



Meeting Date: 04/05/11

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other	<input type="checkbox"/> Other

Prepared By: Lou Balderrama, City Engineer

Agenda Item No. **I-6**

Reviewed By: City Manager [Signature] City Attorney [Signature] Finance [Signature] Public Works

**DATE:** March 23, 2011

**TO:** City Council

**FROM:** Rob Roshanian, <sup>WR</sup> Interim Public Works Director  
Public Works Department

**SUBJECT:** Change Order No. 13 to Public Work Contract No. A-7327 with Creamer/Spiniello, Joint Venture (Creamer/Spiniello) for the Recycled Water Backbone System (RWBS) Project Phase I

**RECOMMENDATION**

That City Council approve and authorize the Mayor to execute Change Order No. 13 to Public Works Contract No. A-7327 between the City of Oxnard and Creamer/Spiniello for an additional 110 potholes along the alignment of the RWBS, increasing the construction cost by \$39,750, from \$13,139,664.85 to \$13,179,414.85.

**DISCUSSION**

The RWBS is a planned component of the Groundwater Recovery Enhancement and Treatment (GREAT) Program. The RWBS consists of approximately 9.5 miles of pipeline along Ventura Road that will transport recycled water produced by the Advanced Water Purification Facility (AWPF), located on Perkins Road, to recycled water customers throughout the City.

On March 9, 2010 the City Council approved Project Specification No. 07-05 for the RWBS Phase I Project, and authorized staff to solicit bids for the project. Creamer/Spiniello submitted the lowest responsible bid and the City subsequently awarded the project to Creamer/Spiniello. Construction started in August 2010.

Change Order No. 13 provides for cost adjustments related to advanced potholing work along the alignment of the 9-mile recycled water pipeline on Ventura Road.

Contract No. A-7327 set aside 100 potholes to be completed for the entire project. Creamer/Spiniello is required by law, prior to excavating, to mark out for all utilities, then locate and expose the utility to determine if any of the existing utility lines or other substructures would impact the pipeline alignment.

**Change Order No. 13 to Public Work Contract No. A-7327 with Creamer/Spiniello, Joint Venture (Creamer/Spiniello) for the Recycled Water Backbone System (RWBS) Project Phase I  
March 23, 2011**

**Page 2 of 2**

During the construction, Creamer/Spiniello had to pothole 210 utility crossings to perform excavation of trenches, access pits, turn-outs, and manhole and valve locations. This cost adjustment was done in accordance with the City's Adopted Standard Specifications for Public Works Construction, the Greenbook, which states that the item of work will be adjusted when that item of work exceeds the original quantity by 25% or more. The original 100 potholes and the additional 25 (25%) will be paid for at the bid unit price. The remaining 85 potholes will be paid at the agreed and adjusted price of \$350.00 per pothole.

The following is an accounting of the item adjustment:

1.	25 potholes @ \$400.00/each	=	\$10,000.00
2.	85 potholes @ \$350.00/each	=	<u>\$29,750.00</u>
	Total	=	\$39,750.00

**FINANCIAL IMPACT**

Change Order No. 13 increases the construction cost from \$13,139,664.85 to \$13,179,414.85 for the sum addition of \$39,750 and is funded by the RWBS Phase I Project No. 096002 including \$29,812.50 from Account No. 609-6556-821-8604 and \$9,937.50 from Account No. 276-6556-821-8604.

Attachment #1 - Change Order No. 13 to Contract No. A-7327



- CONTR. ADMIN
- ACCOUNTING
- CONTRACTOR
- PURCHASING SERVICE
- CONTRACT INSPECTION

**CHANGE ORDER NO.** 13

Contractor Name.: **Creamer/Spiniello, JV**  
 Project Title: **Recycled Water Backbone System**  
 Specification No.: **PW 07-05** 75% Account No.: **609-6556-821-8604** Project No.: **096002** \$29,812.50  
 Contract No.: **A-7327** 25% Account No.: **276-6556-821-8604** Project No.: **096002** \$9,937.50  
 P.O. No.: **3652, 3653**  
 Fed. Proj. No.:

**You are hereby directed to make the following changes in this contract:**

**Description:**

This Change Order No. 13 provides for cost adjustments related to compensating the contractor for the cost adjustment of the potholes within the City of Oxnard. The contractor performed 210 potholes within the City of Oxnard. The contractor is required by law that he must mark out and identify all utilities prior to the excavation being done. Per the "Greenbook," for an increase in quantity of a item that exceeds by 25% will be adjusted for any quantity of potholes over 125.

Creamer/Spiniello, JV's Change Proposal Request is attached for reference.

**Reasons for Changes:**

This Change Order is to compensate the contractor for the cost adjustment of the additional potholes that were required by the contract and by law. The cost adjustment will be done by the guidance of the "Greenbook" for Public Works Project.

1. Amount of original contract	\$ 13,193,224.56
2. Sum of prior change orders (NO. <u>1</u> THRU <u>12</u> )	(53,559.71)
3. Sum of contract prior to this change order	13,139,664.85
4. Amount of this change order	\$39,750.00
5. Sum of contract including this change order	\$ 13,179,414.85

Contract time will be changed by 0 days  
 Completion date of this change order is

Contractor acknowledges that all cost and schedule impacts (if any) associated with work identified in this change order are included.

Dr. Thomas E. Holden, Mayor	Date	<i>Daniel Kelly</i>	3-17-11
		Project Manager	Date
Daniel Martinez, City Clerk	Date	<i>[Signature]</i>	17 Mar 2011
		Client	Date
City Manager	Date	<i>Lee Baker</i>	3-21-11
		City Engineer	Date
<i>[Signature]</i>	3/22/11	<i>[Signature]</i>	3-21-11
Construction Manager	Date	Administrative Services	Date
<i>[Signature]</i>	3/22/11	<i>[Signature]</i>	3/25/11
Contractor	Date	Director of Public Works/Purchasing Agent	Date



## CHANGE ORDER NOTICE TO PROCEED

<b>Date:</b> 3/16/11		<b>Change Order No:</b>	13
<b>Project Title:</b>	"GREAT" Oxnard RWBS Phase 1		
<b>Contractor Name:</b>	Creamer/Spiniello, JV		
<b>Specification No:</b>	PW07-05	<b>PO #:</b>	<b>Contract No:</b> A-7327
<b>Account No.</b>	609-6556-821-8604 276-6556-821-8604	<b>Project No:</b>	096002
<b>Estimated Cost:</b>	\$48,469.30		
<b>Quoted Cost:</b>	\$39,750.00		
<b>Negotiated Cost:</b>	\$39,750.00		
<b>Final Cost:</b>	\$39,750.00		
<b>Time Extension(If Required):</b>		<b>Estimated Days:</b>	0
<b>Project Manager</b>	Dan Rydberg	<b>Contractor:</b>	Creamer/Spiniello, JV
<i>* Attach backup documentation as required</i>			

<b>Date:</b> 3/16/11			
<b>Cost of Materials:</b>			
<b>Cost of Labor:</b>			
<b>Cost of Equipment:</b>			
<b>Total Cost of Work:</b>	\$39,750.00		
<b>Agreed Cost Supported by Documentation:</b>	<b>Yes</b>	<b>X</b>	<b>No</b>
<b>Account No:</b>	609-6556-821-8604 276-6556-821-8604	<b>Project No.</b>	096002
<b>Time Extension – if Agreed – Number of Days Added:</b>	0		
<b>Project Manager:</b>	Dan Rydberg	<b>Contractor:</b>	Creamer/Spiniello, JV
<b>CCRC Review/Approval</b>		<b>Date:</b>	
<i>* Attach backup work tickets and other documentation as required</i>			



City of Oxnard  
GREAT Program  
Recycled Water Backbone System  
CHANGE ORDER STATUS

Original Contract Amount: \$13,193,224.56

Approved Change Orders

<u>Description</u>	<u>Change Order Amount</u>
● Change Order 1: Deletion of Micro tunnel @ Gonzales Rd	\$ (445,750.00)
● Change Order 2: Auger Bore Under Stroube Drain	\$ 281,426.99
<b>SUBTOTAL:</b>	<b>\$ (164,323.01) ( -1.2% )</b>

Revised Contract Amount: \$13,028,901.55

Change Orders Pending City Approval

<u>Description</u>	<u>Change Order Amount</u>
● Change Order 3: Bond for City of Port Hueneme	\$ 8,250.00
● Change Order 4: Material Charges	\$ 20,100.55
● Change Order 5: Third Party Testing of 16-in DR 18 PVC	\$ 8,344.81
● Change Order 6: Gate Valve Relocation of Turnouts	\$ 9,633.13
● Change Order 7: Position Valve Indicator Credit	\$ (21,607.47)
● Change Order 8: Recessing of Traffic Plates	\$ 20,621.44
● Change Order 9: 30-in Steel Casing	\$ 4,210.13
● Change Order 10: Repair Damaged Conduits	\$ 20,765.11
● Change Order 11: Culvert at Hemlock St	\$ 21,504.27
● Change Order 12: Culvert at 9th St and Ventura Rd	\$ 18,941.33
● Change Order 13: Cost Adjustment of Potholes	\$ 39,750.00
<b>SUBTOTAL:</b>	<b>\$ 150,513.30 ( 1.1% )</b>
<b>CHANGE ORDER TOTAL:</b>	<b>\$ (13,809.71)</b>

Pending Revised Contract Amount Total: \$13,179,414.85

AECOM									
Project No. 60184770									
Estimate No.									
Owned RWBS									
Additional Proholes and adjustment									
Prepared by - Dave Arthurs									
Reviewed by - Dan Schothander CPE									
Description	Quantity	Unit	Rate	Labor	Material	Equipment	Other	Total	Comments
Additional Proholes and adjustment									
Equipment									
Cat 330 Excavator		Hrs	\$ 40.00			\$	\$		
Dump Truck		Hrs	\$ 42.00			\$	\$		
Pick-up Truck	1	Hrs	\$ 12.00			\$	\$	12.00	
Utility Truck	0	Hrs	\$ 12.00			\$	\$		
185 CFM Compressor	1	Hrs	\$ 12.00			\$	\$	12.00	
Case 590 Backhoe	1	Hrs	\$ 21.00			\$	\$	21.00	
Test Pump	0	Hrs	\$ 10.00			\$	\$		
Labor									
Labor Foreman	0	Hrs	\$ 53.64	\$0.00				\$0.00	
Labor	2	Hrs	\$ 50.31	\$100.62				\$100.62	
Operator Engineer	1	Hrs	\$ 63.49	\$63.49				\$63.49	
Teamster	1	Hrs	\$ 51.58	\$51.58				\$51.58	
Sub-Contractor									
Material									
Asphalt Base	1	Tons	\$79.89		\$79.89			\$79.89	
2 sack slurry	1	CY	\$58.73		\$58.73			\$58.73	
18" Misc Fittings	0	LS	\$7,560.14		\$0.00			\$0.00	
Sales Tax on Material								\$136.62	
								\$12.13	
Sub Total									
Sub Contractor Overhead and Profit								\$411.44	
Sub Total									
FCIB								\$0.00	
Subcontractor Total									
General Contractor Overhead and Profit								\$0.00	
Contractor Total									
									\$41.14
									\$452.58

Notes  
City of Onard - Owner requested COR  
Vendor Contact:  
Additional proholes and adjustment PCO #12



**CREAMER - SPINIELLO • A JOINT VENTURE**

101 East Broadway  
Hackensack, NJ 07601-6846  
Phone: 201-488-9800  
Fax: 201-488-2901

October 26, 2010

Mr. David Arthurs, Project Engineer  
AECOM Water  
5700 Perkins Road  
Oxnard, CA 93033

RE: GREAT Program Recycled Water Backbone System  
Specification No. PW07-05  
Creamer - Spiniello, A Joint Venture, Job #10-2048  
Potholing

Dear Mr. Arthurs:

As I had stated in one of our first progress meetings, that the potholing quantity was too low, we need to adjust quantities and prices.

Currently we have completed 210 potholes. We estimate that there will be another 100 pot holes to complete in Port Hueneme.

We will charge the first 125 potholes at the unit price, in the contract, of \$400.00/each. The remaining potholes, in the City of Oxnard, will be charged at the unit price of \$350.00/each, a savings of \$50.00 per pothole. The remaining potholes in the City of Port Hueneme will remain at \$400.00.

While there is a savings with quantity, the savings occurred in Oxnard. We were unable to complete all the potholes at one time like we planned, so we have to gear up again for Port Hueneme.

If you have any questions call me at 201-697-7297.

Very truly yours,

Andrew J. Vena III  
Project Manager

AJVIII:cc

cc: Nate Perry  
Brandon Pensick

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: TEAMSTER**  
**(APPLIES ONLY TO WORK ON THE CONSTRUCTION SITE)**

**DETERMINATION:** SC-23-261-2-2009-1

**ISSUE DATE:** August 22, 2009

**EXPIRATION DATE OF DETERMINATION:** June 30, 2010\* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research at (415) 703-4774 for the 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 <sup>c</sup> (Journeyman)	Basic Hourly Rate	Health and Welfare	Employer Payments				Straight-Time		Overtime Hourly Rates		
			Pension	Vacation/ Holiday	Training	Other Payments	Hours	Total Hourly Rate	Daily <sup>d</sup> 1 1/2X	Saturday <sup>d</sup> 1 1/2X	Sunday/ Holiday 2X
Group I	26.44	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	45.97	59.19	59.19	72.41
Group II	26.59	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	46.12	59.415	59.415	72.71
Group III	26.72	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	46.25	59.61	59.61	72.97
<del>Group IV</del>	<del>26.91</del>	<del>10.52</del>	<del>5.00</del>	<del>2.60<sup>a</sup></del>	<del>.92</del>	<del>.49</del>	<del>8</del>	<del>46.44</del>	<del>59.895</del>	<del>59.895</del>	<del>73.36</del>
Group V	26.94	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	46.47	59.94	59.94	73.41
Group VI	26.97	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	46.50	59.985	59.985	73.47
Group VII	27.22	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	46.75	60.36	60.36	73.97
Group VIII	27.47	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	47.00	60.735	60.735	74.47
Group IX	27.67	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	47.20	61.035	61.035	74.87
Group X	27.97	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	47.50	61.485	61.485	75.47
Group XI	28.47	10.52	5.00	2.60 <sup>a</sup>	.92	.49	8	48.00	62.235	62.235	76.47
Subjourneyman <sup>b</sup>											
0-2000 hours	13.50	10.52	5.00	1.35 <sup>a</sup>	.92	.49	8	31.78	38.53	38.53	45.28
2001-4000 hours	15.50	10.52	5.00	1.60 <sup>a</sup>	.92	.49	8	34.03	41.78	41.78	49.53
4001-6000 hours	17.50	10.52	5.00	1.85 <sup>a</sup>	.92	.49	8	36.28	45.03	45.03	53.78
Over 6000 hours and thereafter at journeyman rates											

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

<sup>b</sup> Subjourneyman may be employed at a ratio of one subjourneyman for every five journeymen.

<sup>c</sup> For classifications within each group, see page 21A.

<sup>d</sup> Rate applies to the first 4 daily overtime hours on weekdays and the first 12 hours on Saturday. All other overtime is paid at the Sunday/Holiday double-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/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage 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/DLSR/PWD>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

~~GROUP IV - 46.44 x 1 1/2% surcharge = 48.58~~

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-23-102-2-2010-1

ISSUE DATE: February 22, 2010

EXPIRATION DATE OF DETERMINATION: June 30, 2010\*\* 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 Division of Labor Statistics and Research 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 <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	Basic	Health and Welfare	Pension	Vacation and Holiday <sup>d</sup>	Training	Other Payment	Hours	Total Hourly Rate	Daily <sup>b</sup>	Saturday <sup>bc</sup>	Sunday and Holiday
Group 1	26.33	4.76	5.75	3.60	0.64	0.34	8	41.42	54.585	54.585	67.75
Group 2	26.88	4.76	5.75	3.60	0.64	0.34	8	41.97	55.41	55.41	68.85
Group 3	27.43	4.76	5.75	3.60	0.64	0.34	8	42.52	56.235	56.235	69.95
Group 4	28.98	4.76	5.75	3.60	0.64	0.34	8	44.07	58.56	58.56	73.05
Group 5	29.33	4.76	5.75	3.60	0.64	0.34	8	44.42	59.085	59.085	73.75

#Indicates an apprenticeable craft. Effective as of July 1, 2008, the issuance and publication of the prevailing wage apprentice schedules/apprentice wage rates have been reassigned by the Department of Industrial Relations from the Division of Labor Statistics and Research to the Division of Apprenticeship Standards. To obtain any apprentice schedules/apprentice wage rates, 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/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage 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/DLSR/PWD>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

Group 1 Laborer	\$41.42 + \$1.25 (11% Surcharge)	= \$42.67
Group 4 Laborer	\$44.07 + \$1.25 (11% Surcharge)	= \$45.32
Note: \$1.25 increase for Health, Welfare & Pension on 7/1/2010		

Pereman 45.32 + 3.00 = 48.32 x 11% = 53.64

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: #OPERATING ENGINEER

DETERMINATION: SC-23-63-2-2009-1

ISSUE DATE: August 22, 2009

EXPIRATION DATE OF DETERMINATION: June 30, 2010\* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research at (415) 703-4774 for the 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	Health and Welfare	Employer Payments				Straight - Time		Overtime Hourly Rate		
			Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours	Total Hourly Rate	Daily (c)	Saturday (d)	Sunday/ Holiday
									1 1/2X	1 1/2X	2X
Classification Groups (b)											
Group 1	\$36.83	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$54.22	\$72.635	\$72.635	\$91.05
Group 2	\$37.61	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$55.00	\$73.805	\$73.805	\$92.61
Group 3	\$37.90	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$55.29	\$74.240	\$74.240	\$93.19
Group 4	\$39.39	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$56.78	\$76.475	\$76.475	\$96.17
Group 6	\$39.61	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.00	\$76.805	\$76.805	\$96.61
Group 8	\$39.72	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.11	\$76.970	\$76.970	\$96.83
Group 10	\$39.84	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.23	\$77.150	\$77.150	\$97.07
Group 12	\$40.01	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.40	\$77.405	\$77.405	\$97.41
Group 13	\$40.11	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.50	\$77.555	\$77.555	\$97.61
Group 14	\$40.14	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.53	\$77.600	\$77.600	\$97.67
Group 15	\$40.22	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.61	\$77.720	\$77.720	\$97.83
Group 16	\$40.34	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.73	\$77.900	\$77.900	\$98.07
Group 17	\$40.51	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$57.90	\$78.155	\$78.155	\$98.41
Group 18	\$40.61	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.00	\$78.305	\$78.305	\$98.61
Group 19	\$40.72	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.11	\$78.470	\$78.470	\$98.83
Group 20	\$40.84	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.25	\$78.650	\$78.650	\$99.07
Group 21	\$41.01	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.40	\$78.905	\$78.905	\$99.41
Group 22	\$41.11	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.50	\$79.055	\$79.055	\$99.61
Group 23	\$41.22	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.61	\$79.220	\$79.220	\$99.83
Group 24	\$41.34	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.73	\$79.400	\$79.400	\$100.07
Group 25	\$41.51	\$8.20	\$5.55	\$2.82	\$0.65	\$0.17	8	\$58.90	\$79.655	\$79.655	\$100.41

# Indicates an apprenticeship craft. Effective as of July 1, 2008, the issuance and publication of the prevailing wage apprentice schedules/apprentice wage rates have been reassigned by the Department of Industrial Relations from the Division of Labor Statistics and Research to the Division of Apprenticeship Standards. To obtain any apprentice schedules/apprentice wage rates, 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>.

\* Includes an amount withheld for supplemental dues.

1 For classifications within each group, see pages 8 and 9.

2 Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

3 Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

NOTE: For Special Shift and Multi-Shift, see pages 9A and 9B.

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 <http://www.dir.ca.gov/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage 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. Travel and/or subsistence requirements for each craft, classification or type of worker may be obtained from the Prevailing Wage Unit at (415) 703-4774. You may obtain the Travel and/or subsistence provisions for the current determinations on the Internet <http://www.dir.ca.gov/DLSR/PWD>. Travel and/or subsistence provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

PROBATION PERIOD: 90 DAYS

Foreman \$63.39 + \$1.00/hr = \$64.39