



NEWPORT

KENTUCKY

Addendum #1 - June 8, 2017 **Monmouth Street Streetscape Painting and Lighting Projects**

NOTICE OF DUE DATE EXTENSION

Due to the omission of the wage rates for painting workers in the Federal Wage rate and the time taken to obtain an answer, the City is extending the deadline for both the Painting and Lighting bids by 24 hours.

Bidders should **acknowledge receipt** of this **Addendum #1** on page 1 of the bid form.

The new deadline for sealed bids is June 14th at 2:00. Bids will be opened in the multipurpose room.

PRE BID MEETING NOTES – JUNE 6, 2017, 10:00AM

The Monmouth Streetscape Painting and Lighting Project pre-bid meeting commenced at 10:00 am at the City of Newport Multipurpose room, 998 Monmouth Street. It was led by Assistant to the City Manager Larisa Sims, Community Services Director Doug Roell and CDBG Administrator Dennis Elrod. Handouts with Bid Document highlights were provided to Attendees (**attached**).

Question and Answers were as follows:

Question: What are the requirements for providing a Flagman for street closures?
Answer: Barricades to close a lane to direct traffic would be sufficient; however, the work will likely be limited to certain times of day to avoid peak traffic.

Question: What are the recommended street closure times?
Answer: Likely 9-4 to avoid peak traffic. This will be closely coordinated through a KYTC permit.

Question: Upon completion of Section 3 certification of Bid document, how should it be submitted?
Answer: The form in the Bid Documents should be attached and submitted in the BID proposal.

Question: What is the completion timeline?
 Answer: The work should be completed in 120 days.

Question: What are the prevailing wage rates for painters?
 Answer: The bidder should propose in their bid what they feel the painter would be paid on the job. The City will then award the contract to the lowest most responsive bidder and the contractor will have to make adjustments if the DOL comes back with a different rate than the proposed rate they included in their bid.

Mr. Dennis Elrod walked attendees through the CDBG Income Project Wage Rate document (**attached**). Mr. Elrod continued with noting that if a Bid winner were to sub-contract any of the Bid work, they are subject to the same rules and regulations and would need to attend a similar meeting with the City. Finally, an overview and discussion of Federal Funds as they are related to the projects was provided, as follows:

PREBID CONFERENCE REVIEW ITEMS

LABOR STANDARDS

Project Administrator's role

- ✓ Represent the OWNER'S interest
- ✓ Labor standards enforcement
- ✓ Process pay requests
- ✓ Any tasks assigned by the owner

Review project wage rates: See attached

Review process to add wage classifications:

Review WEEKLY payroll submission process

- ✓ Report form to be used is WH-347 or equivalent See copy in package

IF USING SOMETHING OTHER THAN THIS EXACT FORM, PROVIDE COPY FOR REVIEW AND PRE-APPROVAL BEFORE SUBMISSION OF FIRST REPORT- GC AND/OR SUBCONTRACTORS

- ✓ PAYROLL COLLECTION AND SUBMISSION IS RESPONSIBILITY OF THE GC
- ✓ Weekly submittal or payment WILL be delayed

COMMON ERRORS IN PAYROLL REPORTING

OVERTIME PAY-

Triggered if more than 40 hours are worked in a single work week

PAYROLL SIGNATORY-

President or CEO only may sign the payroll report certifications, UNLESS, the President or CEO, on company letterhead, delegates that authority to a specific person or persons.

PAYROLL DEDUCTIONS-

Only FICA, Medicare, federal, state, local taxes and Court ordered deductions (child support, garnishments, judgments) may be deducted from pay UNLESS employees have authorized such deductions.

On court-ordered deductions, employer must provide written confirmation of their responsibility to make these deductions with the first payroll report where an affected employee is shown working on the job.

All other deductions (insurance, retirement, vacation funds, etc) are permissible, if the employee executes an authorization for those deductions.

Forms must be supplied with the first payroll report which shows Other Deductions. Otherwise, the payroll will be rejected by our office and returned to employer.

1099 WAIVERS-

If employers are not withholding taxes from employees, all affected persons must complete a form indicating they are independent contractors and that they understand and agree no taxes will be withheld from their pay. Forms must be supplied with the first payroll report which shows no withholding or the payroll will be rejected by our office and returned to employer.

ON-SITE EMPLOYEE INTERVIEWS-

On-site interviews will be conducted to assure employees are being paid the proper hourly wage and overtime payment as appropriate. We will keep the disruption for this to a minimum, but, let your subs know this will occur on a regular basis.

PIECE RATE WORK-

Some trades may pay employees for work completed, not on a hourly rate basis. Employees so paid must be shown as hourly rate employees on payroll reports and they must be able to tell the interviewer what they earn per hour. This has been an issue for drywall installation and finishing, flooring and ceramic tile installation, window installation and painting.

Insurance

Provide proof of coverage for general and subcontractors for general liability and workman's compensation, as required in the contract bid documents.

Certificates of insurance must indicate City of Newport is an Additional Insured Party on all liability policies.

City of Newport must be listed as a Certificate Holder on all insurance policies applicable to work on this project.

Contractors or subcontractors working on-site whose insurance coverage has not been verified will be required to leave the job site until the coverage can be verified.

City Licenses

Contractors or subcontractors working on-site must have a City of Newport occupational license.

Contractors or subcontractors working on-site who do not have a City of Newport occupational license will be required to leave the job site until they provide proof of licensure.

1099 employees are considered independent contractors and must also acquire a City of Newport occupational license.

Performance and Payment Bonds

The general contractor must provide a performance and payment bond for the project. If these bonds are to cover all subcontractors as well as the general contractor, a notarized statement to that effect on the general contractor's letterhead, signed by the general contractor's President and/or CEO, is required. Otherwise, state law requires all contracts or subcontracts of more than \$25,000 to be covered by a performance and payment bond

Miscellaneous Issues

- ✓ Union employers
- ✓ Apprentice Workers
- ✓ Fringe benefits payments

Subcontractors

- ✓ Cannot be on-site until all subcontract document ares submitted and approved
- ✓ Same insurance requirements apply to subs as apply to general contractor
- ✓ General contractor must submit all subcontractor documents to project administrator

Additional Questions and Answers through 6/7/2017

Question: How should "Equal" products be submitted in the bid package?

Answer: For consideration of an "Equal" product, please submit alternate lighting product specifications and cut sheets with a side by side comparison to the Philips Hadco specifications as listed in the Bid document. This submission should be included in the Sealed Bid Proposal.

Question: When do you expect work to begin?

Answer: It is expected that the Board of Commissioners will award the Bid at the June 19th Meeting. Once all contracts are signed the work is to take place immediately.



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Monmouth Street Streetscape Painting Project - Overview

- **Summary:** The entire project includes painting of all publicly owned amenities, LED lighting replacement, and replacement of brick pavers. This Bid Specification is specific to the streetscape amenity painting portion of the project.
- **Bid Documents are located:** <http://www.newportky.gov/City-Government/Procurement.aspx>
- **General Location:** Monmouth Street from 3rd to 11th Street, 10th Street from Monmouth Street to Orchard Street, Newport, Kentucky 41071
- **Key Dates:**
 - Questions Taken until: Friday, June 9, 2017, noon
 - Proposals Due: Tuesday June 13, 2017, 2:00 p.m. EDT
- **Addenda:** Emailed to pre-bid meeting participants & posted to the website by June 12, 5pm
- **Specifications:**
 - Painting Specifications:
 - Primer
 - PPG Paints: Pitt-Guard 95-245 Series, or approved equal
 - Applied at 4-6 mils
 - Finish Coat:
 - PPG Paints: Pltthane Ultra 95-812 Series, or approved equal
 - Applied at 2-4 mils
 - NO ELECTROSTATIC PAINTING APPLICATIONS
 - Access to the Site
 - Coordination with Occupants
 - Work Restrictions
 - Traffic Control
- **Quantities and Alternates**

Item No.	Description - Clean and Prepare, Prime and Paint:	Unit	Estimated Quantity
1	Post Top Light Poles	EA	101
2	Mast Arm Pole w/ Pendant Light	EA	14
3	Mast Arm Poles	EA	14
4	Railing	LF	8
5	Bicycle Racks (Various)	EA	4
6	Fences	LF	2
7	Benches	EA	10
8	Trash Cans	EA	33
9	Banner Post	EA	3
Add Alternate 1: City Hall Lot			
1	Post Top light Poles	EA	16
Add Alternate 2: Parking Lots at 825-27 and 709-17 Monmouth			
1	Post Top light Poles	EA	8
2	Bicycle Racks	EA	1
3	Benches	EA	3
4	Ground Sign	EA	1
5	Trash Cans	EA	3
6	Fences	LF	4.3



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Monmouth Street Streetscape Painting Project - Overview

- **Summary:** The entire project includes painting of all publicly owned amenities (lamp posts, benches, trashcans, rails, etc), LED lighting replacement, and replacement of brick pavers. This Bid Specification is specific to the pedestrian and street lighting removal and LED replacement portion of the project.
- **Bid Documents are located:** <http://www.newportky.gov/City-Government/Procurement.aspx>
- **General Location:** Monmouth Street from 3rd to 11th Street, 10th Street from Monmouth Street to Orchard Street, Newport, Kentucky 41071
- **Key Dates:**
 - Questions Taken until: Friday, June 9, 2017, noon
 - Proposals Due: Tuesday June 13, 2017, 2:00 p.m. EDT
- **Addenda:** Emailed to pre-bid meeting participants & posted to the website by June 12, 5pm
- **Specifications:**
 - Lighting Specifications:
 - LED Pendant Light: Philips Lumec Philips HADCO Urban Teardrop #TXF980G2NAKL5N3N, OR APPROVED EQUAL; Black; Tenon size: 2 3/8"
 - Pendent Adapter with Finial: Philips HADCO #TFHAM4,
 - LED Post Top Light: Philips HADCO, CITYPOST LED Post Top Luminaire#TX180CHLQA2A3NNA3N; Tenon size: 3"
 - Add Alternate #1a (City Lot):
 - LED Post Top Light: Philips HADCO, CITYPOST LED Post Top Luminaire #TX180CHLQA2A5NNA3N; Tenon size: 3"
 - Add Alternate #2a (Parking Lot):
 - LED Post Top Light: Philips HADCO, CITYPOST LED Post Top Luminaire #TX180CHLQA2A5NNA3N; Tenon size: 3 1/2".
 - Approved Equal
 - Access to the Site
 - Coordination with Occupants
 - Work Restrictions
 - Traffic Control
- **Quantities and Alternates**

Item No.	Description -	Unit	Estimated Quantity
1	Removal and Return of all existing lamp post and pendent tops	LS	117
2	Delivery and Installation LED Post Top Lights	EA	101
3	Delivery and Installation LED Pendent Lights	EA	16
4	Delivery and Installation LED Pendent Adaptor with Finial	EA	16
5	Add Alternate 1 - Removal and Return of existing lamp post tops at City Hall	LS	16
6	Add Alternate 1a - Delivery and Installation LED Post Top Lights – Parking Lot @ 998 Monmouth	EA	16
5	Add Alternate 2 - Removal and Return of existing lamp post tops at City Lot @ 709-17 Monmouth	LS	4
6	Add Alternate 2a - Delivery and Installation LED Post Top Lights – 709-17 Monmouth	EA	4



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City of Newport Monmouth Stresscape Improvements CDBG Program Income Project Wage Rates

WAGE CLASSIFICATION	HOURLY	FRINGE	TOTAL	NOTES
Asbestos Worker- Heat & Frost Insulator	\$29.40	\$15.67	\$45.07	
Carpenter- Form Work Only	\$24.80	\$8.76	\$33.56	
Laborer- Concrete Saw Operator-hand held or walk behind	\$28.89	\$9.85	\$38.74	
Laborer- Concrete Finisher	\$25.75	\$8.60	\$34.35	
Laborer- Common or General	\$22.24	\$9.64	\$31.88	
Laborer- Concrete Worker or Grade Checker	\$22.30	\$12.46	\$34.76	
Laborer- Flagger or Landscaper	\$28.72	\$9.85	\$38.57	
Laborer - Tamper Operator-hand held or walk behind	\$22.55	\$12.46	\$35.01	
Laborer- Pipelayer	\$28.89	\$9.85	\$38.74	
Electrician	\$30.56	\$16.10	\$46.66	
Operating Engineer Group 1- Cranes and Forklifts	\$31.05	\$14.65	\$45.70	
Power Equipment Operator- Group 1- Drills, Pumpcrete, Paving Roller	\$31.05	\$14.65	\$45.70	
Power Equipment Operator- Group 2- Bobcat, Skid Steer, Rock Roller	\$28.28	\$14.65	\$42.93	
Power Equipment Operator- Group 3- Articulating Truck Operator	\$28.71	\$14.65	\$43.36	
Power Equipment Operator- Group 4- Pump, Earth Roller	\$12.10	\$0.00	\$12.10	
Equipment Operator- Bulldozer	\$28.04	\$13.00	\$41.04	
Equipment Operator- Loader	\$26.68	\$13.00	\$39.68	
Equipment Operator- Mechanic	\$28.60	\$11.83	\$40.43	

City of Newport Monmouth Streetscape Improvements CDBG Program Income Project Wage Rates

WAGE CLASSIFICATION	HOURLY	FRINGE	TOTAL	NOTES
Equipment Operator- Oiler	\$24.34	\$13.00	\$37.34	
Equipment Operator- Trencher	\$26.27	\$12.37	\$38.64	
Truck Driver- Dump Truck	\$17.82	\$3.26	\$21.08	
Ironworker- Structural and Ornamental	\$27.91	\$21.11	\$49.02	
Welder				Receives rate for craft performing work for which welding is required

General Decision Number: KY170144 01/06/2017 KY144

Superseded General Decision Number: KY20160144

State: Kentucky

Construction Type: Heavy

County: Campbell County in Kentucky.

HEAVY CONSTRUCTION PROJECTS (including sewer/water construction).

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 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 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 0 Publication Date 01/06/2017

ASBE0008-007 07/01/2016

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 29.40	15.67

ELEC0369-008 06/01/2016

	Rates	Fringes
ELECTRICIAN.....	\$ 30.56	16.10

ENGI0018-016 05/01/2015

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Backhoe/Excavator/Trackhoe).....	\$ 33.34	14.25

ENGI0181-016 07/01/2016

	Rates	Fringes
POWER EQUIPMENT OPERATOR		

GROUP 1.....\$ 31.05 14.65

OPERATING ENGINEER CLASSIFICATIONS

GROUP 1 - Crane; Forklift

Operators on cranes with boom 150 feet and over, including jib, shall receive \$0.75 above Group 1. All cranes with piling leads will receive \$0.50 above Group 1 rate regardless of boom length. Combination rate shall mean \$0.50 per hour above the basic hourly rate of pay.

Employees assigned to work below ground level are to be paid 10% above basic wage rate. This does not apply to open cut work.

ENGI0181-019 07/01/2016

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1.....	\$ 31.05	14.65
GROUP 2.....	\$ 28.28	14.65
GROUP 3.....	\$ 28.71	14.65
GROUP 4.....	\$ 27.97	14.65

OPERATING ENGINEER CLASSIFICATIONS

GROUP 1 - Drill; Pumcrete; Roller (Bituminous)

GROUP 2 - Bobcat/Skid Steer/Skid Loader; Concrete Pump; Roller (Rock)

GROUP 3 - Articulating Truck Operator

GROUP 4 - Pump; Roller (Earth)

Operators on cranes with booms 150 feet and over (including jib) shall receive \$1.00 above Group 1 rate; 250 feet and over including jib shall receive \$1.50 above Class 1 rate. Combination Rate: All crane operators operating cranes, where the length of the boom in combination with the length of the piling leads equal or exceeds 150 feet, shall receive \$1.00 above the Group 1 rate.

Employees assigned to work below ground level are to be paid 10% above basic wage rate. This does not apply to open cut work.

* IRON0044-005 06/01/2016

	Rates	Fringes
IRONWORKER (STRUCTURAL AND		

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IRON0070-011 06/01/2016

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 27.91	21.11

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LABO0189-016 07/01/2015

	Rates	Fringes
LABORER		
Concrete Worker & Grade		
Checker.....	\$ 22.30	12.46
Tamper (Hand Held/Walk		
Behind).....	\$ 22.55	12.46

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LABO0265-005 05/01/2015

	Rates	Fringes
LABORER		
Concrete Saw (Hand		
Held/Walk Behind) &		
Pipelayer.....	\$ 28.89	9.85
Flagger & Landscape.....	\$ 28.72	9.85

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SUKY2011-021 06/25/2014

	Rates	Fringes
CARPENTER (Form Work Only).....	\$ 24.80	8.76
LABORER: Common or General.....	\$ 22.24	9.63
LABORER: Concrete Finishing.....	\$ 25.75	8.60
OPERATOR: Bulldozer.....	\$ 28.04	13.00
OPERATOR: Loader.....	\$ 26.68	13.00
OPERATOR: Mechanic.....	\$ 28.60	11.83
OPERATOR: Oiler.....	\$ 24.34	13.00
OPERATOR: Trencher.....	\$ 26.27	12.37
TRUCK DRIVER: Dump Truck.....	\$ 17.82	3.26

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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

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

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

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