

**ADDENDUM NO. 7**

**DELAWARE STATE UNIVERSITY (OWNER)  
OPTICAL SCIENCE CENTER FOR APPLIED RESEARCH  
Contract Nos.:  
PC-2014-006A-OSCARPAINT (Paint)  
PC-2014-006B-OSCARIT (I.T. Cabling)  
1220 N. DuPont Highway  
Dover, DE 19901**

**THE WHITING-TURNER CONTRACTING COMPANY  
(CONSTRUCTION MANAGER)  
1200 N. DuPont Highway  
Dover, DE 19901  
302-857-6883 (phone)**

**BIDS DUE: JUNE 17, 2013 at 10:00 AM**

**LOCATION: Delaware State University  
Whiting-Turner Contracting Company Jobsite Trailer  
1200 N. DuPont Highway  
Dover, DE 19901**

**NOTICE TO ALL BIDDERS**

**1.0 GENERAL NOTES**

- 1.1 Bidders are hereby notified that this Addendum shall be and hereby becomes part of their Contract Documents and shall be attached to the Project Manual for this project. All bidders shall acknowledge this addendum on the Bid Form.
- 1.2 The following items are intended to revise and clarify the drawings and Project Manual and shall be included by the Bidder in their proposal.
- 1.3 Bidders shall verify that their Sub-Bidders are in full receipt of the information contained herein.
- 1.4 CAD files will not be provided for bidding purposes. CAD files will be made available as requested to awarded Contractors.
- 1.5 The cost to purchase drawings, specifications and any addenda should be included in the bid.
- 1.6 A mandatory pre-bid meeting was held on June 3, 2014 @ 1:00pm at the Whiting-Turner Contracting Company Jobsite Trailer.
- 1.7 Substitution requests are due by **June 9, 2014 at 12 PM.**
- 1.8 Bid questions are due by **June 9, 2014 at 12 PM.**
- 1.9 Scope reviews with the winning bidder shall be tentatively scheduled for **Wednesday June 18, 2014** for both bid packages. This date and times shall be confirmed in a future addendum.
- 1.10 Attendance sheet and copy of presentation from pre-bid meeting held on June 3, 2014 are enclosed.

2.0 CHANGES TO DIVISIONS 00 & 01

- 2.1 SECTION 00400 – BID FORM 09D PAINTING (REVISED)
- 2.2 SECTION 00400 – BID FORM 16B I.T. CABLING (REVISED)
- 2.3 SECTION 00740 – DELAWARE PREVAILING WAGE RATES (REVISED)
- 2.4 SECTION 01020 – BID PACKAGE 09D – PAINTING (REVISED)
- 2.5 SECTION 01025 – PROJECT ALTERNATES (REVISED)

Optical Science Center for Applied Research  
 Delaware State University  
 The Whiting-Turner Contracting Company

Date 6/3/14  
 Meeting ADD #6 PREBID PAINT/I.T.

Sign-in Sheet

Name	Company	Email	Phone
LUKE DUBAS	WT	LUKE.DUBAS@WHITING-TURNER.COM	302-275-2679
Brandon Cole	Nickle Electrical	bcole@nickelectrical.com	302-465-6476
JASON WADSWORTH	DIVERSE CABLE SOLUTIONS	JWADSWORTH@EMDREESOLUTIONS.COM	443-799-7760
Mike Howard	" " "	MHoward@emdreecolutions.com	443-790-9159
Joe Hellee	PASSEL PAINTERS INC.	joe@passelpainters.net	302 909-1287
Tom Perrella	THAN Ind. Serv.	pete@thanindust.com tom@thanindust@gmail.com	410/477-1957
Ves Haigh	D T I	vhaigh@USC@DTI.com	302-547-4215
Joe Romano	Maeceri Co.	JROMANO@maeceri.companies	302 998-5528
JB Rhoades	JamesTown Pfg	JRhoades@JamesTownPainting.com	302-224-1313
Robby Wilson	Church design	Church design Ben   ce@gmail.com	
Kirk Waldie	Advantech Inc.	Kirk.waldie@advantech	302-733-6463
			security.net 302-670-0405

EEO-1 FORM Equal Employment Opportunity Policy and Affirmative Action Program, Acknowledgement form:

The undersigned does hereby acknowledge that he or she has read and is familiar with, the current Equal Employment Opportunity Policy and Affirmative Action program of The Whiting-Turner Contracting Company and does agree to affirmatively follow and enforce this policy within the areas over which he or she has supervisory authority.



**Delaware State University**

Optical Science Center for Applied  
Research (OSCAR)

**Delaware State University's Team**

- Alan Cobb – Assistant Vice-President of Facilities
- J.D. Bartlett – Director of Planning and Construction
- Khalid Zerrad – Department of Planning and Construction

**Design Team**

- Architect - Richard + Bauer
  - Andy Timberg
  - Steve Kennedy
- Structural / MEP – Ballinger Engineering
  - Brad Crowley
- Civil – Becker Morgan Group
  - Wayne Sharp

Whiting-Turner Contracting  
Company Team

- Josh George – Project Manager
- Luke Dubas – Project Manager
- Todd Kelby – Project Manager
- Brian Cowgill – Superintendent

Bidding Schedule

- Mandatory Prebid – 6/3/2014
- Substitution request forms by – 6/9/2014
- Last day for questions – 6/9/2014
- Last addendum – 6/13/2014
- **BIDS DUE 6/17/2014**

Scope of Work

- New 27,500 sf lab building
- LEED Silver
- Auger cast pile, concrete pile caps, steel structure
- Curtainwall and metal panel skin
- EPDM roof
- Chilled beam HVAC system
- New electrical system with new generator
- Fully commissioned building

Contract

- Everyone will be a prime Contractor to DSU
- AIA 132 Contract form must be signed with no Changes
- 10% Bid Bond required with Bid
- Payment and Performance Bonds required. (Cost included in your bid)

### Contract Documents

- Documents are available
  - Online – contact WT for link
  - WT Jobsite trailer

### Site Logistics

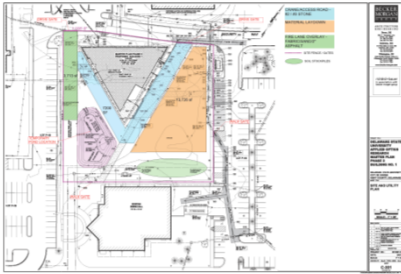
- Deliveries
- Parking
- Office Trailers
- Temp Facilities



### Trailer and Parking



### Site Logistics



### Allowances

- We have included misc allowances in some scopes of work. All allowances must be included in your Base Bid price. Allowances are for items above and beyond your scope of work. Allowances are to only be used per Whiting-Turner's direction.

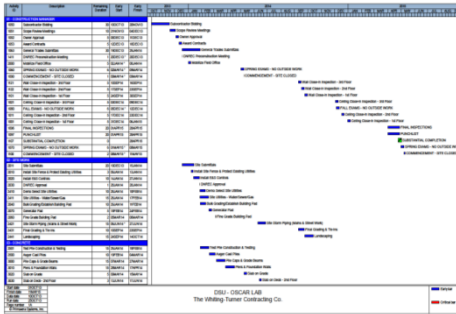
### BIM

- A coordinated model is available
- All trades must reference drawings and model to coordinate their work

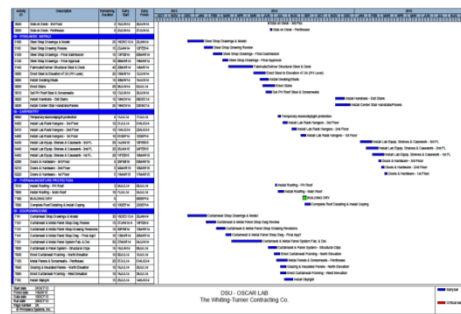
### Construction Schedule

- Mobilize and break ground January 1<sup>st</sup> 2014
- Project Complete (including Punchlist and Commissioning) by April 2015.
- Review detailed Schedule in Bid Documents
- DSU/WT reserves the right to complete early.
- If work is available you must begin work in that area.

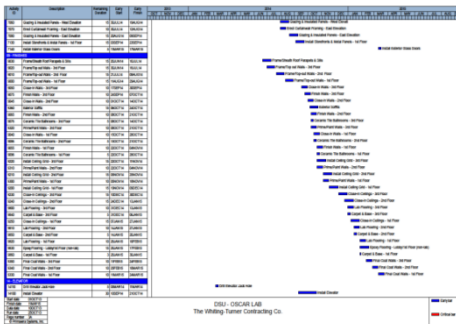
### Project Schedule



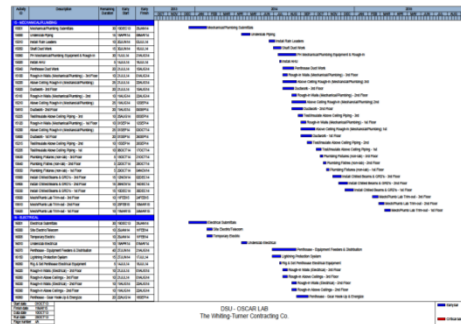
### Project Schedule



### Project Schedule

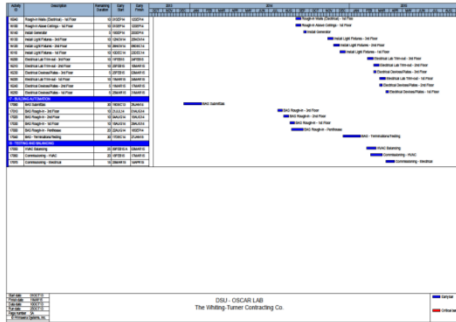


### Project Schedule





## Project Schedule



## Questions

- All bid questions must be submitted in writing to [joshua.george@whiting-turner.com](mailto:joshua.george@whiting-turner.com); [luke.dubas@whiting-turner.com](mailto:luke.dubas@whiting-turner.com); [todd.kelby@whiting-turner.com](mailto:todd.kelby@whiting-turner.com)
- Questions?

SECTION 00400 – BID FORM (ADDENDUM 7)

For Bids Due: June 17, 2014

To: Delaware State University  
1200 N. DuPont Highway  
Dover, DE 19901

Bid Package: 09D - PAINTING (PC-2014-006A-OSCARPAINT)

Name of Bidder: \_\_\_\_\_

Delaware Business License No.: \_\_\_\_\_ Taxpayer ID No.: \_\_\_\_\_

(Other License Nos.): \_\_\_\_\_

Phone No.: \_\_\_\_\_

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

BASE BID: \$ \_\_\_\_\_ Dollars  
(\$ \_\_\_\_\_ )

**ALTERNATES – See Division 01 – Section 01025 for complete description of alternates**

Not all of the blanks spaces may be required. Alternate prices are to conform to applicable project specification sections or drawing details. An “ADD” or “DEDUCT” amount is indicated by circling whichever is applicable. If an alternate does not apply to a specific bid package, insert: “Not Applicable”

**ALTERNATE NO. 1:**

Add / Deduct (circle one): \_\_\_\_\_ Dollars  
(\$ \_\_\_\_\_ )

**UNIT PRICES – See specific Scope of Work for unit pricing description:**

Unit prices conform to applicable project specification section. Refer to the specifications and/or specific scope of work for a complete description of required unit prices for this bid package. Not all of the blank spaces below may be required.

	<u>ADD</u>	<u>DEDUCT</u>
Unit Price No. 1: <u>Paint PFT-1, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 2: <u>Paint PEG-1, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 3: <u>Paint PEG-2, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 4: <u>Paint PEG-3, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 5: <u>Paint PEG-4, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 6: <u>Paint IDPT, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 7: <u>Paint PMET-1, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 8: <u>Paint PMET-2, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 9: <u>Sealed Concrete S-CONC, per SF, furnished and installed</u>	<u>\$</u>	<u>\$</u>
Unit Price No. 10: <u>Patching Fire Proofing, per crew, per day, furnished and installed</u>	<u>\$</u>	<u>\$</u>

I/We acknowledge the receipt of addenda as listed below and the price(s) submitted include any cost/schedule impact they may have.

Addendum Number	Date of Addendum
1-6	Base bid documents
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

This bid shall remain valid and cannot be withdrawn for **Sixty (60)** days from the date of opening of bids, and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid (REQUIRED).

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.

This bid is based upon work being accomplished by the Subcontractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to complete all the work required in accordance with the project schedule included in specification section 01780.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation (circle one)

By \_\_\_\_\_ Trading as \_\_\_\_\_  
(Individual's / General Partner's / Corporate Name)  
\_\_\_\_\_  
(State of Corporation)

**Business Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Witness:** \_\_\_\_\_ **By:** \_\_\_\_\_  
(Authorized Signature)  
\_\_\_\_\_  
(Printed Name and Title)  
**Date:** \_\_\_\_\_

**ATTACHMENTS**

- Subcontractor List (See Section 00450 and any updates by addenda)
- Non-Collusion Statement
- Bid Security (Deposit or Bid Bond)

**BID FORM**

**Bid Package #:** 09D - PAINTING

**SUBCONTRACTOR LIST**

In accordance with Title 29, Chapter 6962 (d)(10)b Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor must be listed for each category where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the *Owner*, it is required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.

**NOTE: Subcontractor categories specific to each bid package are listed in specification section 00450 and will be updated at the pre-bid meeting and via addendum. If no categories are requested for a bid package, then none are required to be submitted. Refer to specification section 00450 and any addenda that may modify the required listing.**

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

**BID FORM**

**NON-COLLUSION STATEMENT**

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date to the Delaware State University.

All the terms and conditions of Bid #09D - PAINTING have been thoroughly examined and are understood.

**NAME OF BIDDER:**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE (TYPED):**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE (SIGNATURE):**

\_\_\_\_\_

**TITLE:**

\_\_\_\_\_

**ADDRESS OF BIDDER:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PHONE NUMBER:**

\_\_\_\_\_

Sworn to and Subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014

My Commission expires \_\_\_\_\_. NOTARY PUBLIC \_\_\_\_\_

**THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED**

END OF SECTION 00400

SECTION 00400 – BID FORM (ADDENDUM 7)

For Bids Due: June 17, 2014

To: Delaware State University  
1200 N. DuPont Highway  
Dover, DE 19901

Bid Package: 16B – I.T. CABLING (PC-2014-006B-OSCARIT)

Name of Bidder: \_\_\_\_\_

Delaware Business License No.: \_\_\_\_\_ Taxpayer ID No.: \_\_\_\_\_

(Other License Nos.): \_\_\_\_\_

Phone No.: \_\_\_\_\_

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

BASE BID: \$ \_\_\_\_\_ Dollars  
( \$ \_\_\_\_\_ )

**ALTERNATES – See Division 01 – Section 01025 for complete description of alternates**

Not all of the blanks spaces may be required. Alternate prices are to conform to applicable project specification sections or drawing details. An “ADD” or “DEDUCT” amount is indicated by circling whichever is applicable. If an alternate does not apply to a specific bid package, insert: “Not Applicable”

**ALTERNATE NO. 1:**

Add / Deduct (circle one): \_\_\_\_\_ Dollars  
( \$ \_\_\_\_\_ )



**UNIT PRICES – See specific Scope of Work for unit pricing description:**

Unit prices conform to applicable project specification section. Refer to the specifications and/or specific scope of work for a complete description of required unit prices for this bid package. Not all of the blank spaces below may be required.

None.

I/We acknowledge the receipt of addenda as listed below and the price(s) submitted include any cost/schedule impact they may have.

Addendum Number	Date of Addendum
1-6	Base bid documents
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

This bid shall remain valid and cannot be withdrawn for **Sixty (60)** days from the date of opening of bids, and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid (REQUIRED).

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.

This bid is based upon work being accomplished by the Subcontractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to complete all the work required in accordance with the project schedule included in specification section 01780.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation (circle one)

By \_\_\_\_\_ Trading as \_\_\_\_\_  
(Individual's / General Partner's / Corporate Name)  
\_\_\_\_\_  
(State of Corporation)

**Business Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Witness:** \_\_\_\_\_ **By:** \_\_\_\_\_  
(Authorized Signature)  
\_\_\_\_\_  
(Printed Name and Title)  
**Date:** \_\_\_\_\_

**ATTACHMENTS**

- Subcontractor List (See Section 00450 and any updates by addenda)
- Non-Collusion Statement
- Bid Security (Deposit or Bid Bond)

**BID FORM**

**Bid Package #:** 16B – I.T. CABLING

**SUBCONTRACTOR LIST**

In accordance with Title 29, Chapter 6962 (d)(10)b Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor must be listed for each category where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the *Owner*, it is required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.

**NOTE: Subcontractor categories specific to each bid package are listed in specification section 00450 and will be updated at the pre-bid meeting and via addendum. If no categories are requested for a bid package, then none are required to be submitted. Refer to specification section 00450 and any addenda that may modify the required listing.**

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State) &amp; License #</u>
_____	_____	City _____ State _____ License # _____

**BID FORM**

**NON-COLLUSION STATEMENT**

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date to the Delaware State University.

All the terms and conditions of Bid #16B – I.T. CABLING have been thoroughly examined and are understood.

**NAME OF BIDDER:**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE (TYPED):**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE (SIGNATURE):**

\_\_\_\_\_

**TITLE:**

\_\_\_\_\_

**ADDRESS OF BIDDER:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PHONE NUMBER:**

\_\_\_\_\_

Sworn to and Subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014

My Commission expires \_\_\_\_\_. NOTARY PUBLIC \_\_\_\_\_

**THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED**

END OF SECTION 00400

SECTION 00740 – DELAWARE PREVAILING WAGE RATES & REPORTING FORM (**ADDENDUM 7**)

ATTACHMENTS:

1. Delaware Department of Labor Payroll Report Form
2. Delaware Department of Labor Prevailing Wage Rates for Building Construction
  - Included by Reference: The State of Delaware Prevailing Wage Rate Regulations. A copy is available from the Department of Labor by calling 302-761-8200 or online on the State of Delaware's website. Contractors are required to abide by all requirements issued by the State relating to prevailing wage regulations.
  - Contractors are required to submit payroll reports to the Department of Labor. Refer to the State Prevailing Wage regulations and the instructions to bidders Section 00300 Article 4.5.

END OF SECTION 00740

SECTION 00740 - DELAWARE PREVAILING WAGE RATES

STATE OF DELAWARE  
 DEPARTMENT OF LABOR  
 DIVISION OF INDUSTRIAL AFFAIRS  
 OFFICE OF LABOR LAW ENFORCEMENT  
 PHONE: (302) 451-3423

Mailing Address:  
 225 CORPORATE BOULEVARD  
 SUITE 104  
 NEWARK, DE 19702

Located at:  
 225 CORPORATE BOULEVARD  
 SUITE 104  
 NEWARK, DE 19702

PREVAILING WAGES FOR BUILDING CONSTRUCTION EFFECTIVE MARCH 15, 2013

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
ASBESTOS WORKERS	21.87	26.94	39.20
BOILERMAKERS	65.47	33.22	48.83
BRICKLAYERS	46.83	46.83	46.83
CARPENTERS	50.06	50.06	39.82
CEMENT FINISHERS	27.61	29.11	21.20
ELECTRICAL LINE WORKERS	43.49	37.29	28.44
ELECTRICIANS	60.60	60.60	60.60
ELEVATOR CONSTRUCTORS	75.33	40.93	30.55
GLAZIERS	64.10	64.10	54.20
INSULATORS	51.48	51.48	51.48
IRON WORKERS	59.12	59.12	59.12
LABORERS	38.30	38.30	38.30
MILLWRIGHTS	62.18	62.18	48.75
PAINTERS	42.02	42.02	42.02
PILEDRIVERS	67.87	37.64	30.45
PLASTERERS	28.55	28.55	17.50
PLUMBERS/PIPEFITTERS/STEAMFITTERS	59.00	49.26	46.28
POWER EQUIPMENT OPERATORS	57.06	57.06	24.13
ROOFERS-COMPOSITION	21.77	17.96	19.34
ROOFERS-SHINGLE/SLATE/TILE	17.59	17.50	16.45
SHEET METAL WORKERS	62.74	62.74	62.74
SOFT FLOOR LAYERS	45.97	45.97	45.97
SPRINKLER FITTERS	51.75	51.75	51.75
TERRAZZO/MARBLE/TILE FNRS	51.41	51.41	45.45
TERRAZZO/MARBLE/TILE STRS	59.03	59.03	52.63
TRUCK DRIVERS	26.58	23.89	20.03

CERTIFIED: 10/11/13

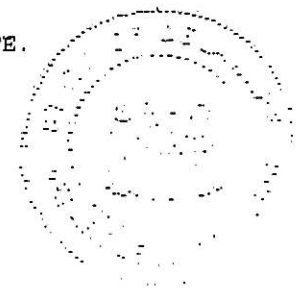
BY: *[Signature]*  
 ADMINISTRATOR, OFFICE OF LABOR LAW ENFORCEMENT

NOTE: THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 451-3423.

NON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

PROJECT: Optical Science Center for Applied Research, Kent County



STATE OF DELAWARE  
DEPARTMENT OF LABOR  
DIVISION OF INDUSTRIAL AFFAIRS  
OFFICE OF LABOR LAW ENFORCEMENT  
PHONE: (302) 451-3423

Mailing Address:  
225 CORPORATE BOULEVARD  
SUITE 104  
NEWARK, DE 19702

Located at:  
225 CORPORATE BOULEVARD  
SUITE 104  
NEWARK, DE 19702

PREVAILING WAGES FOR BUILDING CONSTRUCTION EFFECTIVE MARCH 14, 2014

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
ASBESTOS WORKERS	21.87	26.94	39.20
BOILERMAKERS	65.47	33.22	48.83
BRICKLAYERS	48.08	48.08	48.08
CARPENTERS	50.91	50.91	40.47
CEMENT FINISHERS	31.52	29.11	21.20
ELECTRICAL LINE WORKERS	43.49	37.29	28.44
ELECTRICIANS	62.10	62.10	62.10
ELEVATOR CONSTRUCTORS	77.78	40.93	30.55
GLAZIERS	65.60	65.60	20.15
INSULATORS	51.48	51.48	51.48
IRON WORKERS	59.62	59.62	59.62
LABORERS	39.75	39.75	39.75
MILLWRIGHTS	63.53	63.53	50.10
PAINTERS	44.94	44.94	44.94
PILEDRIVERS	69.32	37.64	30.45
PLASTERERS	21.60	28.55	17.50
PLUMBERS/PIPEFITTERS/STEAMFITTERS	60.20	45.65	47.28
POWER EQUIPMENT OPERATORS	58.31	58.31	24.13
ROOFERS-COMPOSITION	22.35	19.07	17.63
ROOFERS-SHINGLE/SLATE/TILE	17.59	17.50	16.45
SHEET METAL WORKERS	63.24	63.24	63.24
SOFT FLOOR LAYERS	47.12	47.12	47.12
SPRINKLER FITTERS	52.73	52.73	52.73
TERRAZZO/MARBLE/TILE FNRS	52.50	52.50	45.45
TERRAZZO/MARBLE/TILE STRS	60.28	60.28	52.63
TRUCK DRIVERS	27.90	26.64	20.03

CERTIFIED:

3/14/14

BY:

  
ADMINISTRATOR, OFFICE OF LABOR LAW ENFORCEMENT

**NOTE:** THESE RATES ARE PROMULGATED AND ENFORCED PURSUANT TO THE PREVAILING WAGE REGULATIONS ADOPTED BY THE DEPARTMENT OF LABOR ON APRIL 3, 1992.

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE (302) 451-3423.

NON-REGISTERED APPRENTICES MUST BE PAID THE MECHANIC'S RATE.

THESE RATES ARE BEING PROVIDED IN ACCORDANCE WITH DELAWARE'S FREEDOM OF INFORMATION ACT.

THEY ARE NOT INTENDED TO APPLY TO ANY SPECIFIC PROJECT.



**SECTION 01020 – BID PACKAGE 09D – PAINTING (ADDENDUM 7)**

- A. The provisions outlined in the General Scope of Work shall apply to all items of this section. All work shall be in accordance with the schedule.
- B. This work shall include all labor, supervision, material, tools, equipment, shop drawings, submittals, layout, unloading, scaffolding, ladders, hoisting, transportation, taxes, permits, engineering, support functions, insurance, bonds and any other items or services necessary for and reasonably incidental to the proper execution and completion of the work, whether temporary or permanent, in accordance with all drawings, specifications, addenda, general conditions, requirements and other related documents as indicated herein. The scope of work shall include but not be limited to the following specific scope of work: (All work shall be furnished and installed unless noted otherwise herein.)

**SPECIFICATION SECTIONS**

The Contractor is fully responsible for all of the information contained in all sections of the technical specification manual as it applies to their trade. For specifications listed below as “In Its Entirety”, it is this trades full responsibility for all work included in that section. For sections listed below “As Applicable”, other units of work, as defined by the Scope, may also have some responsibility for that particular section. Bidding Requirements, Contract Requirements and Supplementary Conditions apply to all of the Individual Units of Work.

<b>SECTION</b>	<b>DESCRIPTION</b>	<b>RESPONSIBILITY</b>
DIVISION 00	CONTRACT REQUIREMENTS	IN ITS ENTIRETY
DIVISION 01	GENERAL REQUIREMENTS	IN ITS ENTIRETY
DIVISION 02	SITE CONSTRUCTION	AS APPLICABLE
DIVISION 03	CONCRETE	AS APPLICABLE
DIVISION 04	MASONRY	AS APPLICABLE
DIVISION 05	METALS	AS APPLICABLE
DIVISION 06	WOOD AND PLASTICS	AS APPLICABLE
DIVISION 07	THERMAL AND MOISTURE PROTECTION	AS APPLICABLE
DIVISION 08	DOORS AND WINDOWS	AS APPLICABLE
DIVISION 09	FINISHES	AS APPLICABLE
09900	PAINTING	IN ITS ENTIRETY
DIVISION 10	SPECIALTIES	AS APPLICABLE
DIVISION 11	EQUIPMENT	AS APPLICABLE
DIVISION 12	FURNISHINGS	AS APPLICABLE
DIVISION 14	CONVEYING SYSTEMS	AS APPLICABLE
DIVISION 15	HEATING, VENTILATION, AIR CONDITIONING, PLUMBING	AS APPLICABLE
DIVISION 16	ELECTRICAL	AS APPLICABLE
DIVISION 17	INSTRUMENTATION AND CONTROL FOR HVAC	AS APPLICABLE
APPENDICES		IN ITS ENTIRETY

### **PAINTING SCOPE ITEMS**

1. This work primarily includes, but is not limited to the specification sections listed above as well as related work specified or shown elsewhere in the Contract Documents. This includes but is not limited to furnishing and installing block filler, primers, paint, and high performance coatings at both the interior and exterior of the building.
2. Perform surface prep as necessary on new and existing surfaces. This may include miscellaneous caulking, patching, sanding, scraping, or light cleaning or dusting. Scrape any loose paint prior to painting.
3. New wood doors will be factory finished. Touch-up any nicks during construction.
4. Paint all HM doors and frames door frames in the construction spaces, exterior doors and service yard. This includes louvered doors. Do not remove door hardware. All door edges to be painted.
5. Clean, prime, and paint exposed sprinkler pipe, including but not limited to the skylight and stairwells. Prime and paint sprinkler test cabinet. Do not paint valves, sprinkler heads, devices, etc.
6. Caulk in all door frames.
7. Paint all drywall ceilings and soffits – review the reflected ceiling plans for locations of drywall ceilings.
8. Cover all floors while painting – this includes finished and unfinished floors. Flooring materials need to bond to bare concrete in order for their warranty to be accepted. This Contractor will be responsible to remove any overspray from the floors.
9. Include in your price masking of finish products that may be installed prior to your painting.
10. Include in your price cost to perform punchlist touch-ups at the end of the project prior to owner move-in.
11. Verify that air and surface temperature, moisture, and humidity conditions are suitable for installation of this work.
12. Include priming of all surfaces prior to application of paint.
13. Fire rating labels shall not be painted over.
14. Provide minor prep work to wood trim and gypsum walls prior to installation. This is to include but is not limited to: sanding, scraping, puttying, dusting, etc.
15. Coordinate with the general trades contractor related to patching and prep for finishes. The Painting Contractor shall not proceed with final coats of paint until the general trades contractor has completed the touch up of any imperfections in his work. The Painting Contractor shall survey all existing conditions prior to commencement of work in a given area and report to the CM any discrepancies or deviations in the work of other trades which detrimentally affect this work. Commencement of work in a given area of the project, without notifying the CM of such discrepancies or deviations, constitutes acceptance of the existing conditions and obligates the Painting Contractor to bear the cost to correct any deficiencies found in that given area. Notification of discrepancies shall be reported to the CM in sufficient time so that corrective action can be taken.
16. Coordinate with the general trades contractor related to patching and prep for finishes as follows:
  - a. General trades contractor will complete final sanding of drywall and ceilings.
  - b. Painting Contractor to apply the prime coat
  - c. The CM, general trades contractor and Painting Contractors to walk the entire area and review drywall quality. Imperfections will be identified and circled in pencil.
  - d. General trades contractor will repair all circled imperfections, walls and ceilings.
  - e. Painter will spot prime repairs, walls and ceilings.
  - f. Painter will proceed with application of the first coat (method of application to be coordinated with the CM).

- g. Items c, d, and e will be repeated, corrected any remaining imperfections. Balance of work completed (ie. millwork, flooring, etc.)
- h. Painter will complete final coat by means of rolling and/or brushing over finished floors.
- 17. Seal concrete floors to remain exposed per the drawings.
- 18. Cleaning of overspray as required. Scrape paint off all glass surfaces and any finished product. Pay the cost to replace any item that cannot be cleaned back to its original condition.
- 19. Touch-up paint as required upon substantial completion. Protect the finished work by other trades, including but not limited to carpeting. Provide attic stock as specified
- 20. Paint all exposed or visible steel surfaces UON.
- 21. Paint FA system junction boxes and covers red
- 22. Provide all spray fire-proofing, spray applied fire resistant material, as per contract documents.
- 23. Caulk around all windows and doorframes.
- 24. Provide all paint including Epoxy paint, PEG-4, metal paint, **and IDEA paint. Addendum 7**
- 25. Paint all perimeter structural steel that is exposed thru aluminum curtain wall system, see drawings a5.0, a5.1 and a5.2, and "keyed note" 7 on drawing S1.2. This work must be complete before 7/14/14.
- 26. Paint all galvanized steel exposed to view below the 2<sup>nd</sup> floor level, see "keyed note" 7 on drawing S1.2.
- 27. Paint interior and exterior surfaces of ducts with a flat, non-specular black paint where visible thru registers or grills. See notes on drawing m2.0 (typical)
- 28. Provide paint on all HM doors, frames steel stairs, perforated metal closure at underside of stairs, and exposed steel (UNO). **Railings and handrails and associated brackets that are not indicated as stainless steel. Addendum 7**
- 29. Provide stain on new exterior masonry block at the generator enclosure.
- 30. Provide wet paint signs to protect newly painted finishes.
- 31. **Specifications call for interior surfaces to have 2 coats + primer. Above finished ceilings on full height interior walls only need 1 coat + primer. Addendum 7**
- 32. **Painting sprinkler piping where exposed at center stairwell (ref detail 13/a13.0 and BIM model). Addendum 7**
- 33. **Painting of exposed structure at corner stairwells (deck, steel, fire sprinkler, conduit etc...). Addendum 7**
- 34. **Painting of fire sprinkler lines at upper skylight where routed between gypsum board exterior wall/steel and acrylic panels (ref detail 1/a11.7 and current BIM model). Addendum 7**
- 35. **Deck and structure of screen wall at roof. Addendum 7**
- 36. **Perimeter floor beams are to be fully painted- E and W at second floor are fully encapsulated by construction and would not need to be painted. Addendum 7**
- 37. **Curtain wall brackets. Addendum 7**
- 38. **Steel beam and bent plate at perimeter of center stair opening to be painted (ref 10,13/a13.0 and 4,6 /a13.2 and current BIM model). Addendum 7**
- 39. **Exhaust stacks (above roof). Addendum 7**
- 40. **Plate/Tube steel supports at countertops at lounges and copy alcoves – ref details 9, 10/a16.0. Addendum 7**
- 41. **Elevator pit walls painted white – see a6.0. Addendum 7**
- 42. **Structure and deck painted at roof level elevator vestibule and breezeway. Addendum 7**
- 43. **Gates, door and frames at generator enclosure. Addendum 7**

**ALLOWANCES**

Add to the base bid price, the following ALLOWANCES. Overhead and profit should not be included on top of these allowances in the base bid cost. They will be billed against on a time and material basis during the project with labor rates and unit prices that will include the allowable overhead and profit. Any unused portion will be credited from the Contract. Any monies spent against these allowances are to be approved by WT via signed extra work tickets. The allowances can be used for another purpose at the discretion of the CM at any time:

Allowance No. 1: Contractor shall provide an allowance of \$7,500.00 (seven thousand five hundred dollars) for unspecified miscellaneous point-up and patching work not specified on the Contract Documents. This is not to be used for your punchlist.

**Allowance No. 2: Contractor shall provide an allowance of \$2,500.00 (two thousand five hundred dollars) for Painting of the Fire Pump room ceiling (ceiling to be changed to a hard ceiling), and a general allowance for miscellaneous items to be painted that may not be indicated as such in the contract documents. This is not to be used for your punchlist. Addendum 7**

END OF SECTION 01020

SECTION 01025 – PROJECT ALTERNATES (**ADDENDUM 7**)

Insert the following alternate prices into the spaces provided on the bid form.

**ALTERNATE No. 1:** Cost of work based on 2014 rates. See section 00740.

END OF SECTION 01025

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