------|------|
| GROUP 1..... | \$ 20.75 | 7.10 |
| GROUP 2..... | \$ 18.75 | 7.10 |

CLASSIFICATIONS

GROUP 1: Landscape specialist, including air, gas and diesel equipment operator, lawn sprinkler installer, skidsteer (or equivalent)

GROUP 2: Landscape laborer: small power tool operator, material mover, truck driver and lawn sprinkler installer tender

LABO1075-002 06/01/2019

Rates Fringes

LABORER

Common or General; Grade
Checker; Mason Tender -
Brick/Cement/Concrete,
Pipelaye; Sandblaster.....\$ 23.00 13.66

PAIN1052-001 06/01/2018

Rates Fringes

PAINTER

Brush & Roler.....\$ 24.40 12.95
Spray.....\$ 25.75 12.95

PAIN1052-004 06/01/2018

Rates Fringes

DRYWALL FINISHER/TAPER

Drywall sanding.....\$ 26.07 13.50
Hand work.....\$ 26.07 13.50
Machine work.....\$ 26.07 13.50

PLAS0016-005 04/01/2014

Rates Fringes

CEMENT MASON/CONCRETE FINISHER...\$ 25.58 12.88

PLUM0370-002 06/01/2018

Rates Fringes

PIPEFITTER (Includes HVAC
Pipe Installation; Excludes
HVAC System Installation).....\$ 37.81 20.60
PLUMBER, Excludes HVAC Pipe
Installation.....\$ 37.81 20.60

ROOF0149-005 06/01/2019

Rates Fringes

ROOFER.....\$ 28.53 17.53

* SFMI0669-001 04/01/2020

Rates Fringes

SPRINKLER FITTER (Fire Sprinklers).....\$ 35.72 23.60

SHEE0007-008 05/01/2018

Rates Fringes

SHEET METAL WORKER, Includes HVAC Duct and Unit Installation.....\$ 30.64 22.76

SUMI2011-008 02/01/2011

Rates Fringes

IRONWORKER, ORNAMENTAL.....\$ 18.48 7.93

TRUCK DRIVER: Tractor Haul Truck.....\$ 13.57 1.18

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 www.dol.gov/whd/govcontracts.

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

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

Union Rate Identifiers

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

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

Survey Rate Identifiers

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

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

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the

classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

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

WAGE DETERMINATION APPEALS PROCESS

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

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

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

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

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

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

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

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

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

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

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

END OF GENERAL DECISION"