

**Addendum  
No. 1**

Date: May 6, 2020  
Project: GSS Surplus and Fleet Services Renovation  
Project No: MJ1002000040

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The work herein shall be considered part of the bid documents for the referenced project and carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Acknowledge receipt of addendum on the bid form as indicated.

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**Changes to Drawings:**

None at this time.

**Changes to Specifications:**

1. *00 41 13 Bid Form* – Revised contractor list.
2. *00 73 46 Wage Rate Determination Schedule* – Updated wage rates for 2020.

**Attachments:**

1. Pre-Bid Sign-in Sheet: Please see attached sheet for a list of the attendees at the mandatory pre-bid.
2. Pre-Bid Meeting Minutes: Please see attached sheet. These are now integral to the bidding documents.
3. *00 41 13 Bid Form*
4. *00 7 46 Wage Rates Determination Schedule*

END

**OMB/DFM - GSS SURPLUS & FLEET SERVICES PRE-BID ATTENDEES:**

Item	Firm Name	Contact Name	Mobile Phone	Office Phone	Email	Position
1	AMAKOR, INC.	Stacey Bush		302-834-8664	amakor@aol.com	
2	Assurance Media LLC (MSO)	Joe Mirolli	302-870-5041		jmirolli@assurancemedia.net	Security & A/V Practice Manager
3	Bancroft Construction Company	Mike Smith	484-368-1324	302-655-3434	MSmith@bancroftusa.com	Sr Project Manager
4	Bathon Builders Inc	Katie Wilhelm		410-398-0800	kwilhelm@bathonbuilders.com	Operations Manager
5	BRS Consulting, Inc	Chelsea Schurman	302-387-3876	302-786-2326	robin@brsconinc.com	
6	Commonwealth Construction Co	Bill Booth		302-654-6611	bbooth@itscommonwealth.com	
7	Conventional Builders	Brittney O'Neal		302-422-2429	conventionalbuilders@comcast.net	
8	Conventional Builders	Greg Thompson	302-270-3015	302-422-2429	conventionalbuilders@comcast.net	Owner
9	Deldeo Builders Inc.	Lou Deldeo		302-791-0243	loudeldeo@comcast.net	
10	Delmarva Veteran Builders, LLC	Corey Nichols	443-763-9371	443.736.1584	corey@delmarvaveteranbuilders.com	
11	EDiS Company	Kurt Vandenbraak	302-218-4849	302-421-2887	kvandenbraak@ediscompany.com	Estimator
12	EDiS Company	PJ Anderson, PMP	302-218-4675	302-421-2961	pjanderson@ediscompany.com	Estimator
13	Emory Hill and Company	Mark Talmo, RPA	302-256-6632	302-221-7240	MarkTalmo@emoryhill.com	Business Development/Project Management
14	Kent Construction	Tony Reynolds		302-653-6469	tony@kentconstruction.com	
15	Kimball Construction Co, Inc.	Lewis Kimball	410-627-6602	410-574-0800	lkimball@kimballcc.com	President
16	Kimball Construction Company, Inc.	Margaret J (Meg) Ludowese	443-695-5037	410-574-0800	mludowese@kimballcc.com	Vice President
17	Kimball Construction Company, Inc.	Michael Elmore		443-695-3620	Melmore@kimballcc.com	Project Manager
18	Radius Systems LLC	David Williamson	484-800-6347	610-388-9940	dwilliamson@radiusystemsllc.com	Sales Engineer
19	Richard Y. Johnson & Son, Inc.	Don Zook		302-422-3732	Don Zook dzook@ryjson.com	
20	Richard Y. Johnson & Son, Inc.	Tony Vassalotti		302-422-3732	Tony Vassalotti tvassalotti@ryjson.com	
21	The Whiting-Turner Contracting Company	Dom Muzzi	302-220-7109	302-292-0676	Dom.Muzzi@whiting-turner.com	Project Manager
22	The Whiting-Turner Contracting Company	Frank Lerro	302-276-6398	302-292-0676	Frank.Lerro@whiting-turner.com	Project Manager
23	Ventresca Brothers, Inc.	Tony Ventresca	302-275-0074	302-658-6436	Tony@ventrescabros.com	Vice President
24	Wohlsen Construction Company	Suzanne Murphy	302-276-4453	302-669-3081	smurphy@wohlsen.com	Estimator / Project Manager

**OMB/DFM - GSS SURPLUS & FLEET SERVICES PRE-BID ATTENDEES (OWNER & DESIGN TEAM):**

Item	Firm Name	Contact Name	Mobile Phone	Office Phone	Email	Position
25	Delaware OMB/DFM	Larry Schrock	302-382-3625	302-744-1187	larry.schrock@delaware.gov	Construction Project Manager
26	Delaware OMB/DFM	Ashlie Stanley			ashlie.stanley@delaware.gov	
27	StudioJAED	Pamela Babuca	302-242-6999	302-832-1652	babucap@studiojaed.com	Principal / Project Manager
28	StudioJAED	Paul Guggenberger	302-690-6205	302-832-1652	guggenbergerp@studiojaed.com	Principal / Sr. Architect
29	StudioJAED	Amanda Bouwer	856-904-1532	302-832-1652	bouwera@studiojaed.com	Asst. PM / Project Architect
30	VANDEMARK & LYNCH, INC.	Lisa Donlon	302.547.2215	302.764.7635	ldonlon@vdleng.com	Vice President

# Pre-Bid Meeting MINUTES

Date: May 5, 2020  
Project: GSS Surplus & Fleet Services Renovation

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The work herein shall be considered part of the bid documents for the referenced project and carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Acknowledge receipt of addendum on the bid form as indicated.

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1. This is the Pre-Bid Meeting Agenda & Minutes for:  
**Contract No. MJ1002000040 – GSS Surplus & Fleet Services Renovation Project located at 5408 North DuPont Parkway in Smyrna, DE.**
2. Attendance at this meeting is a prerequisite for bidding on this contract. Online attendee names and contact information will be taken at the beginning and roll call will be taken at the conclusion of this meeting.
3. Sealed bids will be received by the State of Delaware, Office of Management and Budget, Division of Facilities Management, by either electronic mail or by mail as follows.
  - a. Bid submissions submitted by electronic mail must be sent to [DFM-BID@delaware.gov](mailto:DFM-BID@delaware.gov) and a hard copy of the entire submission shall be sent by mail, but the hard copy does not have to arrive prior to bid submission, but must be received within 5 days from date of opening. The email subject line must include: **“OMB/DFM CONTRACT NO. MJ1002000040 – GSS SURPLUS AND FLEET SERVICES RENOVATION – SEALED BID – DO NOT OPEN.”**
  - b. Sealed bids shall be mailed and addressed to the Division of Facilities Management, Thomas Collins Building, 540 S. DuPont Highway, Suite 1 (Third Floor), Dover, DE 19901. The outer envelope should clearly indicate: **“OMB/DFM CONTRACT NO. MJ1002000040 – GSS SURPLUS AND FLEET SERVICES RENOVATION – SEALED BID – DO NOT OPEN.”**
4. Bids will be accepted until 9:30 a.m. local time on Wednesday, July 8, 2020. Bids will be opened and read aloud at 10:00 a.m. local time on Wednesday, July 8, 2020. Bidder bears the risk of late delivery. Any bids received after the stated time whether by mail or electronic mail will be rejected and the mailed bids will be returned unopened.
5. One copy of the bid form and all attachments are required.
6. The deadline for RFIs to StudioJAED is June 26, 2020 at 2:00 pm.
7. All RFI’s and questions are to be submitted via email to Pamela Babuca and Amanda Bouwer at StudioJAED.  
[babucap@studiojaed.com](mailto:babucap@studiojaed.com)  
[bouwera@studiojaed.com](mailto:bouwera@studiojaed.com)

## Pre-Bid Meeting Minutes

1. Introductions
  - a. Larry Schrock - Delaware OMB/DFM Construction Project Manager
    - i. [Larry.Schrock@delaware.gov](mailto:Larry.Schrock@delaware.gov)
  - b. Pamela Babuca - StudioJAED / Principal, Project Manager
    - i. [babucap@studiojaed.com](mailto:babucap@studiojaed.com)
  - c. Amanda Bouwer – StudioJAED / Architect, Asst. PM
    - i. [bouwera@studiojaed.com](mailto:bouwera@studiojaed.com)
2. Online attendees were asked to announce themselves and provide their name along with firm name at the beginning of the meeting. Roll call was taken at the conclusion of the meeting prior to closing session.
3. Requested email be issued to Larry Schrock and Pamela Babuca immediately following Pre-bid meeting to confirm contact information is accurately recorded. Contact info to include the following:
  - a. First and Last name
  - b. Firm Name
  - c. Phone number
  - d. Email address
4. Review Scope
  - a. The project involves selective demolition and renovation of an existing one-story, 5,068 square foot office and warehouse facility provide new office, storage, and vehicle tracking device installation space.
  - b. Required site work includes demolition of identified buildings, demolition and installation of identified site improvements, restoration, paving and associated work.
  - c. Includes abandonment of existing well and septic systems as well as the installation of a new well and septic system.
  - d. Includes 4 electric charging stations supporting 8 vehicles.
  - e. Construction layout is contractors responsibility.
5. Review Other Related Work
  - a. Abatement has been completed under separate state contract with Harvard Environmental with the exception of the main building roof. This includes flooring scope currently shown for removal in documentation. Contractor to coordinate with Harvard Environmental and roofing sub-contractor to phase removal.
  - b. Harvard Environmental Contact is Mike Sanders who can be reached at (o.) 302-326-2333, (m.) 302-275-4821, or email at: [msanders@harvardenv.com](mailto:msanders@harvardenv.com).

6. Review Bid Form
  - a. Complete forms as presented, do not edit or alter.
  - b. Provide all information requested in full or bid will not be accepted.
  - c. Acknowledge all addendums as individual items. (1, 2, 3, etc.)
  - d. Include a copy of your business license, not just a number.
  
7. Review Sub Contractor List
  - a. Revised bid form will be provided that includes the following subs:
    - i. Carpentry
    - ii. Roofing
    - iii. Mechanical
    - iv. Plumbing
    - v. Electrical
    - vi. Sitework
  
8. Review Unit Prices – None
  
9. Review Alternates
  - a. (1) Add Alternate listed for radiant infrared heaters with venting, gas pipe, a liquefied petroleum gas tank, and associated work.
  
10. Review Allowances
  - a. Allowance No. 1: \$10,000 for general contingencies and repairs, the balance of which is to be returned to owner by credit change order at project conclusion.
  - b. Include \$10,000 contingency allowance in base bid.
  
11. Prevailing Wage Project
  - a. 2020 Wage Rates will be provided in Addendum.
  
12. Owner Occupancy
  - a. Unoccupied building structure / space.
  - b. Parked vehicles at south end of site (Confirm w/ Owner)
  
13. Contractor Use of Premises
  - a. Toilet facilities shall be provided by the Contractor.
  - b. No smoking is permitted on the site.
  - c. Site plan will be developed with contractor and owner to define areas for parking, dumpsters, materials, and any other site restrictions or constraints prior to mobilization.
  
14. Security
  
15. Schedule
  - a. Contract & Notice to proceed anticipated by August 26, 2020
  - b. Permitting & Submittals in September
  - c. Mobilization & Construction Start in early October 2020

- d. Certificate of Substantial Completion / Certificate of Occupancy to be no later than February 26, 2021

16. Project Onsite Visit / Tours

- a. In accordance with Delaware COVID-19 restrictions, no more than 6 people (4 contractors / 2 SJ team members) will be permitted onsite at one time, while maintaining social distancing practices and wearing face masks.
- b. Initial site visits are restricted to Pre-Bid Meeting attendees. Additional time slots can be coordinated upon request if necessary.
- c. StudioJAED has identified the following (7) group time slot options:
  - i. Monday, 5/18/2020 8:30 am – 9:30 am
  - ii. Monday, 5/18/2020 11:00 am – 12:00 pm
  - iii. Monday, 5/18/2020 1:30 pm – 2:30 pm
  - iv. Tuesday, 5/19/2020 1:30 pm – 2:30 pm
  - v. Wednesday, 5/20/2020 8:30 am – 9:30 am
  - vi. Wednesday, 5/20/2020 11:00 am – 12:00 pm
  - vii. Wednesday, 5/20/2020 1:30 pm – 2:30 pm
- d. StudioJAED has created a “GSS Project Onsite Visit Sign-Up” using an online tool called SignUpGenious. No application is required to be downloaded. An email will be issued by Pamela Babuca with a link and instructions to select ONE of the 4 slots on any of the (7) pre-defined Group dates / times where an opening is available.

**END**



Renovation  
MJ1002000040

GSS Surplus and Fleet Services  
April 1, 2020

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

**DFM PROJECT NO. MJ1002000040**

## **BID FORM**

### **ALLOWANCES**

Allowances conform to applicable project specification section. Refer to the specifications for a complete description of the following Allowances:

ALLOWANCE No. 1: For general contingencies and repairs, the remaining balance of which is to be returned to owner by credit change order at project conclusion (\$10,000).

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**BID FORM**

I/We acknowledge Addendums numbered \_\_\_\_\_ and the price(s) submitted include any cost/schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for thirty (30) days from the date of opening of bids (60 days for School Districts and Department of Education), and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.

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 Sub-Contractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work within \_\_\_\_\_ calendar days of the Notice to Proceed.

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

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

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

Witness: \_\_\_\_\_ By: \_\_\_\_\_  
(SEAL) ( Authorized Signature )  
\_\_\_\_\_  
( Title )  
Date: \_\_\_\_\_

- ATTACHMENTS**  
Sub-Contractor List  
Non-Collusion Statement  
Affidavit(s) of Employee Drug Testing Program  
Bid Security  
(Others as Required by Project Manuals)

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**BID FORM**

**SUBCONTRACTOR LIST**

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b of the Delaware Code, the following subcontractor listing must accompany any bid submittal. The bidder must list **in each category** the full name and address (City & State) of the sub-contractor that the bidder will be using to perform the work and provide material for that subcontractor category. Should the bidder's listed subcontractor intend to provide any of their subcontractor category of work through a third-tier contractor, the bidder shall list that third-tier contractor's full name and address (City & State). **If the bidder intends to perform any category of work itself, it must list its full name and address.** For clarification, if the bidder intends to perform the work themselves, the bidder **may not** insert "not applicable", "N/A", "self" or anything other than its own full name and address (City & State). To do so shall cause the bid to be rejected. In addition, the failure to produce a completed subcontractor list with the bid submittal shall cause the bid to be rejected. If you have more than three (3) third-tier contractors to report in any subcontractor category, print out additional page(s) containing the appropriate category, complete the rest of your list of third-tier contractors for that category, notate the addition in parentheses as (CONTINUATION) next to the subcontractor category and an asterisk (\*) next to any additional third-tier contractors, and submit it with your bid.

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State)</u>	<u>Subcontractors tax-payer ID # or Delaware Business license #</u>
1. Sitework	_____	_____	_____
A.	_____	_____	_____
B.	_____	_____	_____
C.	_____	_____	_____
D.	_____	_____	_____
E.	_____	_____	_____
F.	_____	_____	_____
G.	_____	_____	_____

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**BID FORM**

2.	Carpentry	_____	_____	_____
	A.	_____	_____	_____
	B.	_____	_____	_____
	C.	_____	_____	_____
	D.	_____	_____	_____
3.	Roofing	_____	_____	_____
	A.	_____	_____	_____
	B.	_____	_____	_____
	C.	_____	_____	_____
	D.	_____	_____	_____
4.	Mechanical	_____	_____	_____
	A.	_____	_____	_____
	B.	_____	_____	_____
	C.	_____	_____	_____
	D.	_____	_____	_____

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**BID FORM**

5. Electrical

_____	_____	_____
A. _____	_____	_____
B. _____	_____	_____
C. _____	_____	_____
D _____	_____	_____

6. Plumbing

_____	_____	_____
A. _____	_____	_____
B. _____	_____	_____
C. _____	_____	_____
D _____	_____	_____

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**BID FORM**

**AFFIDAVIT  
OF  
CONTRACTOR QUALIFICATIONS**

We hereby certify that we will abide by the contractor's qualifications outlined in the construction bid specifications for the duration of the contract term.

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b.3 of the Delaware Code, after a contract has been awarded the successful bidder shall not substitute another subcontractor whose name was submitted on the Subcontractor Form except for the reasons in the statute and not without written consent from the awarding agency. Failure to utilize the subcontractors on the list will subject the successful bidder to penalties as outlined in the General Requirements Section 5.2 of the contract.

**Contractor Name:** \_\_\_\_\_

**Contractor Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Authorized Representative (typed or printed):** \_\_\_\_\_

**Authorized Representative (signature):** \_\_\_\_\_

**Title:** \_\_\_\_\_

Sworn to and Subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

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

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

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

DFM PROJECT NO. MJ1002000040

**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 Office of Management and Budget, Division of Facilities Management.

All the terms and conditions of MJ1002000040 have been thoroughly examined and are understood.

**NAME OF BIDDER:**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE  
(TYPED):**

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE  
(SIGNATURE):**

\_\_\_\_\_

**TITLE:**

\_\_\_\_\_

**ADDRESS OF BIDDER:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**E-MAIL:**

\_\_\_\_\_

**PHONE NUMBER:**

\_\_\_\_\_

Sworn to and Subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

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

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

GSS SURPLUS AND FLEET SERVICES RENOVATIONS  
5408 NORTH DUPONT PARKWAY  
SMYRNA, DE 10077

**DFM PROJECT NO. MJ1002000040**

**BID FORM**

**AFFIDAVIT  
OF  
EMPLOYEE DRUG TESTING PROGRAM**

4104 Regulations for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite, including subcontractors that complies with this regulation:

**Contractor/Subcontractor Name:** \_\_\_\_\_

**Contractor/Subcontractor Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Authorized Representative (typed or printed):** \_\_\_\_\_

**Authorized Representative (signature):** \_\_\_\_\_

**Title:** \_\_\_\_\_

Sworn to and Subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

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

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

STATE OF DELAWARE  
DEPARTMENT OF LABOR  
DIVISION OF INDUSTRIAL AFFAIRS  
OFFICE OF LABOR LAW ENFORCEMENT  
PHONE: (302) 761-8200

Mailing Address:  
4425 North Market Street  
3rd Floor  
Wilmington, DE 19802

Located at:  
4425 North Market Street  
3rd Floor  
Wilmington, DE 19802

PREVAILING WAGES FOR BUILDING CONSTRUCTION EFFECTIVE MARCH 13, 2020

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
ASBESTOS WORKERS	24.35	29.99	43.65
BOILERMAKERS	72.91	36.99	54.38
BRICKLAYERS	57.94	57.94	57.94
CARPENTERS	56.46	56.46	44.83
CEMENT FINISHERS	76.91	53.57	23.61
ELECTRICAL LINE WORKERS	48.43	41.53	31.66
ELECTRICIANS	72.49	72.49	72.49
ELEVATOR CONSTRUCTORS	99.43	68.69	34.03
GLAZIERS	77.25	77.25	60.35
INSULATORS	59.68	59.68	59.68
IRON WORKERS	67.70	67.70	67.70
LABORERS	49.20	49.20	49.20
MILLWRIGHTS	76.83	76.83	61.93
PAINTERS	53.71	53.71	53.71
PILEDRIVERS	79.62	41.92	33.90
PLASTERERS	31.79	31.79	23.56
PLUMBERS/PIPEFITTERS/STEAMFITTERS	72.05	56.29	62.21
POWER EQUIPMENT OPERATORS	73.29	73.29	73.29
ROOFERS-COMPOSITION	25.58	25.24	23.05
ROOFERS-SHINGLE/SLATE/TILE	19.59	23.29	18.32
SHEET METAL WORKERS	75.03	75.03	75.03
SOFT FLOOR LAYERS	54.59	54.59	54.59
SPRINKLER FITTERS	61.83	61.83	61.83
TERRAZZO/MARBLE/TILE FNRS	66.75	66.75	66.75
TERRAZZO/MARBLE/TILE STRS	74.02	74.02	74.02
TRUCK DRIVERS	32.77	29.22	22.75

CERTIFIED: *04/01/2020*

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.

PROJECT: MJ1002000040 19076 GSS Surplus and Fleet Services , Kent County