



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-7**

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

DATE: March 23, 2011

TO: City Council

FROM: Rob Roshanian, ^{WRC} Interim Public Works Director
Public Works Department

SUBJECT: Change Order No. 14 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. 14 to Public Works Contract No. A-7327 between the City of Oxnard and Creamer/Spiniello for additional sewer line work at the intersection of Devonshire Drive and Ventura Road, increasing the construction cost by \$32,437.97, from \$13,179,414.85 to \$13,211,852.82.

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. 14 provides for cost adjustments related to the additional work required to maintain the existing sewer main and operation of the existing sewer line at the intersection of Devonshire Drive and Ventura Road.

Contract No. A-7327 required Creamer/Spiniello to pipe burst through an existing abandoned sewer line for the installation of the recycled water line at the intersection of Devonshire Drive and Ventura Road and to remove the existing manhole. However, due to the live flow that was in the existing

**Change Order No. 14 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

manhole, the manhole could not be removed until this additional work was completed. The additional work required the installation of a new manhole to handle the live flow and also excavate and lay about 100 linear feet of new 8-inch sewer pipeline to connect the existing flow to the new manhole. The new sewer manhole and entire pipeline work were completed in accordance with the City of Oxnard Standard Plates for Sewer Construction.

FINANCIAL IMPACT

Change Order No. 14 increases the construction cost from \$13,179,414.85 to \$13,211,852.82 for the sum addition of \$32,437.97 and is funded by the RWBS Phase I Project No. 096002 including \$24,328.48 from Account No. 609-6556-821-8604 and \$8,109.49 from Account No. 276-6556-821-8604.

Attachment #1 - Change Order No. 14 to Contract No. A-7327



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

CHANGE ORDER NO.

14

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** \$24,328.48
 Contract No.: **A-7327** 25% Account No.: **276-6556-821-8604** Project No.: **096002** \$8,109.49
 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. 14 provides for cost adjustments related to compensating the contractor for the additional work that was performed to handle live sewer flow at the intersection of Devonshire Drive and Ventura Road. This work was required to be completed to maintain sewer flow in the existing sewer system. The flow was not shown on the contract documents, but was required to keep the system operating. The contractor installed a new manhole, an additional 8" sewer pipe, and removed the existing sewer.

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

Reasons for Changes:

This Change Order No. 14 is to compensate the contractor for the cost of the additional work that was not shown on the contract plans or in the contract documents. All work was installed per City of Oxnard Standard Plates 400 and 412.

1. Amount of original contract	.....	\$ 13,193,224.56
2. Sum of prior change orders (NO. <u>1</u> THRU <u>13</u>)	.....	(13,809.71)
3. Sum of contract prior to this change order	.....	13,179,414.85
4. Amount of this change order	.....	\$32,437.97
5. Sum of contract including this change order	.....	\$ 13,211,852.82

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

Daniel K. Kelly 3-17-11

 Project Manager Date

 Daniel Martinez, City Clerk Date

Allen 17 Mar 2011

 Client Date

 City Manager Date

Lee Bobb 3-21-11

 City Engineer Date

Mark Dume 3-21-11

 Administrative Services Date

D.M. Arthur 3/22/11

 Construction Manager Date

[Signature] 3/25/11

 Director of Public Works/Purchasing Agent Date

[Signature] 3/22/11

 Contractor Date



CHANGE ORDER NOTICE TO PROCEED

Date:	3/16/11	Change Order No:	14
Project Title:	"GREAT" Oxnard RWBS Phase 1		
Contractor Name:	Creamer/Spiniello, JV		
Specification No:	PW07-05	PO #:	
		Contract No:	A-7327
Account No.	609-6556-821-8604 276-6556-821-8604	Project No:	096002
Estimated Cost:	\$33,660.70		
Quoted Cost:	\$32,437.97		
Negotiated Cost:	\$32,437.97		
Final Cost:	\$32,437.97		
Time Extension(If Required):		Estimated Days:	0
Project Manager	Dan Rydberg	Contractor:	Creamer/Spiniello, JV
<i>* Attach backup documentation as required</i>			

Date:	3/16/11		
Cost of Materials:	\$13,892.26		
Cost of Labor:	\$11,600.80		
Cost of Equipment:	\$3,996.00		
Total Cost of Work:	\$32,437.97		
Agreed Cost Supported by Documentation:	Yes	<input checked="" type="checkbox"/>	No
Account No:	609-6556-821-8604 276-6556-821-8604	Project No.	096002
Time Extension – if Agreed – Number of Days Added:	0		
Project Manager:	Dan Rydberg	Contractor:	Creamer/Spiniello, JV
CCRC Review/Approval		Date:	
<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
SUBTOTAL:	\$ (164,323.01) (-1.2%)

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
● Change Order 14: Sewer Work @ Devonshire Dr.	\$ 32,437.97
SUBTOTAL:	\$ 182,951.27 (1.4%)
CHANGE ORDER TOTAL:	\$ 18,628.26

Pending Revised Contract Amount Total: \$13,211,852.82

AECOM		Project No. 60184770		1/25/2011						
Estimate No.		Omard RW6S - CO #14								
Sewer Work @ Devonshire		Prepared by: Dave Arthurs								
Reviewed by: Dan Schottlander CPE		Description:								
Sewer Work @ Devonshire		Quantity	Unit	Rate	Labor	Material	Equipment	Other	Total	Comments
Equipment										
Cat 330 Excavator			Hrs	\$ 40.00						
	Dump Truck	36	Hrs	\$ 51.00			\$ 1,836.00		\$ 1,836.00	
	Pick-up Truck	44	Hrs	\$ 12.00			\$ 528.00		\$ 528.00	
	Utility Truck	36	Hrs	\$ 12.00			\$ 432.00		\$ 432.00	
	185 CFM Compressor	8	Hrs	\$ 12.00			\$ 96.00		\$ 96.00	
	Case 590 Backhoe	36	Hrs	\$ 21.00			\$ 756.00		\$ 756.00	
	Concrete Saw w/ blades	8	Hrs	\$ 30.00			\$ 240.00		\$ 240.00	
Labor										
	Labor Foreman	48	Hrs	\$ 53.64	\$2,574.72				\$2,574.72	
	Labor	88	Hrs	\$ 50.31	\$4,427.28				\$4,427.28	
	Operator Engineer	40	Hrs	\$ 63.49	\$2,539.60				\$2,539.60	
	Teamster	40	Hrs	\$ 51.58	\$2,063.20				\$2,063.20	
Sub-Contractor									\$0.00	
Material									\$0.00	
	Asphalt Base	31	Tons	\$79.89	\$2,476.59				\$2,476.59	
	2 sack slurry	80	CY	\$58.73	\$4,698.40				\$4,698.40	
	Manhole & Misc Fittings	1	LS	\$6,717.27	\$6,717.27				\$6,717.27	
	Sales Tax on Material			8.75%					\$13,892.26	
									\$1,215.57	
Sub Contractor Overhead and Profit				0%					\$30,600.63	
FOIB				0%					\$0.00	
General Contractor Overhead and Profit				10%					\$0.00	
Grand Total									\$33,660.70	

Notes
City of Omard - Owner requested COR
Vendor Contact:
Sewer Work @ Devonshire PCO #14



CREAMER - SPINIELLO • A JOINT VENTURE

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

December 13, 2010

Mr. David Arthurs, P.E.
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
PCO #14 - Sewer Work at Devonshire

Dear Mr. Arthurs:

As per our meeting last week, I submit the following price to remove the existing sewer manhole in Ventura Road at the intersection of Devonshire Drive, Station 275+50 +/- . Once the manhole is removed we will dig back on the exiting 8 inch sewer, install 8 inch SDR 35 PVC, and lower it to drop below the new 18 inch recycled water main. We will then install a new 48 inch diameter manhole approximately 9 feet deep between the new 18 inch recycled water main and the existing 42 inch clay sewer. We will then lay a new 8 inch SDR 35 PVC sewer main between the new manhole and the existing drop manhole over the existing 42 inch clay sewer. There is approximately 100 lineal feet of new 8 inch SDR 35 that will be installed. We will connect to the existing 8 inch clay pipe with a Fernco Coupling. Manholes will be constructed in accordance with the Standard Plate 400. Frames and covers will be supplied as detailed in Standard Plate 412.

Price Breakdown

Labor:

Labor Foreman	48 hours @ \$53.64/hr	\$2,574.72
Labor	88 hours @ \$50.31/hr	\$4,427.28
Teamster	40 hours @ \$51.58/hr	\$2,063.20
Operating Engineer	40 hours @ \$63.39/hr	\$2,535.60
	Sub total:	\$11,600.80

Equipment:

Case 590 Backhoe	36 hours @ \$21.00/hr	\$ 756.00
Tandem Dump Truck	36 hours @ \$51.00/hr	\$1,836.00
Utility Truck	36 hours @ \$15.00/hr	\$ 540.00

Equal Opportunity • Affirmative Action Employer

CREAMER-SPINIELLO - A JOINT VENTURE

F250 Pick-up Truck	44 hours @ \$12.00/hr	\$ 528.00
185 CFM Compressor	8 hours @ \$12.00/hr	\$ 96.00
Concrete San w/blades	8 hours @ \$30.00/hr	<u>\$ 240.00</u>
	Sub total:	\$3,996.00

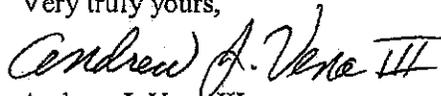
Material:

100 LF - 8" SDR 35 PVC	@ \$ 3.10/lf	\$ 310.00
1 Each - 8" Fernco Adapter	@ \$21.75/ea	\$ 21.75
80 Cy - 2 Sack Slurry	@ \$58.73/cy	\$4,698.40
3 Cy - 560-C-3250 Concrete	@ \$81.56/cy	\$ 244.68
31 Tons - Asphalt (6 inch depth)	@ \$79.89/ton	\$2,476.59
8 LF - 48 inch Diameter Pre-case Manhole Riser w/frame & cover		\$3,198.34
Interior Coating performed on-site		\$2,392.50
1 - 8 inch Concrete Core in Existing Manhole		\$ 450.00
Misc. Cement & Coatings		<u>\$ 100.00</u>
	Sub total:	\$13,892.26

Total - All Items	\$29,489.06
Overhead & Profit 10%	<u>\$ 2,948.91</u>
Grand Total	\$32,437.97

Please review the above breakdown and notify me at 201-697-7297 if you want us to continue.

Very truly yours,



Andrew J. Vena III
Project Manager

cc: Nate Perry
Brandon Pensick

RECEIVED
DEC 15 2010
AECOM

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 ^c (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 ^d 1 1/2X	Saturday ^d 1 1/2X	Sunday/ Holiday 2X
Group I	26.44	10.52	5.00	2.60 ^a	.92	.49	8	45.97	59.19	59.19	72.41
Group II	26.59	10.52	5.00	2.60 ^a	.92	.49	8	46.12	59.415	59.415	72.71
Group III	26.72	10.52	5.00	2.60 ^a	.92	.49	8	46.25	59.61	59.61	72.97
Group IV	26.91	10.52	5.00	2.60^a	.92	.49	8	46.44	59.895	59.895	73.35
Group V	26.94	10.52	5.00	2.60 ^a	.92	.49	8	46.47	59.94	59.94	73.41
Group VI	26.97	10.52	5.00	2.60 ^a	.92	.49	8	46.50	59.985	59.985	73.47
Group VII	27.22	10.52	5.00	2.60 ^a	.92	.49	8	46.75	60.36	60.36	73.97
Group VIII	27.47	10.52	5.00	2.60 ^a	.92	.49	8	47.00	60.735	60.735	74.47
Group IX	27.67	10.52	5.00	2.60 ^a	.92	.49	8	47.20	61.035	61.035	74.87
Group X	27.97	10.52	5.00	2.60 ^a	.92	.49	8	47.50	61.485	61.485	75.47
Group XI	28.47	10.52	5.00	2.60 ^a	.92	.49	8	48.00	62.235	62.235	76.47
Subjourneyman^b											
0-2000 hours	13.50	10.52	5.00	1.35 ^a	.92	.49	8	31.78	38.53	38.53	45.28
2001-4000 hours	15.50	10.52	5.00	1.60 ^a	.92	.49	8	34.03	41.78	41.78	49.53
4001-6000 hours	17.50	10.52	5.00	1.85 ^a	.92	.49	8	36.28	45.03	45.03	53.78
Over 6000 hours and thereafter at journeyman rates											

^a Includes an amount for Supplemental Dues.

^b Subjourneyman may be employed at a ratio of one subjourneyman for every five journeymen.

^c For classifications within each group, see page 21A.

^d 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 = 61.58~~

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

CLASSIFICATION GROUPS

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	72.05
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>.

^a For classification within each group, see page 14.

^b Any hours worked over 12 hours in a single workday are double (2) time.

^c 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.

^d 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

Foreman 45.32 + 3.00 = 48.32 * 1.1% = 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, 2010² 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	\$58.23	\$78.650	\$78.650	\$99.07		
Group 21	\$41.03	\$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 apprenticesable 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>.

² Includes an amount withheld for supplemental dues.

³ For classifications within each group, see pages 8 and 9.

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

⁵ 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 1773.3, 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.

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