



Purchase Order COUNTY OF HIDALGO

PO# 752997

DATE: 11/16/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 339164

REQ: 00309655

PHONE: (956) 638-6421

Fax: (956) 381-6916

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC
7011 N. SEMINARY RD.
EDINBURG TX 78541

CONTACT: NICK PEREZ (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-321-10-04

SPECIAL INSTRUCTIONS: PCT#1323

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-321-10-04 Building Renovations at Hidalgo County Pct 4 "M" Road Building to Rigney Construction & Development, LLC CC APPROVAL: 11/15/2016 AI-57227 C-16-321-10-04		
1.00	LOT	CC Building Renovations at Hidalgo County Pct 4 "M" Road Building	132,000.00	132,000.00
		TOTAL:		132,000.00
		***** For Hidalgo County use only 6-1100-419-00-124-125-0-452		132,000.00

Authorized by: Martha Salazar

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Hidalgo County
 2802 S. Business 2811
 Edinburg, TX 78539

MAY 10 2017

PROJECT: HC Pct 4 - PO 752997

Edinburg, TX 78539

SUBMITTED FROM: Rigney Construction & Development, LLC
 7011 N. Seminary Rd.
 Edinburg, TX 78541

BY: *Mark P. B...*

ARCHITECT: Half Associates, Inc.

Edinburg, TX 78541

5000 W. Military, Suite 100
 McAllen, TX 78503

APPLICATION NO: 02

PERIOD TO: 3/30/17

PROJECT NO: 16.162

ARCH PROJ NO:

CONTRACT DATE:

APPLICATION DATE: 3/30/17

INVOICE NO: 02

Distribution To:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

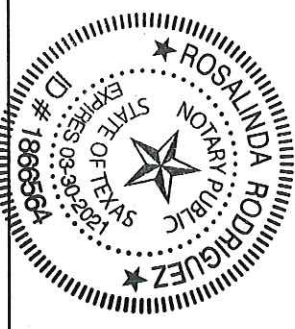
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM \$ 132,000.00
 NET CHANGE BY CHANGE ORDERS \$ 32,590.38
 CONTRACT SUM TO DATE \$ 164,590.38
 TOTAL COMPLETED AND STORED TO DATE \$ 140,892.76
 RETAINAGE:
 5% OF COMPLETED WORK \$ 7,044.65
 5% OF STORED MATERIAL \$ 0.00
 TOTAL RETAINAGE \$ 7,044.65
 TOTAL EARNED LESS RETAINAGE \$ 133,848.11
 LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER \$ 0.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 114,836.95
 CURRENT PAYMENT DUE \$ 19,011.16
 BALANCE TO FINISH INCLUDING RETAINAGE \$ 30,742.27

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application For Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: Rigney Construction & Development, LLC
 By: *Jose A. Lino, Jr.* Date: March 30, 2017
 State of Texas
 County of: Hidalgo
 Subscribed and sworn to before me this March 30, 2017
 NOTARY PUBLIC: Rosalinda Rodriguez
 My Commission Expires: 3/30/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
 AMOUNT CERTIFIED \$ 19,011.16
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)
 ARCHITECT: Half Associates, Inc.
 By: *[Signature]* Date: 5/9/17



INVOICE RECEIVED BY: *11/17*
 GOODS/SERVICES RECEIVED BY: *11/17*
 on *March 2017*
 PCT# *1323*
 REQ# *309655*
 PC# *752997*
 7-100-419-00-124-125-02452

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F	G	%	H	I
			PREVIOUS APPLICATIONS	WORK IN PLACE	WORK COMPLETED THIS APPLICATION	WORK IN PLACE					
01	Contigency (Alum Entr D/Elect)	10,000.00		1,415.00	1,415.00		0.00	1,415.00	14%	8,585.00	70.75
02	Masonry	3,195.00	3,195.00		3,195.00		0.00	3,195.00	100%	0.00	159.75
03	Polished Concrete Flooring	23,543.00	23,543.00		23,543.00		0.00	23,543.00	100%	0.00	1,177.15
04	Structural Steel	8,695.00	8,695.00		8,695.00		0.00	8,695.00	100%	0.00	434.75
05	HM Frames	981.00	981.00		981.00		0.00	981.00	100%	0.00	49.05
06	Metal Studs / Drywall	5,794.00	5,215.00	579.00	5,794.00		0.00	5,794.00	100%	0.00	289.70
07	Aluminum Frame Entrances	19,042.00	19,042.00		19,042.00		0.00	19,042.00	100%	0.00	952.10
08	Painting	27,006.00	26,466.00	540.00	27,006.00		0.00	27,006.00	100%	0.00	1,350.30
09	Reselient Flooring / Base	5,695.00	5,695.00		5,695.00		0.00	5,695.00	100%	0.00	284.75
10	Demo CMU Wall	3,195.00	3,195.00		3,195.00		0.00	3,195.00	100%	0.00	159.75
11	Electrical	5,622.00	5,622.00		5,622.00		0.00	5,622.00	100%	0.00	281.10
12	Fire Alarm	974.00	974.00		974.00		0.00	974.00	100%	0.00	48.70
13	Access Control	1,216.00	1,216.00		1,216.00		0.00	1,216.00	100%	0.00	60.80
14	Final Cleaning	3,042.00	3,042.00		3,042.00		0.00	3,042.00	100%	0.00	152.10
15											
16											
17											
18											
19											
20											
21											
22	Aleternate 1 - Exterior Painting	14,000.00	14,000.00					14,000.00	100%	0.00	700.00
Contract Page 2 Totals		\$132,000.00	\$120,881.00	\$2,534.00	\$0.00	\$123,415.00	93%	\$8,585.00		\$6,170.75	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS		E WORK COMPLETED THIS APPLICATION		F STORED MATERIALS	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
	COP No. - 003	5,505.75									
	TCS - Millwork	5,618.75								5,505.75	0.00
	Lexine - Electrical	9,889.75			9,889.75			9,889.75	0%	5,618.75	0.00
	ProGreen-Polished Conc Floor	40.75			40.75			40.75	100%	0.00	494.49
	R Rodriguez -Paint	1,210.75			1,210.75			1,210.75	100%	0.00	2.04
	South Texas AD8- HM	1,455.75			1,535.00			1,535.00	0%	1,455.75	0.00
	Lopez Carpets - Cove Base	3,067.37			1,845.76			1,645.76	50%	1,532.37	76.75
	Perdue Acoustics-Acoustic Pnl's	1,645.76			3,155.75			3,155.75	100%	0.00	82.29
	Interbank-Transaction Window	1,000.00							0%	1,000.00	0.00
	Rigney - Install Acoustic Panels										
	Rigney - Demo	3,155.75							100%	0.00	157.79
	Page 3 C. O. Totals	\$32,590.38			\$17,477.76			\$17,477.76	54%	\$15,112.62	\$873.90
	Change Order Grand Totals	\$32,590.38			\$17,477.76			\$17,477.76	54%	\$15,112.62	\$873.90
	Original Contract Totals	132,000.00		120,881.00	2,534.00		0.00	123,415.00	93%	8,585.00	6,170.75
	Project Grand Totals	\$164,590.38		\$120,881.00	\$20,011.76		\$0.00	\$140,892.76	86%	\$23,697.62	\$7,044.65

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC

7011 N. Seminary Rd., Edinburg, TX 78541

(Phone) 956-638-6421

(Fax) 956-287-1646

TRANSMITTAL

TO:	Menton J. "Trey" Murray III Half Associates, Inc. 500 W. Military, Suite 100 McAllen, TX 78503	DATE:	05/09/17
FROM:	Jose A Lino Jr Project Manager	JOB NO.:	16.162
PROJECT:	HC Prct 4 - PO 752997	ARCH NO.:	
		TRAN NO.:	0015
		TO PHONE:	956-664-0286
		TO FAX:	956-664-0282
		SENT VIA:	Delivery Service

COPIES:	DATED:	DESCRIPTION:
3		REVISED Application for Payment No 2 Subcontractor/Supplier List Construction Schedule Payroll Reports (Rigney Construction)
ACTION:	For your signature and return of copy(ies) ?	
REMARKS:	Pro Green Payroll Reports were previously submitted	

DISTRIBUTION	COPIES	SENT VIA
By: _____ Jose A Lino Jr		File

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County M. Road Bldg

DATE OF ISSUANCE: 16-Feb-17

EFFECTIVE DATE: _____

OWNER: Hidalgo County Precinct 4.

OWNER'S CONTRACT NO: 2016-321-09-21-MEG

CONTRACTOR: Rigney Construction & Development, LLC.

ENGINEER: Half Associates, Inc.

John Rigney

Menton J. Murray, III P.E.

You are directed to make the following changes in the Contract Documents.

Description:	1. Change Order Proposal 002	\$8,585.00
	2. Change Order Proposal 003	\$34,005.38
	TOTAL	\$42,590.38

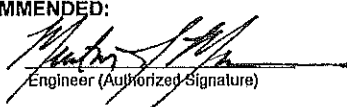
Refer to attached Contractor Change Proposals for detailed breakdown of scope and itemized costs. Work shall be funded through remaining project contingency allowance (\$10,000.00) and through increase in contract amount (\$32,590.38).

Reason for Change Order: 1. Additional work request by owner.

Attachments: Rigney Change Order Proposal 002
Rigney Change Order Proposal 003

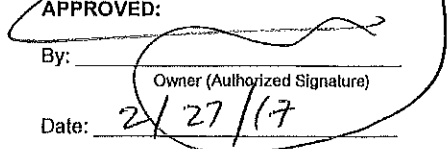
CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 132,000.00		Substantial Completion:	45
			<small>calendar days or dates</small>
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$ 0.00			0
			<small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 132,000.00		Substantial Completion:	45
			<small>calendar days or dates</small>
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$ 32,590.38			160 Calendar Days
			<small>calendar days</small>
Contract Price with all approved Change Orders	Net % Increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 164,590.38	24.69%	Substantial Completion:	205
			<small>calendar days or dates</small>

RECOMMENDED:

By: 
Engineer (Authorized Signature)

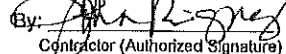
Date: 2.16.2017

APPROVED:

By: 
Owner (Authorized Signature)

Date: 2/27/17

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 2-16-17

Exhibit E-B

F. Pct. 3

AI-58416 a. Approve an order exempting competitive procurement requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional appraisal services for "ON CALL" Precinct No. 3 Projects;

	REAL ESTATE CENTER	LEONEL GARZA, JR. & ASSOC.	APPRAISAL HAUS
EVALUATOR NO. 1	98	97	90
RANKING	1	2	3

3/4 ✓ c. Authority for the Purchasing Department to negotiate a professional surveying services agreement commencing with the No. 1 ranked firm of Real Estate Center for professional appraisal services for "ON CALL" Precinct No. 3 Projects.

2. AI-58473 Commissioner Pct. 3:

Acceptance and approval of Work Authorization No. 2 (with an estimated cost of \$228,000.00) as submitted by project engineer, L&G Consulting Engineers, Inc. to provide services required for the preparation of the Right-of-Way Map for the Shary Road (FM 494) project from FM 676 (Mile 5) to SH 107 through Contract No. C-13-333-12-03.

G. Pct. 4

1. AI-58608 Acceptance and approval of Change Order No. 1 for additional work requested including an additional sixty (60) days in the total amount of \$42,590.38, net change order increase of \$32,590.38 due to project contingency allowance, under agreement # C-16-321-10-25 with Rigney Construction & Development, LLC, as recommended by Project Engineer Halff Associates, Inc for Precinct 4-"Renovations at M Road Building".

APPROVED

1,3 ✓ 2. AI-58546 Requesting approval of a Professional Services Agreement# C-17-035-02-21 (as approved to negotiate by CC on 01/10/17) with HALFF ASSOCIATES, INC. for the purposes of: (on call) "engineering services" for: "Road and Bridge, C.I.P. and Other projects in General" located within Hidalgo County Precinct No. 4.

H. Sheriff's Office

1. AI-58634 Presentation of sole/quote received from Greenwich, Inc. d/b/a Commercial Kitchen Parts & Service meeting all specifications and/or requirements for the purpose of award and approval of contract [but in no event to exceed \$50K] for Request for

RIGNEY

CONSTRUCTION, LLC.

Building for the Honor and Glory of our Lord Jesus Christ"
Col. 3:23

CONSTRUCTION SCHEDULE PRECINCT 4 (PHASE II)

February 27th - March 3rd 2017

- Send letters of intent to Subcontractors and request Submittals

March 6th - March 10th 2017

- Demo walls at Field Operations Room
- Remove door frame
- Remove trash

March 13th - March 17th 2017

- Start sanding and painting exterior letters
- Lexine to start placing electrical boxes for cameras
- Work on Interview Room

March 20th - March 24th 2017

- ProGreen Polished Concrete to start sanding floor and placing color stain on concrete floor.

March 27th - March 31st 2017

- Marquez Glass to remove existing frame and place new storefront
- Painter to start painting Field Operations Room
- Lexine to start removing Mag locks and placing back

April 3rd - April 7th 2017

- Install cove base at Field Operation Room

April 10th - April 14th 2017

- Start installing transaction windows at Office 102
- Paint walls
- Install acoustic wall panels at Interview Room

April 17th - April 21st 2017

- Marquez Glass to remove existing frame and place new storefront
- Lexine to remove Mag Locks and place back

April 24th - April 28th 2017

- Install acoustic wall panels at Interview Room
- Install transaction window at Office 102
- Touch-up walls with paint at Office 102

RIGNEY

CONSTRUCTION, LLC.

Building for the Honor and Glory of our Lord Jesus Christ"
Col. 3:23

May 1st - May 5th 2017

- Touch-up walls with paint at Field Operations Room
- Install door sweeps and accessories at Interview Room

May 8th - May 12th 2017

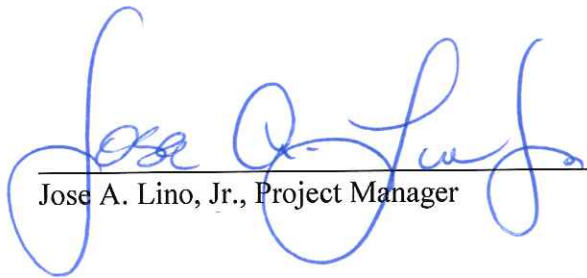
- Track lights to be installed at Interview Room
- Install millwork at Office 102

May 15th - May 19th 2017

- Finish millwork at Office 102
- Punch List and Completed project

May 22nd - May 26th 2017

May 29th - June 2nd 2017


Jose A. Lino, Jr., Project Manager

5/9/17
Date



Building for the Honor and Glory of our Lord Jesus Christ – Col. 3:23

Hidalgo County Precinct No. 4
“M” Road Building Renovations

Subcontractor & Supplier List

		<u>Phone / Mobile</u>
Demo Masonry Metal Stud/Drywall Paint	Rigney Construction	956-560-1595
Polished Concrete	ProGreen Polished Concrete Subcontractor	214-668-2723
HM Frame	South Texas AD8 Supplier	956-440-8160
Aluminum Frame Entrances	Marquez Glass Subcontractor	956-216-8070
Structural Steel	FIG Company Steel Subcontractor	956-437-0196
Resilient Flooring Base	Lopez Carpets Subcontractor	956-585-7551
Electrical	Lexine Group Subcontractor	956-683-5034
Millwork	TCS Industries Subcontractor	
Transaction Window	QuikServ Supplier	
Acoustic Panels	Perdue Acoustics Supplier	



U.S. Department of Labor
 Employment Standards Administration
 Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 7011 N. Seminary Rd.
 Edinburg, Texas 78541 OMB No.: 1215-0149
 Expires: 12/31/2011

PAYROLL NO. PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 Rigney Construction, LLC Hidalgo County Precinct No. 4 "M" Road Building Renovations ~ Edinburg, Texas

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	T	F				FICA	WITH- HOLDING TAX	MED	OTHER	
Rowendo Rodriguez XX-XX-	1	Contact labor	15	16	17	18	19	20	21	24	\$400	Contact labor					\$400

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

General Decision Number: TX170305 04/14/2017 TX305

Superseded General Decision Number: TX20160305

State: Texas

Construction Type: Building

County: Hidalgo County in Texas.

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 \$10.20 for calendar year 2017 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 \$10.20 (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 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/06/2017
1	04/14/2017

* BOIL0074-003 01/01/2017

	Rates	Fringes
BOILERMAKER.....	\$ 28.00	22.35

 ENGI0178-005 06/01/2014

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
(1) Tower Crane.....	\$ 29.00	10.60
(2) Cranes with Pile Driving or Caisson Attachment and Hydraulic Crane 60 tons and above.....	\$ 28.75	10.60
(3) Hydraulic cranes 59 Tons and under.....	\$ 27.50	10.60

 IRON0084-011 06/01/2015

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 23.02	6.35

 PLUM0412-004 04/01/2013

	Rates	Fringes
--	-------	---------

PLUMBER.....\$ 31.14 12.43

 SUTX2014-031 07/21/2014

	Rates	Fringes
BRICKLAYER.....	\$ 16.17	0.00
CARPENTER.....	\$ 14.21	2.22
CEMENT MASON/CONCRETE FINISHER...	\$ 12.46	0.00
ELECTRICIAN.....	\$ 18.44	4.53
INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 11.54	2.17
IRONWORKER, REINFORCING.....	\$ 12.01	0.00
IRONWORKER, STRUCTURAL.....	\$ 15.04	4.34
LABORER: Common or General.....	\$ 8.00	0.00
LABORER: Mason Tender - Brick...	\$ 10.00	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 10.89	0.96
LABORER: Pipelayer.....	\$ 11.00	3.47
LABORER: Roof Tearoff.....	\$ 10.06	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 14.04	1.01
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.93	0.00
OPERATOR: Bulldozer.....	\$ 18.29	1.31
OPERATOR: Drill.....	\$ 16.22	0.34
OPERATOR: Forklift.....	\$ 14.83	0.00
OPERATOR: Grader/Blade.....	\$ 10.00	0.00
OPERATOR: Loader.....	\$ 12.87	0.70
OPERATOR: Mechanic.....	\$ 17.00	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 16.03	0.00
OPERATOR: Roller.....	\$ 12.70	0.00
PAINTER (Brush, Roller, and Spray).....	\$ 11.27	0.00

PIPEFITTER.....	\$ 15.22	3.16
ROOFER.....	\$ 11.42	0.00
SHEET METAL WORKER (HVAC Duct Installation Only).....	\$ 18.40	2.12
SHEET METAL WORKER, Excludes HVAC Duct Installation.....	\$ 21.13	6.53
TILE FINISHER.....	\$ 11.22	0.00
TILE SETTER.....	\$ 12.15	0.00
TRUCK DRIVER: Dump Truck.....	\$ 12.39	1.18
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	8.57
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	0.00
TRUCK DRIVER: Water Truck.....	\$ 12.00	4.11

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