# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 20 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 05 JUN 2026 | | 518826 |

6. ISSUED BY CODE W9128F

W071 ENDIST OMAHA
KO CONTRACTING OFFICE, 1616 CAPITOL AVENUE
OMAHA, NE 68102-4901
UNITED STATES
BRIAN REYNOLDS, EMAIL: BRIAN.REYNOLDS@USACE.ARMY.MIL TELEPHONE:
EMAIL ONLY

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
W9128F26RA072

9B. DATED *(SEE ITEM 11)*
14 MAY 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

## 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 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*

SEE SECTION G - CONTRACT ADMINISTRATION DATA

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

| CHECK ONE | |
|---|---|
| ☐ | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. |
| ☐ | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| ☐ | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| ☐ | D. OTHER *(Specify type of modification and authority)* |

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

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

See Schedule

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| 15A. NAME AND TITLE OF SIGNER *(Type or print)* | | 16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* | |
|---|---|---|---|
| | | JESSICA BECKMAN | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | 05 JUN 2026 |

*Previous edition unusable*

**STANDARD FORM 30 (REV. 11/2016)**
Prescribed by GSA FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

**Block 14 (Description of Amendment/Modification):** The purpose of this amendment is to:
1. Extend the proposal submission deadline to 9 July 2026 at 0900 MT, and extend the ProjNet inquiry submission closing date to 22 June 2026 at 1600 MT.
2. Incorporate revised proposal submission instructions in Sections 00 21 00 and 00 22 00. See attachment section in SAM.gov (Proposal submission through PIEE is removed).
3. Update the Davis Bacon Wage Determination to current version: General Decision Number: CO20260002 05/18/2026
3. Post the Site Visit sign in sheet for site visit held 28 May 2026.
This amendment is hereby incorporated a part of the solicitation, and its receipt shall be acknowledged. All other conditions and requirements of the request for proposal remain unchanged.

## Section 00 00 00 - Procurement and Contracting Requirements

## The following changes have been made:

| INFORMATION | FROM | TO |
|---|---|---|
| Response Due Time | 02:00 PM | 09:00 AM |
| Response Due Date | 18 Jun 2026 | 09 Jul 2026 |

## Section 00 21 00 - Instructions

## Miscellaneous text in this section has been added to:

SECTION 00 21 00

INSTRUCTIONS TO OFFERORS

1. SOLICITATION INSTRUCTIONS

1.1. GENERAL CONTRACTOR

This Solicitation is Unrestricted.

1.2. ESTIMATED CONSTRUCTION COST

The estimated construction cost of this project is between $15,000,000 and $20,000,000

1.3. SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF PROPOSALS

See FAR 52.215-1 INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION, subparagraph "(c) Submission, modification, revision, and withdrawal of proposals." below for acceptable methods. Note: Electronic Commerce or facsimile are not acceptable methods, unless indicated otherwise.

**1.4. SUBMISSION DEADLINE-**

**Begin Amendment 01**

~~Offers shall be submitted at the location stated and by the time and date as specified in Section 00-10 00, Page 1.~~

Submit proposals via the instructions below and in Section 00 22 00.

Contractors shall submit their proposals via email to the following individuals by no later than the date and time established in Block 13 of the Standard Form (SF) 1442, or Block 14 of the most recently issued SF 30 as applicable:

Jessica Beckman, Contracting Officer: Jessica.L.Beckman@usace.army.mil

Brian Reynolds, Contract Specialist: Brian.Reynolds@usace.army.mil

Proposals received after the date and time stated within Block 13 of the SF1442, or Block 14 of the most recently issued SF 30 as applicable, will be considered late and will not be considered for award. To avoid rejection of a proposal, the offeror must make every effort to ensure its electronic submission is virus-free.

Proposals should enter a description for every file submitted. For files over 20 megabytes (MB) the Contractor shall break the file into smaller files sent via separate emails with each email marked to identify which number the email is relative to the total number of emails submitted (i.e., "email one of four"). Once all the emails submitted have been received the Government will confirm receipt via responsive email.

Do not assume submission will be instantaneous. File size and number of files submitted shall be considered. Contractor/Teammate/Subcontractors should allow adequate time for submission completion because the entire proposal (i.e., Contractor's submission and all teammate

/subcontractor(s) independent submissions) must be received by the due date and time specified in Block 13 of SF 1442, or SF 30 as applicable.

1.4.1 FILE DESCRIPTION

Include a "File Description" for each file(s) you upload. The "File Description" will be included in the email notice to each of the recipients you choose to have access to your file(s). Do NOT enter Privacy Act Data (Personal Identification Information (PII) in the File Description.) Offerors shall use the following example for file descriptions:

Volume I, Required Submittals, shall be submitted as the following separate files:

W9128F26RA072_FIRMNAME_REQD_DOCS

Volume I, Technical (Separate Files)

W9128F26RA072_FIRMNAME_FACTOR 1_TECHNICAL

W9128F26RA072_FIRMNAME_FACTOR 2_SCHEDULE_APPENDIX

Volume II, Price Proposal, shall be submitted as the following separate files:

W9128F26RA072_FIRMNAME_FACTOR 5_PRICING

1.4.2 CAD AND ELECTRONIC DESIGN FILES (PROVIDED)

If provided, the CAD survey files, and other electronic design files are provided on an as-is basis. Any Government provided survey, and the other electronic design files are provided to assist the Contractor in preparing their proposal using their own commercially purchased software.

The Contractor shall take all professionally prudent and reasonable actions to verify the accuracy of the data provided and shall assume all liability from the use of these files. The Contractor shall be responsible for obtaining any other software necessary to view the files provided. No other CAD design files will be provided for proposal preparation other than those provided at the time of RFP issuance. No assistance with the files will be provided CAD/BIM file access instructions:

2. COPIES OF SOLICITATION DOCUMENT AND AMENDMENTS

Copies of the solicitation and amendments are available by INTERNET ACCESS ONLY. All solicitation documents will be posted to the U.S. General Services Administration website at: https://sam.gov/.

It shall be the Contractor's responsibility to check the website for any amendments. The offeror shall submit in the proposal all requested information specified in this solicitation. There will be no public opening of the proposals received as a result of this solicitation. A list of interested vendors (potential offerors and subcontractors) is available on the sam.gov website listed above (registration required).

3. OFFEROR'S QUESTIONS AND COMMENTS

Questions and/or comments relative to these documents should be submitted via Bidder Inquiry as indicated below. Question and/or comments relative to these bidding (proposal) documents that is proprietary in nature or if Bidder Inquiry system (See Below) is out of service should be submitted to the Contract Specialist:

Contract Specialist - Primary POC: Brian Reynolds

Brian.Reynolds@usace.army.mil

3.1. BIDDER INQUIRY

Technical inquiries and questions relating to technical requirements, proposal procedures or bonds are to be submitted via Bidder Inquiry in ProjNet at: https://www.projnet.org/projenet/

~~no later than ten (10) calendar days before due date of proposals,~~ **by 22 June 2026 at 1600 MT.** in order that they may be given consideration or actions taken prior to receipt of offers. The Bidder Inquiry system is to be used to ask and receive answer to all non-proprietary questions.

**End Amendment 01**

To submit and review inquiry items, prospective vendors will need to use the Bidder Inquiry Key presented below and follow the instructions listed below. A prospective vendor who submits a comment /question will receive an acknowledgement of their comment/question via email, followed by an answer to the comment/question after it has been processed by our technical team.

All timely questions and approved answers will be made available through ProjNet.

The Solicitation Number is: W9128F26RA072

The Bidder Inquiry Key for the Solicitation is: VYWH6T-ER7NF9

3.1.1. BIDDER INQUIRIES INSTRUCTIONS

a) Offerors are requested to review the specification in its entirety.

b) Offerors are requested to review submitted bidder system for answers to questions prior to submission of a new inquiry.

c) The call center operates weekdays from 8AM to 5PM U.S. Central Time Zone (Chicago). The telephone number for the Call Center is 800-428-HELP.

d) Offers will NOT be publicly opened. Information concerning the status of the evaluation and/or award will NOT be available after receipt of proposals.

3.1.2. REGISTRATION FOR PROJNET BIDDER INQUIRY ACCESS

If you are already registered, go to Entering Bidder Inquiries in ProjNet Bidder Inquiry

System below.

a) From the ProjNet home page linked above, click on Quick Add on the upper right side of the screen.

b) Identify the Agency. This should be marked as USACE.

c) Key. Enter the Bidder Inquiry Key listed above.

d) Email. Enter the email address you would like to use for communication.

e) Click Continue. A page will then open saying that a user account was not found and will ask you to create one using the provided form.

f) Enter your First Name, Last Name, Company, City, State, Phone, Email, Secret Question, Secret Answer, and Time Zone. Make sure to remember your Secret Question and Answer as they will be used from this point on to access the ProjNet system.

g) Click Add User. Once this is completed you are now registered within ProjNet and are currently logged into the system.

3.1.3. ENTERING BIDDER INQUIRIES IN PROJNET BIDDER INQUIRY SYSTEM

a) For future access to ProjNet, you will not be emailed any type of password. You will utilize your Secret Question and Secret Answer to log in.

b) From the ProjNet home page linked above, click on Quick Add on the upper right side of the screen.

c) Identify the Agency. This should be marked as USACE.

d) Key. Enter the Bidder Inquiry Key listed above.

e) Email. Enter the email address you used to register previously in ProjNet.

f) Click Continue. A page will then open asking you to enter the answer to your Secret Question.

g) Enter your Secret Answer and click Login. Once this is completed you are now logged into the system.

h) Follow online screen instructions to enter specific bidder inquiries for the project.

4. PLAN HOLDERS LIST

For viewing a list of interested vendors (i.e. Plan Holders List) and receiving notifications or email of changes regarding a solicitation, U.S. General Services Administration has these features available (https://sam.gov/). For this solicitation, go to https://sam.gov/ and register as a vendor or enter username and password to login. If you wish for General Contractors, Subcontractors, Suppliers, Plan Rooms, or Print Shops to have the ability to contact you, click on "Add me to Interested Vendors" for the solicitation.

5. GENERAL DESCRIPTION OF WORK

See Section 00 22 00 Evaluation Criteria.

6. SOURCE SELECTION EVALUATION BOARD

The Contracting Officer has established a Source Selection Evaluation Board (SSEB) to conduct an evaluation of each proposal received in response to this solicitation. The evaluation will be based exclusively on the merits and content of the proposal and any subsequent discussion required. The identities of the SSEB personnel are confidential, and any attempt by the proposers to contact these individuals is prohibited.

7. FEDERAL, STATE, AND LOCAL TAXES, AND OTHER TAXES

It is the Contractor's responsibility to investigate applicable federal, state, and local taxes as well as any specific exemptions that may exist. This includes any applicable Value-Added Taxes (VAT), sales, use, and excise taxes. See General Conditions (Contract Clause) 52.229-3 FEDERAL, STATE, AND LOCAL TAXES.

8. COLORADO SALES AND USE TAX

Specific exemption from the Colorado Sales and Use Taxes will be granted by the Colorado Tax authorities with respect to all materials used by a prime Contractor or subcontractor and which are built into structures furnished under contract to a government agency. The Colorado Sales and Use Taxes shall be excluded from the proposal prices. Exemption certificates are available to both Contractors and subcontractors provided personal application is made therefore to the Colorado Department of Revenue (www.taxcolorado.com). The Contractor or subcontractor will be required to submit required information (i.e., the date of the contract, the amount of the contract, and the proposed date for completion of the contract). Telephone: (303) 238-7378 (General Information).

## Section 01 00 00 - General Requirements

## Miscellaneous text in this section has been modified to:

"General Decision Number: CO20260002 05/18/2026

State: Colorado

Construction Types: Heavy

Counties: Colorado Counties of

Adams, Arapahoe, Boulder, Denver,

Douglas, El Paso, Jefferson, Larimer,

Mesa, Pueblo, Weld and Broomfield

Modification Number Publication Date

0 01/02/2026

1 05/18/2026

ASBE0028-001 07/01/2025

Rates Fringes

ASBESTOS WORKERS/INSULATOR (INCLUDES APPLICATION OF

ALL INSULATING MATERIALS, PROTECTIVE COVERINGS,

COATINGS AND FINISHINGS TO ALL TYPES OF MECHANICAL

SYSTEMS).....$ 36.98 16.82

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BRCO0007-004 01/01/2024

Rates Fringes

BRICKLAYER (ADAMS, ARAPAHOE, BOULDER, BROOMFIELD,

DENVER, DOUGLAS, JEFFERSON AND WELD COUNTIES).....$ 42.37 12.86

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BRCO0007-006 05/01/2024

Rates Fringes

BRICKLAYER (EL PASO AND PUEBLO COUNTIES).....$ 32.93 14.29

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ELEC0012-011 09/01/2025

Rates Fringes

ELECTRICIAN (PUEBLO COUNTY).....$ 35.40 16.06

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ELEC0068-001 06/01/2025

Rates Fringes

ELECTRICIAN (ADAMS, ARAPAHOE, BOULDER,

BROOMFIELD, DENVER, DOUGLAS, JEFFERSON, LARIMER,

AND WELD COUNTIES).....$ 46.80 19.53

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ELEC0111-001 09/01/2025

Rates Fringes

LINE CONSTRUCTION: LINEMAN AND WELDER.....$ 61.46 14.90

LINE CONSTRUCTION: LINE EQUIPMENT OPERATOR.....$ 44.27 9.41

LINE CONSTRUCTION: GROUNDMAN.....$ 27.39 5.82

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ELEC0111-007 01/01/2025

Rates Fringes

ELECTRICIAN (MESA COUNTY IN COLRADO.).....$ 31.75 13.25

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ELEC0113-002 06/01/2025

Rates Fringes

ELECTRICIAN (EL PASO COUNTY).....$ 40.70 18.47

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ENGI0009-001 05/01/2024

Rates Fringes

POWER EQUIPMENT OPERATORS: TRACKHOE.....$ 35.20 15.20

POWER EQUIPMENT OPERATORS: SCRAPER: SINGLE BOWL,

INCLUDING PUPS 40 CUBIC YARDS AND OVER AND TANDEM

BOWLS.....$ 35.41 15.20

POWER EQUIPMENT OPERATORS: SCRAPER: SINGLE BOWL

UNDER 40 CUBIC YARDS.....$ 35.20 15.20

POWER EQUIPMENT OPERATORS: OILER.....$ 34.14 15.20

POWER EQUIPMENT OPERATORS: MECHANIC.....$ 35.58 15.20

POWER EQUIPMENT OPERATORS: FORKLIFT.....$ 34.58 15.20

POWER EQUIPMENT OPERATORS: CRANES: 141 TONS AND

OVER.....$ 38.63 15.20

POWER EQUIPMENT OPERATORS: CRANES: 91 TO 140 TONS..$ 36.27 15.20

POWER EQUIPMENT OPERATORS: CRANES: 51 TO 90 TONS...$ 35.07 15.20

POWER EQUIPMENT OPERATORS: CRANES: 50 TONS AND

UNDER.....$ 34.77 15.20

POWER EQUIPMENT OPERATORS: BULLDOZER.....$ 34.05 15.20

POWER EQUIPMENT OPERATORS: BLADE: ROUGH.....$ 34.05 15.20

POWER EQUIPMENT OPERATORS: BLADE: FINISH.....$ 34.58 15.20

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IRON0024-003 11/01/2024

Rates Fringes

IRONWORKER: STRUCTURAL.....$ 39.21 22.84

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LABO0086-001 05/01/2009

Rates Fringes

LABORERS: PIPELAYER.....$ 18.68 6.78

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PLUM0003-005 06/01/2024

Rates Fringes

PLUMBER (ADAMS, ARAPAHOE, BOULDER, BROOMFIELD,

DENVER, DOUGLAS, JEFFERSON, LARIMER AND WELD

COUNTIES).....$ 50.68 20.15

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PLUM0058-002 07/01/2024

Rates Fringes

PLUMBERS AND PIPEFITTERS (EL PASO COUNTY).....$ 45.90 17.17

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PLUM0058-008 07/01/2024

Rates Fringes

PLUMBERS AND PIPEFITTERS (PUEBLO COUNTY).....$ 45.90 17.17

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PLUM0145-002 07/01/2025

Rates Fringes

PLUMBERS AND PIPEFITTERS (MESA COUNTY).....$ 41.32 16.01

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PLUM0208-004 06/01/2024

Rates Fringes

PIPEFITTER (ADAMS, ARAPAHOE, BOULDER, BROOMFIELD,

DENVER, DOUGLAS, JEFFERSON, LARIMER AND WELD

COUNTIES).....$ 44.15 22.43

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SHEE0009-002 07/01/2025

Rates Fringes

SHEET METAL WORKER.....$ 43.05 22.65

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SUCO2001-006 12/20/2001

Rates Fringes

POWER EQUIPMENT OPERATORS: SKID LOADER.....$ 15.37 4.41

POWER EQUIPMENT OPERATORS: FRONT END LOADER.....$ 17.24 3.23

POWER EQUIPMENT OPERATORS: (BACKHOE).....$ 16.36 2.48

PAINTERS: BRUSH, ROLLER & SPRAY.....$ 15.81 3.26

LABORERS: LANDSCAPE.....$ 12.56 3.21

LABORERS: FLAGGER.....$ 8.91 3.80

LABORERS: (COMMON).....$ 11.22 2.92

IRONWORKER: REINFORCING.....$ 18.83 3.90

CEMENT MASON/CONCRETE FINISHER.....$ 17.31 2.85

CARPENTERS: FORM BUILDING AND SETTING.....$ 16.97 2.74

CARPENTERS: ALL OTHER WORK.....$ 15.14 3.37

BOILERMAKER.....$ 17.60 0.00

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TEAM0455-002 05/01/2025

Rates Fringes

TRUCK DRIVERS: TANDEM/SEMI AND WATER.....$ 27.59 4.87

TRUCK DRIVERS: PICKUP.....$ 26.96 4.87

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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)).

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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.

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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

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