

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER 36C26319R0017	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 11-08-2018	PAGE OF PAGES 1 18
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER 438-19-1-3537-0001	6. PROJECT NUMBER 438-18-103
7. ISSUED BY Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077	CODE 36C263	8. ADDRESS OFFER TO Department of Veterans Affairs Network 23 Contracting Office (NCO 23) 111 South 18th Plaza, Suite C38 Omaha NE 68102-2077
9. FOR INFORMATION CALL:	a. NAME Jennifer Smith	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 402-995-6909

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Project: 438-18-103, Site Prep for 2nd CT, Sioux Falls VA Medical Center, South Dakota
VA Contracting POC: Jennifer Smith, phone: 402-995-6909, email: Jennifer.Smith19c497@va.gov

This project consists of the reconfiguration and renovation of the existing CT/NucMed area, to include enough space for all existing equipment and the addition of a new CT and Spec CT scanner. Renovation to be on ground floor of Building 5 at the VA Medical Center, Sioux Falls, SD.
This work shall include but is not limited to all materials and labor to complete the work.

This project will include labor, materials, and equipment necessary to accomplish all work associated with this project per contract specifications, drawings, and Scope of Work.

Answers to all relevant questions will be posted on vendor portal.

11. The Contractor shall begin performance within 10 calendar days and complete it within 120 calendar days after receiving award, notice to proceed. This performance period is mandatory negotiable. (See 52.211-10).

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 10:00 AM CST (hour) local time 12-06-2018 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, the date and time offers are due.

b. An offer guarantee is, is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of the solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

See Bid Schedule

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

438-3690162-3537-854200-3223 23NR8WA07

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c)() 41 U.S.C. 3304(a) ()

26. ADMINISTERED BY

36C263

27. PAYMENT WILL BE MADE BY

Department of Veterans Affairs
FMS-VA-2(101)
Financial Services Center
PO Box 149971
Austin TX 78714-9971

PHONE:

FAX:

Department of Veterans Affairs
Network 23 Contracting Office (NCO 23)
111 South 18th Plaza, Suite C38
Omaha NE 68102-2077

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

Sharon A. Spohn
NCO2315L3-0644

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. AWARD DATE

BY

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REQUEST FOR PROPOSAL (RFP)

DATE: November 8, 2018

SUBJECT: Site Prep for 2nd CT, Sioux Falls VA Health Care System

LOCATION: 2501 W. 22nd St Sioux Falls, South Dakota 57105-1305

Under the terms and conditions set forth in the NWI Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC), VA requests that you provide a price proposal for the above referenced subject as described in the attached Scope of Services. The following information is provided to assist you in preparing your proposal:

Note: **All documentation submittal due times are local time (Omaha, Nebraska).**

Note: If a firm is **not submitting** a proposal, you must **submit a "No Bid" response** via email to the Contracting Officer or through Vendor Portal within five (5) days from receipt of the RFP.

A. Description of effort:	See Statement of Work Included
B. Job Location:	Sioux Falls VA Health Care System
C. Proposal Due Date:	December 6 ,2018; 10:00 AM (CST)
D. Days for government acceptance of proposal:	90 calendar days
E. Source Selection Type:	Price Only
F. Contract Type:	Firm Fixed Price (FFP) Task Order
G. Magnitude of Construction:	Between \$250,000 and \$500,000
H. Pre-proposal Conference & Site Visit:	See Paragraph S4 below
I. Period of performance:	120 calendar days following Notice to Proceed (NTP) for the total performance period. Please identify in your proposal any material purchase(s) lead time that would conflict with the expected PoP.
J. Specification Provided:	Yes. See Attachment
K. Drawings Provided:	Yes. See Attachment
L. Work Hours:	Could be outside normal duty hours of 7:00 am - 4:30 p.m. Monday-Friday or on weekends. Preapproval of COR is required.
M. Submittal(s) Required:	Yes
N. Value Engineering:	Reference FAR Clause 52.248-3
O. Payment and Performance Bonds:	Yes. Per FAR 28.102-3 (b) for proposals over \$150K, payment and performance bonds are required. Must be submitted within 10 calendar days after award.
P. Bid guarantee:	Yes. 20% as indicated in FAR Provision 52.228-1. Note: A scanned copy of the Bid Guarantee may be provided with the proposal. A signed and sealed original must be provided by the awardee prior to award.
Q. Davis-Bacon Wage Determination:	SD180034, Mod 0 Dated 1/05/2018 Full text of the wage determination is included.
R. North American Industry Classification System	236220

S. ADDITIONAL INSTRUCTIONS:

1. Solicitation Questions:

Questions must be submitted through the vendor portal. Questions will be accepted up to 2:00 PM (CST) on November 27, 2018. All questions and answers will be published to the Vendor Portal.

2. General Information

All prospective MATOC offerors are advised that this solicitation will remain unchanged unless it is amended in writing.

3. Proposal Format

3.1 Proposals submitted in response to this solicitation shall be submitted via the [eCMS Vendor Portal](#) and formatted as follows:

3.2 Offerors shall submit a cover letter and price proposal in the form of electronic documents.

3.2.1 The cover letter shall include:

- (a) The solicitation number;
- (b) The name, address, telephone and facsimile numbers, and e-mail addresses of the offeror.
- (c) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish all items upon which prices are offered at the price set opposite each item;
- (d) Names, titles, phone numbers, facsimile numbers, and e-mail addresses of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation, and;
- (e) Name, title, and signature of person authorized to sign the proposal.
- (f) *A statement that pricing is in accordance with the current RS Means.*

3.2.2 The price proposal shall be in the format provided in Attachment A, Price Schedule Sheet and Attachment B, Price Schedule Breakdown Sheet. The price proposal shall provide the total price and a price breakdown for the specified RS Means divisions in specified in Attachment B.

3.2.3 Price Schedule Breakdown Sheet for Specified RS Means divisions shall be submitted using an electronic format that is fully compatible with Microsoft Office Excel.

3.3 Electronic documents shall be submitted using portable document format (.pdf) and pricing breakdown shall be submitted in Microsoft Office Excel format.

4. Site Visit

A site visit is scheduled for November 15, 2018 at 3:00 PM (CST). Please meet at the Sioux Falls VA Medical Center, Engineering Building. The offerors are urged and expected to inspect the site where the work will be performed.

5. System for Award Management (SAM)

Contractors must ensure that their registration in SAM is up-to-date prior to award of a task order. For more information, see the SAM website at <https://sam.gov/SAM> . A task order cannot be awarded to a contractor that is not registered and current in SAM.

6. Basis of Award

The Government will evaluate each proposal as a whole on the basis of price by adding all CLIN(s). Award will be made to the lowest priced offer received that is technically acceptable.

7. Payment Protection

Performance and payment bonds in the amount of 100% of the award amount shall be required. Bonds shall be submitted for approval to the Contracting Officer within 10 days after award of the task order. Commencement of construction is contingent upon approval of required bonds.

8. Supervision

The Contractor shall provide supervision in accordance with contract clause 52.236-6, Superintendence by the Contractor.

9. Clauses

9.1 All applicable Clauses of the base IDIQ contract for each offeror are incorporated into this solicitation in full force and effect.

9.2 FAR 52.222-23, NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999)

Goals for minority participation for each trade	Goals for female participation for each trade
1.2%	6.9%

9.3 FAR 52.236-13, ACCIDENT PREVENTION ALT I (Nov 1991)

PRICE BID SHEET

CLIN	<u>Description of Item</u>	<u>Type</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	Amount
0001	All work associated with Project 438-18-103, Site Prep for 2 nd CT.	FFP	1	JOB	Lump Sum	\$
TOTAL PRICE						\$

Period of Performance days reflected in the contractor proposal is __120__ DAYS

CLIN – Contract Line Item Number

Ls - Lump Sum

PRICE SCHEDULE BREAKDOWN SHEET

Price Schedule Breakdown Sheet			
Contractor:			
RFP #:	36C26319R0017		
Division #	Division	Price	Coefficient Used
0	General Conditions		
1	General Requirements		
2	Existing Conditions/Site Work		
3	Concrete		
4	Masonry		
5	Metals		
6	Wood, Plastics & Composites		
7	Thermal and Moisture Protection/Roofing		
8	Openings		
9	Finishes		
10	Specialties		
11	Equipment		
12	Furnishings		
13	Special Construction		
14	Conveying Equipment		
21	Fire Suppression		
22	Plumbing		
23	Heating, Ventilating, & Air Conditioning		
26	Electrical		
27	Communications		
28	Electronic Safety & Security		
31	Earthwork		
32	Exterior Improvements		
	Misc		
Divisions Subtotal			
Profit and OH			
Total			

STATEMENT OF WORK

2ndCT Site Preparation

Sioux Falls VA Health Care System

Project Number 438-18-103

A. GENERAL GUIDANCE

1. Title of Project: 2nd CT Site Preparation Construction, Sioux Falls VA Health Care System.
2. Scope of Work: The contractor shall provide all materials, labor, equipment, and all other resources required for the items described in the construction documents. Primary work for this project includes reconfiguration and renovation of the existing CT/NucMed spaces to include space for all existing equipment plus a new CT and Spec CT Scanners (to be furnished and installed under separate contract) on the ground floor in Building 5 at the Sioux Falls, SD VA Health Care System (SFVAHCS). The primary objective for the project is to prepare the spaces for installation of medical scanning.
3. Base Bid/Add Alternates: Refer to the construction documents for a detailed description of the base bid. This minor renovation shall include but is not limited to: carpet removal, new wall dividing the room, new door(s) from hallway, new carpeting, HVAC, electrical, communications, etc. The intent of the renovation is to salvage and reuse as much of the mechanical, HVAC, lighting, and ceiling as possible.
No alternates have been identified.
4. Phasing: See drawing sheet AD101 for phasing plan.
5. Performance Period: The contractor shall complete the work within 120 days of notice of proceed which will occur 10 days after notice of award.
The contractor will be required to work outside the normal business hours of the VA (8:00 am to 5:00 pm) or on weekends. Work outside the normal business hours shall be preapproved by the COR.
6. Type of Contract: The contract for this work will be per a firm-fixed-price agreement.

B. CONTRACT AWARD MEETING

The contractor shall commence work only when the Contracting Officer (CO) has conducted a pre-job meeting and the NTP has been issued. The contractor and all sub-contractors shall attend this meeting.

C. GENERAL REQUIREMENTS

The Contractor shall complete the project as described in the construction documents and as specified below. The C&A requirements do not apply, and that a Security Accreditation Package is not required

D. SPECIFICATIONS:

1. All work shall be completed per VA Standards. The Contractor shall complete operations as specified in the VA Office of Construction & Facilities Management Technical Information Library, Master Construction Specifications (PG-18-1) located at: <http://www.cfm.va.gov/TIL/spec.asp>.
2. The Contractor shall maintain OSHA standards at all times. The Contractor shall provide and obtain VA approval of the Contractor's safety plan. This safety plan shall include but is not limited to contractor employee safety, VA employee safety, Veteran's safety, public safety, building access, signage, building exterior door closers, temporary walkways, dust control, and vehicle emissions.
3. The Contractor shall hire an independent certified testing company to perform all required testing.
4. The Contractor will be allowed to store materials near the southwest corner of the station, at an area designated by the COR.
5. The Contractor shall verify all dimensions and elevations in the field.
6. A VA Site Utility Map will be made available to the contractor. This drawing is not all inclusive. The contractor shall utilize SD One Call for private utility verification within the right-of-way along the perimeter of the facility. SD One Call typically will not locate utilities on VA property. It shall be the Contractor's responsibility to hand excavate to verify utility locations in the vicinity of work. All damaged utilities shall be fixed by the Contractor at no additional expense to the VA. All utilities conflicting with proposed construction infrastructure shall be relocated to a location approved by the VA.
7. Outside areas disturbed by the Contractor's operations shall be replaced with sod once work is completed in that particular area.
8. The Contractor shall provide all warning signs and traffic control necessary for the work. This shall include but is not limited to road closed signs, barricades, plastic jersey barriers, sidewalk closed signs, caution tape, and door closed signs. Temporary signage and traffic control shall meet the standards in the MUTCD.
9. The Contractor shall attend periodic construction update meetings during all phases of construction.
10. The VA has a high number of construction projects expected to be under construction at the same time. The Contractor shall work with other Contractors and other project schedules.

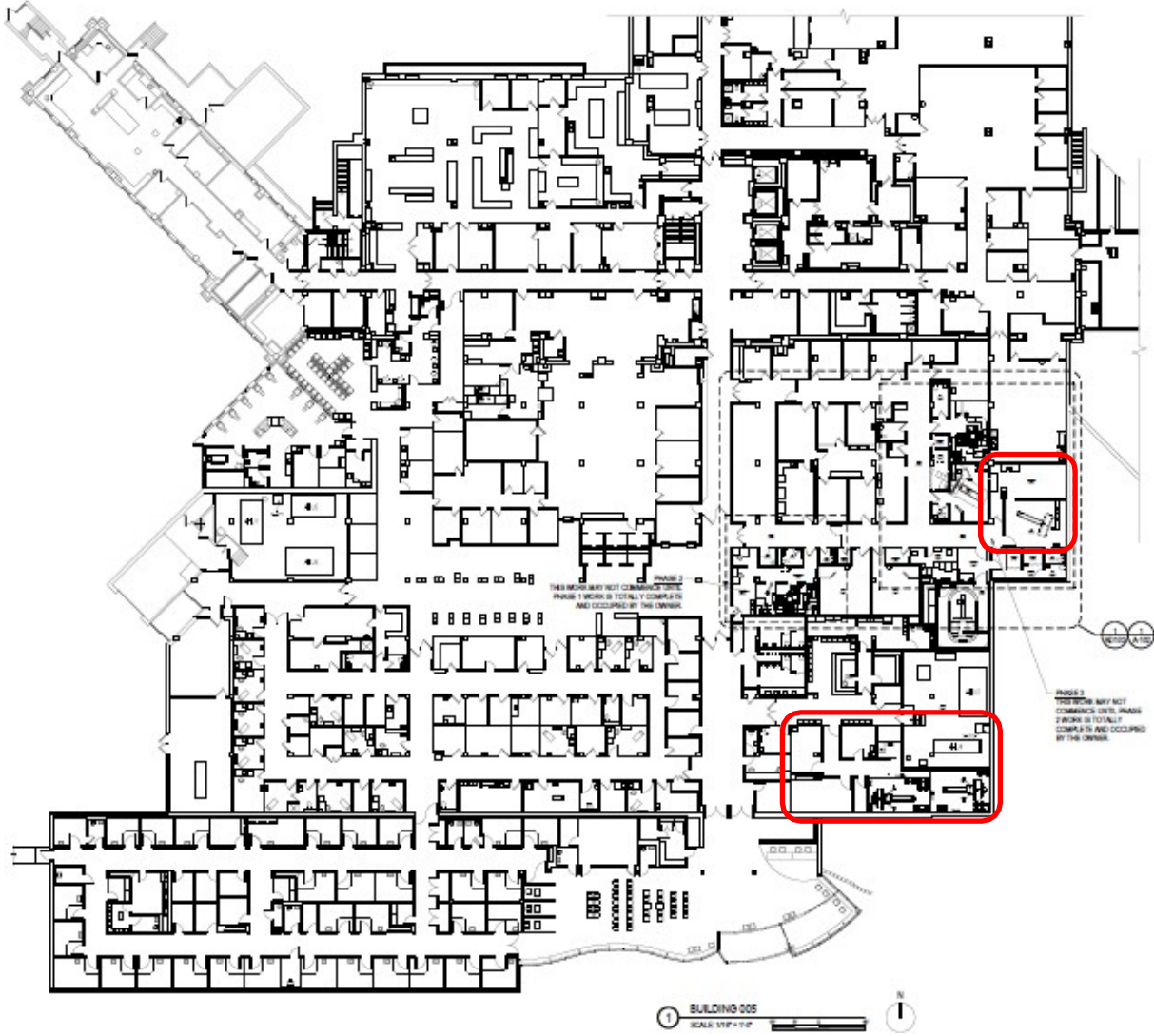
11. The Contractor shall have a responsible and VA approved Superintendent onsite during all construction operations. The Contractor shall have a current OSHA 30 card holder on site during all construction operations. All other employees and subcontractors shall have a current OSHA 10card.

E. CHANGES TO THE STATEMENT OF WORK

Any work that is not addressed by the contract and is considered a change order shall be immediately brought to the attention of the Contracting Office. No “out-of-scope” or additional work shall be executed by the contractor prior to negotiation with the VA and approved by the Contracting Officer.

F. DRAWINGS

Building 5:



WAGE DETERMINATION

General Decision Number: SD180034 01/05/2018

Superseded General Decision Number: SD20170034

State: South Dakota

Construction Type: Building

County: Minnehaha County in South Dakota.

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 \$10.35 for calendar year 2018 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 \$10.35 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 2018. 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	01/05/2018

BRSD0001-004 05/01/2017

	Rates	Fringes
BRICKLAYER.....	\$ 35.83	2.52

CARP0587-002 06/01/2016

	Rates	Fringes
CARPENTER (Drywall Finishing/Taping, Drywall Hanging and Metal Stud Installation Only).....	\$ 28.48	9.91

* ELEC0426-002 06/01/2017

	Rates	Fringes
ELECTRICIAN.....	\$ 27.09	1.5%+12.01

ELEV0033-004 01/01/2017

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 42.13	31.585

FOOTNOTES: 8 Paid Holidays: New Year's Day; Memorial

Day; Independence Day; Labor Day; Veteran's Day;
 Thanksgiving Day; the Day after Thanksgiving & Christmas
 Day.

PLUM0300-015 05/01/2017		
	Rates	Fringes
PIPEFITTER.....	\$ 27.66	13.95

SUSD2012-025 08/21/2014		
	Rates	Fringes
CARPENTER (Excludes Drywall Finishing/Taping, Drywall Hanging and Metal Stud Installation).....	\$ 17.61	8.53
CEMENT MASON/CONCRETE FINISHER...\$ 17.54		2.65
INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 15.20	0.00
IRONWORKER, STRUCTURAL.....\$ 23.91		12.05
LABORER: Common or General.....\$ 16.21		2.21
LABORER: Mason Tender - Brick...\$ 20.96		0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 17.90	0.00
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping.....	\$ 23.61	17.90
PLUMBER.....\$ 21.12		9.00
ROOFER.....\$ 13.82		1.34
SHEET METAL WORKER (HVAC Duct Installation Only).....	\$ 19.28	7.63
TRUCK DRIVER: Dump Truck.....\$ 15.06		1.10

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.

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END OF GENERAL DECISION

ATTACHMENTS

S02_Specifications	760 pages
S02_Drawings	36 pages