



# Request for Proposals (RFP)

City of Torrance | 3031 Torrance Blvd, Torrance CA 90503 | [www.TorranceCA.Gov](http://www.TorranceCA.Gov)

**RFP No. B2018-16**

**RFP for Design Build Services for Emergency Operations Center (EOC)**

### RFP Submittal Information

Proposals may be mailed or hand delivered. No faxed proposals will be accepted.

**Late proposals will not be accepted. No Exceptions**

**Location:** Office of the City Clerk  
3031 Torrance Blvd.  
Torrance, CA 90503

**Date:** Monday, June 4, 2018

**Time Deadline:** 3:00 p.m. Local (Pacific) Time

### Submittal Requirements

An original plus three (3) printed copies of your RFP submittal must be submitted in a sealed envelope and marked with the RFP number and title by the deadline listed above. Your submittal must include the following: Proposers that do not provide these items in their proposal will be disqualified and their proposal will not be evaluated.

- Vendor's Response (Section III of this document pages 20 through 32 on the forms provided. If additional space is required, please attach additional sheets/pages)
- Proposer's Affidavit (Attachment 1)
- Cover Letter
- Proof of DIR Registration
- See additional submittal requirements under technical specifications

Prior to the award of a Contract

The successful vendor must submit the following to the City of Torrance

- Proof of insurance as indicated in the terms and conditions of this RFP document.
- Proof of a City of Torrance Business License, please contact the City of Torrance Business License Office at (310) 618-5923.

### Notice of Mandatory Pre-Proposal Conference

The City will conduct a mandatory briefing session for prospective vendors. The pre-proposal conference will start promptly at the time and location listed below. You must arrive on time and stay for the entire conference.

**Location:** Torrance Municipal Airport  
3301 Airport Drive  
Torrance, CA 90505  
**Date:** Tuesday, May 8, 2018  
**Time:** 10:30 a.m. Local (Pacific) Time

### Questions Regarding this RFP Must be Submitted in the Form of an E-Mail

- Your E-mail must include the RFP number and RFP title in the subject heading.
- The deadline to submit questions is 12:00 Noon Pacific Time on Thursday, May 17, 2018
- Your questions should be directed to:

Nina Schroeder  
Business Manager  
[NSchroeder@TorranceCA.gov](mailto:NSchroeder@TorranceCA.gov)

**SECTION I RFP INSTRUCTIONS AND INFORMATION**

Notice is hereby given that sealed proposals will be received in the office of the City Clerk, City Hall, 3031 Torrance Boulevard, Torrance, CA, until 3:00 p.m. on Monday, June 4, 2018. An original and three (3) printed copies of each proposal must be submitted in a sealed envelope and clearly marked: "RFP for Design Build Services for Emergency Operations Center (EOC), RFP No. B2018-16."

**The City of Torrance:**

The City of Torrance is situated on the western side of Los Angeles County. It is bordered by the Palos Verdes Peninsula on the south, the City of Gardena on the north, the City of Redondo Beach on the north and west boundaries, the City of Lomita on the east and the Pacific Ocean on the west. The City encompasses an area of approximately 21 square miles, 329 miles of Streets, 1870 intersections, 550 miles of sidewalks, 47,000 Street Trees, 6 Public Libraries, a Municipal Airport, Transit System, 46 Parks & Recreation Amenities, 6 Fire Stations, 1 Police Station and 1 Police Community Center, and has an estimated population of approximately 146,115, which makes Torrance one of the top 10 cities in Los Angeles County in regards to population.

**Description:**

The City of Torrance is currently seeking design build services for approximately 2,760 square foot stand-alone Emergency Operations Center (EOC), to be located at the Torrance Municipal Airport, adjacent to the General Aviation Center (GAC).

The scope of work shall include all necessary and required materials and equipment to meet all applicable, federal, state and local codes. The completed project must be complete and usable and in compliance with all Federal, State and Local codes and regulations regarding Emergency Operation Center (EOC).

**Definitions:**

Word	Definition as applied to this RFP
City	The City of Torrance, California
Vendor, Contractor, Proposer, Firm or Consultant	The person, firm, company or corporation providing services to the City, or submitting a proposal in response to this RFP
Contract, Purchase Order, Agreement, Purchasing Agreement	The agreement between the awarded Consultant and the City as a result of this Request for Proposals

**Proposal Submittal Form:**

Interested Vendors must submit four (4) separately bound copies of their proposal. One (1) of the four must be an original. Proposals must include the following information in the ordered format outlined below:

- Cover Letter
- Proposed Submittal Form (Section III pages 20 - 32)
- Proposer's Affidavit – Attachment 1
- Table of Contents
  1. Project Understanding and Approach
  2. Firm and sub-consultants qualifications and experience in Design of Emergency Operations Center (EOC), Police or Fire facilities as well as other similar facilities.
  3. Project Team (organization chart and brief biographies & experience of key personnel)
  4. Relevant Projects of Project Team and References

5. Project Schedule
6. Design Cost (Architectural, Structural, Mechanical, Electrical, Plumbing, Reimbursables)
7. Construction Cost
8. Ongoing Maintenance

The proposal must be made on the form provided for that purpose, enclosed in a sealed envelope, and marked "RFP for Design Build Services for Emergency Operations Center (EOC), RFP No. B2018-16 and addressed to the City Clerk, City of Torrance, 3031 Torrance Blvd., Torrance, CA 90503. If an individual makes the proposal, it must be signed by that individual, and an address, telephone (and fax number if available) must be given. If made by a business entity, it must be signed by the person(s) authorized to execute agreements and bind the entity to contracts. A full business address, telephone (and fax number if available) must be given. No telegraphic, fax or telephonic proposal will be considered.

Blank spaces in the proposal form must be filled in; using ink, indelible pencil, or typewriter, and the text of the proposal form must not be changed. No additions to the form may be made. Any unauthorized conditions, limitations, or provisos attached to a proposal will render it informal and may cause its rejection. Alterations by erasure or interlineations must be explained or noted in the proposal form over the signature of the Proposer.

### **Mandatory Pre-Proposal Conference:**

Vendors intending to submit a proposal on this requirement must ensure that a representative from their company is in attendance at the mandatory pre-proposal conference. Vendors submitting proposals without attending this conference will be disqualified and their submittal will not be evaluated. No exceptions will be allowed. The pre-proposal conference will start at the location listed on page 1 of this Request for Proposals. Late arrivals will not be allowed to participate. Please take into account local traffic congestion to leave ample time to arrive on time. No Exceptions. No make-up walk-through will be scheduled and vendors may not contact individual City Departments to request tours. Individuals attending the walkthrough should be prepared to take adequate notes of their observations to assist them in preparation of their proposal submittal.

### **Questions:**

*Questions must be submitted in writing via email to Nina Schroeder at NSchroeder@TorranceCA.gov by 12:00 P.M Noon, local Pacific time on Thursday, May 17, 2018. No questions will be answered by telephone. Questions submitted after this date will not be answered. Written answers and any other changes to the RFP will be sent (via email or the US Postal Service) to all known prospective proposers as an addendum to the RFP.*

To ensure fairness and avoid misunderstandings, all communications must be in written format and submitted via e-mail by the due date to the individual address above and on page 1 of this Request for Proposal. Any verbal communications will not be considered as a submitted question. Any communications whether written or verbal to any person other than the designated individual listed on page 1, prior to award of a contract/purchase order is strictly prohibited. Any proposer making such communications may be disqualified from consideration.

### **Errors and Omissions:**

The proposer will not be allowed to take advantage of any errors and/or omissions in these specifications or in the proposer's specifications submitted with its proposal. Full instruction will always be given when errors or omissions are discovered.

### **Proposers Examination of Requirements:**

The Proposer is required to examine carefully the site, the instructions, information and specifications of this document, investigate the conditions to be encountered, the character, quality and quantities of work to be performed as required by this document. Submission of a proposal will be considered prima facie evidence that the Proposer has made such examination.

### **Reservation:**

The City reserves the right to revise or amend these specifications prior to the date set for opening proposals. Revisions and amendments, if any, will be announced by an addendum to this RFP. If the revisions require additional time to enable vendors to respond, the City may postpone the opening date accordingly. In such case, the addendum will include an announcement of the new proposal submittal due date.

All addenda must be attached to the proposal. Failure to attach any addendum may render the proposal non-responsive and cause it to be rejected.

The City reserves the right to award a contract to a company solely on the basis of the initial proposal submitted. The City reserves the right to require more information and clarification on information submitted in the proposal to complete the evaluation.

The City Council reserves the right to reject any and all proposals received, to take all proposals under advisement for a period not to exceed ninety (90) days after the date of the opening, to waive any informality on any proposal, and to be the sole judge of the relative merits of the material and or service mentioned in the respective proposals received. The City reserves the right to reject any proposal not accompanied with all data or information required.

This Request for Proposals does not commit the City to award a contract or to pay any cost incurred in the preparation of a proposal. All responses to this RFP document become the property of the City of Torrance.

The City reserves the right to examine all factors bearing on a Proposer's ability to perform the services under the contract. The City reserves the right to reject any proposal not accompanied with all data or information required. The City reserves the right to cancel this solicitation, without penalty, at its sole discretion.

### **Partial Proposal:**

Proposers are required to submit a complete proposal for all work identified in this RFP.

### **Affidavit:**

An affidavit form is enclosed. It must be completed signifying that the proposal is genuine and not collusive or made in the interest or on behalf of any person not named in the proposal, that the proposer has not directly or indirectly induced or solicited any other proposer to put in a sham proposal or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure for itself an advantage over any other proposer. Any proposal submitted without an affidavit or in violation of this requirement will be rejected.

### **License Requirements:**

All design and engineering calculations, drawings and specifications must be stamped and signed by registered engineers in the State of California with specialty knowledge appropriate for the work being approved. The major components, which are designed and manufactured per US codes and standards including appropriate stamps and labels, must be approved by the City of Torrance. All remaining construction activities must be performed by contractors or subcontractors bonded and licensed in the State of California. The prime contractor must have all

applicable engineering and contractor licenses. However, the City reserves the right to award the Contract to a contractor with another class if the City determines that the license is proper for the work.

### **Compliance with Applicable Laws:**

Contractor agrees to comply with all federal, state, and local laws, ordinances, codes and regulations and orders of public authorities in the performance of this contract. Contractor may also ensure that vehicles and/or equipment to be purchased, leased, or installed is in compliance with all applicable federal, state, and local air quality rules and regulations, and that it will maintain compliance for full Contract term. **Contractor shall ensure that provisions of this clause are included in all subcontracts.**

### **Non-discrimination**

In the performance of this contract, Contractor shall not discriminate in recruiting, hiring, promotion, demotion, or termination practices on the basis of race, religious creed, color, national origin, ancestry, sex, age, or physical handicap and shall comply with the provisions of the California Fair Employment & Housing Act (Government Code Section 12900, *et seq.*), the Federal Civil Rights Act of 1964 (P.L. 88-352), and all the amendments thereto. Executive Order No. 11246 (30 Federal Register 12319) and all administrative rules and regulations issued pursuant to said Acts and Order. **Contractor shall likewise require each subcontractor to comply with this clause and shall include in each subcontract language similar to this clause.**

### **Evaluation of Proposals:**

The City will be the sole determiner of suitability to the City's needs. Proposals will be rated according to their completeness and understanding of the City's needs, conformance to the requirements of the technical specifications, compatibility with the City's current technology and operations, prior experience with design of Emergency Operations Center (EOC), Police or Fire facilities, and other similar facilities, financial capabilities, delivery, and cost. Cost including any ongoing maintenance and support cost will be reviewed to determining which proposal best meets the needs of the City.

The City will take into consideration a local Torrance vendor sales tax rebate of 1% for proposals submitted by a Torrance vendor that include a material component.

The City's project evaluation team will evaluate proposals based on the evaluation criteria listed below. Points will be assigned to each criterion up to a maximum of 100 points. Proposals will be ranked and that ranking will be made public.

Subsequently, the City may interview a qualified Firm, prior to deciding whether or not to recommend the award of an Agreement.

**PART I – EVALUATION OF PROPOSALS:** After receipt of proposals for this project, the City’s project evaluation committee will evaluate proposals based on the criteria listed below (with exception of cost), and develop a short list of qualified Firms. The Firms on this short list will then be invited to interview with the City.

	<b>CRITERIA</b>	<b>MAXIMUM POINTS</b>
<b>PART II</b>	Understanding of the project and scope of work; and completeness of RFP	20
	Qualifications of proposed project team	15
	Relevant projects of proposed project team members	20
	Firm’s qualifications and experience with similar projects	15
	Project Schedule	10
	Cost and Cost Effectiveness	20
	<b>Maximum Total Score</b>	<b>100</b>

**INTERVIEW:** At the time of the interview, Firms will present an overview of their proposal to include specific discussion of their qualifications in the order of the review criteria listed in “evaluation of proposals” above.

Additionally, the proposal must include, in a separate sealed envelope, a detailed fee proposal for each category (Planning, Design, Construction, and Project Management). Assume construction work will be accomplished by August 2020 for construction support service pricing. If construction is accomplished during a later year, construction service pricing may be increased by the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) for the Los Angeles area.

Firms may list any additional services and associated costs that are not covered in the City’s scope of work. These items should be listed separately from those specifically requested so they may be considered.

**PART III – POST INTERVIEW EVALUATION:** After the completion of the interviews and the scoring of the interview and cost components, the City’s project evaluation committee will invite the highest ranking Firm to negotiate a final contract as a result of this RFP. Cost proposals for each individual project of each project may be requested from the selected firm prior to award project scope of work. If negotiations fail, the next highest ranking firm will be invited to negotiate a final contract.

After selection and final cost negotiation, the City of Torrance will seek City Council approval for award of a formal contract.

**Contract:**

The vendor to whom the award is made will be required to enter into a written contract with the City of Torrance. Attached is a copy of the City’s standardized contract which will be modified to reflect the awarded RFP. A copy of this RFP and the accepted proposal will be attached to and become a part of the contract.

**Contract Term:**

Design work including plan check approval will be accomplished prior to April 30, 2019.  
Construction to be completed by August 2020.

**Fiscal Year Funding:**

Each payment obligation of the City is conditioned upon the availability of state or local government funds which are apportioned or allocated for the payment of such an obligation. If the funds are not allocated and available for the continuance of the function performed by the Vendor, the product or service directly or indirectly involved in the performance of that function may be terminated by the City at the end of the period for which funds are available.

**Independent Contractor:**

The successful proposer is, and will at all times remain as to the City, a wholly independent contractor. Neither the City nor any of its agents will have control over the conduct of the Contractor or any of the Contractor's employees, except as otherwise set forth in the awarded Agreement. The Contractor's agents and employees are not and will not be considered employees of the City for any purpose. The Contractor may not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of the City. The City has no duty, obligation, or responsibility to the Contractor's agents or employees under the Affordable Care Act. The Contractor is solely responsible for any tax penalties associated with the failure to offer affordable coverage to its agents and employees under the Affordable Care Act and any other liabilities, claims and obligations regarding compliance with the Affordable Care Act with respect to the Contractor's agents and employees. The City is not responsible and will not be held liable for the Contractor's failure to comply with the Contractor's duties, obligations, and responsibilities under the Affordable Care Act. The Contractor agrees to defend, indemnify and hold the City harmless for any and all taxes and penalties that may be assessed against the City as a result of the Contractor's obligations under the Affordable Care Act relating to the Contractor's agents and employees.

**Suspension of Procurement:**

The City may suspend, in writing all or a portion of the procurement of materials or services pursuant to this RFP and subsequent contract agreement, in the event unforeseen circumstances make such procurement impossible or infeasible, or in the event City should determine it to be in the best interest of City to cancel such procurement of services or materials.

In the event of termination, selected Proposer will perform such additional work as is necessary, as determined by the City, for the orderly filing of documents, and closing of project.

The selected Proposer will be compensated for the terminated procurement on the basis of materials or services actually furnished or performed prior to the effective date of termination, plus the work reasonably required for filing and closing.

**Notice:**

Whenever it will be necessary for either party to serve notice on the other respecting the Agreement, such notice will be served by personal delivery or by certified mail to the following addresses, unless and until different addresses may be furnished in writing by either party or the other, and such notice will be deemed to have been served within seventy-two (72) hours after the same has been deposited in a United States Post Office by certified mail or has been delivered personally, and will be valid and sufficient service of notice for all purposes:

CITY: City Clerk  
City of Torrance  
3031 Torrance Boulevard  
Torrance, CA 90503

VENDOR: Will be determined upon award of contract.

**Notice of Intent to Award:**

Approximately two (2) weeks prior to the anticipated City Council meeting awarding a contract as a result of the RFP, the City will notify all proposer's of its intent to award. Results will be posted on the City of Torrance Web site <https://www.torranceca.gov/government/city-clerk/request-for-proposals>

**City of Torrance Bid/RFP Protest Procedures:**

The City of Torrance Bid/RFP Protest Procedures may be found on the City of Torrance Web site: <https://www.torranceca.gov/government/city-clerk/request-for-proposals>

**Insurance:**

The Contractor and subcontractors must maintain Automobile Liability, General Liability and Workers' Compensation Insurance as specified in the Public Works Agreement included in the RFP.

INDEMNIFICATION: The Vendor will indemnify, defend, and hold harmless the CITY, the City Council, each of its members, present and future, its officers, agents and employees from and against any and all determination of increased coverage by the Risk Manager to the City Council of CITY within 10 days of receipt of notice from the Risk Manager.

**Execution of Contract:**

After the Contract is awarded, the awarded bidder must execute the following documents:

1. Performance Bond (100% of Price Proposal)
2. Labor and Material Bond (100% of Price Proposal)
3. Contract – Public Works Agreement
4. Verification of Insurance Coverage (Certificates and Endorsements)
5. Business License Application Form

The contract must be signed by the successful proposer and returned, together with the evidence of required insurance coverage, within ten (10) working days, not including Sundays, after the bidder has received notice that the contract has been awarded. Failure to execute the contract as specified above must be just cause for annulment of the award and forfeiture of the proposal guarantee. The Contract must not be considered binding upon the CITY until executed by the authorized CITY officials.

Bond amounts shall be as provided in Section 2-4 of the Standard Specifications for Public Works Construction. The Performance Bond shall be required to remain in effect for one (1) year following the date specified in the City's Notice of Completion, or, if no Notice of Completion is recorded for one (1) year following the date of final acceptance by the City.

**City's Pro forma Public Works Agreement:**

A sample of the City's Public Works Agreement is included in RFP, Exhibit A. Although the City's Public Works Agreement complies with CA law for contracting with firms and modifications are not encouraged, we request that your RFP identify any language, if at all, you may object to. Should an objection be identified, we request that you propose alternate language in the RFP. Any objection(s) will not affect your rating. It will, however, provide the City with information to assist with quickly completing any negotiations subsequent to rating all vendors. Note: A purchase order with the same terms and conditions may be issued in lieu of the public works agreement.



## **General Requirements:**

The Awarded proposer must obtain a Torrance Business License; please call (310) 618-5923 to apply for a license. The proposer will need to provide proof of insurance and workers compensation prior to work being performed. Please see attached Public Works Agreement for insurance requirements.

Safety is of the utmost concern; all personnel performing the job must be wearing the proper job related safety wear and keep the work area clean and safe at all times.

All communications must be strictly through the representative from the City of Torrance, General Services Department.

## **Prevailing Wage:**

Pursuant to Section 1771 and 1773 of the Labor Code, the general prevailing wage rates in the county in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, are attached and available from the California Department of Industrial Relations' internet site at <http://www.dir.ca.gov/Public-Works/Prevailing-Wage.html>. Future effective general prevailing wage rates which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

**APPRENTICESHIP EMPLOYMENT STANDARDS.** Attention is directed to the provisions in Sections 1776 and 1777.5 of the California Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under them.

One of the legal requirements for working on a public works project is the employment of apprentices. The Division of Apprenticeship Standards provides assistance to contractors in employing apprentices on public works sites.

Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, <http://www.dir.ca.gov/DAS/DASApprenticesOnPublicWorksSummaryOfRequirements.htm>

## **Contractor Registration with the Department of Industrial Relations (DIR)**

No contractor or subcontractor may be listed on a bid proposal for a public works project or may be awarded a bid unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

**All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement).**

**For additional information and to register online go to <http://www.dir.ca.gov/Public-Works/Contractors.html>**

DIR provides a searchable database of registered contractors and subcontractors on its website <https://efiling.dir.ca.gov/PWCR/Search>, so that all contractors can comply with the requirement to only use registered contractors and subcontractors

## **Labor Code Section 1813**

The contractor or subcontractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar

week in violation of the provisions of this article. In awarding any contract for public work, the awarding body shall cause to be inserted in the contract a stipulation to this effect. The awarding body shall take cognizance of all violations of this article committed in the course of the execution of the contract, and shall report them to the Division of Labor Standards Enforcement.

#### Labor Code Section 1815

Notwithstanding the provisions of Sections 1810 to 1814, inclusive, of this code, and notwithstanding any stipulation inserted in any contract pursuant to the requirements of said sections, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1<sup>1</sup>/<sub>2</sub> times the basic rate of pay.

#### **Payments:**

Complete payment on the contract price will be made in approximately thirty (30) days from date of delivery, or completion and acceptance, unless otherwise provided for in Proposer's proposal or in these specifications. Payments will be made upon verification and acceptance by the City of contract services performed and upon the City's receipt of a correct invoice.

Payment requests shall list contractor and subcontractor work separately by trade with amounts matching subcontract amounts. Contractor overhead and profit on subcontractor work shall be listed as a separate line item.

The City will retain 5 percent of the value of all work done and materials installed as part security for fulfillment of the contract by Contractor. The full 5 percent retention will be retained on all payments for 35 days after the filing of the Notice of Completion. In addition 125% of the amount of the "unreleased" STOP notice will be withheld.

The payment of amounts due to the Contractor shall be contingent upon the Contractor and all subcontractors furnishing the City with a release of all claims against the City arising by virtue of the Contract related to said amounts. It is the contractor's responsibility to provide the correct releases in order to obtain payment by the City. The Contractor shall provide the City with Unconditional Lien Release on Final Payment with a zero balance is required from all material suppliers and subcontractors with the request for final payment. All lien releases shall be provided on the proper form as determined by the City of Torrance

- Conditional lien releases shall be provided by all contractors and subcontractors in the exact of the current payment request and list the proper payment period.
- Unconditional lien releases shall be provided by all contractors and subcontractors in the exact amount of the prior payment request and list the proper payment period
- Unconditional Lien Releases on Final Payment with a zero balance are required from all material suppliers and subcontractors with the request for final payment.

#### Breakdown of Contract Prices

The Contractor shall, within ten (10) working days of receipt of a request from the City, submit a complete breakdown of lump sum bid prices showing the value assigned to each part of the work, including a separate allowance for profit and overhead. The breakdown shall include separate line for each subcontractor's bid and/or contract amount. In submitting the breakdown, the Contractor certifies that it is not unbalanced and that the value assigned to each part of the work represents its estimate of the actual cost, including profit and overhead, of performing that part of the work. The breakdown shall be sufficiently detailed to permit its use by the City Manager as one of the bases for evaluating requests for payment. No extra costs shall be allowed for these breakdowns.

### Payment for Labor and Materials

The Contractor shall pay and cause the subcontractors to pay any and all accounts for labor, including Worker's Compensation premiums, State Unemployment and Federal Social Security payments and all other wage and salary deductions required by law. The Contractor also shall pay and cause the subcontractors to pay any and all accounts for services, equipment and materials used by it and the subcontractors during the performance of work under this contract. All such accounts shall be paid as they become due and payable. If requested by the City Manager, the Contractor shall immediately furnish the City with proof of payment of such accounts.

### Additional Work

Payment for additional work and all expenditures in excess of the bid amount must be authorized in writing by the City Manager. Such authorization shall be obtained by the Contractor prior to engaging in additional work. It shall be the Contractor's sole responsibility to obtain written approval from the City Manager for any change(s) in material or in the work proposed by suppliers or subcontractors. No payment shall be made to the Contractor for additional work which has not been approved in writing, and the Contractor hereby agrees that it shall have no right to additional compensation for any work not so authorized.

### Claims

The Contractor shall not be entitled to the payment of any additional compensation for any cause, including any act, or failure to act, by the City, or the happening of any event, thing or occurrence, unless he shall have given the City due written notice of potential claim as hereinafter specified.

The written notice of potential claim shall set forth the reasons for which the Contractor believes additional compensation will or may be due, the nature of the costs involved, and, insofar as possible, the amount of the potential claim. Said notice shall be submitted on a form approved by the City at least forty-eight (48) hours (two working days) in advance of performing said work, unless the work is of an emergency nature, in which case the Contractor shall notify and obtain approval from the Inspector prior to commencing the work. The City Manager may require the Contractor to delay construction involving the claim, but no other work shall be delayed, and the Contractor shall not be allowed additional costs for any said delay but may be allowed on extension of time if the City Manager agrees that the work delayed is a controlling element of the Construction Schedule. The Contractor shall be required to submit any supporting data (or a detailed written explanation justifying further delay) within five (5) Work Days of a request from the City Manager and shall be responsible for any delays resulting from late and/or incomplete submittals. By submitting a Bid, the Contractor hereby agrees that this Section shall supersede Sections 6-6.3 and 6-6.4 of the Standard Specifications.

The City shall be the sole authority to interpret all plans, specifications and contract documents, and no claim shall be accepted which is based on the Contractor's ignorance, misunderstanding or noncompliance with any provision or portion thereof.

The Contractor shall be responsible to provide all data and to obtain all approvals required by said Specifications. No claims or extras shall be approved by the City unless all work was done under the direction of and subject to the approval of the Inspector.

It is the intention of this Subsection that differences between the parties arising under and by virtue of the Contract be brought to the attention of the City Manager at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that it shall have no right to additional compensation for any claim that may be based on any such act, failure to act, event, thing or occurrence for which no written notice of potential claim as herein required was filed.

### **Delay in Obtaining Materials:**

No extension of time will be granted for a delay caused by the inability to obtain materials unless the Contractor either obtains advance written approval from the City Manager or obtains from the supplier and furnishes to the City Manager documentary proof that such materials could not be obtained due to war, government regulations, labor disputes, strikes, fires, floods, adverse weather necessitating the cessation of work, or other similar action of the elements. The Contractor is required to order materials in a timely manner as specified in the RFP.

### **Liquidated Damages:**

The Proposer agrees that failure to complete work within the time agreed upon between the City and the Proposer per the executed contract will result in damages being sustained by the City. Proposer and City agree that failure to complete the project will result in inconvenience to the citizens of Torrance and the City of Torrance and their customers using the affected areas. Such delay will also result in the necessity of several inspections each day to ensure that the project is properly progressing. The parties also agree that failure to complete the project on time will prevent the City from having the use of the facility. Therefore, the parties agree such damages among others are, and will continue to be, impracticable and extremely difficult to determine, but that **One Thousand Dollars (\$1,000) per calendar day** is the minimum value of such costs to the City and is a reasonable amount that the Proposer agrees to reimburse the City for each calendar day of delay in finishing the work in excess of the time specified for completion, plus any authorized time extensions.

Execution of the contract under these specifications shall constitute agreement by the Proposer and the City that One Thousand Dollars (\$1,000) per calendar day is the minimum value of the costs and actual damage caused by failure of the Proposer to complete the work within the allotted time, that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Proposer if such delay occurs. Said amount may be reduced by the City if work is sufficiently completed within the allotted time so that the damages are minimized.

The Proposer will not be assessed liquidated damages for any delay in completion of the work when such delay was caused by the failure of the City or the owner of a utility to provide for removal or relocation of the existing utility facilities; provided, however, that the Proposer shall have given the City and the owner of a utility timely notice of the interference. "Timely notice" shall be defined as a verbal notice (to be followed up in writing) no later than one (1) hour after initial discovery of the interference unless the City Representative is present, in which case notice shall be given immediately in writing to the City Manager.

### **Completion, Acceptance and Warranty:**

If, in the CITY's judgment, the Work has been completed and is ready for acceptance, the CITY will so certify and will determine the date when the Work was completed. This will be the date when the Contractor is relieved from responsibility to protect the Work.

The City will consider a project complete when all items on the punch list have been completed and all permits and inspections are finalized by the City of Torrance Fire and Building Departments and any applicable outside agencies. The CITY may cause a Notice of Completion to be filed and recorded with the Los Angeles County Recorder's Office. At the CITY's option, the CITY may certify acceptance to the City Council who may then cause a Notice of Completion to be filed and recorded with the Los Angeles County Recorder's Office.

Manufacturer's warranties and guaranties furnished for materials used in the Work and instruction sheets and parts listed supplied with materials shall be delivered to the CITY prior to acceptance of the Work. The duration of the warranty or guaranty shall be the standard of the industry with a minimum of 1 year from the date of Notice of Completion or Date of Acceptance.

The prime contractor will be required to warranty the entire project regardless of whether warranties from subcontractors are also required. Coordination and correction of any issue related to project scope that arises during that one (1) year warranty period will be the responsibility of the prime contractor.

Manufacturer's warranties shall not relieve the Contractor of liability under these Specifications. Such warranties only shall supplement the Contractor's responsibility. It is the Contractor's responsibility to warranty all associated work.

The CITY may require a manufacturer's warranty on any product offered for use.

**Reference to Standards or Publications:**

Any reference made in the RFP to any specification, standard, or publication of any organization shall, in the absence of a specific designation to the contrary, be understood to refer to the latest edition of the specification, standard, or publication in effect as of the date of advertising the work, except to the extent that said standard or publication may be in conflict with applicable laws, ordinances, or governing codes. Contractors should be aware of all new code requirements including the City of Torrance local codes and regulations. No requirements of these specifications shall be waived because of any provisions of, or omission from, said standards or publications.

**As-built Drawings**

The Contractor shall maintain a control set of Plans and Specifications on the Work site at all times. These plans are to be maintained in good condition or duplicated at the contractors cost on project completion. All final locations determined in the field, and any deviations from the Plans and Specifications shall be marked in red on this control set to show as-built conditions. Upon completion of the Work, the Contractor shall submit the control set to the Engineer for approval. Final payment will not be made until this requirement is met.

**Reimbursable Expenses**

This task is intended to budget for reimbursable expenses that are associated only with reprographics of plans and paper documents, postage when making submittals to the City and other agencies or utility companies. Costs to print documents, produce reprographics, postage, telephone, faxes and mileage for consultants internal review and/or coordination with satellite offices or sub-consultants should be included in the fees for the various tasks. The reimbursable expenses should be a separate line item in your proposal but included in the overall fixed fee proposal amount.

**SECTION II TECHNICAL REQUIREMENTS****SCOPE OF WORK****Overview/Introduction:**

The City of Torrance is currently seeking Design Build Services of approximately 2,760 square foot stand-alone Emergency Operations Center (EOC), to be located at the Torrance Municipal Airport, adjacent to the General Aviation Center (GAC). Required work includes: 1) preparation of Plans, Specifications and Estimates (PS&E), and construction biddable package; 2) cost estimates from the inception of the project through programming, design and contract documents; 3) establishing a project budget; and 4) providing value engineering at all phases. All applicable regulations shall meet all relevant laws and requirements during the construction process.

The construction will include new state of the art emergency equipment (i.e. - communications) necessary to respond to a localized or major event (i.e., earthquake, fire, riot, toxic chemical release). It will be operational and staffed 24 hours in the event of an emergency, designed to be "at ready" with back-up generator power, Uninterrupted Power Supply (UPS), equipped with dedicated computers, monitors and printers, network ports/wall ports at stations for computers and printers, projectors, large screen displays, desk phones, satellite phones, cell phone coverage, radios, audio and visual equipment, workstations, and furnishings, and will serve as a focal point for all mutual aid response agencies and provide year round training opportunity for first responders and City staff.

It is the preference of the City for the EOC operational area to have a "raised" floor.

The new building will require network conduit connectivity to the existing data center in the GAC, and Wi-Fi connections in the building, cable port placement, facility cable entrance, DEMARC closet, conduit pathways, desk ports for phones/fax and ceiling ports for wireless access points.

The single story building will require HVAC system (with design to include ability to shelter in place), plumbing and electrical, emergency generators, warming kitchen for emergency personnel and volunteers. The project will enable emergency coordination and communication with County, Regional, and State Emergency Operation Centers to benefit residents and businesses of the City of Torrance. Phone lines and computers will be activated to allow the Public Information Officer (PIO) team to communicate rapidly to the citizens, combined with an activated phone bank. The standalone EOC will allow for a joint information whereby the City can gather, validate, and speak as one voice across multiple platforms.

Development of a new EOC facility should include design to identify furnishing for the interior of the building. The EOC is intended to house up to approximately 47 positions. EOC interior furnishings will include but not limited to office, storage, warming kitchen, conference room, work stations, and other interior furnishings. Noise levels inside EOC to be managed by design (ie – high ceilings, noise control equipment).

The EOC will be a central command and control facility responsible for carrying out the principles of emergency preparedness and emergency management, a disaster management function at a strategic level during an emergency and will ensure the continuity of operation of the City of Torrance.

This RFP is intended to be as descriptive as possible. However, Proposers may not take advantage of omissions or oversights in this document. Proposers must supply products and services that meet or exceed the requirements of this RFP. In the event of a dispute over installation or performance, the needs of the City of Torrance will govern.

The scope of work for this project will include, but not limited to the disciplines of architectural, civil engineering, structural engineering, mechanical engineering, electrical engineering, plumbing, fire protection, life safety, value engineering, site development, and landscaping.

It is required that the design agency complete a thorough analysis of existing conditions. The work to be performed includes furnishing all labor, services, materials, tools, equipment and incidentals necessary to conduct site assessments, prepare preliminary design drawings, project plans and specifications, construction documentation and technical sections, construction inspection and oversight services including materials testing) for the construction of the new Emergency Operations Center (EOC).

The scope of work must include all necessary requirements to meet applicable federal, state, and local codes. The successful proposer must determine and provide regulatory requirements. Plans will need to conform to code requirements and local ordinances and pass plan check.

Thorough consideration shall be given to high –efficiency, low energy consuming mechanical systems, passive energy reduction techniques such as use of natural ventilation and abundant interior daylight systems wherever practical. Life cycle cost analysis shall be conducted at milestone points in the Project Schedule to assure the City of its goal to achieve the highest, most cost-effective environmental performance possible over the life of the project.

The City will provide the lease line during the time of design as the plans go through the plan check process. There are no fees for permits for City projects.

**Alternate:** As an option the City is considering the installation of solar panels and batteries to help support the electrical load of the EOC equipment.

Assume construction work will be accomplished by August 2020 for construction support service pricing. If construction is accomplished during a later year, construction service pricing may be increased by the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) for the Los Angeles area.

## **Submittal Requirements**

Project Proposal - Interested Proposers must submit four (4) separately bound copies of their proposal. One (1) of the four must be an original. Proposals must include the following information in the ordered format outlined below. Proposers that do not provide these items in their proposal will be disqualified and their proposal will not be evaluated.

- Cover Letter
- Proposed Submittal Form (Section III pages 20-32)
- Proposer's Affidavit – Attachment 1
- Table of Contents
  1. Project Understanding and Approach
  2. Firm and sub-consultants qualifications and experience in Design of Emergency Operations Center (EOC), Police or Fire facilities as well as other similar facilities.
  3. Project Team (organization chart and brief biographies & experience of key personnel)
  4. Relevant Projects of Project Team and References
  5. Project Schedule
  6. Design Cost (Architectural, Structural, Mechanical, Electrical, Plumbing, Reimbursable Expenses)
  7. Construction Cost
  8. Ongoing Maintenance

The City is requesting from your firm provide a proposal and summary of qualifications for the subject work. Each proposal must contain the following: Proposers that do not provide these items in their proposal will be disqualified and their proposal will not be evaluated.

1. Qualifications of proposed project team. Persons considered qualified would be CA registered architect and engineers with a minimum of 7 years previous experience with specialty knowledge appropriate for the work being approved. Desired qualifications are experience with design build of Emergency Operation Center (EOC), Police and Fire buildings or other similar facilities.
2. A list of the relevant design build projects that proposed staff has worked on. Do not list projects that proposed staff was not involved, even if your firm was.
3. Qualifications/Experience of your firm and proposed staff.
4. References- Minimum four (4) references in the last ten (10) years. Provide current contact name, email address, and phone number. Title of project, construction budget and the design fee. References on projects related to design of EOC or other similar facilities that both design and engineering team has successfully completed together are desirable.
5. Project Schedule- See "project schedule" below for details.
6. Work Plan- The proposed work plan shall provide at minimum a detail description of the following:
  - Complete list of regulatory requirements for the EOC building of this scope
  - Project schedule
  - Planning and Design Methodology
  - Plan check coordination
  - How will changes be addressed
  - How will changes be minimized or eliminated
  - Planning and Design site visits
  - How the facility will be evaluated
  - Consultation with regulatory and permitting agencies
  - Obtaining permits from non-City agencies (what, where and when)
  - Design and engineering services provided (who, qualifications)
7. Vendor's Response must include an original plus three (3) printed copies of their submittals and must be submitted in a sealed envelope.
8. Vendor's Response must include (Section III of this document pages 20 through 29) on the forms provided. If additional space is required, please attach additional sheets/pages.
9. Proposer's Affidavit (Attachment 1)



## **Example of Project Schedule activities or tasks:**

No work may be started until the Schedule has been approved in writing. The work shall be scheduled to assure that the design and construction will be completed within the specified time. The Contractor shall be responsible for coordination of all phases of the operation so that the time schedule can be met.

Project schedules must be completely updated on an as needed basis. If the Vendor decides to make a major change in the method of operations, or if the schedule fails to reflect the actual progress, the Vendor shall submit to the CITY a revised schedule in advance of beginning revised operations.

Sequence of Schedule - The Vendor shall sequence the Work in a manner to expeditiously complete the project with a minimum of inconvenience to the CITY or adjacent owners.

## **Design Development- Basic Requirements**

1. Vendor will provide a complete set of plans and specifications for permitting and construction as outlined in the Request for Proposal.
2. Retain additional design A/E firms, as required (Structural, Civil, MEP etc.) to provide a complete, constructible set of plans and specifications.
3. Site investigation to verify existing conditions. The City will provide hard copies of available building plans if electronic plans (PDFs) are not available. **THE VENDOR IS REQUIRED TO PHYSICALLY CHECK THE SITE TO EXISTING PLANS FOR ACCURACY.**
4. Plans will need to conform to code requirements and local ordinances and pass plan check.
5. Provide 5 sets of drawings and specifications for review by City 100% for review.
6. Submit 100% drawings to the City of Torrance Building Department for review.
7. Provide final working drawings – record copy on CD-ROM – AutoCAD format AND digitally by USB flash drive.
8. Provide as-built drawings- record copy on CD-ROM – Autocad format AND digitally by USB flash drive.

## **General Requirements:**

A. The design process should include the following

- i. Planning
- ii. Review of existing conditions through site investigations, review of existing drawings and discussions with applicable City facilities staff. Existing drawings, (i.e., as-built drawings, etc.) Should be verified for correctness
- iii. Design
- iv. Internal plan review (by the design firm)

B. Design Development Requirements

- i. Vendor will provide a complete set of plans and specifications as outlined in the Request for Proposal.
- ii. Retain additional sub vendors as required (Structural, Civil, MEP etc.) to provide a complete set of plans and specifications as part of fixed fee.
- iii. Site investigation to verify existing conditions. The City will provide hard copies of the plans on the existing buildings. Electronic plans may not be available. The Vendor is required to physically compare the site to existing plans for accuracy.
- iv. Plans will need to conform to code requirements and local ordinances and pass plan check.
- v. Provide 5 sets of drawings and specifications for review by City staff (not plan check) 100% for review.
- vi. Provide written response to comments by the City
- vii. Provide an engineer's estimate with the 100% completed plans.
- viii. After review by City staff, Submit plans to the City of Torrance Building Department for review. The design firm is responsible for submittal of project documents to Plan Check and following this process through to final approval.
- ix. Provide final working drawings – record copy on CD-ROM – AutoCAD FORMAT
- x. Provide specifications in CSI format (current edition) submitted in MS Word (electronically).
- xi. Specifications must include section 1 – General Requirements.

## **PHASE 1: SITE ANALYSIS AND ASSESSMENT**

Conduct a site assessment and prepare a report for evaluation by City. The report shall include, but not limited to the following:

- Review of proposed building site/location
- Review site circulation
- Parking requirements and pedestrian access
- Noise impacts
- Zoning ordinances
- Exterior design criteria
- Utility locations
- Survey and geotechnical reports
- Provide at least two (2) site arrangement options

## **PHASE 2: PRELIMINARY DESIGN**

Conduct a site assessment and prepare a report for evaluation by City. The report shall include, but not limited to the following:

- Entrance maneuvering clearances and changes in level
- Door widths, opening force, and accessible lever-type handles
- Routes to public access areas within the facility
- Emergency alarms systems
- Emergency egress routes
- Visual emergency alarm systems
- Signage and other public communication materials
- Communication devices
- Provide recommendations for improvements
- Provide preliminary construction cost estimate
- Propose various materials, furnishing and color schemes for the City's consideration
- Submit options with schematic plans for City review and make four presentations to the City, two to staff and two to the City Council at an evening meetings

## **PHASE 3: FINAL DESIGN**

Upon selection of chosen design option, vendor will:

- Prepare final bid-ready design and specification documents for construction bid
- Present 65% and 95% design drawings to staff for review and approval. Drawings to be in CAD format and provide City with electronic copies as well as three (3) hard paper copies. Electronic copies are to be accessible and manipulated by the City in the future.
- Submit 95% drawings to Plan Check for review and approval
- Make two presentations to City Council at an evening meetings
- Re-submit design drawings as necessary to obtain final Plan Check approval
- Develop custom details for elements such as lighting, signage, etc, which are consistent with current City's standards, energy efficiency and sustainable building standards
- Provide standards for fixtures, furnishings and finishes
- Provide a detail cost estimate of total construction cost
- Provide 100% design and specification documents. Three (3) hard paper copies and one electronic digital copy (CD-ROM).

## **PHASE 4: CONSTRUCTION**

During construction, the Contractor shall also submit to the CITY, a two-week "look ahead" construction schedule during the construction progress meetings held biweekly.

Project schedules must be completely updated on a monthly basis and submitted by the 1<sup>st</sup> business day of each month. If the Contractor decides to make a major change in the method of operations after commencing construction, or if the schedule fails to reflect the actual progress, the Contractor shall submit to the CITY a revised construction schedule in advance of beginning revised operations.

Sequence of Schedule - The Contractor shall sequence the Work in a manner to expeditiously complete the project with a minimum of inconvenience to the CITY or adjacent owners.

The construction schedule shall conform to the following criteria:

- 1) The schedule shall be prepared using the latest version of Microsoft Project, Primavera or approved equal.
- 2) Work activities shall be based on the following:
  - a) Contract Unit Price items shall be subdivided into those portions to be constructed during each stage or phase of construction. (if applicable)
  - b) Lump sum items shall be subdivided into those portions to be constructed during each stage or phase of construction.
- 3) Utility relocations and/or coordination by the Contractor shall be considered as activities.
- 4) Required submittals, working and shop drawings shall be included as activities.
- 5) Plan check and permitting shall be included as activities.
- 6) The procurement of construction materials and equipment with long lead times for deliveries shall be included as activities.
- 7) Work to be performed by subcontractors shall be identified and shown as work activities.
- 8) Start and completion dates of each activity shall be illustrated.
- 9) Completion of all Work under the Contract shall be within the time specified in these Special Provisions and in accordance with the Plans and Specifications.

**PHASE 5: POST CONSTRUCTION PHASE:**

- Maintaining proper project files and documentation
- Coordinating close out of the project in coordination with the City's Designated Labor Compliance Officer
- Deliver a final completed project to the City which is in compliance with all applicable codes, standards and requirements per the Grant Program and City regulations
- Present to the City a complete project close out file
- Conduct a final project inspection with the City in order to ensure quality of work and compliance with project specifications, drawings and contract documents
- Review as-built plans and make recommendations for revisions

RFP No. B2018-16

RFP for Design Build Services for Emergency Operations Center (EOC)

**SECTION III PROPOSAL SUBMITTAL**

FAILURE TO COMPLETE ALL ITEMS IN THIS SECTION MAY INVALIDATE PROPOSAL.

In accordance with your "Request for Proposals (RFP)", the following proposal is submitted to the City of Torrance.

**RFP Submitted By:**

_____		
Name of Company		
_____		
Street Address	City	Zip Code
_____		
Telephone Number	Fax Number	
_____		
Printed Name/Title	E-Mail Address	
_____		
Signature	Date	

**Form of Business Organization:** Please indicate the following (check one);

Corporation  Partnership  Sole Proprietorship  Other: \_\_\_\_\_

**Do you have a Parent Company?:**  No  Yes, \_\_\_\_\_  
(Name of Parent Company)

**Do you have any Subsidiaries?:**  No  Yes, \_\_\_\_\_  
(Name of Subsidiary Company)

**Business History:**

Years in business under your current name and form of business organization? \_\_\_\_\_

If less than three (3) years and your company was in business under a different name, what was that name?

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**Contact for Additional Information:**

Please provide the name of the individual at your company to contact for any additional information:

_____	_____
Printed Name	Title
_____	_____
Telephone	E-Mail Address

**Addenda Received:** Please indicate addenda information you have received regarding this RFP:

Addendum No.	Date Received

Addendum No.	Date Received

No Addenda received regarding this RFP.

**Payment Terms:** The City of Torrance Payment terms are Net 30. The City does not make pre-payments, or pay upon receipt.

Do you offer any discounted invoice terms? \_\_\_\_\_

**Project Start and Completion:**

The City requires the project to start as soon as possible for the award of a contract and the project to be completed as soon as possible after project award.

**Project Manager:**

Please provide the name of the individual at your company who will serve as Project Manager for this contract.

\_\_\_\_\_  
Name Title  
\_\_\_\_\_  
Telephone Number Fax Number Email Address

**Contract Representative:**

Please provide the name of the individual at your company who will be responsible for administering this contract.

\_\_\_\_\_  
Name Title  
\_\_\_\_\_  
Telephone Number Fax Number Email Address

**Sub Consultants:**

If awarded, will you be using sub consultants to carry out the scope of work required in this RFP?

Yes, we will be using sub consultants and have listed their contact information below.

No, we will not be using any sub consultants for this project.

1. \_\_\_\_\_  
Company Name Type of consulting work performed  
\_\_\_\_\_  
Address License and/or Certification

**Sub-consultants continued**

2.	_____	_____
	Company Name	Type of consulting work performed
	_____	_____
	Address	License and/or Certification
3.	_____	_____
	Company Name	Type of consulting work performed
	_____	_____
	Address	License and/or Certification
4.	_____	_____
	Company Name	Type of consulting work performed
	_____	_____
	Address	License and/or Certification

Please explain the working relationship between your company and the sub consultants.

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**Sub Contractors:**

If awarded will you be using sub contractors to carry out the scope of work required in this RFP?

Yes, we will be using sub contractors and have listed their contact information below.

No, we will not be using any sub contractors for this project.

**LIST OF SUBCONTRACTORS**

The Proposer is required to fill in the following blanks in accordance with the provisions of the Subletting and Subcontracting Fair Practices Act (Chapter 2 of Division 5, Title 1 of the Government Code of the State of California) and should familiarize itself with Section 2-3 of the Standard Specifications.

1. Name Under Which Subcontractor is Licensed: \_\_\_\_\_

Subcontractor's Address: \_\_\_\_\_

Specific Description of Sub-Contract: \_\_\_\_\_

License Number: \_\_\_\_\_ CA License Classification/Type: \_\_\_\_\_

Public Works Registration Number (PWCR): \_\_\_\_\_

2. Name Under Which Subcontractor is Licensed: \_\_\_\_\_

Subcontractor's Address: \_\_\_\_\_

Specific Description of Sub-Contract: \_\_\_\_\_

License Number: \_\_\_\_\_ CA License Classification/Type: \_\_\_\_\_

Public Works Registration Number (PWCR): \_\_\_\_\_

3. Name Under Which Subcontractor is Licensed: \_\_\_\_\_

Subcontractor's Address: \_\_\_\_\_

Specific Description of Sub-Contract: \_\_\_\_\_

License Number: \_\_\_\_\_ CA License Classification/Type: \_\_\_\_\_

Public Works Registration Number (PWCR): \_\_\_\_\_

4. Name Under Which Subcontractor is Licensed: \_\_\_\_\_

Subcontractor's Address: \_\_\_\_\_

Specific Description of Sub-Contract: \_\_\_\_\_

License Number: \_\_\_\_\_ CA License Classification/Type: \_\_\_\_\_

Public Works Registration Number (PWCR): \_\_\_\_\_

Subcontractors must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

Please include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening-provided that the correct license number corresponds to the submitted name and location of the subcontractor.





**Vendor Name:** \_\_\_\_\_

**Design Build Team References:**

Please supply the names of companies/agencies for which you recently supplied comparable design build services as requested in this RFP. Proposer must have completed at least four (4) design build projects of a similar size and scope within the last ten (10) years (design build of Emergency Operation Center (EOC), Police and Fire buildings or other similar facilities). References must reflect this requirement.

1	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	
2	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	
3	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	

4	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	
5	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	
6	Name of Firm/Agency:	
	Name of Person to Contact:	
	Phone Number of Contact:	
	Email Address of Contact:	
	Title of Project:	
	Construction Budget:	
	Design Fee:	
	Date of Completion:	

Proposal Submittal (continued):

**Vendor Name:** \_\_\_\_\_

RFP Submittal Requirement and Acknowledgement	
Vendors are required to answer each of the questions listed below. You must indicate below that you have provided this information in your proposal submittal. You must attach additional sheets to your RFP submittal describing in detail the service you are proposing.	
RFP Scope of Work Questions	Indicate what page in your proposal you have answered this question.
Did you include original plus three (3) copies of your RFP Submittal?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you include a signed Affidavit Form with your RFP Submittal?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you attach additional sheets to answer the Background and Recent Experience with Similar Projects information on page 24 of this RFP?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you complete a project proposal as described in the Technical Requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you include all addenda if any issued by the City?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did you include References?	<input type="checkbox"/> Yes <input type="checkbox"/> No Page ___ of our submittal
Did you complete Section III (pages 20 – 32)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you included Proposed Alternative Language to City's Pro Forma Public Works Agreement (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No Page ___ of our submittal

Proposal Submittal (continued):

Vendor Name: \_\_\_\_\_

RFP Submittal Requirement and Acknowledgement		
RFP Scope of Work Questions		Indicate what page(s) in your proposal you have answered this question.
1	Please describe your experience with design build of Emergency Operation Center (EOC), Police and Fire buildings, or other similar facilities?	Page ___ of our submittal
2	Please indicate if your firm is compliant with Local, State and Federal Government Labor Laws. Such as; Section 3700 of the California Labor Code, California Labor Code Section 1773.8, California Labor Code Section 1773.8, California Labor Code Section 1777.5, California Labor Code Section 1813	<input type="checkbox"/> Yes, we are in compliance and have filled at the forms attached to this RFP  <input type="checkbox"/> No, we are not in compliance
3	Describe the applicable codes to this project and how will you ensure compliance.	Page ___ of our submittal
4	Describe how will you ensure a thorough investigation and verification of existing facility conditions, both seen and unseen, and eliminate cost increases/changes after project award	Page ___ of our submittal

Proposal Submittal (continued):

**Vendor Name:** \_\_\_\_\_

<b>Price Proposal</b>	
<p>In accordance with your "Request for Proposal", the following price proposal is submitted to the City of Torrance. We understand that our price submittal is a not to exceed amount and that if we are selected to enter into negotiations with the City the pricing may be adjusted down unless additional services are requested and pricing will be negotiated and adjusted accordingly.</p>	
<b>Category Description</b> (Proposer must attached a full description for each category explaining what they are proposing) All services must be itemized. Do not bundle.	<b>Proposal Not to Exceed</b> Amount by Category Description
Planning	\$
Design	\$
Construction	\$
Project Management	\$
<b>Total Amount for Project</b>	<b>\$</b>

# CITY OF TORRANCE

# Contractor Safety Questionnaire

Contractor Business Name:	Contact Name:
Address:	Date:
	Phone:

To obtain a better understanding of your current and past safety experience, we ask that your company provide the information requested below. It is imperative to provide accurate information as it may be verified. Willful falsification of information will be grounds for disqualification from our approved contractor list.

### 1. List your entire company's Safety Performance for the past three (3) years.

	Year Ending _____	Year Ending _____	Year Ending _____
EMR ***			
Number of Lost Workday Cases			
Number of recordable Injuries			
Number of Fatalities			
Employee Hours Worked			
Worker's Comp Loss Ratio			
*** Please attach a copy of your most recent Experience Modification Rating sheet. Please include the <i>Risk Identification Number</i> : _____			

### 2. Have you been inspected by OSHA in the past three (3) years?

	Year Ending _____	Year Ending _____	Year Ending _____
Yes / No			
Types of Violations Cited			
Penalties Assessed			

### 3. Do you have a written Safety Management program?

Yes \_\_\_\_\_

No \_\_\_\_\_

If yes, please attach a current copy.

### 4. Do you have written safety incident procedures?

Yes \_\_\_\_\_

No \_\_\_\_\_

If yes, please attach a current copy.

**5. Are incident reports and report summaries sent to the following? How often?**

	Yes	No	Weekly	Monthly	Quarterly
Field Superintendent					
Project Manager					
Area Construction Manager					
Corporate Manager					

**6. Do you hold Safety meetings & audits? How often?**

	Yes	No	Daily	Weekly	Monthly
Safety Meetings for Field Supervisors					
Tool Box Meetings for Crews					
Site Safety Audits ***					

\*\*\* Who performs site Safety Audits? (Name, Title) \_\_\_\_\_

**7. Does your company currently have a designated Safety Manager?**

Yes \_\_\_\_\_

No \_\_\_\_\_

If yes, please provide the following:

Name:

Address:

Phone Number:

**8. Does your firm provide training and/or education in the following areas?**

Topic	Yes	No	Topic	Yes	No
Heat Protection			Fall Protection		
Rigging & Cranes			Scaffolding		
Housekeeping			Substance Testing		
Eye Protection			Safety Incident Reporting		
Assured Grounding			Safety Incentives		
Signs/Barricades			Return to Work		
Hearing Protection			Guarding		
Trenching/Shoring			Confined Space		
Electrical			Lock Out/Tag Out		
Respiratory Protection			Security		
Emergency Procedures			Cutting/Welding		
Foot Protection			Pre-work Stretching		
Compliance			First Aid		
Safety Committee			Hazardous Chemicals		
Environmental Protection			Asbestos		
Jewelry Safety			Hand Protection		

\_\_\_\_\_ being first duly sworn deposes and says:

1. That he/she is the \_\_\_\_\_ of \_\_\_\_\_  
(Title of Office) (Name of Company)

Hereinafter called "proposer", who has submitted to the City of Torrance a proposal for

\_\_\_\_\_  
(Title of RFP)

- 2. That the proposal is genuine; that all statements of fact in the proposal are true;
- 3. That the proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
- 4. That the Proposer did not, directly or indirectly, induce solicit or agree with anyone else to submit a false or sham proposal, to refrain from proposing, or to withdraw his proposal, to raise or fix the proposal price of the Proposer or of anyone else, or to raise or fix any overhead, profit or cost element of the Proposer's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other Proposer, or anyone else interested in the proposed contract;
- 5. That the Proposer has not in any other manner sought by collusion to secure for itself an advantage over the other Proposer or to induce action prejudicial to the interests of the City of Torrance, or of any other Proposer or of anyone else interested in the proposed contract;
- 6. That the Proposer has not accepted any proposal from any subcontractor or materialman through any proposal depository, the bylaws, rules or regulations of which prohibit or prevent the Proposer from considering any proposal from any subcontractor or material man, which is not processed through that proposal depository, or which prevent any subcontractor or materialman from proposing to any contractor who does not use the facilities of or accept proposals from or through such proposal depository;
- 7. That the Proposer did not, directly or indirectly, submit the Proposer's proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, or to any individual or group of individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Proposer in its business.
- 8. That the Proposer has not been debarred from participation in any State or Federal works project.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(Proposer Signature)

\_\_\_\_\_  
(Title)



**DOCUMENTS TO BE COMPLETED  
AFTER PROJECT AWARD**

## PERFORMANCE BOND

### KNOW ALL MEN BY THESE PRESENTS:

That we, \_\_\_\_\_ as Principal(s) and \_\_a corporation, incorporated, organized, and existing under the laws of the State of \_\_\_\_\_, and authorized to execute bonds and undertakings and to do a general surety business in the State of California, as Surety, are jointly and severally held and firmly bound unto the City of Torrance, a municipal corporation, located in the County of Los Angeles, State of California, in the full and just sum of: \_\_\_\_\_ Dollars (\$\_\_\_\_\_), lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves and our respective heirs, executors, administrators, representative, successors and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THIS OBLIGATION IS SUCH**, that: WHEREAS, said Principal(s) have/has entered into, or are/is about to enter into, a certain written contract or agreement, dated as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with the said City of Torrance for **Design Build Services for Emergency Operations Center (EOC)** is more specifically set forth in said contract or agreement, a full, true and correct copy of which is hereunto attached, and hereby referred to and by this reference incorporated herein and made a part hereof;

**NOW, THEREFORE**, if the said Principal(s) shall faithfully and well and truly do, perform and complete, or cause to be done, performed and complete, each and all of the covenants, terms, conditions, requirements, obligations, acts and things, to be met, done or performed by said Principal(s), including any guarantee period as set forth in, or required by, said contract or agreement, all at and within the time or times, and in the manner as therein specified and contemplated, then this bond and obligation shall be null and void; otherwise it shall be and remain in full force, virtue and effect.

The said Surety, for value received, hereby stipulates and agrees that no amendment, change, extension of time, alteration or addition to said contract or agreement, or of any feature or item or items of performance required therein or there under, shall in any manner affect its obligations on or under this bond; and said Surety does hereby waive notice of any such amendment, change, extension of time, alteration, or addition to said contract or agreement, and of any feature or item or items of performance required therein or there under.

**PERFORMANCE BOND RFP B2018-16 (CONTINUED)**

In the event any suit, action or proceedings is instituted to recover on this bond or obligation, said Surety will pay, and does hereby agree to pay, as attorney's fees for said City, such sum as the Court in any such suit, action or proceeding may adjudge reasonable.

**EXECUTED, SEALED AND DATED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

CORPORATE SEAL

PRINCIPAL(S):

BY \_\_\_\_\_

BY \_\_\_\_\_

CORPORATE SEAL

SURETY:

BY \_\_\_\_\_

Name: \_\_\_\_\_  
Local Address: \_\_\_\_\_  
Phone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_

**LABOR AND MATERIAL BOND  
RFP B2018-16**

**KNOW ALL MEN BY THESE PRESENTS:**

That we, \_\_\_\_\_  
As Principal(s) and \_\_\_\_\_ a corporation,  
incorporated, organized, and existing under the laws of the State of \_\_\_\_\_, and authorized to  
execute bonds and undertakings and to do a general surety business in the State of California, as Surety, are  
jointly and severally held and firmly bound unto:

- (a) The State of California for the use and benefit of the State Treasurer, as ex-officio Treasurer and  
custodian of the Unemployment Fund of said State; and
- (b) The City of Torrance, California; and
- (c) Any and all persons who do or perform or who did or performed work or labor upon or in connection  
with the work or improvement referred to in the contract or agreement hereinafter mentioned; and
- (d) Any and all materialmen, persons, companies, firms, association, or corporations, supplying or  
furnishing any materials, provisions, provender, transportation, appliances or power, or other supplies  
used in, upon, for or about or in connection with the performance of the work or improvement  
contracted to be executed, done, made or performed under said contract or agreement; and
- (e) Any and all persons, companies, firms, associations, or corporations furnishing, renting, or hiring  
teams, equipment, implements or machinery for, in connection with, or contributing to, said work to be  
done or improvement to be made under said contract or agreement; and
- (f) Any and all persons, companies, firms, associations, or corporations who supply both work and  
materials;

and whose claim has not been paid by said Principal(s), in full and just sum of \_\_\_\_\_ Dollars  
(\$\_\_\_\_\_), lawful money of the United States of America, for the payment of which will and truly to be  
made, said Principal(s) and said Surety do hereby bind themselves and their respective heirs, executors,  
administrators, representatives, successors and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, THAT: WHEREAS,** said Principal(s)  
have/has entered into or are/is about to enter into a certain written contract or agreement, dated as of the  
\_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_, with the City of Torrance for **Design Build Services for  
Emergency Operations Center (EOC)** all as is more specifically set forth in said contract or agreement, a full,  
true and correct copy of which is hereunto attached, and hereby referred to and by this reference incorporated  
herein and made a part hereof;

**NOW, THEREFORE,** if the said Principal(s) (or any of his/her, its, or their subcontractors) under said contract  
or agreement fails or fail to pay:

- (1) For any materials, provisions, provender, transportation, appliances, or power, or other supplies; or
- (2) For the hire of any teams, equipment, implements, or machinery; or
- (3) For any work or labor; supplies, furnished, provided, used, done or performed in, upon, for or about or  
in connection with the said work or improvement; or

(4) For amounts due under the Unemployment Insurance Act of the State of California with respect to such work or improvement;

the Surety on this bond will pay the same in an amount not exceeding the sum hereinabove specified in this bond; and, also, in case suit is brought upon this bond, said Surety will (and does hereby agree to) pay a reasonable attorney's fee, to be fixed and taxed as costs, and included in the judgment therein rendered.

This bond shall (and it is hereby made to) insure to the benefit of any and all persons entitled to file claims under Section 1192.1 of the Code of Civil Procedure of the State of California, so as to give a right of action to them or their assigns in any suit brought upon this bond, all as contemplated under the provisions of Section 4205 of the Government Code, and of Chapter 1 of Title 4 of Part 3 of the Code of Civil Procedure, of the State of California.

This bond is executed and filed in connection with said contract or agreement hereunto attached to comply with each and all of the provisions of the laws of the State of California above mentioned or referred to, and of all amendments thereto, and the obligors so intend and do hereby bind themselves accordingly.

The said Surety, for value received, hereby stipulates and agrees that no amendment, change, extension of time, alteration, or addition to said contract or agreement, or of any feature or item or items of performance required therein or thereunder, shall in any manner affect its obligations on or under this bond; and said Surety does hereby waive notice of any such amendment, change, extension of time, alteration, or addition to said contract or agreement, and of any feature or item or items of performance required therein or thereunder.

**EXECUTED, SEALED AND DATED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

CORPORATE SEAL

PRINCIPAL:

BY \_\_\_\_\_

CORPORATE SEAL

SURETY:

BY \_\_\_\_\_

Name: \_\_\_\_\_  
Local Address: \_\_\_\_\_  
Phone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_

## **PUBLIC WORKS AGREEMENT**

This PUBLIC WORKS AGREEMENT (“Agreement”) is made and entered into as of DATE (the “Effective Date”), by and between the CITY OF TORRANCE, a municipal corporation (“CITY”), and CONTRACTOR NAME, TYPE OF ENTITY (“CONTRACTOR”).

### **RECITALS:**

- A. The CITY wishes to retain the services of an experienced and qualified CONTRACTOR to construct the **PROJECT NAME & BID NUMBER**;
- B. In order to obtain the desired services, The CITY has circulated a Notice Inviting Bids for the construction of the **PROJECT NAME & BID NUMBER** (the “NIB”); and
- C. CONTRACTOR has submitted a Bid (the “Bid”) in response to the NIB. CONTRACTOR represents that it is qualified to perform those services requested in the Plans and Specifications. Based upon its review of all Bids submitted in response to the NIB, The CITY is willing to award the contract to CONTRACTOR.

### **AGREEMENT:**

#### **1. SERVICES TO BE PERFORMED BY CONTRACTOR**

CONTRACTOR will provide the services and install those materials listed in the Plans and Specifications, which are on file in the Public Works Department. The NIB and the Plans and Specifications are made a part of this Agreement. A copy of the Bid is attached as Exhibit A.

#### **2. TERM**

Unless earlier terminated in accordance with Paragraph 4 below, this Agreement will continue in full force and effect for two years from the Effective Date.

#### **3. COMPENSATION**

- A. CONTRACTOR’s Fee.

For services rendered pursuant to this Agreement, CONTRACTOR will be paid in accordance with CONTRACTOR’s Bid; provided, however, that in no event will the total amount of money paid the CONTRACTOR, for services initially contemplated by this Agreement, exceed the sum of \$INSERT DOLLAR AMOUNT (“Agreement Sum”), plus a contingency of \$INSERT DOLLAR AMOUNT, if first approved in writing by the CITY.

- B. Schedule of Payment.  
Provided that the CONTRACTOR is not in default under the terms of this Agreement, upon presentation of an invoice, CONTRACTOR will be paid monthly, within 30 days after the date of the monthly invoice.

#### **4. TERMINATION OF AGREEMENT**

- A. Termination by CITY for Convenience.
  - 1. CITY may, at any time, terminate the Agreement for CITY’s convenience and without cause.

2. Upon receipt of written notice from CITY of such termination for CITY's convenience, CONTRACTOR will:
  - a) cease operations as directed by CITY in the notice;
  - b) take actions necessary, or that CITY may direct, for the protection and preservation of the work; and
  - c) except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.
3. In case of such termination for CITY's convenience, CONTRACTOR will be entitled to receive payment for work executed; and costs incurred by reason of such termination, along with reasonable overhead and profit on the work not executed.

B. Termination for Cause.

1. If either party fails to perform any term, covenant or condition in this Agreement and that failure continues for 15 calendar days after the non-defaulting party gives the defaulting party notice of the failure to perform, this Agreement may be terminated for cause; provided, however, that if during the notice period the defaulting party has promptly commenced and continues diligent efforts to remedy the default, the defaulting party will have such additional time as is reasonably necessary to remedy the default.
2. In the event this Agreement is terminated for cause by the default of the CONTRACTOR, the CITY may, at the expense of the CONTRACTOR and its surety, complete this Agreement or cause it to be completed. Any check or bond delivered to the CITY in connection with this Agreement, and the money payable thereon, will be forfeited to and remain the property of the CITY. All moneys due the CONTRACTOR under the terms of this Agreement will be retained by the CITY, but the retention will not release the CONTRACTOR and its surety from liability for the default. Under these circumstances, however, the CONTRACTOR and its surety will be credited with the amount of money retained, toward any amount by which the cost of completion exceeds the Agreement Sum and any amount authorized for extra services.
3. Termination for cause will not affect or terminate any of the rights of the CITY as against the CONTRACTOR or its surety then existing, or which may thereafter accrue because of the default; this provision is in addition to all other rights and remedies available to the CITY under law.

C. Termination for Breach of Law.

In the event the CONTRACTOR or any of its officers, directors, shareholders, employees, agents, subsidiaries or affiliates is convicted (i) of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of a contract or subcontract; (ii) under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a public consultant or contractor; (iii) under state or federal antitrust statutes arising out of the submission of bids or proposals; or (iv) of violation of Paragraph 19 of this Agreement; or for any other cause the CITY determines to be so serious and compelling as to affect CONTRACTOR's responsibility as a public consultant or contractor, including but not limited to, debarment by another governmental agency, then the CITY reserves the unilateral right to terminate this Agreement or to impose such other sanctions (which may include financial sanctions, temporary suspensions or any other condition deemed appropriate short of termination) as it deems proper. The CITY will not take action until CONTRACTOR has been given notice and an opportunity to present evidence in mitigation.

## **5. FORCE MAJEURE**

If any party fails to perform its obligations because of strikes, lockouts, labor disputes, embargoes, acts of God, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond the reasonable control of the party obligated to perform, then that party's performance shall be excused for a period equal to the period of such cause for failure to perform.

## **6. RETENTION OF FUNDS**

CONTRACTOR authorizes the CITY to deduct from any amount payable to CONTRACTOR (whether or not arising out of this Agreement) any amounts the payment of which may be in dispute or that are necessary to compensate the CITY for any losses, costs, liabilities, or damages suffered by the CITY, and all amounts for which the CITY may be liable to third parties, by reason of CONTRACTOR's negligent acts or omissions or willful misconduct in performing or failing to perform CONTRACTOR's obligations under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by CONTRACTOR, or any indebtedness exists that appears to be the basis for a claim of lien, the CITY may withhold from any payment due, without liability for interest because of the withholding, an amount sufficient to cover the claim. The failure of the CITY to exercise the right to deduct or to withhold will not, however, affect the obligations of CONTRACTOR to insure, indemnify, and protect the CITY as elsewhere provided in this Agreement.

## **7. THE CITY'S REPRESENTATIVE**

The General Services Director is designated as the "City Representative," authorized to act in its behalf with respect to the work and services specified in this Agreement and to make all decisions in connection with this Agreement. Whenever approval, directions, or other actions are required by the CITY under this Agreement, those actions will be taken by the City Representative, unless otherwise stated. The City Manager has the right to designate another City Representative at any time, by providing notice to CONTRACTOR.

## **8. CONTRACTOR REPRESENTATIVE(S)**

The following principal(s) of CONTRACTOR are designated as being the principal(s) and representative(s) of CONTRACTOR authorized to act in its behalf with respect to the work specified in this Agreement and make all decisions in connection with this Agreement:

REPRESENTATIVE 1  
REPRESENTATIVE 2

## **9. INDEPENDENT CONTRACTOR**

The CONTRACTOR is, and at all times will remain as to the CITY, a wholly independent contractor. Neither the CITY nor any of its agents will have control over the conduct of the CONTRACTOR or any of the CONTRACTOR's employees, except as otherwise set forth in this Agreement. The CONTRACTOR may not, at any time or in any manner, represent that it or any of its agents or



employees are in any manner agents or employees of the CITY. CITY has no duty, obligation, or responsibility to CONTRACTOR's agents or employees under the Affordable Care Act. CONTRACTOR is solely responsible for any tax penalties associated with the failure to offer affordable coverage to its agents and employees under the Affordable Care Act and any other liabilities, claims and obligations regarding compliance with the Affordable Care Act with respect to CONTRACTOR's agents and employees. CITY is not responsible and shall not be held liable for CONTRACTOR's failure to comply with CONTRACTOR's duties, obligations, and responsibilities under the Affordable Care Act. CONTRACTOR agrees to defend, indemnify and hold CITY harmless for any and all taxes and penalties that may be assessed against CITY as a result of CONTRACTOR's obligations under the Affordable Care Act relating to CONTRACTOR's agents and employees.

**10. BUSINESS LICENSE**

The CONTRACTOR must obtain a City business license prior to the start of work under this Agreement, unless CONTRACTOR is qualified for an exemption.

**11. OTHER LICENSES AND PERMITS**

CONTRACTOR warrants that it has all professional, contracting and other permits and licenses required to undertake the work contemplated by this Agreement.

**12. FAMILIARITY WITH WORK**

By executing this Agreement, CONTRACTOR warrants that CONTRACTOR (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, CONTRACTOR warrants that CONTRACTOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services set forth in this Agreement. Should CONTRACTOR discover any latent or unknown conditions that will materially affect the performance of the services set forth in this Agreement, CONTRACTOR must immediately inform the CITY of that fact and may not proceed except at CONTRACTOR's risk until written instructions are received from the CITY.

**13. CARE OF WORK**

CONTRACTOR must adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and other components to prevent losses or damages, and will be responsible for all damages, to persons or property, until acceptance of the work by the CITY, except those losses or damages as may be caused by the CITY's own negligence.

**14. CONTRACTOR'S ACCOUNTING RECORDS; OTHER PROJECT RECORDS**

Records of the CONTRACTOR's time pertaining to the project, and records of accounts between the CITY and the CONTRACTOR, will be kept on a generally recognized accounting basis. CONTRACTOR will also maintain all other records, including without limitation specifications, drawings, progress reports and the like, relating to the project. All records will be available to the CITY during normal working hours. CONTRACTOR will maintain these records for three years after final payment.

## 15. PREVAILING WAGE

All Services rendered pursuant to this agreement must be provided in accordance with all ordinances, resolutions, statutes, rules, regulations, and laws of City and any Federal, State, or local governmental agency of competent jurisdiction. Contractor is aware of the requirements of California Labor Code Sections 1720, et seq., and 1770, et seq., as well as of California Code of Regulations, Title 8, Sections 1600, et seq., (collectively, the "Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "Public works" and "Maintenance" projects. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is ONE THOUSAND DOLLARS (\$1,000) or more, Contractor agrees to fully comply with the Prevailing Wage Laws including, but not limited to, requirements related to the maintenance of payroll records and the employment of apprentices.

Pursuant to California Labor Code Section 1725.5, no contractor or subcontractor may be awarded a contract for public work on a "Public works" project unless registered with the California Department of Industrial Relations ("DIR") at the time the contract is awarded. If the Services are being performed as part of an applicable "Public works" or "Maintenance" project, as defined by the Prevailing Wage Laws, this project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations ("DIR"). Contractor will maintain and will require all subcontractors to maintain valid and current DIR Public Works Contractor registration during the term of this Agreement. Contractor must notify City in writing immediately, and in no case more than twenty-four (24) hours, after receiving any information that Contractor's or any of its subcontractor's DIR registration status has been suspended, revoked, expired, or otherwise changed.

It is understood that it is the responsibility of Contractor to determine the correct salary scale. Contractor will make copies of the prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Services available to interested parties upon request, and post copies at Contractor's principal place of business and at the project site, if any. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contractor must forfeit to City TWENTY FIVE DOLLARS (\$25.00) per day for each worker who works in excess of the minimum working hours when Contractor does not pay overtime. In accordance with the provisions of Labor Code Sections 1810 et seq., eight (8) hours is the legal working day.

Contractor must also comply with State law requirements to maintain payroll records and must provide for certified records and inspection of records as required by California Labor Code Section 1770 et seq., including Section 1776. Contractor will defend (with counsel selected by City), indemnify, and hold City, its elected officials, officers, employees, and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It is agreed by the parties that, in connection with performance of the Services, including, without limitation, any and all "Public works" (as defined by the Prevailing Wage Laws), Contractor will bear all risks of payment or non-payment of prevailing wages under California law and/or the implementation of Labor Code Section 1781, as the same may be amended from time to time, and/or any other similar law. Contractor acknowledges and agrees that it will be independently responsible for reviewing the applicable laws and regulations and effectuating compliance with those laws. Contractor will require the same of all subcontractors.

**16. INDEMNIFICATION**

CONTRACTOR will indemnify, defend, and hold harmless CITY, the Successor Agency to the Former Redevelopment Agency of the City of Torrance, the City Council, each member thereof, present and future, its officers, agents and employees from and against any and all liability, expenses, including defense costs and legal fees, and claims for damages whatsoever, including, but not limited to, those arising from breach of contract, bodily injury, death, personal injury, property damage, loss of use, or property loss however the same may be caused and regardless of the responsibility for negligence. The obligation to indemnify, defend and hold harmless includes, but is not limited to, any liability or expense, including defense costs and legal fees, arising from the negligent acts or omissions, or willful misconduct of CONTRACTOR, its officers, employees, agents, subcontractors or vendors. It is further agreed, CONTRACTOR's obligations to indemnify, defend and hold harmless will apply even in the event of concurrent negligence on the part of CITY, the City Council, each member thereof, present and future, or its officers, agents and employees, except for liability resulting solely from the negligence or willful misconduct of CITY, its officers, employees or agents. Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between CONTRACTOR and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, agents, subcontractors or vendors, CONTRACTOR will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. CONTRACTOR will not be entitled in the event of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

**17. NON-LIABILITY OF THE CITY'S OFFICERS AND EMPLOYEES**

No officer or employee of the CITY will be personally liable to CONTRACTOR, in the event of any default or breach by the CITY or for any amount that may become due to CONTRACTOR.

**18. INSURANCE**

- A. CONTRACTOR must maintain at its sole expense the following insurance, which will be full coverage not subject to self insurance provisions:
  - 1. Automobile Liability, including owned, non-owned and hired vehicles, with at least the following limits of liability:
    - a. Combined single limits of \$2,000,000 per occurrence.
  - 2. General Liability including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$3,000,000 per occurrence, with an annual aggregate of no less than \$5,000,000.
  - 3. Workers' Compensation with limits as required by the State of California and Employers Liability with limits of at least \$1,000,000.
- B. The insurance provided by CONTRACTOR will be primary and non-contributory.
- C. CITY, the Successor Agency to the Former Redevelopment Agency of the City of Torrance, the City Council and each member thereof, members of boards and commissions, every officer, agent, official, employee and volunteer must be named as additional insureds under the automobile and general liability policies.

- D. CONTRACTOR must provide certificates of insurance and/or endorsements to the City Clerk of the City of Torrance before the commencement of work.
- E. Each insurance policy required by this Paragraph must contain a provision that no termination, cancellation or change of coverage can be made without thirty days notice to the CITY.
- F. CONTRACTOR must include all subcontractors as insureds under its policies or must furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors will be subject to all of the requirements of this Paragraph 17.

**19. SUFFICIENCY OF INSURERS**

Insurance required by this Agreement will be satisfactory only if issued by companies admitted to do business in California, rated "B+" or better in the most recent edition of Best's Key Rating Guide, and only if they are of a financial category Class VII or better, unless these requirements are waived by the Risk Manager of the CITY ("Risk Manager") due to unique circumstances. In the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the CITY, the CONTRACTOR agrees that the minimum limits of any insurance policies and/or the performance bond required by this Agreement may be changed accordingly upon receipt of written notice from the Risk Manager; provided that CONTRACTOR will have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of the CITY within 10 days of receipt of notice from the Risk Manager.

**20. CONFLICT OF INTEREST**

- A. No officer or employee of the CITY may have any financial interest, direct or indirect, in this Agreement, nor may any officer or employee participate in any decision relating to the Agreement that effects the officer or employee's financial interest or the financial interest of any corporation, partnership or association in which the officer or employee is, directly or indirectly interested, in violation of any law, rule or regulation.
- B. No person may offer, give, or agree to give any officer or employee or former officer or employee, nor may any officer or employee solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any way pertaining to any program requirement, contract or subcontract, or to any solicitation or proposal.

**21. NOTICE**

- A. All notices, requests, demands, or other communications under this Agreement will be in writing. Notice will be sufficiently given for all purposes as follows:
  - 1. Personal delivery. When personally delivered to the recipient: notice is effective on delivery.
  - 2. First Class mail. When mailed first class to the last address of the recipient known to the party giving notice: notice is effective three mail delivery days after deposit in an United States Postal Service office or mailbox.

3. Certified mail. When mailed certified mail, return receipt requested: notice is effective on receipt, if delivery is confirmed by a return receipt.
4. Overnight delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account: notice is effective on delivery, if delivery is confirmed by the delivery service.
5. Facsimile transmission. When sent by fax to the last fax number of the recipient known to the party giving notice: notice is effective on receipt. Any notice given by fax will be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.
6. Addresses for purpose of giving notice are as follows:

CONTRACTOR:                      CONTRACTOR'S NAME AND ADDRESS

Fax: INSERT FAX NUMBER

CITY:                                      City Clerk  
City of Torrance  
3031 Torrance Boulevard  
Torrance, CA 90509-2970  
Fax: (310) 618-2931

with a copy to:                      Attn: PROJECT MANAGER'S NAME  
General Services Department  
City of Torrance  
3350 Civic Center Drive  
Torrance, CA 90503  
Fax: (310) 781-7199

- B. Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified, will be deemed effective as of the first date the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messenger or overnight delivery service.
- C. Either party may change its address or fax number by giving the other party notice of the change in any manner permitted by this Agreement.

**22. PROHIBITION AGAINST ASSIGNMENT AND SUBCONTRACTING**

This Agreement and all exhibits are binding on the heirs, successors, and assigns of the parties. The Agreement may not be assigned or subcontracted by either the CITY or CONTRACTOR without the prior written consent of the other.

**23. INTEGRATION; AMENDMENT**

This Agreement represents the entire understanding of the CITY and CONTRACTOR as to those matters contained in it. No prior oral or written understanding will be of any force or effect with respect to the terms of this Agreement. The Agreement may not be modified or altered except in writing signed by both parties.

**24. INTERPRETATION**

The terms of this Agreement should be construed in accordance with the meaning of the language used and should not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction that might otherwise apply.

**25. SEVERABILITY**

If any part of this Agreement is found to be in conflict with applicable laws, that part will be inoperative, null and void insofar as it is in conflict with any applicable laws, but the remainder of the Agreement will remain in full force and effect.

**26. TIME OF ESSENCE**

Time is of the essence in the performance of this Agreement.

**27. GOVERNING LAW; JURISDICTION**

This Agreement will be administered and interpreted under the laws of the State of California. Jurisdiction of any litigation arising from the Agreement will be in Los Angeles County, California.

**28. COMPLIANCE WITH STATUTES AND REGULATIONS**

CONTRACTOR will be knowledgeable of and will comply with all applicable federal, state, county and city statutes, rules, regulations, ordinances and orders.

**29. WAIVER OF BREACH**

No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default will impair the right or remedy or be construed as a waiver. A party's consent or approval of any act by the other party requiring the party's consent or approval will not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and will not be a waiver of any other default concerning the same or any other provision of this Agreement.

**30. ATTORNEY'S FEES**

Except as provided for in Paragraph 15, in any dispute, litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party will be awarded reasonable attorney's fees, together with any costs and expenses, to resolve the dispute and to enforce any judgment.

**31. EXHIBITS**

All exhibits identified in this Agreement are incorporated into the Agreement by this reference.

**32. CONTRACTOR'S AUTHORITY TO EXECUTE**

The persons executing this Agreement on behalf of the CONTRACTOR warrant that (i) the CONTRACTOR is duly organized and existing; (ii) they are duly authorized to execute this Agreement on behalf of the CONTRACTOR; (iii) by so executing this Agreement, the CONTRACTOR is formally bound to the provisions of this Agreement; and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which the CONTRACTOR is bound.

CITY OF TORRANCE,  
a municipal corporation

BUSINESS OR INDIVIDUAL NAME  
TYPE OF ENTITY

By: \_\_\_\_\_

\_\_\_\_\_  
Patrick J. Furey, Mayor

SIGNER, TITLE

ATTEST:

\_\_\_\_\_  
Rebecca Poirier, MMC  
City Clerk

APPROVED AS TO FORM:

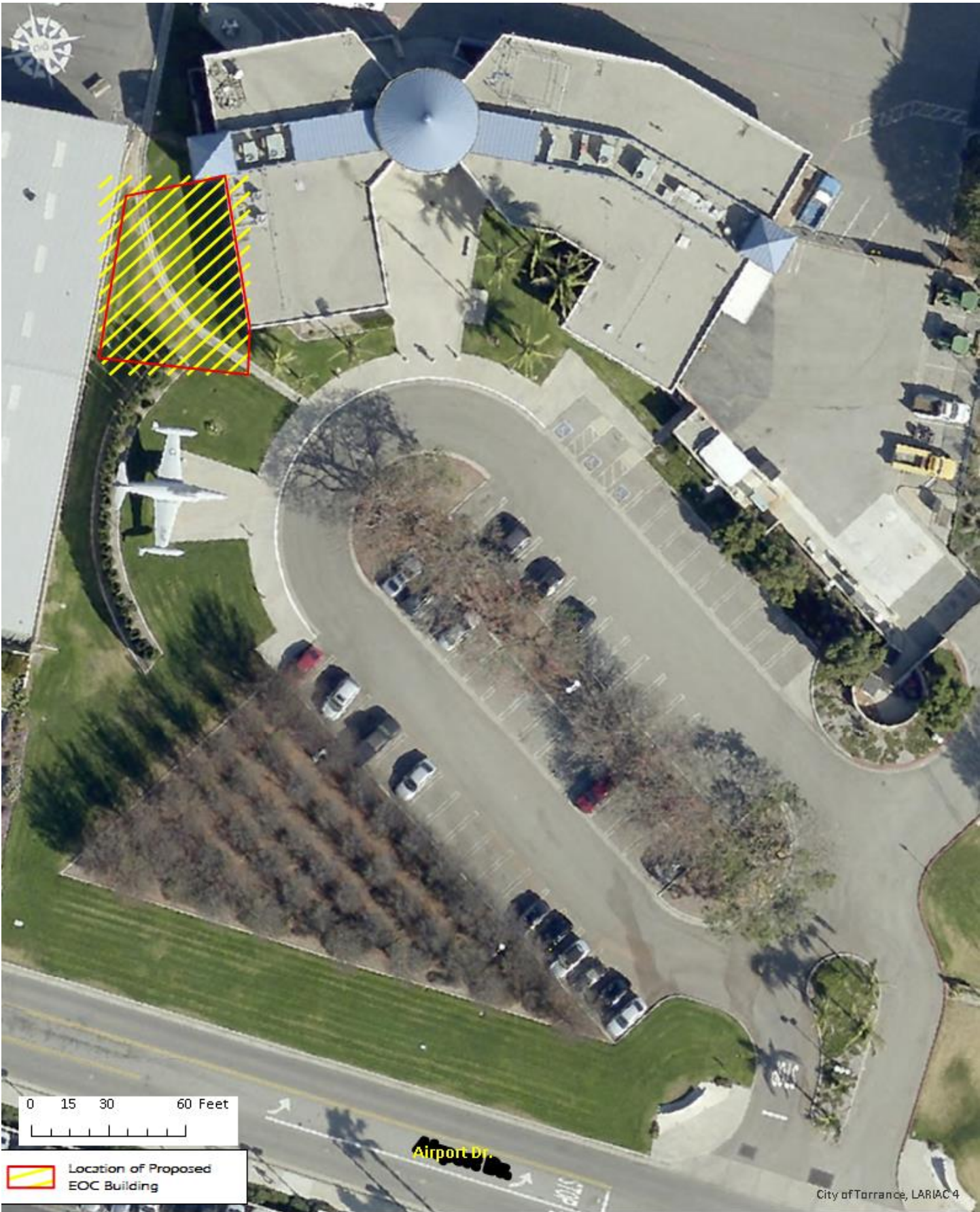
JOHN L. FELLOWS III  
City Attorney

By: \_\_\_\_\_

Revised 11/20/15

## **LOCATION OF PROPOSED EOC BUILDING**





Lines and photos are approximate, not to be used for establishing absolute or relative position

### LOCATION OF PROPOSED EOC BUILDING

## **PREVAILING WAGE DETERMINATIONS**

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1  
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: # CARPENTER AND RELATED TRADES

DETERMINATION: SC-23-31-2-2017-2

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018\*\* The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time Total Hourly Rate	Overtime Hourly Rate			
		Health and Welfare	Pension	Vacation/ and Holiday	Training	Other		Hours	Daily <sup>a</sup> 1 1/2X	Saturday <sup>b</sup> 1 1/2X	Sunday and Holiday
<b><sup>a</sup> AREA 1</b>											
Carpenter <sup>c, h</sup> , Cabinet Installer, Insulation Installer, Hardwood Floor Worker, Acoustical Installer	\$41.25	\$7.10	\$4.91	\$5.60 <sup>f</sup>	\$0.57	\$0.39	8	\$59.82	\$80.445	\$80.445	\$101.07
Pile Driverman <sup>i</sup> , Derrick Bargeman, Rockslinger, Bridge or Dock Carpenter, Cable Splicer	41.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.95	80.64	80.64	101.33
Bridge Carpenter <sup>f</sup>	41.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.95	80.64	80.64	101.33
Shingler <sup>e</sup>	41.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.95	80.64	80.64	101.33
Saw Filer	41.34	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.91	80.58	80.58	101.25
Table Power Saw Operator	41.35	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.92	80.595	80.595	101.27
Pneumatic Nailor or Power Stapler	41.50	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	60.07	80.82	80.82	101.57
Roof Loader of Shingles	28.97	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	47.54	62.025	62.025	76.51
Scaffold Builder	32.45	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	51.02	67.245	67.245	83.47
Millwright <sup>e</sup>	41.75	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	60.52	81.395	81.395	102.27
Head Rockslinger	41.48	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	60.05	80.79	80.79	101.53
Rock Bargeman or Scowman	41.28	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.85	80.49	80.49	101.13
Diver, Wet (Up To 50 Ft. Depth) <sup>d</sup>	90.76	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	109.33	154.71	154.71	200.09
Diver, (Stand-By) <sup>d</sup>	45.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	63.95	86.64	86.64	109.33
Diver's Tender <sup>d</sup>	44.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	62.95	85.14	85.14	107.33
Assistant Tender (Diver's) <sup>d</sup>	41.38	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.95	80.64	80.64	101.33
<b><sup>a</sup> AREA 2</b>											
Carpenter <sup>c, h</sup> , Cabinet Installer, Insulation Installer, Hardwood Floor Worker, Acoustical Installer	40.68	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.25	79.59	79.59	99.93
Shingler <sup>e</sup>	40.82	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.39	79.80	79.80	100.21
Saw Filer	40.68	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.25	79.59	79.59	99.93
Table Power Saw Operator	41.78	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	60.35	81.24	81.24	102.13
Pneumatic Nailor or Power Stapler	40.94	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	59.51	79.98	79.98	100.45
Roof Loader of Shingles	28.57	7.10	4.91	5.60 <sup>f</sup>	0.57	0.39	8	47.14	61.425	61.425	75.71

DETERMINATION: SC-31-741-1-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: May 31, 2018\* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director - Research Unit at (415) 703-4774 for new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time Total Hourly Rate	Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation/ and Holiday	Training	Other		Hours	Daily 1 1/2X	Saturday/ Sunday 1 1/2X
Terrazzo Installer	\$38.10	7.10	4.91	3.93 <sup>f</sup>	0.52	8	54.56	73.61	73.61	92.66
Terrazzo Finisher	31.60	7.10	4.91	3.93 <sup>f</sup>	0.52	8	48.06	63.86	63.86	79.66

# Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

a. AREA 1 - Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

AREA 2 - Inyo, Kern, and Mono counties. For Bridge Carpenter, Scaffold Builder, Pile Driverman, Derrick Bargeman, Rockslinger, Bridge or Dock Carpenter, Cable Splicer, Millwright, Head Rockslinger, Rock Bargeman or Scowman, Diver, Wet (Up to 50 Ft. Depth), Diver (Stand-By), Diver's Tender, and Assistant Tender (Diver's) rates, please see Area 1 as this rate applies to Area 2 as well. Basic Hourly Rates for Area 2 include an additional amount deducted for vacation/holiday.

b. First eight (8) hours worked paid at 1 1/2 times the straight time rate, all hours after that paid at double (2x) the straight time rate. Saturdays in the same work week may be worked at straight-time rates if a job is shut down during the normal work week due to inclement weather, major mechanical breakdown or lack of materials beyond the control of the Employer.

c. When performing welding work requiring certification, classification will receive an additional \$1.00 per hour.

d. Shall receive a minimum of 8 hours pay for any day or part thereof.

e. For specific rates over 50 ft depth, contact the Office of the Director - Research Unit. Rates for Technicians, Manifold Operators, Pressurized Submersible Operators, Remote Control Vehicle Operators, and Remote Operated Vehicle Operators, as well as rates for Pressurized Bell Diving and Saturation Diving are available upon request.

f. Includes an amount for supplemental dues.

g. All overtime worked Mon - Fri shall be paid at 1 1/2 times the straight time rate for the first four (4) hours and double (2x) the straight time for work performed after twelve (12) hours.

h. A Carpenter who performs work of forming in the construction of open cut sewers or storm drains shall receive a premium of thirteen cents (\$0.13) per hour in addition to his Carpenter's scale. This premium shall apply only on an operation in which horizontal lagging is used in conjunction with Steel H-Beams driven or placed in pre-drilled holes, for that portion of a lagged trench against which concrete is poured, namely, as a substitute for back forms, which work is performed by pile drivers.

i. When performing welding work requiring certification, classification will receive an additional \$1.00 per hour. An additional \$0.50 per hour when handling or working with new pressure-treated creosote piling or timber, or driving of used pressure-treated creosote piling.

j. Saturdays in the same work week may be worked at straight-time rates if a job is shut down during the normal work week due to inclement weather, major mechanical breakdown or lack of materials beyond the control of the Employer. Work on Sunday, if it is the 7<sup>th</sup> consecutive workday, shall be paid at double (2x) the straight-time rate.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

DEPARTMENT OF INDUSTRIAL RELATIONS  
Office of the Director - Research Unit  
455 Golden Gate Avenue, 9th Floor  
San Francisco, CA 94102

MAILING ADDRESS:  
P. O. Box 420603  
San Francisco, CA 94142-0603



**PREDETERMINED INCREASE FOR**  
**CARPENTER AND RELATED TRADES**  
**(SC-23-31-2-2017-2)**

IN ALL LOCALITIES WITHIN IMPERIAL, INYO, KERN, LOS ANGELES,  
MONO, ORANGE, RIVERSIDE, SAN BERNARDINO,  
SAN LUIS OBISPO, SANTA BARBARA, AND VENTURA COUNTIES

This predetermined increase for the above named craft applies only to the current determination for work being performed on public works projects with bid advertisement dates on or after **September 1, 2017**, until this determination is superseded by a new determination or a predetermined increase modification notice becomes effective.

When referencing our prevailing wage determinations, please note that if the prevailing wage rate determination which was in effect on the bid advertisement date of a project has a single asterisk (\*) after the expiration date, the rate will be good for the life of the project. However, if a prevailing wage rate determination has double asterisks (\*\*) after the expiration date, the rate must be updated on the following date to reflect the predetermined rate change(s).

**CARPENTER: All classifications:**

Determination SC-23-31-2-2017-2 is currently in effect and expires on June 30, 2018\*\*.

**Effective on July 1, 2018**, there will be an increase of \$2.20 to be allocated to wages and/or employer payments.

**Effective on July 1, 2019**, there will be an increase of \$2.30 to be allocated to wages and/or employer payments.

There will be no further increases applicable to this determination.

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Issued 8/22/2017, Effective 9/1/2017 until superseded.

This page will be updated when wage rate breakdown becomes available.

**Last Updated:** September 1, 2017

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **08-22-2017**      Expire Date: **06-30-2018**      \*\*      Page: **1**

Craft/Classification: **Carpenter**

**Area 1**

82      7149

Counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1		1,000	\$16.500	\$7.100		\$4.600	\$.570	\$.390	\$29.160
2		600	\$20.630	\$7.100		\$4.600	\$.570	\$.390	\$33.290
3		600	\$24.750	\$7.100		\$5.600	\$.570	\$.390	\$38.410
4		600	\$26.810	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$45.380
5		600	\$28.880	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$47.450
6		600	\$30.940	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$49.510
7		600	\$33.000	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$51.570
8		600	\$37.130	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$55.700

Footnote(s):

Vacation--Includes an amount for Supplemental Dues.

Other--Includes an amount for Contract Administration, Cooperation Committee, & Industry Advancement.

\*\* Journeyman Predetermined Increases

Effective July 1, 2018 : \$2.20 to be allocated to wages and/or employer payments

Effective July 1, 2019 : \$2.30 to be allocated to wages and/or employer payments

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
Office of the Director - Research Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2013**      *Expire Date:* **09-30-2013**      \*

*Page:* **1**

*Craft/Classification:* **Modular Furniture Installer (Carpenter)**

7308    7328

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	600	\$12.410	\$4.700		\$1.850			\$18.960
2	6	600	\$12.920	\$4.700		\$1.850			\$19.470
3	6	600	\$13.600	\$4.700		\$1.850			\$20.150
4	6	600	\$14.280	\$4.700		\$1.850			\$20.830
5	6	600	\$14.790	\$4.700	\$1.860	\$1.850			\$23.200
6	6	600	\$15.640	\$4.700	\$1.860	\$1.850			\$24.050

Footnote(s):

Vacation includes \$0.85 for Supplemental Dues

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **06-30-2018**      **\*\***      *Page:* **1**

*Craft/Classification:* **Acoustical Installer (Carpenter)**

**Acoustical Installer - Area 1**

2180 7167

Counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1		1,000	\$16.500	\$7.100		\$4.600	\$.570	\$.390	\$29.160
2		1,000	\$20.630	\$7.100		\$4.600	\$.570	\$.390	\$33.290
3		1,000	\$24.750	\$7.100		\$5.600	\$.570	\$.390	\$38.410
4		1,000	\$26.810	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$45.380
5		1,000	\$28.880	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$47.450
6		700	\$30.940	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$49.510
7		700	\$33.000	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$51.570
8		600	\$37.130	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$55.700

**Footnote(s):**

Vacation & Holiday: Includes an amount for supplemental dues.

Other--Cooperation Committee, Industry Advancement Fund and Contract Administration.

**\*\*** Journeyman Predetermined Increases

Effective July 1, 2018 : \$2.20 to be allocated to wages and/or employer payments

Effective July 1, 2019 : \$2.30 to be allocated to wages and/or employer payments

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
Office of the Director - Research Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **06-30-2018**    **\*\***      *Page:* **1**

*Craft/Classification:* **Insulation Installer (Carpenter)**

**Insulation Installer - Area 1**

2180    7401

Counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1		1,000	\$16.500	\$7.100		\$4.600	\$ .570	\$ .390	\$29.160
2		1,000	\$20.630	\$7.100		\$4.600	\$ .570	\$ .390	\$33.290
3		1,000	\$24.750	\$7.100		\$5.600	\$ .570	\$ .390	\$38.410
4		800	\$26.810	\$7.100	\$4.910	\$5.600	\$ .570	\$ .390	\$45.380
5		800	\$28.880	\$7.100	\$4.910	\$5.600	\$ .570	\$ .390	\$47.450
6		600	\$30.940	\$7.100	\$4.910	\$5.600	\$ .570	\$ .390	\$49.510
7		600	\$33.000	\$7.100	\$4.910	\$5.600	\$ .570	\$ .390	\$51.570
8		600	\$37.130	\$7.100	\$4.910	\$5.600	\$ .570	\$ .390	\$55.700

**Footnote(s):**

Vacation & Holiday--Includes an amount for Supplemental Dues

Other--Includes an amount for Contract Administration, Cooperation Committee, & Industry Advancement

**\*\*** Journeyman Predetermined Increases

Effective July 1, 2018 : \$2.20 to be allocated to wages and/or employer payments

Effective July 1, 2019 : \$2.30 to be allocated to wages and/or employer payments

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

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GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

**CRAFT: # CEMENT MASON**

**DETERMINATION:** SC-23-203-2-2017-1

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** June 30, 2018\*\* The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

**LOCALITY:** All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura Counties.

CLASSIFICATION (JOURNEYPERSON)	Basic Hourly Rate	Employer Payments					Straight-Time Hours	Total Hourly Rate	Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation/ Holiday	Training	Other Payments			Daily 1 1/2X	Saturday <sup>a</sup> 1 1/2X	Sunday/ Holiday 2X
Cement Mason, Curb and Gutter Machine Operator; Clary and Similar Type of Screed Operator (Cement only); Grinding Machine Operator (all types); Jackson Vibratory, Texas Screed and Similar Type Screed Operator; Scoring Machine Operator	\$34.50	7.77	8.86	6.71 <sup>b</sup>	0.64	0.27	8	58.75	76.00 <sup>c</sup>	76.00 <sup>c</sup>	93.25
Magnesite, magnesite-terrazzo and mastic composition, Epoxy, Urethanes and exotic coatings, Dex-O-Tex	\$34.62	7.77	8.86	6.71 <sup>b</sup>	0.64	0.27	8	58.87	76.18 <sup>c</sup>	76.18 <sup>c</sup>	93.49
Floating and Troweling Machine Operator	\$34.75	7.77	8.86	6.71 <sup>b</sup>	0.64	0.27	8	59.00	76.375 <sup>c</sup>	76.375 <sup>c</sup>	93.75

# Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

<sup>a</sup> Saturday in the same work week may be worked at straight-time rate, up to 8 hours on Saturday or when the employee has worked a total of 40 hours in the work week, if it is not reasonably possible for any individual employee on a particular job site to complete 40 hours of work on a 8 hour day, Monday through Friday, due to inclement weather or similar act of God or a situation beyond the control of the contractor.

<sup>b</sup> Includes an amount for supplemental dues.

<sup>c</sup> Rate applies to the first 4 daily overtime hours and the first 12 hours worked on Saturday. All other time is paid at the double time (2X) rate.

**RECOGNIZED HOLIDAYS:** Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

**TRAVEL AND/OR SUBSISTENCE PAYMENT:** In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

DEPARTMENT OF INDUSTRIAL RELATIONS  
Office of the Director – Research Unit  
455 Golden Gate Avenue, 9<sup>th</sup> Floor  
San Francisco, CA 94102

ADDRESS REPLY TO:

San Francisco P.O. Box 420603  
CA 94142-0603



## PREDETERMINED INCREASE FOR

**CEMENT MASON  
(SC-23-203-2-2017-1)**

IN ALL LOCALITIES WITHIN IMPERIAL, INYO, KERN, LOS ANGELES,  
MONO, ORANGE, RIVERSIDE, SAN BERNARDINO,  
SAN LUIS OBISPO, SANTA BARBARA, AND VENTURA COUNTIES

This predetermined increase for the above named craft applies only to the current determination for work being performed on public works projects with bid advertisement dates on or after **September 1, 2017**, until this determination is superseded by a new determination or a predetermined increase modification notice becomes effective.

When referencing our prevailing wage determinations, please note that if the prevailing wage rate determination which was in effect on the bid advertisement date of a project has a single asterisk (\*) after the expiration date, the rate will be good for the life of the project. However, if a prevailing wage rate determination has double asterisks (\*\*) after the expiration date, the rate must be updated on the following date to reflect the predetermined rate change(s).

**Cement Mason**

Determination SC-23-203-2-2017-1 is currently in effect and expires on June 30, 2018\*\*.

**Effective on July 1, 2018**, there will be an increase of \$2.00 allocated as follows: \$0.15 to Pension, and \$1.85 to Wages and/or fringes.

**Effective on July 1, 2019**, there will be an increase of \$2.05 allocated as follows: \$0.15 to Pension, and \$1.90 to Wages and/or fringes.

**Effective on July 1, 2020**, there will be an increase of \$1.85 allocated as follows: \$0.15 to Pension, and \$1.70 to Wages and/or fringes.

There will be no further increases applicable to this determination.

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Issued 8/22/2017, Effective 9/1/2017.

This page will be updated when wage rate breakdown information becomes available.  
**Last Updated:** September 1, 2017

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **06-30-2018**      **\*\***      *Page:* **1**

*Craft/Classification:* **Cement Mason**

460    7185

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6		\$17.250	\$7.770		\$2.210	\$ .640	\$ .270	\$28.140
2	6		\$18.980	\$7.770		\$2.210	\$ .640	\$ .270	\$29.870
3	6		\$20.700	\$7.770		\$2.210	\$ .640	\$ .270	\$31.590
4	6		\$22.430	\$7.770		\$6.710	\$ .640	\$ .270	\$37.820
5	6		\$24.150	\$7.770	\$8.860	\$6.710	\$ .640	\$ .270	\$48.400
6	6		\$25.880	\$7.770	\$8.860	\$6.710	\$ .640	\$ .270	\$50.130
7	6		\$27.600	\$7.770	\$8.860	\$6.710	\$ .640	\$ .270	\$51.850
8	6		\$31.050	\$7.770	\$8.860	\$6.710	\$ .640	\$ .270	\$55.300

Footnote(s):

Vacation - includes an amount for supplemental dues.

Other - includes amounts for Industry Advancement, Contract Administration, and Labor-Management Cooperation Committee Trust.

**\*\*Journeyman Predetermined Increases**

Effective 07/1/2018 - an increase of \$2.00 to be allocated: \$0.15 to Pension, and \$1.85 to wages and/or fringes.

Effective 7/1/2019 - an increase of \$2.05 to be allocated: \$0.15 to Pension, and \$1.90 to wages and/or fringes.

Effective 7/1/2020 - an increase of \$1.85 to be allocated: \$0.15 to Pension, and \$1.70 to wages and/or fringes.

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
Office of the Director - Research Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

**CRAFT: #DRYWALL INSTALLER/LATHER (CARPENTER)**

**DETERMINATION:** SC-31-X-41-2017-2

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** June 30, 2018\*\* The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director – Research Unit for specific rates at (415) 703-4774.

**LOCALITY:** All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

Classification (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time		Overtime Hourly Rates		
		Health and Welfare	Pension	Vacation/ Holiday <sup>a</sup>	Training	Other	Hours	Total Hourly Rate	Daily	Saturday	Sunday and Holiday 2X
Drywall Installer/ Lather	\$41.25	\$7.10	\$4.91	\$5.60	\$0.57	\$0.67	8	\$60.10	\$80.725	\$80.725	\$101.35

**DETERMINATION:** SC-31-X-41-2017-2A

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** June 30, 2018\* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director - Research Unit (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

Stocker, Scrapper	\$12.00	\$7.10	-	\$4.60	\$0.57	-	8	\$24.27	\$30.27	\$30.27	\$36.27
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# Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

<sup>a</sup> Includes an amount per hour worked for supplemental dues.

<sup>b</sup> Rate applies to the first 4 daily overtime hours and to the first 8 hours on Saturday. All other overtime will be paid the Sunday and Holiday double time rate. Saturdays in the same workweek may be worked at straight-time if job is shut down during the normal work week due to inclement weather.

**RECOGNIZED HOLIDAYS:** Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

**TRAVEL AND/OR SUBSISTENCE PAYMENT:** In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

DEPARTMENT OF INDUSTRIAL RELATIONS  
Office of the Director - Research Unit  
455 Golden Gate Avenue, 9<sup>th</sup> Floor  
San Francisco, CA 94102

MAILING ADDRESS:  
P. O. Box 420603  
San Francisco, CA 94142-0603



PREDETERMINED INCREASE FOR  
**DRYWALL INSTALLER/LATHER (CARPENTER)**  
**(SC-31-X-41-2017-2)**

ALL LOCALITIES WITHIN IMPERIAL, INYO, KERN, LOS ANGELES,  
MONO, ORANGE, RIVERSIDE, SAN BERNARDINO, SAN LUIS OBISPO,  
SANTA BARBARA, AND VENTURA COUNTIES

This predetermined increase for the above named craft applies only to the current determination for work being performed on public works projects with bid advertisement dates on or after **September 1, 2017**, until this determination is superseded by a new determination or a predetermined increase modification notice becomes effective.

When referencing our prevailing wage determinations, please note that if the prevailing wage rate determination, which was in effect on the bid advertisement date of a project, has a single asterisk (\*) after the expiration date, the rate will be good for the life of the project. However, if a prevailing wage rate determination has double asterisks (\*\*) after the expiration date, the rate must be updated on the following date to reflect the predetermined rate change(s).

**DRYWALL INSTALLER/LATHER (CARPENTER)**

Determination SC-31-X-41-2017-2 is currently in effect and expires on June 30, 2018\*\*.

**Effective July 1, 2018**, there will be a \$2.20 increase to be allocated to wages and/or employer payments and \$0.05 to Other.

**Effective July 1, 2019**, there will be a \$2.30 increase to be allocated to wages and/or employer payments.

There will be no further increases for this determination.

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Issued 8/22/17, Effective 9/1/17 until superseded.

This page will be updated when wage rate breakdown becomes available  
**Last Updated:** September 1, 2017

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **06-30-2018**      **\*\***      *Page:* **1**

*Craft/Classification:* **Drywall Installer/Lather (Carpenter)**

1684    7168

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1		1,000	\$16.500	\$7.100		\$4.600	\$.570		\$28.770
2		600	\$20.630	\$7.100		\$4.600	\$.570		\$32.900
3		600	\$24.750	\$7.100		\$5.600	\$.570		\$38.020
4		600	\$26.810	\$7.100	\$4.910	\$5.600	\$.570	\$.670	\$45.660
5		600	\$28.880	\$7.100	\$4.910	\$5.600	\$.570	\$.670	\$47.730
6		600	\$30.940	\$7.100	\$4.910	\$5.600	\$.570	\$.670	\$49.790
7		600	\$33.000	\$7.100	\$4.910	\$5.600	\$.570	\$.670	\$51.850
8		600	\$37.130	\$7.100	\$4.910	\$5.600	\$.570	\$.670	\$55.980

Footnote(s):

Vacation/Holiday--Includes an amount per hour worked for Supplemental Dues.

Other--Includes amounts for Contract Administration, Cooperation Committee, and Drywall Industry Fund.

**\*\*JOURNEYMAN PREDETERMINED INCREASES:**

Effective 7/1/18, there will be an increase of \$2.20 allocated to wages and/or fringe benefits and \$0.05 to Drywall Industry Fund.

Effective 7/1/19, there will be an increase of \$2.30 allocated to wages and/or fringe benefits.

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
Office of the Director - Research Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **02-22-2018**      Expire Date: **09-30-2018**      \*\*      Page: **1**

Craft/Classification: **Drywall Finisher**

1487    7241

Counties: Imperial, Los Angeles (Except For Antelope Valley), Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	900	\$16.810	\$8.450		\$ .550	\$ .670	\$ .670	\$27.150
2	6	900	\$18.250	\$8.450	\$1.690	\$1.050	\$ .670	\$ .670	\$30.780
3	6	900	\$20.170	\$8.450	\$1.690	\$1.050	\$ .670	\$ .670	\$32.700
4	6	900	\$22.100	\$8.450	\$2.810	\$1.050	\$ .670	\$ .670	\$35.750
5	6	900	\$25.050	\$8.450	\$4.030	\$2.050	\$ .670	\$ .670	\$40.920
6	6	900	\$30.840	\$8.450	\$4.030	\$2.050	\$ .670	\$ .670	\$46.710

Footnote(s):

BHR -- includes amount for dues check off.

Other -- includes an amount for LMCC.

Application of wage sheet above to Los Angeles County excludes northern Antelope Valley.

**\*\*JOURNEYMAN PREDETERMINED INCREASES:**

Effective 10/1/2018: \$1.60 to the Basic Hourly Rate, \$0.40 to Health & Welfare, \$0.25 to Pension and \$0.10 to Other.

Effective 10/1/2019: \$2.40 to be allocated to wages and/or employer payments.

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
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San Francisco, CA 94142-0603

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **02-22-2018**      *Expire Date:* **12-31-2018**    **\*\***      *Page:* **1**

*Craft/Classification:* **Communications and Systems Installer**      *Shift:* **1**

640    7310

County: Los Angeles

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	800	\$15.140	\$4.830	\$.450		\$.300	\$.160	\$20.880
2	6	800	\$16.820	\$4.830	\$.500		\$.300	\$.160	\$22.610
3	6	800	\$18.500	\$8.560	\$3.380		\$.300	\$.160	\$30.900
4	6	800	\$20.180	\$8.560	\$3.680		\$.300	\$.160	\$32.880
5	6	800	\$21.870	\$8.560	\$3.990		\$.300	\$.160	\$34.880
6	6	800	\$26.910	\$8.560	\$4.910		\$.300	\$.160	\$40.840

**Footnote(s):**

Pension -- Includes an amount equal to 3% of the BHR for National Employees Benefit Fund. (This applies to overtime rates as well.) No Defined Pension Contribution for first and second period apprentices.

Other -- Includes an amount for the National Labor-Management Cooperation Fund (LMCC) and the Administrative Maintenance Fund.

**JOURNEYMAN PREDETERMINED INCREASES:**

Effective 01/01/2019: \$2.50 increase to be allocated to wages and or fringes.

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
 Office of the Director - Research Unit  
 P.O. Box 420603  
 San Francisco, CA 94142-0603

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>



## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **02-22-2018**      Expire Date: **07-29-2018**      \*\*      Page: **1**

Craft/Classification: **Electrician, Inside Wireman**      Shift: **1**

78    7212

County: Los Angeles

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6		\$17.340	\$11.590	\$ .520		\$.760	\$.500	\$30.710
2	6		\$19.510	\$11.590	\$.590		\$.760	\$.500	\$32.950
3	6		\$21.680	\$12.590	\$7.940		\$.760	\$.500	\$43.470
4	6		\$23.840	\$12.590	\$8.730		\$.760	\$.500	\$46.420
5	6		\$26.010	\$12.590	\$9.520		\$.760	\$.500	\$49.380
6	6		\$28.180	\$12.590	\$10.320		\$.760	\$.500	\$52.350
7	6		\$30.350	\$12.590	\$11.110		\$.760	\$.500	\$55.310
8	6		\$32.510	\$12.590	\$11.910		\$.760	\$.500	\$58.270
9	6		\$34.680	\$12.590	\$12.700		\$.760	\$.500	\$61.230
10	6		\$36.850	\$12.590	\$13.490		\$.760	\$.500	\$64.190

**Footnote(s):**

Pension -- includes amounts for defined contribution and benefit plans for apprentices above Period 2. In addition, an amount equal to 3% of the basic hourly rate is added to the total hourly rate and overtime hourly rates for the National Employees Benefit Board. Pursuant to Labor Code Sections 1773.1 and 1773.8 the amount paid for this employer payment may vary resulting in a lower taxable basic hourly wage rate, but the total hourly rates for straight time and overtime may not be less than the general prevailing rate of per diem wages.

Vacation/Holiday included in the Basic Hourly Rate.

Journeyman Predetermined Increases:

7/30/18 \$1.00 to be allocated to wages and/or fringes .  
 1/28/19 \$1.00 to be allocated to wages and/or fringes .

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations, Office of the Director - Research Unit  
 P.O. Box 420603  
 San Francisco, CA 94142-0603

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GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

**CRAFT: #LABORER AND RELATED CLASSIFICATIONS**

**DETERMINATION:** SC-23-102-2-2017-2

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** July 31, 2018\* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

**LOCALITY:** All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification <sup>a</sup> (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time		Overtime Hourly Rates		
		Health and Welfare	Pension	Vacation/ and Holiday <sup>d</sup>	Training	Other Payment	Hours	Total Hourly Rate	Daily <sup>b</sup> 1 1/2X	Saturday <sup>bc</sup> 1 1/2X	Sunday and Holiday

CLASSIFICATION GROUPS

Group 1	\$33.19	7.12	7.53	4.59	0.69	0.61	8	53.73	70.325	70.325	86.920
Group 2	33.74	7.12	7.53	4.59	0.69	0.61	8	54.28	71.150	71.150	88.020
Group 3	34.29	7.12	7.53	4.59	0.69	0.61	8	54.83	71.975	71.975	89.120
Group 4	35.84	7.12	7.53	4.59	0.69	0.61	8	56.38	74.300	74.300	92.220
Group 5	36.19	7.12	7.53	4.59	0.69	0.61	8	56.73	74.825	74.825	92.920

# Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

<sup>a</sup> For classification within each group, see page 14.

<sup>b</sup> Any hours worked over 12 hours in a single workday are double (2) time.

<sup>c</sup> Saturdays in the same work week may be worked at straight-time if job is shut down during work week due to inclement weather or similar Act of God, or a situation beyond the employers control.

<sup>d</sup> Includes an amount per hour worked for supplemental dues

**RECOGNIZED HOLIDAYS:** Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

**TRAVEL AND/OR SUBSISTENCE PAYMENT:** In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1  
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

**CRAFT: #LANDSCAPE/IRRIGATION LABORER/TENDER**

**DETERMINATION:** SC-102-X-14-2017-2

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** July 31, 2018\* Effective until superseded by a new determination issued by the Director of Industrial Relations.

Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

**LOCALITY:** All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

CLASSIFICATION (Journey person)	Employer Payments						Straight-Time		Overtime Hourly Rate		
	Basic Hourly Rate	Health and Welfare	Pension	Vacation and Holiday	Training	Other	Hours	Total Hourly Rate	Daily <sup>b</sup> 1 1/2X	Saturday <sup>b</sup> 1 1/2X	Sunday/ Holiday 2X
Landscape/Irrigation Laborer	\$31.38	\$7.12	\$7.53	\$4.59 <sup>a</sup>	\$0.69	\$0.48	8	\$51.79	\$67.48	\$67.48	\$83.17
Landscape Hydro Seeder	\$32.48	\$7.12	\$7.53	\$4.59 <sup>a</sup>	\$0.69	\$0.48	8	\$52.89	\$69.13	\$69.13	\$85.37

**DETERMINATION:** SC-102-X-14-2017-2A

**ISSUE DATE:** August 22, 2017

**EXPIRATION DATE OF DETERMINATION:** July 31, 2018\* Effective until superseded by a new determination issued by the Director of Industrial Relations.

Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

**LOCALITY:** All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

Landscape/Irrigation Tender <sup>c</sup>	\$14.21	\$2.25	\$1.00	\$1.27 <sup>a</sup>	--	\$0.21	8	\$18.94	\$26.045	\$26.045	\$33.15
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#Indicates an apprenticeable craft, the applicable apprentice determination for this journeyman determination is Landscape Irrigation Fitter. The current apprentice wage rates are available on the Internet at <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' Website at <http://www.dir.ca.gov/das/das.html>.

<sup>a</sup> Includes an amount per hour worked for Supplemental Dues.

<sup>b</sup> Rate applies to first 4 daily overtime hours and the first 12 hours on Saturday. All other time is paid at the Sunday and Holiday double-time rate.

<sup>c</sup> The first employee on the jobsite shall be a Landscape/Irrigation Laborer; the second employee on the jobsite must be an Apprentice or a Landscape/Irrigation Laborer; and the third and fourth employees may be Tenders. The fifth employee on the jobsite shall be a Landscape/Irrigation Laborer; the sixth employee must be an Apprentice or a Landscape/Irrigation Laborer; and the seventh and eight employees may be Tenders. Thereafter, Tenders may be employed with Landscape/Irrigation Laborers in a 50/50 ratio on each jobsite. However, plant establishment may be performed exclusively by Landscape/Irrigation Tenders without the supervision of a Journeyman.

**RECOGNIZED HOLIDAYS:** Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

**TRAVEL AND/OR SUBSISTENCE PAYMENT:** In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the Travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or Subsistence provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **08-22-2017**      Expire Date: **06-30-2018**      \*\*      Page: **1**

Craft/Classification: **Metal Roofing System Installer**

**MR-Ind fr. 1-1-11 to 12-31-15**

162    7208

Counties: Los Angeles, Orange, Riverside, San Bernardino

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	812	\$18.820	\$6.220	\$5.880		\$.820	\$.650	\$32.390
2	6	812	\$20.530	\$6.220	\$6.050		\$.820	\$.650	\$34.270
3	6	812	\$22.250	\$6.220	\$6.220		\$.820	\$.650	\$36.160
4	6	812	\$23.960	\$6.220	\$6.390		\$.820	\$.650	\$38.040
5	6	812	\$25.670	\$10.370	\$6.560		\$.820	\$.650	\$44.070
6	6	812	\$27.380	\$10.370	\$6.730		\$.820	\$.650	\$45.950
7	6	812	\$29.090	\$10.370	\$6.900		\$.820	\$.650	\$47.830
8	6	812	\$30.800	\$10.370	\$7.070		\$.820	\$.650	\$49.710
9	6	812	\$32.510	\$10.370	\$7.250		\$.820	\$.650	\$51.600
10	6	817	\$34.220	\$10.370	\$7.420		\$.820	\$.650	\$53.480

**Footnote(s):**

This wage determination applies to apprentices indentured from 1/1/11 to 12/31/15.

Basic Hourly Rate - Includes amount for Working Dues.

Health & Welfare - Includes amount for SMOHIT and HRA.

Pension - Includes amount for 401(k). Pursuant to Labor Code Sections 1773.1 and 1773.8, the amount paid for this employer payment may vary resulting in a lower taxable basic hourly wage rate, but the total hourly rates for straight time and overtime may not be less than the general prevailing rate of per diem wages

Other - Includes amounts for Industry Fund, LMCT, & NEMI.

**Predetermined Increases (JM):**

7/1/2018 \$2.00 to be allocated to wages and/or fringes.

7/1/2019 \$2.00 to be allocated to wages and/or fringes.

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

Department of Industrial Relations  
Office of the Director - Research Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603

Apprentice Prevailing Wage Rates are paid only to apprentices registered with the State of California, Division of Apprenticeship Standards, for work the registered apprentice performs in his/her specific craft or trade. You may check whether an Apprentices is registered at <http://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp>

## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **08-22-2013**      Expire Date: **09-30-2013**      \*      Page: **1**

Craft/Classification: **Modular Furniture Installer (Carpenter)**

7308    7328

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	600	\$12.410	\$4.700		\$1.850			\$18.960
2	6	600	\$12.920	\$4.700		\$1.850			\$19.470
3	6	600	\$13.600	\$4.700		\$1.850			\$20.150
4	6	600	\$14.280	\$4.700		\$1.850			\$20.830
5	6	600	\$14.790	\$4.700	\$1.860	\$1.850			\$23.200
6	6	600	\$15.640	\$4.700	\$1.860	\$1.850			\$24.050

Footnote(s):

Vacation includes \$0.85 for Supplemental Dues

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **02-22-2018**      Expire Date: **06-30-2018**      \*\*      Page: **1**

Craft/Classification: **Painter**      Shift: **1**

103    7254

Counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	900	\$13.380	\$6.500	\$.140	\$.740	\$.600	\$.910	\$22.270
2	6	900	\$14.000	\$6.800	\$.140	\$.760	\$.600	\$.910	\$23.210
3	6	900	\$14.750	\$7.720	\$.680	\$.980	\$.600	\$.910	\$25.640
4	6	900	\$16.150	\$8.450	\$1.280	\$1.020	\$.600	\$.910	\$28.410
5	6	900	\$17.540	\$8.450	\$1.340	\$1.610	\$.600	\$.910	\$30.450
6	6	900	\$18.940	\$8.450	\$2.050	\$1.650	\$.600	\$.910	\$32.600
7	6	900	\$20.350	\$8.450	\$2.520	\$1.710	\$.840	\$.910	\$34.780
8	6	900	\$21.730	\$8.450	\$2.520	\$1.750	\$1.550	\$.910	\$36.910

**Footnote(s):**

Basic Hourly Rate -- includes amount withheld for working dues.

Other --includes LMCC Fund contribution.

**PREDETERMINED INCREASES (JOURNEYMAN):**

7-1-2018: \$0.40 to Health and Welfare and \$0.50 to wages and/or fringes

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

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 Office of the Director - Research Unit  
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 San Francisco, CA 94142-0603

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **02-22-2018**      *Expire Date:* **08-31-2018**    **\*\***      *Page:* **1**

*Craft/Classification:* **Plumber, Pipefitter, Steamfitter**      *Shift:* **1**

93    7146

Counties: Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	12		\$22.470		\$ .380		\$1.130	\$1.130	\$25.110
2	12		\$25.080	\$8.160	\$ .380		\$1.200	\$1.190	\$36.010
3	12		\$29.980	\$8.160	\$5.630		\$1.210	\$1.190	\$46.170
4	12		\$34.870	\$8.160	\$6.010		\$1.260	\$1.190	\$51.490
5	12		\$39.770	\$8.160	\$6.440		\$1.290	\$1.190	\$56.850

**Footnote(s):**

Basic Hourly rate includes an amount withheld for Dues Check Off.

Dues Check off, First year apprentices, \$0.55 and \$0.65 = \$1.20

Dues Check off, Second year through fifth apprentices, \$1.05 and \$0.65 = \$1.70

Pension includes: amounts for Pension, National Pension and Retiree's Christmas Fund

Other includes amounts for PIPE, LMCC, and CED (Contractor Education Development Fund)

Vacation included in the basic hourly rate, and factored at 1.5 for all overtime.

**Journeyman and Apprentice Predetermined Increases:**

09-01-2018: \$2.16 to be allocated to wages and/or fringes.

09-01-2019: \$2.01 to be allocated to wages and/or fringes.

09-01-2020: \$2.01 to be allocated to wages and/or fringes.

09-01-2021: \$2.26 to be allocated to wages and/or fringes.

09-01-2022: \$2.26 to be allocated to wages and/or fringes.

09-01-2023: \$2.35 to be allocated to wages and/or fringes.

09-01-2024: \$2.50 to be allocated to wages and/or fringes.

09-01-2025: \$2.50 to be allocated to wages and/or fringes.

There may be corresponding wage allocations for the apprentices associated with this journeyman craft/classification.

Please fax a request to (415) 703-4771 or send to the following address:

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018--1**      Issue Date: **08-22-2017**      Expire Date: **07-31-2018**      \*\*      Page: **1**

Craft/Classification: **Roofer**

389    7144

Counties: Los Angeles, Orange, Riverside, San Bernardino, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6		\$20.410	\$8.060	\$4.470		\$.510	\$.630	\$34.080
2	6		\$22.080	\$8.060	\$4.470		\$.510	\$.630	\$35.750
3	6		\$23.740	\$8.060	\$4.470		\$.510	\$.630	\$37.410
4	6		\$25.410	\$8.060	\$4.470		\$.510	\$.630	\$39.080
5	6		\$27.070	\$8.060	\$4.470		\$.510	\$.630	\$40.740
6	6		\$30.410	\$8.060	\$4.720		\$.510	\$.630	\$44.330
7	6		\$33.740	\$8.060	\$4.720		\$.510	\$.630	\$47.660

**Footnote(s):**

Basic Hourly Rate --include amounts for Vacation and Dues Check Off. Dues Check Off is \$1.00 for all periods. Vacation is \$2.00 for 1st Period, \$2.25 for 2nd Period, \$2.50 for 3rd Period, and \$2.75 for 4th to 7th period. Vacation and Dues Check Off are not factored into overtime.

Other - includes amounts for Administration Fund (\$0.05), Industry Fund (\$0.30), Compliance Fund (\$0.25) and Research and Education Fund (0.03)

\$1.75 shall be added to the Apprentices and Journeymen Basic Hourly Wages whenever they are exposed to Pitch Fumes, or required to handle Pitch Base or Pitch Impregnated Products.

**\*\*Journeyman Predetermined Increases**

Effective 8/1/2018 - \$1.85 increase allocated as follows - \$1.05 to BHR, \$0.25 to Health & Welfare, and \$0.55 to Pension

Effective 8/1/2019 - \$1.90 increase allocated as follows - \$1.40 to BHR, \$0.25 to Health & Welfare and \$0.25 to Pension

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **06-30-2018**    **\*\***      *Page:* **1**

*Craft/Classification:* **Scaffold Builder (Carpenter)**

4197    7164

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	1,000	\$12.980	\$7.100		\$4.600	\$.570	\$.390	\$25.640
2	6	600	\$16.230	\$7.100		\$4.600	\$.570	\$.390	\$28.890
3	6	600	\$19.470	\$7.100		\$5.600	\$.570	\$.390	\$33.130
4	6	600	\$21.090	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$39.660
5	6	600	\$22.720	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$41.290
6	6	600	\$24.340	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$42.910
7	6	600	\$25.960	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$44.530
8	6	600	\$29.210	\$7.100	\$4.910	\$5.600	\$.570	\$.390	\$47.780

Footnote(s):

Vacation/Holiday--Includes an amount for Supplemental Dues.

Other--Includes an amount for Contract Administration, Cooperation Committee and Industry Advancement.

\*\* Journeyman Predetermined Increases

Effective July 1, 2018 : \$2.20 to be allocated to wages and/or employer payments

Effective July 1, 2019 : \$2.30 to be allocated to wages and/or employer payments

There may be corresponding predetermined increase(s) to the apprentices associated with this journeyman craft/classification. Please fax a request to (415) 703-4771 or send to the following address:

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

Determination: **2018-1**      Issue Date: **02-22-2018**      Expire Date: **08-31-2018**    \*\*      Page: **1**

Craft/Classification: **Sprinkler Fitter (Fire Protection/Fire Control Systems)**

Counties: Los Angeles, Orange, San Bernardino, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6		\$18.080	\$7.560			\$1.450	\$.300	\$27.390
2	6		\$19.450	\$7.560			\$1.450	\$.300	\$28.760
3	6		\$19.500	\$9.570			\$1.450	\$.300	\$30.820
4	6		\$20.870	\$9.570			\$1.450	\$.300	\$32.190
5	6		\$21.310	\$9.570	\$6.400		\$1.450	\$.300	\$39.030
6	6		\$22.370	\$9.570	\$7.400		\$1.450	\$.300	\$41.090
7	6		\$25.540	\$9.570	\$7.650		\$1.450	\$.300	\$44.510
8	6		\$28.970	\$9.570	\$7.650		\$1.450	\$.300	\$47.940
9	6		\$31.140	\$9.570	\$8.800		\$1.450	\$.300	\$51.260
10	6		\$34.560	\$9.570	\$8.900		\$1.450	\$.300	\$54.780

**Footnote(s):**

Basic Hourly Rate includes an amount for Vacation and Holiday.

Other - Includes Industry Promotion Fund & P.I.P.E. Fund.

Notes: Los Angeles County rate applies to Los Angeles City limits & twenty-five (25) miles beyond city limits of Los Angeles including Port Hueneme & Point Mugu.

Orange County rate applies to Orange County except for the following cities or communities: Aliso Viejo, Capistrano Beach, Coto De Caza, Dana Point, El Toro USMC Air Station, Emerald Bay, Laguna Beach, Laguna Hills, Laguna Niguel, Lake Forest, Leisure World (Laguna Beach Area), Mission Viejo, Rancho Santa Margarita, San Clemente, Three Arch Bay, San Juan Capistrano, San Juan Hotsprings, Silverado Canyon, South Laguna, and Trabuco Canyon.

San Bernardino county rate applies to cities of Ontario & Montclair.

Ventura County Rate applies to Ventura County except for the following cities: Casitas Springs, Colonia, El Rio, Faria, Foster Park, Hollywood Beach, La Conchita, Live Oak Acres, Lockwood Valley, Meiners Oaks, Miramonte, Montalvo, Oak View, Ojai, Oxnard, Pierpoint Bay, San Buenaventura, Saticoy, Seacliff, Solimar Beach, Summit, Ventura, and Wheeler Springs.

**JOURNEYMAN PREDETERMINED INCREASES:**

Effective 9/1/2018: an increase of \$3.00 to be allocated to wages and/or employer payments.

Effective 1/1/2019: an increase of \$0.55 to be allocated: \$0.35 to Health and Welfare and \$0.20 to Pension.

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## GENERAL PREVAILING WAGE APPRENTICE RATES

### APPRENTICE INFORMATION

*Determination:* **2018--1**      *Issue Date:* **08-22-2017**      *Expire Date:* **05-31-2018**      **\*\***      *Page:* **1**

*Craft/Classification:* **Tile Layer**

115    7186

Counties: Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Ventura

Period	Duration Months	OJT Hours	Hourly Basic Rate	Health & Welfare	Pension	Vacation /Holiday	Training	Other	Hourly Total Rate
1	6	1,000	\$16.990	\$9.250			\$.980	\$.370	\$27.590
2	6	1,000	\$19.260	\$9.250			\$.980	\$.370	\$29.860
3	6	1,000	\$21.900	\$9.250	\$6.140		\$.980	\$.370	\$38.640
4	6	1,000	\$24.170	\$9.250	\$6.140		\$.980	\$.370	\$40.910
5	6	1,000	\$26.430	\$9.250	\$6.140		\$.980	\$.370	\$43.170
6	6	1,000	\$28.700	\$9.250	\$6.140		\$.980	\$.370	\$45.440
7	6	1,000	\$33.230	\$9.250	\$6.140		\$.980	\$.370	\$49.970
8	6	1,000	\$35.490	\$9.250	\$6.140		\$.980	\$.370	\$52.230

**Footnote(s):**

Basic Hourly Rate: Includes amount withheld for Administrative Dues.

Training: Includes the amount for International Masonry Institute (IMI)

Other: Includes amounts for Contract Administration Fund (CAF), Labor Management Cooperation Committee (L/M), and Labor Compliance.

**\*\* Journeyman Predetermined Increases**

Effective 6/1/18: \$1.85 to be allocated to wages and/or employer payments

Effective 6/1/19: \$1.85 to be allocated to wages and/or employer payments

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GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1  
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

LOCALITY: LOS ANGELES COUNTY

DETERMINATION: LOS-2018-1

CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	BASIC HOURLY RATE	HEALTH AND WELFARE	EMPLOYER PAYMENTS			STRAIGHT-TIME			OVERTIME HOURLY RATE		
					PENSION	VACATION / HOLIDAY	TRAINING	OTHER	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY	SUNDAY AND HOLIDAY
# CARET, LINOLEUM, RESILIENT TILE LAYER - SECOND SHIFT	08/22/2017	04/30/2018**	38.820	5.330	6.550	2.050	0.630	0.280	8.0	53.660	73.070	73.070	92.480
MATERIAL HANDLER - SECOND SHIFT B	02/22/2018	04/30/2018*	13.200	5.330	2.390	0.550	0.630	0.180	8.0	22.280	28.880	28.880	35.480
# ELECTRICIAN: COMM. & SYSTEM INSTALLER, SECOND SHIFT	02/22/2018	12/31/2018**	39.460	8.560	5.120	-	0.650	0.250	8.0	55.220	75.550	75.550	95.870
COMM. & SYSTEM INSTALLER, THIRD SHIFT	02/22/2018	12/31/2018**	44.200	8.560	5.120	-	0.650	0.250	8.0	60.110	82.870	82.870	105.630
INSIDE WIREMAN, 2ND SHIFT	02/22/2018	07/29/2018**	50.850	12.590	14.570	-	0.710	0.500	8.0	80.750	106.930	106.930	133.120
INSIDE WIREMAN, 3RD SHIFT	02/22/2018	07/29/2018**	56.960	12.590	14.570	-	0.710	0.500	8.0	87.040	116.370	116.370	145.710
CABLE SPLICER-WELDER, 2ND SHIFT	02/22/2018	07/29/2018**	53.390	12.590	14.570	-	0.710	0.500	8.0	83.360	110.860	110.860	138.350
CABLE SPLICER-WELDER, 3RD SHIFT	02/22/2018	07/29/2018**	59.810	12.590	14.570	-	0.710	0.500	8.0	89.970	120.780	120.780	151.580
TUNNEL WIREMAN SECOND SHIFT	02/22/2018	07/29/2018**	55.940	12.590	14.570	-	0.710	0.500	8.0	85.990	114.800	114.800	143.610
TUNNEL WIREMAN THIRD SHIFT	02/22/2018	07/29/2018**	62.660	12.590	14.570	-	0.710	0.500	8.0	92.940	125.180	125.180	157.450
TUNNEL CABLE SPLICER SECOND SHIFT	02/22/2018	07/29/2018**	58.730	12.590	14.570	-	0.710	0.500	8.0	88.860	119.110	119.110	149.350
TUNNEL CABLE SPLICER THIRD SHIFT	02/22/2018	07/29/2018**	65.790	12.590	14.570	-	0.710	0.500	8.0	96.130	130.020	130.020	163.900
TRANSPORTATION SYSTEMS ELECTRICIAN (SECOND SHIFT)	02/22/2018	07/29/2018**	50.910	12.590	14.520	-	0.710	0.500	8.0	80.760	106.980	106.980	133.190
TRANSPORTATION SYSTEMS ELECTRICIAN (THIRD SHIFT)	02/22/2018	07/29/2018**	57.030	12.590	14.520	-	0.710	0.500	8.0	87.060	116.430	116.430	145.800
TRANSPORTATION SYSTEMS ELECTRICIAN (CABLE SPLICING, WELDING, AND NETA TESTING) 2ND SHIFT	02/22/2018	07/29/2018**	53.450	12.590	14.520	-	0.710	0.500	8.0	83.370	110.900	110.900	138.430
TRANSPORTATION SYSTEMS ELECTRICIAN (CABLE SPLICING, WELDING, AND NETA TESTING) 3RD SHIFT	02/22/2018	07/29/2018**	59.880	12.590	14.520	-	0.710	0.500	8.0	90.000	120.830	120.830	151.670
TRANSPORTATION SYSTEMS TECHNICIAN (SECOND SHIFT) K	02/22/2018	07/29/2018**	38.180	12.590	14.520	-	0.710	0.500	8.0	67.650	87.310	87.310	106.970
TRANSPORTATION SYSTEMS TECHNICIAN (THIRD SHIFT) K	02/22/2018	07/29/2018**	42.770	12.590	14.520	-	0.710	0.500	8.0	72.370	94.400	94.400	116.430
# PLUMBER: PLUMBER, INDUSTRIAL AND GENERAL PIPEFITTER (2ND SHIFT)	02/22/2018	08/31/2018**	56.180	8.160	11.500	-	1.950	1.250	8.0	79.040	106.280	106.280	131.900
SEWER AND STORM DRAIN PIPELAYER (2ND SHIFT)	02/22/2018	08/31/2018**	41.670	8.050	8.650	-	1.680	1.250	8.0	61.300	81.290	81.290	100.660
SEWER AND STORM DRAIN													

PIPE TRADESMAN (2ND SHIFT) R	08/22/2017	08/31/2018**	L	20.850	8.050	0.380	-	1.110	1.100	8.031.490	41.060	Q	41.060	50.640
LANDSCAPE/IRRIGATION FITTER SECOND SHIFT	02/22/2018	08/31/2018**	S	36.740	8.160	11.500	N	1.340	1.050	8.0158.790	77.160	Q	77.160	94.180
LANDSCAPE/IRRIGATION TRADESMAN SECOND SHIFT T	08/22/2017	08/31/2018**	S	16.230	3.000	0.880	-	0.100	0.850	8.0121.060	29.180	Q	29.180	37.290
REFRIGERATION SERVICE AND REPAIR (HVACR) - 2ND SHIFT	02/22/2018	09/02/2018**	A	51.980	10.620	8.840	I	2.200	0.600	8.0174.240	100.230	W	100.230	125.070
FIRE SPRINKLER FITTER (PROTECTION AND CONTROL SYSTEMS, OVERHEAD AND UNDERGROUND) - 2ND SHIFT	Y102/22/2018	08/31/2018**	-	48.600	9.570	14.900	I	1.450	0.300	8.0174.820	99.120	AA	99.120	123.420

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

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\*\* THE RATE TO BE PAID FOR WORK PERFORMED AFTER THIS DATE HAS BEEN DETERMINED. IF WORK WILL EXTEND PAST THIS DATE, THE NEW RATE MUST BE PAID AND SHOULD BE INCORPORATED IN CONTRACTS ENTERED INTO NOW. CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT FOR SPECIFIC RATES AT (415) 703-4774.  
 # INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET @ [HTTP://WWW.DIR.CA.GOV/OPRL/FPAPPWAGE/FPAPPWAGESTART.ASP](http://www.dir.ca.gov/OPRL/FPAPPWAGE/FPAPPWAGESTART.ASP). TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML](http://www.dir.ca.gov/DAS/DAS.HTML).  
 & THE BASIC HOURLY RATE AND EMPLOYER PAYMENTS ARE NOT TAKEN FROM A COLLECTIVE BARGAINING AGREEMENT FOR THIS CRAFT OR CLASSIFICATION.

- A INCLUDES AMOUNT WITHHELD FOR DUES CHECK OFF.
- B A MATERIAL HANDLER MAY BE UTILIZED IN RATIO OF ONE (1) MATERIAL HANDLER WITH ANY FIVE (5) JOURNEYMEN ON ANY GIVEN PROJECT.
- C IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE IS ADDED TO THE TOTAL HOURLY RATE AND OVERTIME HOURLY RATES FOR THE NATIONAL EMPLOYEES BENEFIT BOARD.
- D INCLUDES AN AMOUNT FOR THE NATIONAL LABOR-MANAGEMENT COOPERATION FUND AND THE ADMINISTRATIVE MAINTENANCE FUND.
- E RATE APPLIES TO THE FIRST 4 DAILY OVERTIME HOURS; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY NON-SHIFT DIFFERENTIAL OVERTIME HOURLY RATE.
- F DISREGARD THIS RATE. FOR THE FIRST 12 HOURS OF WORK PERFORMED ON SATURDAY, USE THE SATURDAY NON-SHIFT DIFFERENTIAL RATE FOR THIS CLASSIFICATION AS PUBLISHED IN THE DIRECTOR'S GENERAL PREVAILING WAGE DETERMINATIONS.
- G DISREGARD THIS RATE. USE THE SUNDAY AND HOLIDAY NON-SHIFT DIFFERENTIAL RATE FOR THIS CLASSIFICATION AS PUBLISHED IN THE DIRECTOR'S GENERAL PREVAILING WAGE DETERMINATIONS.
- H IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE IS ADDED TO THE TOTAL HOURLY RATE AND OVERTIME HOURLY RATES FOR THE NATIONAL EMPLOYEES BENEFIT BOARD. PURSUANT TO LABOR CODE SECTIONS 1773.1 AND 1773.8, THE AMOUNT PAID FOR THIS EMPLOYER PAYMENT MAY VARY RESULTING IN A LOWER TAXABLE BASIC HOURLY WAGE RATE, BUT THE TOTAL HOURLY RATES FOR STRAIGHT TIME AND OVERTIME MAY NOT BE LESS THAN THE GENERAL PREVAILING RATE OF PER DIEM WAGES.
- I INCLUDED IN STRAIGHT-TIME HOURLY RATE.
- J DISREGARD THIS RATE. FOR THE FIRST 12 HOURS OF WORK ON SATURDAY, USE THE SATURDAY NON-SHIFT DIFFERENTIAL RATE. FOR ALL HOURS AFTER THE FIRST 12 HOURS WORKED ON SATURDAY, USE THE SUNDAY AND HOLIDAY NON-SHIFT DIFFERENTIAL RATE.
- K THE MAXIMUM ALLOWABLE RATIO IS ONE TRANSPORTATION SYSTEMS TECHNICIAN TO ONE JOURNEYPERMAN ON EACH JOB.
- L INCLUDES AN AMOUNT WITHHELD FOR ADMINISTRATIVE DUES WHICH IS NOT FACTORED IN THE OVERTIME RATES.
- M INCLUDES AMOUNT FOR NATIONAL PENSION AND RETIREE'S X-WAS FUND.
- N AMOUNT INCLUDED IN BASIC HOURLY RATE AND FACTORED AT 1.5 TIMES FOR ALL OVERTIME.
- O INCLUDES AN AMOUNT FOR THE P.I.P.E. LABOR MANAGEMENT COOPERATION COMMITTEE AND THE CONTRACTOR EDUCATION & DEVELOPMENT FUND.
- P RATE APPLIES TO THE FIRST 2 DAILY OVERTIME HOURS AND THE FIRST 10 HOURS ON SATURDAY; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.
- Q SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.
- R PIPE TRADESMEN SHALL NOT BE PERMITTED ON ANY JOB WITHOUT A JOURNEYPERMAN.
- S INCLUDES AMOUNT WITHHELD FOR ADMINISTRATIVE DUES.
- T TRADESMEN SHALL ONLY BE USED IF THE FIRST WORKER ON THE JOB IS A LANDSCAPE/IRRIGATION FITTER, SECOND WORKER MUST BE A LANDSCAPE/IRRIGATION FITTER OR APPRENTICE LANDSCAPE/IRRIGATION FITTER. THE 3RD AND 4TH MAY BE A TRADESMAN. THE 5TH MUST BE A LANDSCAPE/IRRIGATION FITTER AND THEREAFTER TRADESMEN WILL BE REFERRED ON A 50-50 BASIS, TO JOURNEYPERMAN OR APPRENTICE.
- U INCLUDES AN AMOUNT FOR 401A PLAN.
- V INCLUDES AN AMOUNT FOR THE P.I.P.E. LABOR MANAGEMENT COOPERATION COMMITTEE TRUST FUND AND FOR PROMOTION FUND.
- W SATURDAY MAY BE PAID AT STRAIGHT TIME IF THE WORK WEEK IS TUESDAY THROUGH SATURDAY.
- X RATE APPLIES TO WORK ON HOLIDAYS ONLY; SUNDAYS ARE PAID AT THE SATURDAY OVERTIME HOURLY RATE.
- Y RATE APPLIES TO LOS ANGELES CITY LIMITS AND TWENTY-FIVE (25) MILES BEYOND CITY LIMITS OF LOS ANGELES.

Z AMOUNT IS FOR INDUSTRY PROMOTION FUND AND P.I.P.E. FUND.  
AA RATE APPLIES TO THE FIRST 4 OVERTIME HOURS MONDAY-FRIDAY AND THE FIRST 10 HOURS WORKED ON SATURDAY. ALL OTHER HOURS ARE PAID AT THE SUNDAY/HOLIDAY OVERTIME RATE.

RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CRAFT, CLASSIFICATION, OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPreWageDetermination.htm](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm). HOLIDAY PROVISIONS FOR THE CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPreWageDetermination.htm](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS  
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1  
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

LOCALITY: LOS ANGELES COUNTY  
DETERMINATION: LOS-2018-1

CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	BASIC HOURLY RATE	HEALTH AND WELFARE	EMPLOYER PENSION / VACATION / HOLIDAY	STRAIGHT-TIME			OVERTIME HOURLY RATE			SUNDAY AND HOLIDAY	
						TRAINING	OTHER	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY		
# BRICKLAYER, STONEMASON, MARBLE MASON, CEMENT BLOCKLAYER, POINTER, CAULKER, CLEANER	08/22/2017	04/30/2018**	A 39.910	8.000	7.430	-	B 0.870	0.450	C 8.0	56.660	D 76.610	D 76.610	96.570
# BRICKLAYER:													
MASON FINISHER	08/22/2017	04/30/2018*	A 27.940	8.000	7.430	-	B 0.750	0.450	C 8.0	44.570	D 58.540	D 58.540	72.510
BRICK TENDER E	08/22/2017	06/30/2018**	31.360	7.120	7.530	F 4.100	0.650	0.440	C 8.0	51.200	66.880	66.880	82.560
# BRICK TENDER:													
FORKLIFT OPERATOR	08/22/2017	06/30/2018**	31.810	7.120	7.530	F 4.100	0.650	0.440	C 8.0	51.650	67.560	67.560	83.460
# CARPET, LINOLEUM,													
RESILIENT TILE LAYER	08/22/2017	04/30/2018**	G 32.350	5.330	6.550	2.050	0.630	0.280	8.0	47.190	63.360	63.360	79.540
MATERIAL HANDLER I	02/22/2018	04/30/2018*	G 11.000	5.330	2.390	0.550	0.630	0.180	8.0	20.080	25.580	25.580	31.080
# DRYWALL FINISHER													
DRYWALL FINISHER K	02/22/2018	09/30/2018**	L 34.450	8.450	6.380	3.070	0.670	0.670	8.0	53.690	70.920	70.920	88.140
DRYWALL FINISHER	02/22/2018	09/30/2018**	G 38.580	8.450	6.380	3.070	0.670	0.670	8.0	57.820	77.110	77.110	96.400
# ELECTRICIAN:													
COMM & SYSTEM INSTALLER	02/22/2018	12/31/2018**	33.640	8.560	N 5.120	-	0.650	0.250	8.0	49.230	66.550	66.550	83.880
INSIDE WIREMAN, RADIO													
MONITOR TECHNICIAN	02/22/2018	07/29/2018**	43.350	12.590	14.570	R -	0.710	0.500	8.0	73.020	95.350	95.350	117.670
CABLE SPLICER-WELDER	02/22/2018	07/29/2018**	45.520	12.590	14.570	R -	0.710	0.500	8.0	75.260	98.700	98.700	122.140
TUNNEL WIREMAN	02/22/2018	07/29/2018**	47.690	12.590	14.570	R -	0.710	0.500	8.0	77.490	102.050	102.050	126.610
TUNNEL CABLE SPLICER	02/22/2018	07/29/2018**	50.070	12.590	14.570	R -	0.710	0.500	8.0	79.940	105.730	105.730	131.510
TRANSPORTATION SYSTEMS													
ELECTRICIAN	02/22/2018	07/29/2018**	43.400	12.590	14.520	R -	0.710	0.500	8.0	73.020	95.370	95.370	117.720
TRANSPORTATION SYSTEMS													
ELECTRICIAN (CABLE SPLICING, WELDING, AND NETA TESTING)	02/22/2018	07/29/2018**	45.570	12.590	14.520	R -	0.710	0.500	8.0	75.260	98.730	98.730	122.190
TRANSPORTATION SYSTEMS													
TECHNICIAN S	02/22/2018	07/29/2018**	32.550	12.590	14.520	R -	0.710	0.500	8.0	61.850	78.610	78.610	95.370
# FIELD SURVEYOR:													
CHIEF OF PARTY (018.167-010) T	02/22/2018	09/30/2018**	48.860	11.450	9.650	F 4.620	1.100	0.150	8.0	75.830	100.260	100.260	124.690
INSTRUMENTMAN (018.167-034) T	02/22/2018	09/30/2018**	46.360	11.450	9.650	F 4.450	1.100	0.150	8.0	73.160	96.340	96.340	119.520
CHAINMAN/RODMAN (869.567-010) T	02/22/2018	09/30/2018**	45.780	11.450	9.650	F 4.400	1.100	0.150	8.0	72.530	95.420	95.420	118.310
# GLAZIER													
MARBLE FINISHER	02/22/2018	05/31/2018**	42.950	7.250	14.210	W -	0.770	0.630	8.0	65.810	86.250	86.250	106.760
# PAINTER													
INDUSTRIAL PAINTER AC	08/22/2017	05/31/2018**	30.930	9.250	2.830	-	0.870	0.330	8.0	44.210	59.670	59.670	75.140
# PAINTER:													
INDUSTRIAL PAINTER AC	02/22/2018	06/30/2018**	L 32.520	8.450	3.040	2.200	0.700	0.910	8.0	47.820	64.080	64.080	80.080
# PAINTER:													
PAINTER, LEAD ABATEMENT	02/22/2018	06/30/2018**	L 31.120	8.450	3.040	2.050	0.600	0.910	8.0	46.170	61.730	61.730	77.730
AC													
REPAINT PAINTER, LEAD ABATEMENT AC	02/22/2018	06/30/2018**	L 27.580	8.450	3.040	1.990	0.600	0.910	8.0	42.580	56.380	56.380	72.380
PAINTER, LEAD ABATEMENT AF	02/22/2018	06/30/2018**	L 26.680	8.450	3.040	1.980	0.600	0.910	8.0	41.660	55.000	55.000	71.000
REPAINT PAINTER, LEAD ABATEMENT AF	02/22/2018	06/30/2018**	L 24.400	8.450	3.040	1.940	0.600	0.910	8.0	39.340	51.540	51.540	67.540

INDUSTRIAL REPAIR	02/22/2018	06/30/2018**	IL	28.840	8.450	3.040	2.130	0.700	0.910	8.0144.070	AE	58.490	AE	59.490
PAINTER AC	08/22/2017	07/31/2018*		35.610	9.130	4.590	5.450	0.730	0.990	8.0156.700	AD	74.510	AI	92.310
# PLASTERER	08/22/2017	08/07/2018*		33.050	7.120	6.930	5.120	1.020	0.960	8.0156.200	AK	73.720	AI	91.250
# PLASTER TENDER AJ	08/22/2017	08/07/2018*		32.500	7.120	6.930	5.120	1.020	0.960	8.0153.650	AK	69.900	AI	86.150
# PLASTER CLEAN-UP LABORER														
# PLUMBER:														
PLUMBER, INDUSTRIAL AND	02/22/2018	08/31/2018**	AM	49.280	8.160	AN	11.500	1.950	1.250	8.0172.140	D	95.930	D	118.100
GENERAL PIPEFITTER	02/22/2018	08/31/2018**	AM	36.390	8.050	AN	8.650	1.680	1.250	8.0156.020		73.370	QA	90.100
SEWER AND STORM DRAIN														
PIPELAYER	08/22/2017	08/31/2018**	AM	18.130	8.050		0.380	1.110	1.100	8.0128.770		36.980	QA	45.200
SEWER AND STORM DRAIN														
PIPE TRADESMAN AR	02/22/2018	08/31/2018**	Y	32.300	8.160	AN	11.500	1.340	1.050	8.0154.350		70.500		85.300
LANDSCAPE/IRRIGATION														
FITTER	08/22/2017	08/31/2018**	Y	14.110	3.000	AN	0.880	0.100	0.850	8.0118.940		26.000		33.050
LANDSCAPE/IRRIGATION														
TRADESMAN AS	02/22/2018	09/02/2018**	G	45.500	10.620	AT	8.840	2.200	0.600	8.0167.760		90.510	AV	112.110
REFRIGERATION SERVICE														
AND REPAIR (HVACR)	02/22/2018	09/02/2018**	G	12.900	10.620		1.400	1.400	0.480	8.0126.800		33.250	AV	39.250
REFRIGERATION SERVICE														
AND REPAIR TRADESMAN	02/22/2017	03/31/2018**		39.070	9.670	AX	11.550	0.470	0.250	8.0161.010		80.540		100.080
(HVACR)														
FIRE SPRINKLER FITTER														
(PROTECTION AND CONTROL														
SYSTEMS, OVERHEAD AND														
UNDERGROUND) AW														
FIRE SPRINKLER FITTER	02/22/2018	08/31/2018**		42.260	9.570		14.900	1.450	0.300	8.0168.480		89.610	BA	110.740
(PROTECTION AND CONTROL														
SYSTEMS, OVERHEAD AND	08/22/2017	07/31/2018**	BB	37.070	8.060	BC	7.570	0.510	0.630	8.0153.840	D	70.500	D	87.160
UNDERGROUND) AY														
# ROOFER	08/22/2017	07/31/2018**	BB	38.820	8.060	BC	7.570	0.510	0.630	8.0155.590	D	73.130	D	90.660
PITCH WORK														
PREPARER	08/22/2017	07/31/2018**	BB	38.070	8.060	BC	7.570	0.510	0.630	8.0154.840	D	72.000	D	89.160
SHEET METAL WORKER BF	08/22/2017	06/30/2018**	L	42.780	10.370	BG	16.790	0.820	0.650	8.0171.410	BH	92.800	BH	114.190
SHEET METAL WORKER BI	08/22/2017	06/30/2018**	L	32.380	10.370	BJ	14.970	1.670	0.350	8.0159.740	BK	75.930	BK	92.120
TERRAZZO FINISHER	08/22/2017	08/31/2018**	G	29.750	8.750		3.530	0.630	0.260	8.0142.920	Z	57.790	BL	72.670
TERRAZZO WORKER	08/22/2017	08/31/2018**	G	36.750	9.250		3.860	0.710	0.260	8.0150.830	Z	69.210	BL	87.580
TILE FINISHER	08/22/2017	05/31/2018**	Y	25.960	8.430		2.000	0.800	0.370	8.0137.490	Z	50.460	RA	63.470
TILE LAYER	08/22/2017	05/31/2018**	Y	37.760	9.250		6.110	0.980	0.370	8.0154.500	Z	73.380	RA	92.260

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

\* EFFECTIVE UNTIL SUPERSEDED BY A NEW DETERMINATION ISSUED BY THE DIRECTOR OF INDUSTRIAL RELATIONS. CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774 FOR THE NEW RATES AFTER TEN DAYS AFTER THE EXPIRATION DATE IF NO SUBSEQUENT DETERMINATION IS ISSUED.

\*\* THE RATE TO BE PAID FOR WORK PERFORMED AFTER THIS DATE HAS BEEN DETERMINED. IF WORK WILL EXTEND PAST THIS DATE, THE NEW RATE MUST BE PAID AND SHOULD BE INCORPORATED IN CONTRACTS ENTERED INTO NOW. CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT FOR SPECIFIC RATES AT (415) 703-4774. INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET @ [HTTP://WWW.DIR.CA.GOV/OPRL/FWAPPWAGE/FWAPPWAGESTART.ASP](http://www.dir.ca.gov/OPRL/FWAPPWAGE/FWAPPWAGESTART.ASP). TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML](http://www.dir.ca.gov/DAS/DAS.HTML).

& THE BASIC HOURLY RATE AND EMPLOYER PAYMENTS ARE NOT TAKEN FROM A COLLECTIVE BARGAINING AGREEMENT FOR THIS CRAFT OR CLASSIFICATION.

A INCLUDES AMOUNT WITHHELD FOR DUES CHECK OFF AND CONTRACT COMPLIANCE.

B INCLUDES AN AMOUNT FOR IMI TRAINING FUND.

C SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER, OR REASONS BEYOND THE CONTROL OF THE EMPLOYER.

D RATE APPLIES TO THE FIRST 2 DAILY OVERTIME HOURS AND THE FIRST 10 HOURS ON SATURDAY; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.

E THE RATIO OF BRICK TENDERS TO BRICKLAYERS SHALL BE AS FOLLOWS: ONE (1) BRICK TENDER TO NO MORE THAN THREE (3) BRICKLAYERS DURING THE INSTALLATION OF BLOCK ON A TYPICAL MASONRY PROJECT.

F INCLUDES AN AMOUNT PER HOUR WORKED FOR SUPPLEMENTAL DUES.



- G INCLUDES AMOUNT WITHHELD FOR DUES CHECK OFF.  
H RATE APPLIES TO THE FIRST 12 HOURS WORKED ON SATURDAY. ALL OTHER TIME IS PAID AT DOUBLE TIME. SATURDAY MAY BE WORKED AT THE STRAIGHT-TIME HOURLY RATE FOR THE FIRST 8 HOURS IF INCLEMENT WEATHER FORCES A SYNTHETIC/ARTIFICIAL TURF PROJECT TO SHUT DOWN DURING THE REGULAR WORK WEEK (MONDAY THROUGH FRIDAY).  
I A MATERIAL HANDLER MAY BE UTILIZED IN RATIO OF ONE (1) MATERIAL HANDLER WITH ANY FIVE (5) JOURNEYMEN ON ANY GIVEN PROJECT.  
J RATE APPLIES TO THE FIRST 12 HOURS ON SATURDAY, ALL OTHER TIME IS PAID AT DOUBLE TIME.  
K RATE ONLY APPLIES TO WORK PERFORMED IN ANTELOPE VALLEY WHICH IS HIGHWAY 5, SOUTH ON U.S. 5 TO HIGHWAY N2; EAST ON HIGHWAY N2 TO PALMDALE BLVD TO HIGHWAY 14; SOUTH TO HIGHWAY 18; EAST TO HIGHWAY 395.  
L INCLUDES AMOUNT WITHHELD FOR WORKING DUES.  
M RATE APPLIES TO FIRST 8 HOURS ONLY. DOUBLE TIME THEREAFTER. SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER.  
N IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE AND OVERTIME HOURLY RATE FOR THE NATIONAL EMPLOYEES BENEFIT BOARD.  
O INCLUDES AN AMOUNT FOR THE NATIONAL LABOR-MANAGEMENT COOPERATION FUND AND THE ADMINISTRATIVE MAINTENANCE FUND.  
P RATE APPLIES TO THE FIRST 4 DAILY OVERTIME HOURS AND THE FIRST 12 HOURS WORKED ON SATURDAY; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.  
Q IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE IS ADDED TO THE TOTAL HOURLY RATE AND OVERTIME HOURLY RATES FOR THE NATIONAL EMPLOYEES BENEFIT BOARD. PURSUANT TO LABOR CODE SECTIONS 1773.1 AND 1773.8, THE AMOUNT PAID FOR THIS EMPLOYER PAYMENT MAY VARY RESULTING IN A LOWER TAXABLE BASIC HOURLY WAGE RATE, BUT THE TOTAL HOURLY RATES FOR STRAIGHT TIME AND OVERTIME MAY NOT BE LESS THAN THE GENERAL PREVAILING RATE OF PER DIEM WAGES. INCLUDED IN STRAIGHT-TIME HOURLY RATE.  
R THE MAXIMUM ALLOWABLE RATIO IS ONE TRANSPORTATION SYSTEMS TECHNICIAN TO ONE JOURNEYMAN ON EACH JOB.  
S T DICTIONARY OF OCCUPATIONAL TITLES, FOURTH EDITION, 1977, U.S. DEPARTMENT OF LABOR.  
U INCLUDES AMOUNT WITHHELD FOR DUES CHECKOFF, WHICH IS FACTORED IN THE OVERTIME RATES. INCLUDES \$2.00 OF VACATION THAT IS NOT FACTORED IN THE OVERTIME RATES.  
V INCLUDES AN AMOUNT PER HOUR WORKED OR PAID TO DISABILITY FUND.  
W INCLUDES IN STRAIGHT-TIME HOURLY RATE WHICH IS NOT FACTORED IN THE OVERTIME RATES.  
X RATE APPLIES TO THE FIRST 2 OVERTIME HOURS MONDAY THROUGH FRIDAY AND THE FIRST 8 HOURS WORKED ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME RATE.  
Y INCLUDES AMOUNT WITHHELD FOR ADMINISTRATIVE DUES.  
Z RATE APPLIES TO FIRST TWO DAILY OVERTIME HOURS WORKED; ALL OTHER OVERTIME IS PAID AT THE HOLIDAY OVERTIME HOURLY RATE.  
AA RATE APPLIES TO THE FIRST 8 HOURS WORKED ON A SIXTH OR SEVENTH CONSECUTIVE DAY DURING ANY ONE CALENDAR WEEK UP TO 50 HOURS IN ANY ONE CALENDAR WEEK. ALL HOURS IN EXCESS OF 10 HOURS DAILY OR 50 HOURS WEEKLY ARE PAID AT THE HOLIDAY RATE. SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.  
AB RATE APPLIES TO WORK ON HOLIDAYS ONLY; SUNDAYS ARE PAID AT THE SATURDAY OVERTIME HOURLY RATE.  
AC AN ADDITIONAL \$0.25 PER HOUR WILL BE ADDED TO THE BASIC HOURLY RATE WHEN PERFORMING PAPERHANGING WORK.  
AD DOUBLE TIME SHALL BE PAID FOR ALL HOURS WORKED OVER 12 HOURS IN ANY ONE DAY.  
AE ON REPAINT WAGE WORK ANY 8 HOURS IN A 24 HOUR PERIOD MONDAY THROUGH SUNDAY SHALL BE THE WORK DAY AND ANY 40 HOURS IN A WEEK SHALL BE THE WORK WEEK, PROVIDED THAT THE 40 HOURS IS WORKED IN 5 CONSECUTIVE DAYS (LEGAL HOLIDAYS WILL NOT BE COUNTED IN THE 5 CONSECUTIVE DAYS). FOR ALL WORK UNDER THIS CRAFT/CLASSIFICATION DOUBLE TIME SHALL BE PAID FOR ALL HOURS WORKED OVER 12 HOURS IN ANY ONE DAY.  
AF RATE ONLY APPLIES TO WORK PERFORMED IN ANTELOPE VALLEY, WHICH IS HIGHWAY 5, SOUTH ON U.S. 5 TO HIGHWAY N2; EAST ON HIGHWAY N2 TO PALMDALE BLVD TO HIGHWAY 14; SOUTH TO HIGHWAY 18; EAST TO HIGHWAY 395. AN ADDITIONAL \$0.25 IS ADDED TO THE BASIC HOURLY RATE WHEN PERFORMING PAPERHANGING WORK.  
AG INCLUDES AN AMOUNT PER HOUR WORKED OR PAID FOR SUPPLEMENTAL DUES.  
AH SATURDAY IN THE SAME WORKWEEK MAY BE WORKED AT THE STRAIGHT-TIME HOURLY RATE IF IT IS NOT POSSIBLE TO COMPLETE FORTY HOURS OF WORK MONDAY THROUGH FRIDAY WHEN THE JOB IS SHUT DOWN DUE TO INCLEMENT WEATHER OR SIMILAR ACT OF GOD, OR BEYOND THE CONTRACTOR'S CONTROL.  
AI RATE APPLIES TO THE FIRST 8 HOURS WORKED; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.  
AJ THE RATIO OF PLASTER TENDERS TO PLASTERERS SHALL BE AS FOLLOWS: THERE SHALL BE A PLASTER TENDER ON THE JOBSITE WHENEVER THERE IS A PLASTERER PERFORMING WORK ON THE JOBSITE, EXCEPT ON SMALL PATCH WORK WHERE ONLY ONE PLASTERER IS PERFORMING WORK. FOR INSIDE BROWN COATINGS THERE SHALL BE 2 PLASTERERS. ON OUTSIDE PLASTER TENDERS FOR UP TO EVERY 3 PLASTERERS. FOR INSIDE FINISH COATINGS THERE SHALL BE 1 PLASTER TENDER FOR UP TO EVERY 3 PLASTERERS. ON OUTSIDE FINISH AND BROWN COATINGS AND FOR ALL OTHER WORK, THERE SHALL BE 1 PLASTER TENDER FOR UP TO EVERY 2 PLASTERERS.  
AK ALL WORK PERFORMED AFTER TWELVE (12) HOURS IN A DAY SHALL BE PAID AT THE SUNDAY/HOLIDAY RATE.  
AL RATE APPLIES TO THE FIRST EIGHT HOURS ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME RATE. SATURDAY WORK MAY BE PAID AT THE STRAIGHT TIME RATE IF THE JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER.  
AM INCLUDES AN AMOUNT WITHHELD FOR ADMINISTRATIVE DUES WHICH IS NOT FACTORED IN THE OVERTIME RATES.  
AN INCLUDES AMOUNT FOR NATIONAL PENSION AND RETIREE'S X-WAS FUND.  
AO AMOUNT INCLUDED IN BASIC HOURLY RATE AND FACTORED AT 1.5 TIMES FOR ALL OVERTIME.  
AP INCLUDES AN AMOUNT FOR THE P.I.P.E. LABOR MANAGEMENT COOPERATION COMMITTEE AND THE CONTRACTOR EDUCATION & DEVELOPMENT FUND.  
AQ SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.  
AR PIPE TRADESMEN SHALL NOT BE PERMITTED ON ANY JOB WITHOUT A JOURNEYMAN  
AS TRADESMEN SHALL ONLY BE USED IF THE FIRST WORKER ON THE JOB IS A LANDSCAPE/IRRIGATION FITTER, SECOND WORKER MUST BE A LANDSCAPE/IRRIGATION FITTER OR APPRENTICE LANDSCAPE/IRRIGATION FITTER. THE 3RD AND 4TH MAY BE A TRADESMAN. THE 5TH MUST BE A LANDSCAPE/IRRIGATION FITTER AND THEREAFTER TRADESMEN WILL BE REFERRED ON A 50-50 BASIS, TO JOURNEYMAN OR APPRENTICE.  
AT INCLUDES AN AMOUNT FOR 401A PLAN.  
AU INCLUDES AN AMOUNT FOR THE P.I.P.E. LABOR MANAGEMENT COOPERATION COMMITTEE TRUST FUND AND FOR PROMOTION FUND.  
AV SATURDAY MAY BE PAID AT STRAIGHT TIME IF THE WORK WEEK IS TUESDAY THROUGH SATURDAY.  
AW RATE APPLIES TO REMAINDER OF COUNTY.  
AX INCLUDES AN AMOUNT FOR SUPPLEMENTAL PENSION FUND.

AY RATE APPLIES TO LOS ANGELES CITY LIMITS AND TWENTY-FIVE (25) MILES BEYOND CITY LIMITS OF LOS ANGELES.  
 AZ AMOUNT IS FOR INDUSTRY PROMOTION FUND AND P.I.P.E. FUND.  
 BA RATE APPLIES TO THE FIRST 10 HOURS WORKED ON SATURDAY. ALL OTHER HOURS ARE PAID AT THE SUNDAY/HOLIDAY RATE.  
 BB INCLUDE AMOUNTS FOR DUES CHECK OFF AND VACATION/HOLIDAY, WHICH ARE NOT FACTORED INTO OVERTIME.  
 BC INCLUDES AN AMOUNT PER HOUR WORKED FOR ANNUITY TRUST FUND.  
 BD INCLUDED IN BASIC HOURLY RATE. VACATION IS NOT FACTORED INTO OVERTIME  
 BE INCLUDE AMOUNTS FOR ADMINISTRATIVE FUND, COMPLIANCE FUND, INDUSTRY FUND, AND RESEARCH AND EDUCATION TRUST FUND.  
 BF APPLIES TO THAT PORTION OF THE COUNTY SOUTH OF A STRAIGHT LINE DRAWN BETWEEN GORMAN AND BIG PINES.  
 BG PURSUANT TO LABOR CODE SECTIONS 1773.1 AND 1773.8, THE AMOUNT PAID FOR THIS EMPLOYER PAYMENT MAY VARY RESULTING IN A LOWER TAXABLE BASIC HOURLY WAGE RATE, BUT THE TOTAL HOURLY RATES FOR STRAIGHT TIME AND OVERTIME MAY NOT BE LESS THAN THE GENERAL PREVAILING RATE OF PER DIEM WAGES.  
 BH RATE APPLIES FOR THE FIRST 4 OVERTIME HOURS MONDAY THROUGH FRIDAY AND THE FIRST 12 HOURS WORKED ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY/HOLIDAY RATE. SATURDAYS IN THE SAME WORKWEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.  
 BI APPLIES TO THAT PORTION OF THE COUNTY NORTH OF A STRAIGHT LINE DRAWN BETWEEN GORMAN AND BIG PINES INCLUDING THE CITIES OF LANCASTER AND PALMDALE.  
 BJ INCLUDES AMOUNTS FOR LOCAL PENSION, NATIONAL PENSION PLAN, 401(A) PLAN, RETIREE'S SUPPLEMENTAL HEALTH PLAN. PURSUANT TO LABOR CODE SECTIONS 1773.1 AND 1773.8, THE AMOUNT PAID FOR THIS EMPLOYER PAYMENT MAY VARY RESULTING IN A LOWER TAXABLE BASIC HOURLY WAGE RATE, BUT THE TOTAL HOURLY RATES FOR STRAIGHT TIME AND OVERTIME MAY NOT BE LESS THAN THE GENERAL PREVAILING RATE OF PER DIEM WAGES.  
 BK RATE APPLIES TO FIRST 4 DAILY OVERTIME HOURS AND THE FIRST 12 HOURS ON SATURDAY AND SUNDAY. ALL OTHER OVERTIME HOURS IS AT DOUBLE TIME RATE.  
 BL RATE APPLIES TO THE FIRST 8 HOURS WORKED ON A SIXTH OR SEVENTH CONSECUTIVE DAY DURING ANY ONE CALENDAR WEEK UP TO 50 HOURS IN ANY ONE CALENDAR WEEK. ALL OTHER TIME IS PAID AT THE HOLIDAY RATE.  
 RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CHART, CLASSIFICATION OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DFRwagedetermination.htm](http://www.dir.ca.gov/OPRL/DFRwagedetermination.htm). HOLIDAY PROVISIONS FOR THE CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.  
 TRAVEL AND/OR SUBSISTENCE: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DFRwagedetermination.htm](http://www.dir.ca.gov/OPRL/DFRwagedetermination.htm). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.