AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 99

2. CONTRACT (Proc. Inst. Ident.) NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
89303322DEM000073/89303322FEM400278	10/01/2022	22EM002237

5. ISSUED BY CODE 893033

EM -Environmental Mgmt Con Bus Ctr
EMCBC
U.S. Department of Energy
EM Consolidated Business Center
550 Main Street, Room 7-010
Cincinnati OH 45202

6. ADMINISTERED BY (If other than Item 5) CODE 03001

EMCBC
U.S. Department of Energy
EM Consolidated Business Center
250 E. 5th Street, Suite 500
Cincinnati OH 45202

SCD-C

7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

North Wind Portage, Inc.
Attn: JEFF SCOTT
1425 Higham St
Idaho Falls ID 834021513

CODE UVVNPHJPMNH7 FAC LITY CODE

8. DELIVERY
☐ FOB ORIGIN ☒ OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
NET 30

10. SUBMIT NVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN N ▶ ITEM

11. SHIP TO/MARK FOR CODE 03001

EMCBC
US Department of Energy
EM Consolidated Business Center
250 E. 5th Street, Suite 500
Cincinnati OH 45202

12. PAYMENT WILL BE MADE BY CODE 00511

OR for EMCBC
U.S. Department of Energy
Oak Ridge Financial Service Center
P.O. Box 6017
Oak Ridge TN 37831

13. AUTHORITY FOR US NG OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 3304 (a) ( )

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued				

15G. TOTAL AMOUNT OF CONTRACT ▶ [redacted]

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X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	8
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCR PTION/SPECS./WORK STATEMENT	5	X	J	LIST OF ATTACHMENTS	9
X	D	PACKAGING AND MARKING	5			PART IV - REPRESENTATIONS AND NSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	6		K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVER ES OR PERFORMANCE	6				
X	G	CONTRACT ADM NISTRATION DATA	6		L	NSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	8		M	EVALUATION FACTORS FOR AWARD	

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. ☒ CONTRACTOR' S NEGOTIATED AGREEMENT (*Contractor is required to sign this document and return* 1 *copies to issuing office.*) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (*Attachments are listed herein.*)

18. ☐ SEALED-BID AWARD (*Contractor is not required to sign this document.*) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A. NAME AND TITLE OF SIGNER (Type or print)
Jeffrey S. Scott, President

20A. NAME OF CONTRACTING OFFICER
Michael J. Forsgren

19B. NAME OF CONTRACTOR
N [redacted]
BY [redacted] to sign)

19C. DATE SIGNED
09/29/2022

20B. UNITED STATES OF AMERICA
BY MICHAEL FORSGREN
Digitally signed by MICHAEL FORSGREN
Date: 2022.09.29 17:29:34 -04'00'
(Signature of the Contracting Officer)

20C. DATE SIGNED
09/29/2022

AUT [redacted] ION
Pre

NAME OF OFFEROR OR CONTRACTOR
North Wind Portage, Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: UVVNPHJPMNH7 Delivery: 2 Days After Award Mark For: EMCBC - Grand Junction U.S. Department of Energy Grand Junction Office (Moab, Utah) 200 Grand Avenue Suite 500 Grand Junction CO 81501 Accounting Info: 01751-2022-33-490812-25422-1111507-0004382-0000000 -0000000 Fund: 01751 Appr Year: 2022 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Period of Performance: 10/01/2022 to 09/30/2023				
00100	Equipment Purchase/GSA: C.4.4.10 and C.4.4.12 Performance Line item value is: [redacted] Incrementally Funded Amount: [redacted]				[redacted]
00200	Transportation: C.4.3 Performance of Transportation from Moab to Crescent Junction Line item value is: [redacted] Incrementally Funded Amount: [redacted]				[redacted]

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Section B - Supplies or Services and Prices/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 00001 of the Moab RAC Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference, with the exception of those clauses identified therein as being applicable only to Fixed Price Task Orders. The requisite clause information specific to this Task Order is included below, consistent with the clause numbering structure established by the Master IDIQ Contract.

B.1 DOE-B-2012 Supplies/Services Being Procured/Delivery Requirements (Oct 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this Task Order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement (PWS) under this Task Order.

B.2 Type of Contract

Paragraphs filled in for this Task Order are as follows:

(a) DOE-B-2001 Cost-Plus-Fixed-Fee Task Order: Total Estimated Cost and Fixed Fee (Oct 2014) (Revised)

(1) This is a Cost-Plus-Fixed-Fee type Task Order. In accordance with the clause at FAR 52.216-8, *Fixed Fee*, the total estimated cost and fixed-fee for this Task Order are as follows:

Total Estimated Cost: [redacted] for GSA Interagency Fleet Management System Vehicles;
[redacted] for Equipment;
+ [redacted] for Transportation
[redacted] Total

Fixed Fee: [redacted] for GSA Interagency Fleet Management System Vehicles;
[redacted] for Equipment;
+ [redacted] for Transportation
[redacted] Total
– [redacted] for CAT RM-500 Road/Soil Reclaimer equipment *
– [redacted] Reserve **
[redacted] payable over 24 planned bills = [redacted] **total each**

* Subject to purchase authorization before payable, then fully payable once authorized (no reserve)
** Payable pursuant to FAR 52.216-8

(2) The Total Estimated Cost and Fee of the Task Order, and/or the Total Estimated Cost and Fee of the Task Order Contract Line Items, is as follows:

Table B-1. Task Order CLIN Structure – CR

CLIN	CLIN Title	CLIN Type	Unit	Total
00100	Equipment Purchase/GSA: C.4.4.10 and C.4.4.12 Performance	CPFF	Lot	[redacted]

CLIN	CLIN Title	CLIN Type	Unit	Total
00200	Transportation: C.4.3 Performance of Transportation from Moab to Crescent Junction	CPFF	Lot	[redacted]
CLIN = Contract Line Item Number CR = Cost Reimbursement (including CPFF) GSA = General Services Administration (Interagency Fleet Management System Vehicles)				

(3) Payment will be made in accordance with the Master IDIQ Contract clauses in Section G entitled *DOE-G-2005 Billing Instructions – Alternate I (Mar 2019) (Revised) (For Cost Reimbursement Task Orders) (TAILORED)*, and in Section I entitled *FAR 52.216-7, Allowable Cost and Payment; FAR 52.216-8, Fixed Fee; FAR 52.232-20/-22, Limitation of Cost/Limitation of Funds (as applicable)*; and *DEAR 952.216-7, Allowable Cost and Payment*.

(4) In addition to the requirements at C.4.4.10, the acquisition of the CAT RM-500 Road/Soil Reclaimer by the Contractor under CLIN 00100 shall be approved by the Contracting Officer in writing prior to purchase.

B.4 DOE-B-2013 Obligation of Funds (Oct 2014) (Applies to CR Task Orders only)

(a) Pursuant to the clause of this Contract at FAR 52.232-22, *Limitation of Funds*, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

Funds Obligated	For Performance Thru
CLIN 00100: [redacted]	February 15, 2023
CLIN 00200: [redacted]	February 15, 2023

Section C - Performance Work Statement

C.1 Task Order Purpose and Overview

The purpose of this Task Order is to perform contract scope identified below on a term basis for the 12-month term from the end of the period of performance (POP) of Task Order 2 - Implementation.

C.2 Scope of Work

The Contractor shall perform and continue the work scope of Master IDIQ Contract Sections C.4.3 (Transportation) through its paragraph (c), C.4.4.10 (Personal Property), and C.4.4.12 (IFMS Vehicles).

Section D - Packaging and Marking

Section D of the Master IDIQ Contract is incorporated by reference, with the exception of those clauses identified therein as being applicable only to Fixed-Price Task Orders. Clauses identified therein as being applicable to transportation apply to CLIN 00200 herein only.

Section E - Inspection and Acceptance

Section E of the Master IDIQ Contract is incorporated by reference with the exceptions of those clauses identified therein as being applicable only to Fixed-Price Task Orders, to FP construction work, or to decontamination and decommissioning/dismantling, demolition, or removal of improvement work. Clauses identified therein as being applicable to transportation apply to CLIN 00200 herein only.

Section F - Deliveries or Performance

Section F of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to Fixed-Price Task Orders, to FP construction work, and of Clause F.8 which is filled in and provided below. Clauses identified therein as being applicable to transportation apply to CLIN 00200 herein only.

F.8 Period of Performance

(a) The overall Task Order POP shall commence on the Task Order Effective Date and continue for a time period no greater than 12 months.

(b) The Contractor shall not be paid for work performed or costs incurred prior to the Task Order Effective Date. The Contractor is not authorized to proceed beyond the Task Order POP, nor will the Contractor be paid for any costs incurred beyond that period, unless the Task Order is modified by the Contracting Officer to extend the POP.

Section G - Contract Administration Data

Section G of the Master IDIQ Contract is incorporated by reference, with the exceptions of those clauses identified therein as being applicable only to transportation services, of those clauses identified therein as being applicable only to Fixed-Price Task Orders, and of Clause G.4 which is filled in and provided below. Clauses identified therein as being applicable to transportation apply to CLIN 00200 herein only.

G.4 DOE-G-2004 Contract Administration (Oct 2014)

To promote timely and effective contract administration, correspondence delivered to the Government under this contract shall reference the contract number, title, and subject matter and shall be subject to the following procedures:

(a) Technical correspondence. Technical correspondence shall be addressed to the COR for this contract, and a copy of any such correspondence shall be sent to the U.S. Department of Energy (DOE) Contracting Officer. As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence that proposes or involves waivers, deviations, or modifications to the requirements, terms, or conditions of this contract.

(b) Other Correspondence.

(1) Correspondence regarding patent or rights in data issues should be sent to the Intellectual Property Counsel. A copy of such correspondence shall also be provided to the Contracting Officer.

(2) If no Government Contract Administration Office is designated on Standard Form 33 (Block 24), all correspondence, other than technical correspondence and correspondence regarding patent of rights in data, including correspondence regarding waivers, deviations, or modifications to requirements, terms or conditions of the contract, shall be addressed to the Contracting Officer. Copies of all such correspondence shall also be provided to the COR.

(3) Where a Government Contract Administration Office, other than DOE, is designated on either Standard Form 33, *Solicitation, Offer and Award*, Block 24, of this contract, all correspondence, other than technical correspondence, shall be addressed to the Government Contract Administration Office so designated, with copies of the correspondence to the Contracting Officer and the COR.

(c) Information regarding correspondence addresses and contact information will be provided through official correspondence:

(1) Contract Specialist:

(i) U.S. Department of Energy
Office of Environmental Management
Attn: Michael Forsgren

(ii) Telephone number: (513) 430-8536

(iii) Address:

550 Main St, Rm 7-010, Cincinnati, Ohio 45202

(iv) Email address: michael.forsgren@emcbc.doe.gov

(2) Administrative Contracting Officer

(i) U.S. Department of Energy
Office of Environmental Management
Attn: Michael Forsgren

(ii) Telephone number: (513) 430-8536

(iii) Address:

550 Main St, Rm 7-010, Cincinnati, Ohio 45202

(iv) Email address: michael.forsgren@emcbc.doe.gov

(3) Contracting Officer's Representative

(i) <u>PRIMARY COR</u>:

(A) U.S. Department of Energy
Office of Environmental Management
Attn: <u>Mark Wright, Cost Estimator</u>

(B) Telephone number: (859) 240-1031 (mobile)

(C) Address: 550 Main St, Rm 7-010, Cincinnati, Ohio 45202

(D) Email address: mark.wright@emcbc.doe.gov

(ii) <u>ALTERNATE COR</u>:

(A) U.S. Department of Energy
Office of Environmental Management
Attn: Chris Pulskamp, Project Engineer

(B) Telephone number: (513) 709-0682 (mobile)
(970) 257-2173 (office)

(C) Address: 200 Grand Ave, Grand Junction, Colorado 81501

(D) Email address: christopher.pulskamp@emcbc.doe.gov

(4) RESERVED

(5) Government Contract Administration Office

(i) U.S. Department of Energy
Office of Environmental Management
Attn: Aaron Deckard

(ii) Telephone number: (513) 246-0500

(iii) Mailing address:

550 Main St, Rm 7-010, Cincinnati, Ohio 45202

(iv) Email address: aaron.deckard@emcbc.doe.gov

Section H - Special Contract Requirements

Section H of the Master IDIQ Contract is incorporated by reference, with the exceptions of the clause entitled *Task Ordering Procedure* and in general of those clauses identified therein as being applicable only to Fixed-Price Task Orders. The clause entitled *DOE-H-2049 Insurance Requirements* applies to CLIN 00100 herein and also to CLIN 00200's performance of onsite transportation services despite the IDIQ stating it applies to Fixed-Price Task Orders only (the Task Order controls its applicability in this case). Finally, those clauses (and clause paragraphs) identified therein as being applicable to Cost Reimbursement Task Orders "unless waived by the Contracting Officer in writing" are hereby waived.

Section I - Contract Clauses

Section I of the Master IDIQ Contract is incorporated by reference, with the exceptions of the clause FAR 52.217-9, *Option to Extend the Term of the Contract*, of those clauses identified therein as being applicable only to construction work, of those clauses identified therein as being applicable only to decontamination and decommissioning (D&D)/DDR work, and in general of those clauses identified therein as being applicable only to Fixed-Price Task Orders. For performance of onsite transportation services, the clause FAR 52.228-5, *Insurance - Work on a Government Installation*, applies to CLIN 00200 herein, despite the IDIQ stating it applies to Fixed-Price Task Orders only (the Task Order controls its applicability in this case). For performance of offsite transportation services, the clause FAR 52.247-21, *Contractor Liability for Personal Injury and/or Property Damage*, applies to CLIN 00200 herein. In performance of both onsite and offsite transportation services, the clause DEAR 952.250-70, *Nuclear Hazards Indemnity Agreement,* only covers public liability that arises out of or results from a nuclear incident or precautionary evacuation, as those terms are defined in the Atomic Energy Act of 1954. The

clause at Section I.124, FAR 52.228-7, I*nsurance—Liability to Third Persons*, applies to CLIN 00100 herein. Other clauses from the Master IDIQ Contract are filled in below where necessary.

Table I-1. Clauses

Clause No.	FAR/DEAR Reference	Title	Fill-In Information; See FAR 52.104(d)
* * * *			
I.177	52.244-2	Subcontracts, Alt I (Jun 2020) (Alt I applies to CR Task Orders only)	(d) N/A – Contractor's Purchasing System is not approved. (j) Union Pacific Subcontract, unless modified during performance, in which case paragraph (e) applies.
* * * *			
I.237	52.215-23	Limitations on Pass-Through Charges, Alt I (Jun 2020) (Applies to CR Task Orders only)	

Section J - List of Documents, Exhibits, and Other Attachments

Section J of the Master IDIQ Contract is incorporated by reference, as applicable to this Task Order. Any requisite Master IDIQ Contract information specific to this Task Order is included in a TO Attachment consistent with the numbering structure established by the Master IDIQ Contract.

TO Attachment 1

List of Deliverables (Master IDIQ Contract Attachment J-3)

This TO's requisite contract deliverables are listed below, consistent with the Deliverable numbering structure established by the Attachment J-3 of Master IDIQ Contract. **The Contractor shall submit the required deliverables under this Task Order in addition to any due under IDIQ Attachment J-3, e.g., those due for updates "Annually" after their initial submittals were required on a prior Task Order**.

Table J-4 – Deliverables

Deliverable Number	Deliverable	DOE Action	Deliverable Due	Contract Requirements
94.	Federal Fleet Report data on the reporting categories of 41 CFR 102-34.335 (see GSA Vehicle Management Policy)	Information	No later than end of Task Order Period of Performance	Section C.4.4.12 DEAR Subpart 945.5 as incorporated into the contract by DEAR 952.245-5, *Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)* 41 CFR Part 102-34 Subpart J

TOTAL DELIVERABLES LISTED: 1

CFR = Code of Federal Regulations
DEAR = Department of Energy Acquisition Regulations at 48 CFR 900-970
IDIQ = Indefinite Delivery/Indefinite Quantity (Contract)
GSA = General Services Administration

TO Attachment 2

Revised Government-Furnished Property and Information List (Master IDIQ Contract Attachment J-5)

Table J-5 – GFP (as of March 24, 2022)

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
S20321	Air Compressor	Ingersoll-Rand	2545	601110239	DOE 01-31	$14,958.98	7/10/2006	4	Moab, UT	Atlas Bldg..
M01498	Articulated Truck	Komatsu	HM350	2063	DOE 03-19	$160,000.00	1/1/2006	4	Moab, UT	Site
M01499	Articulated Truck	Komatsu	HM350	A11100	DOE 03-20	$220,000.00	1/1/2009	4	Moab, UT	Site
M01500	Articulated Truck	Komatsu	HM350	A11097	DOE 03-21	$220,000.00	1/1/2009	4	Moab, UT	Site
M01640	Articulated Truck	Komatsu	HM400-5	KMTHM016VHD010738	DOE 03-22	$513,342.47	11/21/2017	4	Moab, UT	Site
S20219	ATV	Yamaha	YXR666FAVGR-	5Y4AM04Y46A025423	DOE 06-27	$8,389.00	3/14/2006	4	Moab, UT	Site
S20296	ATV	Yamaha	YXR666FAVGR-	5Y4AM04Y06A027668		$8,220.00	6/30/2006	4	Crescent Junction, UT	Site
M01546	Backhoe	Caterpiller	420D	CAT0420DABLN12500	DOE 05-06	$17,100.00	1/1/2005	4	Moab, UT	Site
M01562	Bulldozer	Caterpillar	D6T	0KJL00851	DOE 04-03	$115,000.00	1/1/2008	4	Moab, UT	Site
M01629 Formerly #M01563	Bulldozer	Caterpillar	D7R	CAT00D7RK ABJ01721	DOE-04-04	$280,000.00	1/1/2009	4	Moab, UT	Site
M01633	Bulldozer	Caterpillar	D6T LGP	OHTZ0041716W0355BD	DOE 04-13	$414,674.00	9/28/2017	4	Moab, UT	Site
M01370	Computer	Dell	OPTIPLEX 7010	BBDF6Y1	24632277481	$768.00	7/10/2013	4	Moab, UT	Access Control
M01378	Computer	Dell	OPTIPLEX 7010	BB8G6Y1	24623926057	$768.00	7/10/2013	4	Moab, UT	Access Control
M01405	Computer	Dell	Precision T1700	9Y6SW12	21658316582	$834.75	6/27/2014	4	Moab, UT	Radcon Trailer
M01406	Computer	Dell	Precision T1700	9Y8RW12	21661629158	$834.75	6/27/2014	4	Moab, UT	RadCon Queue
M01411	Computer	Dell	Precision T1700	9Y1QW12	21649825190	$834.75	6/27/2014	4	Moab, UT	Project Support 2
M01412	Computer	Dell	Precision T1700	9Y0SW12	21648238886	$834.75	6/27/2014	4	Moab, UT	Queue Access Control
M01418	Computer	Dell	Precision T1700	9Y7RW12	21659949542	$834.75	6/27/2014	4	Moab, UT	Queue
M01425	Computer	Dell	Precision T1700	9X1SW12	21589452326	$834.75	6/27/2014	4	Moab, UT	Project Support 2
M01430	Computer	Dell	Precision T1700	9XVRW12	21639794150	$834.75	6/27/2014	4	Moab, UT	Queue Project Support

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01432	Computer	Dell	Precision T1700	9X1QW12	21589359014	$834.75	6/27/2014	4	Moab, UT	RadCon Queue
M01434	Computer	Dell	Precision T1700	9XHSW12	21616326182	$834.75	6/27/2014	4	Moab, UT	Radcon Queue
M01437	Computer	Dell	Precision T1700	9XZQW12	21646465985	$834.75	6/27/2014	4	Moab, UT	Access Control
M01438	Computer	Dell	Precision T1700	9XGPW12	21614506598	$834.75	6/27/2014	4	Moab, UT	Project Support 1
M01451	Computer	Dell	Precision T1700	9XTRW12	21636434918	$834.75	6/27/2014	4	Moab, UT	Queue Project Support
M01452	Computer	Dell	Precision T1700	9XDSW12	21609607718	$834.75	6/27/2014	4	Moab, UT	Queue
M01457	Computer	Dell	Precision T1700	9XJQW12	21619592102	$834.75	6/27/2014	4	Moab, UT	Access Control
M01458	Computer	Dell	Precision T1700	9XHRW12	21616279526	$834.75	6/27/2014	4	Moab, UT	Project Support 2
M01471	Computer	Dell	Precision T1700	9X4RW12	21594444518	$834.75	6/27/2014	4	Moab, UT	Queue Conference Trl
M01614	Computer	Dell	Optiplex 7040 Micro	5R2TDH2	12521228150	$755.88	3/21/2017	4	Moab, UT	Project Trailer 1
M01744	Computer	Dell	OptiPlex 5060 MT XCTO	5BD34Z2	11571021038	$955.15	9/4/2019	1	Moab, UT	Queue Access Control
M01745	Computer	Dell	OptiPlex 5060 MT XCTO	5BF44Z2	11574426926	$955.15	9/4/2019	1	Moab, UT	Queue Access Control
M01746	Computer	Dell	OptiPlex 5060 MT XCTO	5BG54Z2	11576153198	$955.15	9/4/2019	1	Moab, UT	Access Control
M01747	Computer	Dell	OptiPlex 5060 MT XCTO	5BF74Z2	11574566894	$955.15	9/4/2019	1	Moab, UT	Mechanics Tent
M01749	Computer	Dell	OptiPlex 5060 MT XCTO	5BB74Z2	11567848430	$955.15	9/4/2019	1	Moab, UT	Queue Project Support
M01751	Computer	Dell	OptiPlex 5060 MT XCTO	5BG44Z2	11576106542	$955.15	9/4/2019	1	Moab, UT	Queue
M01755	Computer	Dell	OptiPlex 5060 MT XCTO	5BF34Z2	11574380270	$955.15	9/4/2019	1	Moab, UT	Administration Trailer
M01757	Computer	Dell	OptiPlex 5060 MT XCTO	5BH34Z2	11577739502	$955.15	9/4/2019	1	Moab, UT	Administrative Trailer

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01758	Computer	Dell	OptiPlex 5060 MT XCTO	5BC64Z2	11569481390	$955.15	9/4/2019	1	Moab, UT	Administrative Trailer
M01759	Computer	Dell	OptiPlex 5060 MT XCTO	5BC54Z2	11569434734	$955.15	9/4/2019	1	Moab, UT	Moab Administration
M01765	Computer	Dell	OptiPlex 5060 MT XCTO	5BH44Z2	11577786158	$955.15	9/4/2019	1	Moab, UT	Administration Trailer
M01768	Computer	Dell	OptiPlex 5060 MT XCTO	5B864Z2	11562762926	$955.15	9/4/2019	1	Moab, UT	Administrative
M01770	Computer	Dell	OptiPlex 5060 MT XCTO	5B964Z2	11564442542	$955.15	9/4/2019	1	Moab, UT	Project 1 Trailer
M01774	Computer	Dell	OptiPlex 5060 MT XCTO	5B934Z2	11564302574	$955.15	9/4/2019	1	Moab, UT	Project Support 2
M01775	Computer	Dell	OptiPlex 5060 MT XCTO	5BB44Z2	11567708462	$955.15	9/4/2019	1	Moab, UT	Project Trailer 1
M01786	Computer	Dell	OptiPlex 5060 MT XCTO	5BD54Z2	11571114350	$955.15	9/4/2019	1	Moab, UT	Administrative
M01788	Computer	Dell	OptiPlex 5060 MT XCTO	5B884Z2	11562856238	$955.15	9/4/2019	1	Moab, UT	Main Access
M01789	Computer	Dell	OptiPlex 5060 MT XCTO	5BB54Z2	11567755118	$955.15	9/4/2019	1	Moab, UT	Queue Project Support
M01119	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-01	$13,275.00	3/1/2009	4	Moab, UT	Site
M01120	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-02	$13,275.00	3/1/2009	4	Moab, UT	Site
M01121	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-03	$13,275.00	3/1/2009	4	Moab, UT	Queue Site
M01122	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-04	$13,275.00	3/1/2009	4	Moab, UT	Queue Site
M01123	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-05	$13,275.00	3/1/2009	4	Moab, UT	Queue Site
M01124	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-06	$13,275.00	3/1/2009	4	Moab, UT	Queue Site
M01125	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-07	$13,275.00	3/1/2009	4	Moab, UT	Queue Site
M01126	Container Rack	Pacific Central Steel	NMN	NSN	DOE 10-08	$13,275.00	3/1/2009	4	Moab, UT	Queue Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01077	Counter, Alpha/Beta	Canberra	SOLO300G	02084926		$15,000.00	3/11/2008	4	Moab, UT	Atlas Bldg.
M01356	Counter, Low Background	Protean	IPC9025	425540		$36,000.00	5/15/1994	4	Moab, UT	Access Control
M01303	Detector, Gamma	Canberra	GC3020	9826		$73,991.00	1/28/2011	4	Moab, UT	Field Services Lab
M01564	Disc	Rome	TRCH16	8TRCH657	DOE 04-06	$17,500.00	1/1/2008	4	Moab, UT	Site
M01501	Excavator	Komatsu	PC400	A88159	DOE 05-05	$135,000.00	1/1/2008	4	Moab, UT	Site
M01560	Excavator	Komatsu	PC400	A87369	DOE 05-04	$160,000.00	1/1/2006	4	Moab, UT	Site
M01593	Excavator	Caterpillar	349F	CAT0349FPHPD00728	DOE 05-15	$462,112.92	9/19/2016	4	Moab, UT	Site
M01808	Excavator	Caterpillar	349F L CF	0HPD20372, Year: 2018	DOE 05-18	$346,937.50	9/18/2020	4	Moab, UT	Site
M01385	Forklift	Hyster	H155XL	F006D05620X	DOE 07-11	$12,000.00	1/1/2009	4	Moab, UT	Site
M01548	Frontend Loader	Komatsu	WA500	A92649	DOE 05-08	$150,000.00	1/1/2009	4	Moab, UT	Site
M01253	Gantry Crane	Taylor	RTG10042	SF736223	DOE 07-12	$992,875.00	5/3/2010	4	Moab, UT	Site
M01537	Gantry Crane	Taylor	RTG100421	SF735929	DOE 07-08	$734,340.00	1/1/2009	4	Moab, UT	Site
M01271	Generator	Wacker	MET2E7	5563348	85 KVA DOE 01-32	$15,250.00	8/25/2010	4	Moab, UT	Site
M01791	Generator	Powerhouse Diesel (Kubota)	184E16	18081221	DOE #01-41	$9,199.00	10/3/2019	1	Moab, UT	Site
M01687	Haul Trailer	Hercules Enterprises	BC303	015	DOE TRL-15	$43,560.00	8/20/2018	1	Moab, UT	Site
M01688	Haul Trailer	Hercules Enterprises	BC303	016	DOE TRL-16	$43,560.00	8/20/2018	1	Moab, UT	Site
M01689	Haul Trailer	Hercules Enterprises	BC303	017	DOE TRL-17	$43,560.00	8/20/2018	1	Moab, UT	Site
M01693	Haul Trailer	Hercules Enterprises	BC303	018	DOE TRL-18	$44,600.00	9/25/2018	1	Moab, UT	Site
M01694	Haul Trailer	Hercules Enterprises	BC303	019	DOE TRL-19	$44,600.00	9/25/2018	1	Moab, UT	Site
M01695	Haul Trailer	Hercules Enterprises	BC303	020	DOE TRL-20	$44,600.00	9/25/2018	1	Moab, UT	Site
M01541	Haul Truck	Kenworth	2010 T-800	1XKDD40X2AJ270907	Lic. Plate #E304813 DOE 03-16	$90,000.00	1/1/2010	4	Moab, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01542	Haul Truck	Kenworth	2010 T-800	1XKDD40X2AJ270909	DOE 03-17	$90,000.00	1/1/2010	4	Moab, UT	Site
M01543	Haul Truck	Kenworth	2010 T-800	1XKDD40X6AJ270912	Lic. Plate #E304814 DOE 03-18	$90,000.00	1/1/2009	4	Moab, UT	Site
M01544	Haul Truck	Sterling	2009 LT-9500	2FWJAZCK59AAK2584	DOE 03-11	$45,211.00	1/1/2009	4	Moab, UT	Site
M01699	Haul Truck	Kenworth	T-880	3WKDD40X2KF358720	E304996, DOE 03-23	$133,185.47	11/30/2018	1	Moab, UT	Site
M01700	Haul Truck	Kenworth	T-880	3WKDD40X4KF358721	DOE 03-24, E304997	$133,185.47	11/30/2018	4	Moab, UT	Site
M01705	Haul/Container Trailer	Wastequip	Formerly with M01557	001	Trailer #1	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01706	Haul/Container Trailer	Wastequip	Formerly with M01556	002	Trailer #2	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01708	Haul/Container Trailer	Wastequip	Formerly with M01544	005	Trailer #5	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01709	Haul/Container Trailer	Wastequip	Formerly with M01554	006	Trailer #6	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01713	Haul/Container Trailer	Wastequip	?	009	Trailer #9	$23,500.00	1/1/2007-?	4	Moab, UT	Site
M01714	Haul/Container Trailer	Wastequip	?	011	Trailer #11	$23,500.00	1/1/2007-?	4	Moab, UT	Site
M01715	Haul/Container Trailer	Wastequip	?	014	Trailer #14	$23,500.00	1/1/2007-?	4	Moab, UT	Site
M01327	Heater	Allmand	MH500	0254MXH08	DOE 01-13	$16,500.00	3/23/2010	4	Moab, UT	Site
M01621	Laptop Computer	Dell	Precision 7520	5KH5WD2	12122063894	$4,049.17	6/7/2017	4	Moab, UT	Administrative Trailer
M01718	Laptop Computer	Microsoft	Surface Go	011950584851		$549.03	3/19/2019	1	Moab, UT	Project Support 1
M01721	Laptop Computer	Microsoft	Surface Pro Core M	015631590453	LJJ-00001	$755.06	4/15/2019	1	Moab, UT	Queue Access Control
M01728	Laptop Computer	Microsoft	Surface Pro	031045192553		$863.08	8/8/2019	4	Moab, UT	Project Trailer 1

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01729	Laptop Computer	Microsoft	Surface Pro	010871492653		$863.08	8/8/2019	4	Moab, UT	Access Control
M01730	Laptop Computer	Microsoft	Surface Pro	028542792653		$863.08	8/8/2019	1	Moab, UT	Field Services Lab
M01731	Laptop Computer	Microsoft	Surface Pro	003802192653		$863.08	8/8/2019	1	Moab, UT	Administrative
M01269	Light Tower	Wacker Neuson	LTN6L	5923880	DOE 01-14	$7,552.58	8/31/2010	4	Moab, UT	Scale House in CA
M01297	Light Tower	Magnum	3080	0904435, MLT3062	DOE 01-07	$10,080.00	12/21/2010	4	Moab, UT	Moab
M01588	Manlift	JLG	600S	300104869	DOE 07-13	$22,260.00	8/9/2016	4	Moab, UT	Site
M01078	Meter	Pylon	WLX6204610	188		$17,035.00	6/10/2008	4	Moab, UT	Atlas Bldg.
M01079	Meter	Pylon	WLX6204610	189		$17,035.00	6/10/2008	4	Moab, UT	Atlas Bldg.
M01117	Meter	Pylon	WLX6204610	190		$17,035.00	11/13/2008	4	Moab, UT	Access Control
M01118	Meter	Pylon	WLX6204610	191		$17,035.00	11/13/2008	4	Moab, UT	Access Control
M01551	Motor Grader	Caterpillar	140H	CAT0140HA CCA02241	DOE 04-07	$136,875.00	1/1/2006	4	Moab, UT	Site
S12379	Mule	Kawasaki	KAF300A1	JK1AFBA15MB503145	DOE 06-13	$10,886.00	7/16/1992	4	Moab, UT	Site
M01494	PersonnelShelter	Hausner	NMN	NSN		$7,195.00	1/29/2015	4	Moab, UT	Site
M01328	Photometer	ATI	2H-N	21213		$7,852.00	3/3/2011	4	Moab, UT	Access Control
S20141	Portable Radiation Monitor	Pylon	AB-5	1306		$5,500.00	1/24/2006	4	Moab, UT	Atlas Bldg.
S20142	Portable Radiation Monitor	Pylon	AB-5	1307		$5,500.00	1/24/2006	4	Moab, UT	Atlas Bldg.
M01114	Power Washer	Landa	HHW 4/4000	11100470-100036	109FS12231U02 1626 DOE 06-08	$10,360.00	10/14/2008	4	Moab, UT	Site
M01348	Power Washer	Landa	HHW 5/5000	1212-161984	109FS102XCU02 1108 DOE-06-05	$15,382.00	12/11/2012	4	Moab, UT	Site
M01792	Pump	Godwin Dri-Prime	CD 150 Diesel	18645749-2, U3087817	16MBB1012JD0 7657 9 DOE 06-44	$55,705.95	9/24/2019	1	Moab, UT	Site
M01260	Pump, 4" Trash	Gorman Rupp	PA4A60-4045D	PE4045D459393	1323469	$11,058.98	1/1/2009	4	Moab, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01538	Reach Stacker	Linde	C4531TL/5	EIX357W00040	07-05	$292,018.00	1/1/2008	4	Moab, UT	Site
M01539	Reach Stacker	Linde	C4531TL/5	EIX357W00034	DOE 07-03	$292,018.00	1/1/2008	4	Moab, UT	Site
M01540	Reach Stacker	Linde	C4531TL/5	EIX357W00035	DOE 07-04	$292,018.00	1/1/2008	4	Moab, UT	Site
M01635	Reach Stacker	Kalmar	DRG-450	B11400589, DOE 07-14	*No Trade-In DOE 07-14	$482,606.00	11/8/2017	4	Moab, UT	Site
M01636	Reach Stacker	Kalmar	DRG-450	B11400592	*No Trade-In DOE 07-15	$482,606.00	11/8/2017	4	Moab, UT	Site
M01637	Reach Stacker	Kalmar	DRG-450	B11400598, DOE 07-16	*No Trade-In DOE 07-16	$482,606.00	11/8/2017	4	Moab, UT	Site
M01545	Skidsteer Loader	Bobcat	S220	530712086		$19,000.00	1/1/1996	4	Moab, UT	Site
M01561	Tractor	Caterpillar	MT965	C0965LNTTF1033	DOE 04-05	$170,000.00	1/1/2008	4	Moab, UT	Site
M01257	Trailer, Water 6200 gal	Bar-bell Fabricating Co.	103-SM	4BUEED1B4RB944640	E00037T, DOE 08-11	$25,950.00	5/17/2010	4	Moab, UT	Site
M01502	Truck	Chevrolet	1500	1GCEK19TX4E289349	DOE 02-06	$3,000.00	1/1/2004	4	Moab, UT	Site
M01503	Truck	Ford	F150	1FTRW08LX3KC46633	DOE 02-01	$4,000.00	1/1/2003	4	Moab, UT	Site
M01506	Truck	GMC	Topkick	1GDG6H1J4MJ528238	E304364 DOE 02-08	$20,500.00	1/1/1991	4	Moab, UT	Site
M01799	Truck	International (2012)	4400 SBA 4x2	1HTMKAZN2CH126823	DOE # 02-36, Lic. Plate E305174	$74,795.00	2/20/2020	4	Moab, UT	Mechanics Use
M01547	Truck, Flat Bed	Ford	F550	1FDAF56F8YEC89487	DOE 02-22	$13,000.00	1/1/2000	4	Moab, UT	Site
M01554	Truck, Haul(*)	Sterling	LT-9500	2FWJAZCK59AAK2585	DOE 03-12	$45,211.00	1/1/2009	4	Moab, UT	Site
M01555	Truck, Haul(*)	Sterling	LT-9500	2FWJAZCK69AAK2589	DOE 03-15	$45,211.00	1/1/2009	4	Moab, UT	Site
M01556	Truck, Haul(*)	Sterling	LT-9500	2FWJAZCK49AAK2588	DOE 03-09	$45,211.00	1/1/2009	4	Moab, UT	Site
M01557	Truck, Haul(*)	Sterling	LT-9500	2FWJAZCK59AAK2583	DOE 03-08	$45,211.00	1/1/2009	4	Moab, UT	Site
M01559	Truck, Haul(*)	Sterling	LT-9500	2FWJAZCK29AAK2587	DOE 03-13	$45,211.00	1/1/2009	4	Moab, UT	Site
M01568	Truck, Haul(*)	Sterling	2009 LT-9500	2FWJAZCK09AAK2586	DOE 03-14	$45,211.00	1/1/2009	4	Moab, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01902	Truck Mechanic	Chevrolet	Silverado K3500 HD Diesel	1GB4KZCL1CF127416, License Plate E305449 To Be Assigned	DOE 02-38		11/1/2021	4	Moab, UT	Site
M01549	Truck, Lube	Kenworth	T800	1XKDDU9X81R872831	DOE 02-05	$65,000.00	1/1/2001	4	Moab, UT	Site
M01550	Truck, Mechanic	Ford	F650	3FRWF65R27V489332	DOE 02-04	$57,500.00	1/1/2007	4	Moab, UT	Site
M01565	Truck, Mechanic	Ford	F550	1FDAF56F3XEC23914	DOE 02-03	$22,500.00	1/1/1999	4	Moab, UT	Site
M01552	Truck, Water 4000 gal	Peterbuilt	2007 Conventional 335	2NPLLD0X47M676305	DOE 08-09	$60,000.00	1/1/2007	4	Moab, UT	Site
M01553	Truck, Water 4000 gal	Kenworth	T-800	1XKDD99X1RS636393	DOE 08-04	$25,000.00	1/1/2001	4	Moab, UT	Site
M01566	Truck, Water 4000 gal	Peterbuilt	2007 Conventional 335	2NPLLD0X67M676306	DOE 08-08	$60,000.00	1/1/2007	4	Moab, UT	Site
S20166	Truck, Water 4000 gal	Peterbilt	2004 Conventional	2NPNLD9X74M827435	DOE 08-07	$37,500.00	9/23/2005	4	Moab, UT	Site
M01258	Vehicle	Ford	Expedition	1FMPU16L31LB20767	*No License Plate	$25,595.00	1/1/2001	4	Moab, UT	Site
M01295	Vehicle	Chevrolet	Suburban 1993	1GNGK26N4PJ349620	*No License Plate	$3,800.00	2/1/2011	4	Moab, UT	Site
M01490	Vehicle	Chevrolet	Tahoe	1GNEK13Z06J122612	DOE 02-23	$23,612.79	1/1/2005	4	Moab, UT	Site
M01492	Vehicle	Dodge	Durango	1B4HS48Z02F154860	DOE 02-30	$4,900.00	1/1/2002	4	Moab, UT	Site
M01196	Vehicle	Dodge	1992 Ram 350 Van	2B5WB35Z2RK178476	DOE 02-16	$14,996.16	8/18/1993	7	Moab, UT	Site
M01634	Water Wagon Scraper	Caterpillar	2013 621H WW	0HKK00114	DOE 08-15	$560,900.00	9/29/2017	4	Moab, UT	Site
M01302	Welder	Lincoln	Vantage 400	LK500115H	DOE 06-09	$10,644.54	2/1/2009	4	Moab, UT	Site
M01686	Laptop Computer	Microsoft	Surface Pro Core	14642482753	HGG-00001	$699.00	7/27/2018	1	Grand Junction, CO	RAC Office/S&K
S20459	Air Compressor	Ingersoll-Rand	XP185WJD	4FVCBBAA96V371205	DOE 01-29	$14,159.00	1/23/2007	4	Crescent Junction, UT	Site
M01726	Articulated Truck	Komatsu	HM400-5	11082, Unit # 101100	DOE 03-25	$469,500.00	8/5/2019	1	Crescent Junction, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01739	Articulated Truck	Komatsu	HM400-5	11100, Unit # 101101	DOE 03-26	$469,500.00	8/22/2019	1	Crescent Junction, UT	Site
M01809	Articulated Truck	Komatsu (KA)	HM400-5	10922, Year: 2018	DOE 03-27	$341,599.45	9/22/2020	4	Crescent Junction, UT	Site
M01903	Haul Truck	International	Transtar	1HSHXSHR9CJ612037	DOE 03-28				Moab	
M01904	Haul Truck	International	Transtar	1HSHXSHR5CJ612049	DOE 03-29				Moab	
M01905	Haul Truck	International	Transtar	1HSHXSHR2CJ423472	DOE 03-30				Moab	
M01202	Bulldozer	Komatsu	D275AX-E0	30101 (KMT0D076HO2030108	DOE 04-10	$570,000.00	10/27/2009	4	Crescent Junction, UT	Site
M01575	Bulldozer	Caterpiller	D8T	LHX20665	DOE 04-01	$163,000.00	1/1/2008	4	Crescent Junction, UT	Site
M01201	Compactor	Caterpiller	825H	JAZW00213	DOE 04-09	$405,000.00	10/13/2009	4	Crescent Junction, UT	Site
M01204	Soil Compactor	Humboldt	H-4169	205092202		$6,900.00	11/25/2009	4	Moab, UT	Atlas Bldg.
M01371	Computer	Dell	OPTIPLEX 7010	BBCF6Y1	24630597865	$768.00	7/10/2013	4	Crescent Junction, UT	Contractor
M01408	Computer	Dell	Precision T1700	9Y8QW12	21661582502	$834.75	6/27/2014	4	Crescent Junction, UT	Guard Shack
M01417	Computer	Dell	Precision T1700	9XYRW12	21644832998	$834.75	6/27/2014	4	Crescent Junction, UT	Administrative
M01441	Computer	Dell	Precision T1700	9XHQW12	21616232870	$834.75	6/27/2014	4	Crescent Junction, UT	Administrative
M01448	Computer	Dell	Precision T1700	9X6RW12	21597803750	$834.75	6/27/2014	4	Crescent Junction, UT	Contractor
M01570	Computer	Dell	OptIplex 7040	FKVHZC2	33913965602	$907.85	7/14/2016	4	Crescent Junction, UT	Administrative
M01606	Computer	Dell	Optiplex 7040 Micro	F7R1DH2	33120412022	$755.88	3/8/2017	4	Crescent Junction, UT	Administrative
M01608	Computer	Dell	Optiplex 7040 Micro	5R2XDH2	12521414774	$755.88	3/8/2017	4	Crescent Junction, UT	Contractor Trailer

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01612	Computer	Dell	Optiplex 7040 Micro	5R2WDH2	12521368118	$755.88	3/21/2017	4	Crescent Junction, UT	Administrative
M01616	Computer	Dell	Optiplex 7040 Micro	F7RBDH2	33120878582	$755.88	3/21/2017	4	Crescent Junction, UT	Radcon Trailer
M01696	Computer	ASUS	Custom Built	294318349706		$950.00	11/20/2018	4	Crescent Junction, UT	Contractor Trailer
M01701	Computer	Custom Built	ASUS	M8VV47F1502691	For CAES	$997.20	1/2/2019	4	Crescent Junction, UT	Contractor Trailer
M01743	Computer	Dell	OptiPlex 5060 MT XCTO	5BD94Z2	11571300974	$955.15	9/4/2019	1	Crescent Junction, UT	Radcon Trailer
M01753	Computer	Dell	OptiPlex 5060 MT XCTO	5B994Z2	11564582510	$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
M01756	Computer	Dell	OptiPlex 5060 MT XCTO	5BG64Z2	11576199854	$955.15	9/4/2019	1	Crescent Junction, UT	Access Control
M01762	Computer	Dell	OptiPlex 5060 MT XCTO	5BG34Z2	11576059886	$955.15	9/4/2019	1	Crescent Junction, UT	Access Control
M01772	Computer	Dell	OptiPlex 5060 MT XCTO	5B894Z2	11562902894	$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
M01783	Computer	Dell	OptiPlex 5060 MT XCTO	5BB64Z2	11567801774	$955.15	9/4/2019	1	Crescent Junction, UT	Administrative Trailer
M01785	Computer	Dell	OptiPlex 5060 MT XCTO	5BG94Z2	11576339822	$955.15	9/4/2019	1	Crescent Junction, UT	Access Control
M01702	Computer	Custom Built		M8VV45F1502531	For CAES	$997.20	1/2/2019	4	Crescent Junction, UT	Contractor Trailer
M01677	Data Phone	Google	G011A, Pixel 2 64 GB	357536089376281	9705892661	$108.01	7/20/2018	1	Crescent Junction, UT	Guard Shack
M01678	Data Phone	Google	G011A, Pixel 2 64 GB	357536089393211	9705892924	$108.01	7/20/2018	4	Crescent Junction, UT	Access Control
M01680	Data Phone	Google	G011A, Pixel 2 64 GB	357536085652735	9705892924	$108.01	7/20/2018	1	Moab, UT	Site
M01685	Laptop Computer	Microsoft	Surface Pro Core	015027682753	HGG-00001	$699.00	7/27/2018	4	Moab, UT	Project Trailer 1

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01630	Disc	Rome	TRCH12	6TRCH-471	DOE 04-08	$7,500.00	4/1/2016	4	Crescent Junction, UT	Site
M01569	Excavator	Caterpillar	336FL	CAT0336FVRKB01682	DOE 05-14	$317,016.21	7/7/2016	4	Crescent Junction, UT	Site
M01508	Forklift	Hyster	H135XL2	F006D05508W	DOE 07-10	$19,800.00	1/1/2008	4	Crescent Junction, UT	Site
M01601	Gauge, Nuclear Density	Troxler	3430	23532		$3,748.50	1/23/2017	4	Crescent Junction, UT	CA
M01326	Heater	Allmand	MH1000	0248MXH08	RFS33, DOE 01-12	$16,500.00	3/23/2010	4	Crescent Junction, UT	Site
M01649	Laptop Computer	Microsoft	Surface Pro Core	011644580253	HGG-00001	$819.84	2/26/2018	4	Crescent Junction, UT	Administrative Trailer
M01296	Light Tower	Magnum	3080	0904434, MLT3061	DOE 01-06	$10,080.00	12/21/2010	4	Moab	Clean Area
M01298	Light Tower	Magnum	3080	0900154, MLT3063	DOE 01-08	$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
M01300	Light Tower	Magnum	3080	0900155, MLT3065	DOE 01-10	$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
M01301	Light Tower	Magnum	3080	0900156, MLT3066	DOE 01-11	$10,080.00	12/21/2010	4	Crescent Junction, UT	Staging Area
M01262	Personnel Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	2/5/2010	4	Crescent Junction, UT	Site
M01263	Personnel Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	2/5/2010	4	Crescent Junction, UT	Site
M01264	Personnel Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	2/5/2010	4	Crescent Junction, UT	Site
M01333	Power Washer	Landa	HHW 4/4000	11100470-100036	109FS12231U02 1626 DOE 06-06	$10,360.00	10/7/2008	4	Crescent Junction, UT	Site
M01803	Power Washer - Diesel	Landa	SLX10-32624E	11100670-000349	DOE 06-45	$21,398.96	5/7/2020	1	Crescent Junction, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01638	Reach Stacker	Kalmar	DRG-450	B11400579	*Trade-In Adjustment DOE 07-17	$417,606.00	11/8/2017	4	Crescent Junction, UT	Site
M01639	Reach Stacker	Kalmar	DRG-450	B11400580	*Trade-In Adjustment DOE 07-18	$417,606.00	11/8/2017	4	Crescent Junction, UT	Site
M01574	Skidsteer Loader	Bobcat	S175	530112962	DOE 05-01	$18,750.00	1/1/2007	4	Crescent Junction, UT	Site
M01243	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
M01244	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
M01245	Steam Cleaner Shelter	Pacific Central Steel	NMN	NSN		$22,917.00	3/12/2010	4	Crescent Junction, UT	Site
S17803	Trailer, Office	Elder	8' X 25'	BT5825 LIC. E22790		$9,250.00	12/7/1998	7	Crescent Junction, UT	Site
M01800	Truck	Ford F750 (2011)	F750 4x2 Mechanics	3FRWX7FL5BV093384	DOE # 02-37, Lic. Plate E305175	$74,795.00	2/20/2020	4	Crescent Junction, UT	Mechanics Use
M01241	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-13	$15,385.00	3/12/2010	4	Crescent Junction, UT	Site
M01242	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-14	$15,385.00	3/12/2010	4	Crescent Junction, UT	Site
M01254	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-15	$15,385.00	4/29/2010	4	Crescent Junction, UT	Site
M01255	Truck Ramp	Pacific Central Steel	NMN	NSN	DOE 11-16	$15,385.00	4/29/2010	4	Crescent Junction, UT	Site
M01572	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007J260002304	DOE 03-03	$172,789.00	1/1/2007	4	Crescent Junction, UT	Site
M01576	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007H260002195	DOE 03-01	$172,789.00	1/1/2007	4	Crescent Junction, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01577	Truck, Haul w/ Trailer	Komatsu	HM400	KMTHM007J260002013	DOE 03-02	$172,789.00	1/1/2007	4	Crescent Junction, UT	Site
M01567	Truck, Water 4000 gal	International	1995 9200	2HSFMAHR1SC030781	DOE 08-03	$18,000.00	1/1/1995	4	Crescent Junction, UT	Site
S20409	Truck, Water 4000 gal	Mack	600 RD 600	1M2P324CXYM049809	DOE 08-05	$85,000.00	1/1/2000	4	Crescent Junction, UT	Site
M01259	Vehicle	Chevrolet	Blazer	1GNDT13W12K224388	DOE 02-14	$18,896.09	1/1/2002	4	Crescent Junction, UT	Site
M01497	Vehicle	Chevrolet	Suburban	1GNFK16T61J291005	E22819 DOE 02-31	$5,000.00	1/1/2001	4	Crescent Junction, UT	Site
M01793	Water Truck	Kenworth (Year: 2020)	T440 5,000 Gallon Tank	3BKBLJ0X7LF229449	DOE # 08-16	$169,290.67	10/10/2019	1	Crescent Junction, UT	Site
Out of Service Property (as of March 24, 2022)										
M01707	Haul/Container Trailer	Wastequip	Formerly with M01558	004	Trailer #4	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01710	Haul/Container Trailer	Wastequip	Formerly with M01559	007	Trailer #7	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01711	Haul/Container Trailer	Wastequip	Formerly with M01568	008	Trailer #8	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01712	Haul/Container Trailer	Wastequip	Formerly with M01555	003	Trailer #3	$12,650.00	1/1/2009 - ?	4	Moab, UT	Site
M01299	Light Tower	Magnum	3080	0904433, MLT3064	DOE 01-09	$10,080.00	12/21/2010	4	Moab, UT	Radar Hill
M01558	Truck, Haul (*)	Sterling	LT-9500	2FWJAZCK39AAK2582	DOE 03-10	$45,211.00	1/1/2009	4	Moab, UT	Site
M01188	Vehicle	Ford	Escape	1FMCU493X9KD10613	E303613 DOE 02-07	$25,223.74	8/24/2009	4	Moab, UT	GJ
M01294	Backhoe	Caterpiller	416	59CO8820	DOE 05-10	$15,000.00	1/1/2002	4	Crescent Junction, UT	Site
M01342	Excavator w/ Shear	Hitachi	400LC3	166-5266	DOE 05-09	$35,000.00	1/1/1995	4	Crescent Junction, UT	Site

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01203	Generator	Powr Gard	TS50	H923908	DOE 01-05	$17,860.00	1/1/1992	4	Crescent Junction, UT	Site
Additions to the Provided J-5 Table (as of March 24, 2022)										
M01641	Laptop Computer	Microsoft Surface Pro	FJX-00001	021360274553		$1,323.01	12/18/2017	4	Moab, UT	Project Support 1
M01690	Laptop Computer	Microsoft	Surface Pro I5/8/128	031292483253		$799.00	9/10/2018	4	Grand Junction, CO	NorthWind Portage
M01737	Laptop Computer	Microsoft	Surface Book 2	033620790854		$3,023.48	8/22/2019	4	Moab, UT	Access Control
M01740	Computer	Dell	OptiPlex 5060 MT XCTO	5BH64Z2		$955.15	8/29/2019	1	Moab, UT	Project 1 Trailer
M01767	Computer	Dell	OptiPlex 5060 MT XCTO	5BC84Z2		$955.15	9/4/2019	1	Moab, UT	Project 1 Trailer
M01776	Computer	Dell	OptiPlex 5060 MT XCTO	5BD64Z2		$955.15	9/4/2019	1	Crescent Junction, UT	Mechanics Tent
M01778	Computer	Dell	OptiPlex 5060 MT XCTO	5BG84Z2		$955.15	9/4/2019	1	Crescent Junction, UT	Contractor Trailer
M01782	Computer	Dell	OptiPlex 5060 MT XCTO	5BC34Z2		$955.15	9/4/2019	1	Crescent Junction, UT	Contractor Trailer
M01784	Computer	Dell	OptiPlex 5060 MT XCTO	5BC44Z2		$955.15	9/4/2019	4	Moab, UT	Support Trailer #2
M01807	Laptop Computer	Microsoft	Surface Pro 7	061363202553		$943.03	7/20/2020	1	Moab, UT	Administration Trailer
M01816	Computer	Dell	OptiPlex 5080 SFF XCTO	G99NQ53		$1,176.63	12/17/2020	1	Moab, UT	Queue Project Support
M01817	Computer	Dell	OptiPlex 5080 SFF XCTO	G99PQ53		$1,176.63	12/17/2020	1	Crescent Junction, UT	Contractor
M01818	Computer	Dell	OptiPlex 5080 SFF XCTO	G99RQ53		$1,176.63	12/17/2020	1	Moab, UT	Project 1 Trailer
M01819	Computer	Dell	OptiPlex 5080 SFF XCTO	G99SQ53		$1,176.63	12/17/2020	1	Moab, UT	Project Support 1

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01821	Computer	Dell	OptiPlex 5080 SFF XCTO	G99VQ53		$1,176.63	12/17/2020	1	Moab, UT	Access Control
M01824	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BMQ53		$1,176.63	12/17/2020	1	Crescent Junction, UT	Radcon Trailer
M01826	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BPQ53		$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
M01827	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BQQ53		$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
M01828	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BRQ53		$1,176.63	12/17/2020	1	Moab, UT	Project Support 1
M01829	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BSQ53		$1,176.63	12/17/2020	1	Moab, UT	Project 1 Trailer
M01830	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BTQ53		$1,176.63	12/17/2020	1	Grand Junction, CO	Portage Office/DOE
M01831	Computer	Dell	OptiPlex 5080 SFF XCTO	G9BVQ53		$1,176.63	12/17/2020	1	Grand Junction, CO	NW Portage Space
M01833	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CLQ53		$1,176.63	12/17/2020	1	Moab, UT	Queue Access Control
M01834	Computer	Dell	OptiPlex 5080 SFF XCTO	G9CMQ53		$1,176.63	12/17/2020	1	Crescent Junction, UT	Contractor Trailer
M01840	Computer	Dell	OptiPlex 5080 SFF XCTO	G9DKQ53		$1,176.63	12/17/2020	4	Moab, UT	RadCon Trailer
M01841	Computer	Dell	OptiPlex 5080 SFF XCTO	G9DLQ53		$1,176.63	12/17/2020	1	Grand Junction, CO	NorthWind Portage
M01857	Data Phone	Apple	iPhone SE, 64 GB	FFWDH58APLJM		$0.00	6/10/2021	1	Grand Junction, CO	Portage Office/DOE
M01868	Data Phone	Apple	iPhone SE, 64 GB	DX3G2A6HPLJM		$0.00	7/22/2021	1	Moab, UT	Site - Security
M01870	Data Phone	Apple	iPhone SE, 64 GB	DX3G2QNXPLJM		$0.00	7/22/2021	4	Moab, UT	Project Support 1
M01871	Data Phone	Apple	iPhone SE, 64 GB	DX3G2PTVPLJM		$0.00	7/22/2021	1	Moab, UT	Project Support 1
M01872	Data Phone	Apple	iPhone SE, 64 GB	DX3G25LRPLJM		$0.00	7/21/2021	1	Moab, UT	Queue

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01878	Data Phone	Apple	iPhone SE, 64 GB	DX3G4HRHPLJM		$0.00	8/9/2021	1	Crescent Junction, UT	H & S Trailer
M01879	Data Phone	Apple	iPhone SE, 64 GB	DX3G4GK2PLJM		$0.00	8/9/2021	1	Moab, UT	Access Control
M01882	Data Phone (For PDA Use)	Apple	iPhone SE, 64 GB	DX3G4GW0PLJM		$0.00	8/9/2021	1	Crescent Junction, UT	Site
M01886	Data Phone	Apple	iPhone SE, 64 GB	DX3G4GNHPLJM		$0.00	8/9/2021	1	Moab, UT	Administrative Trailer
M01887	Data Phone	Apple	iPhone SE, 64 GB	DX3G4EYSPLJM		$0.00	8/11/2021	1	Moab, UT	Guard Shack
M01896	Data Phone	Apple	iPhone SE, 64 GB	FFMG921TPLJM		$0.00	9/21/2021	1	Crescent Junction, UT	Contractor Trailer
Items Removed from the Provided J-5 Table (as of March 24, 2022)										
M01363	Computer	Dell	OPTIPLEX 7010	BB7F6Y1	24622199785	$895.00	7/10/2013	4	Moab, UT	Queue Access Control
M01435	Computer	Dell	Precision T1700	9XGQW12	21614553254	$834.75	6/27/2014	4	Moab, UT	Project 1 Trailer
M01439	Computer	Dell	Precision T1700	9X0QW12	21587679398	$834.75	6/27/2014	4	Moab, UT	Queue Conference Trl
M01450	Computer	Dell	Precision T1700	9X6QW12	21597757094	$834.75	6/27/2014	4	Moab, UT	Guard Shack
M01456	Computer	Dell	Precision T1700	9Y8SW12	21661675814	$834.75	6/27/2014	4	Moab, UT	Project Support 1
M01464	Computer	Dell	Precision T1700	9XXPW12	21643060070	$834.75	6/27/2014	4	Moab, UT	Radcon Trailer
M01467	Computer	Dell	Precision T1700	9XBQW12	21606155174	$834.75	6/27/2014	4	Moab, UT	Project Support 1
M01469	Computer	Dell	Precision T1700	9XFPW12	21612826982	$834.75	6/27/2014	4	Moab, UT	Project 1 Trailer
M01478	Computer	Dell	Precision T1700	9XJRW12	21619638758	$834.75	6/27/2014	4	Moab, UT	Project Support 1
M01484	Computer	Dell	Precision T1700	9XCRW12	21607881446	$834.75	6/27/2014	4	Moab, UT	Project Support 1
M01485	Computer	Dell	Precision T1700	9Y6RW12	21658269926	$834.75	6/27/2014	4	Moab, UT	Access Control
M01487	Computer	Dell	Precision T1700	9Y9RW12	21663308774	$834.75	6/27/2014	4	Moab, UT	Access Control
M01780	Computer	Dell	OptiPlex 5060 MT XCTO	5B974Z2	11564489198	$955.15	9/4/2019	1	Moab, UT	Queue Project Support

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01787	Computer	Dell	OptiPlex 5060 MT XCTO	5BC74Z2	11569528046	$955.15	9/4/2019	1	Moab, UT	Project Support 2
M01521	Data Phone	Samsung	Galaxy S6	990007044309067	9704242226	$99.99	5/9/2016	4	Moab, UT	Site
M01534	Data Phone	Samsung	Galaxy S6	990007044025572	9704336989	$99.99	5/9/2016	4	Moab, UT	Project Support 1
M01647	Data Phone	Samsung	Galaxy S8	359031082234180	9707788900	$270.04	1/29/2018	1	Moab, UT	Guard Shack
M01666	Data Phone	Google	G011A, Pixel 2 64 GB	357536089393260	9703614651	$108.01	7/20/2018	1	Moab, UT	Project Support 1
M01669	Data Phone	Google	G011A, Pixel 2 64 GB	357536084657933	9709862206	$108.01	7/20/2018	4	Moab, UT	Access Control
M01670	Data Phone	Google	G011A, Pixel 2 64 GB	357536089393179	9705892661	$108.01	7/20/2018	4	Moab, UT	Administrative
M01672	Data Phone	Google	G011A, Pixel 2 64 GB	357536089042073	4352607002	$108.01	7/20/2018	1	Moab, UT	Project Support 1
M01673	Data Phone	Google	G011A, Pixel 2 64 GB	357536089376547	9702017446	$108.01	7/20/2018	4	Moab, UT	Queue
M01665	Data Phone (For PDA Use)	Google	G011A, Pixel 2 64 GB	357536086738095	9703617026	$108.01	7/20/2018	4	Moab, UT	Site
M01402	Laptop Computer	Dell	Latitude 15 5000	CWLRD12	28092854198	$870.57	6/11/2014	4	Moab, UT	Project Trailer 1
M01642	Laptop Computer	Dell	Latitude 14 Rugged	G1SSSG2		$1,880.76	1/3/2018	1	Moab, UT	Project Support 2
M01648	Laptop Computer	Microsoft	Surface Pro I5/4/128	041247373653	FJT-00001	$1,146.49	2/6/2018	1	Moab, UT	Access Control
S20458	Pump	Power Prime Pump	DV100	110887		$29,760.00	1/23/2007	4	Moab, UT	Site
M01319	Wireless Data Assistant	Motorola	MC75 EDA	11130522500851		$1,655.29	6/30/2011	4	Moab, UT	Queue Project Support
M01381	Computer	Dell	OPTIPLEX 7010	BBGD6Y1	24637223017	$768.00	7/10/2013	4	Grand Junction, CO	RAC Office/S&K
M01460	Computer	Dell	Precision T1700	9XDQW12	21609514406	$834.75	6/27/2014	4	Grand Junction, CO	RAC Office/S&K
M01465	Computer	Dell	Precision T1700	9XJPW12	21619545446	$834.75	6/27/2014	4	Grand Junction, CO	RAC Office/DOE
M01373	Computer	Dell	OPTIPLEX 7010	BBCG6Y1	24630644521	$768.00	7/10/2013	4	Crescent Junction, UT	Contractor
M01444	Computer	Dell	Precision T1700	9XGSW12	21614646566	$834.75	6/27/2014	4	Crescent Junction, UT	Contractor Trailer
M01446	Computer	Dell	Precision T1700	9XFRW12	21612920294	$834.75	6/27/2014	4	Crescent Junction, UT	Radcon Trailer

Identifier	Official Name	Manufacturer	Model Number Name	Serial Number/ Dell Service Tag Number/VIN	Other Identifier	Asset Value	Acquisition Date	Condition Code	Site	S1 Value (Bldg)
M01741	Computer	Dell	OptiPlex 5060 MT XCTO	5BH54Z2	11577832814	$955.15	8/29/2019	1	Crescent Junction, UT	Administrative
M01742	Computer	Dell	OptiPlex 5060 MT XCTO	5BC94Z2	11569621358	$955.15	9/4/2019	1	Crescent Junction, UT	Maintenance Tent
M01522	Data Phone	Samsung	Galaxy S6	990007044303086	9707787398	$99.99	5/9/2016	4	Crescent Junction, UT	Site
M01667	Data Phone (For PDA Use)	Google	G011A, Pixel 2 64 GB	357536089393237	9703616585	$108.01	7/20/2018	4	Crescent Junction, UT	Site
M01596	Laptop Computer	Panasonic	CF54	CF54D1489KM		$2,117.00	1/5/2017	4	Crescent Junction, UT	Maintenance Tent

TO Attachment 3

Updated Wage Determinations (Master IDIQ Contract Attachment J-8)

"General Decision Number: UT20220072 07/01/2022

Superseded General Decision Number: UT20210072

State: Utah

Construction Type: Building

County: Grand County in Utah.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the

Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/07/2022
1	02/25/2022
2	04/01/2022
3	07/01/2022

BOIL0004-001 01/01/2021

	Rates	Fringes
BOILERMAKER.....	$ 35.12	31.54

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* ELEC0354-003 06/01/2022

	Rates	Fringes
ELECTRICIAN (Excluding Low Voltage Wiring).....	$ 36.09	1.3%+16.26

SFUT0669-003 04/01/2022

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	$ 38.17	22.71

SHEE0312-001 07/01/2017

	Rates	Fringes
SHEET METAL WORKER (HVAC Duct Installation Only).....	$ 33.36	11.36

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* SUUT2012-004 07/29/2014

	Rates	Fringes
BRICKLAYER.....	$ 23.88	0.00

CARPENTER (Acoustical Ceiling

Installation Only).....	$ 20.64	0.80
CARPENTER, Excludes Acoustical Ceiling Installation.....	$ 21.50	0.00
CEMENT MASON/CONCRETE FINISHER...	$ 21.11	0.00
ELECTRICIAN (Low Voltage Wiring Only).....	$ 23.36	6.06
INSTALLER - SIDING (METAL/ALUMINUM/VINYL).....	$ 14.75 **	0.00
INSULATOR - BATT.....	$ 13.77 **	0.00
IRONWORKER, REINFORCING.....	$ 15.00	0.00
IRONWORKER, STRUCTURAL.....	$ 17.41	6.13
LABORER: Common or General.....	$ 10.63 **	0.00
LABORER: Mason Tender - Brick...	$ 16.54	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	$ 16.59	0.79
PLUMBER.....	$ 24.00	4.62
TILE FINISHER.....	$ 17.00	0.00
TILE SETTER.....	$ 19.40	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($15.00) or 13658 ($11.25). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

"General Decision Number: UT20220017 02/25/2022

Superseded General Decision Number: UT20210017

State: Utah

Construction Type: Heavy

Counties: Beaver, Emery, Grand, Kane, Piute and Wayne
Counties in Utah.

Including Natural Gas Pipeline Construction

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be

adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/07/2022
1	02/25/2022

ENGI0003-046 07/01/2020

Excluding Natural Gas Pipeline Construction

	Rates	Fringes
OPERATOR: Power Equipment		
(3)Backhoe/Excavator.....	$ 30.78	16.09

ENGI0003-054 07/01/2013

Natural Gas Pipeline Construction Only

	Rates	Fringes
OPERATOR: Power Equipment		
Backhoe/Excavator/Trackhoe, Blade/Grader, Boom, Bulldozer, Crane, Mechanic, Trencher.....	$ 35.68	17.57
Oiler.....	$ 22.03	11.88

LABO0295-018 07/01/2014

Natural Gas Pipeline Construction Only

	Rates	Fringes
LABORER		
Chain Saw and Power Drill...	$ 20.85	8.65
Common or General, Nail gun, Pipelayer, Pot Tender..	$ 20.59	8.65
Formworker.....	$ 20.85	8.65
Powderman.....	$ 21.65	8.65
Sandblaster.....	$ 20.85	8.65

TEAM0222-003 07/01/2018

NATURAL GAS PIPELINE CONSTRUCTION ONLY

ZONE 1 - Kane, Piute, and Wayne County (Western Half)
ZONE 2 - Beaver, Emery, Grand, and Wayne County (Eastern Half)

	Rates	Fringes
TRUCK DRIVER		
ZONE 1:		
Group 1.....	$ 36.88	12.12
Group 2.....	$ 36.30	12.12
Group 3.....	$ 35.95	12.12
ZONE 2:		
Group 1.....	$ 41.27	12.12
Group 2.....	$ 40.72	12.12
Group 3.....	$ 37.05	12.12

Group 1: Articulated End Dump, Low Boy, Rollagon or Similar type Equipment, Truck Mechanic.

Group 2: A-Frame, Challenger(For transportation purposes), Forklift, Fuel Truck, Gin Pole, Rubber-Tired Tractor, Tandem Float (4 & 5 Axle), Track Truck/All-Track Dumper Equipment, Vacuum Truck, Winch Truck.

Group 3: Ambulance , Bus, Dump Truck (2 and 3 axle), Flatbed Truck (2 and 3 axle), Grease Truck, Hot Pass Truck (3 axle), Jeep, Pick-up, Single Axle Float (3 axle), Skid Truck (2 and 3 axle), Station Wagon, Stringer Bead & Hot Pass (2 axle), Swamp Buggy/ Marsh Buggy, or similar type equipment, Team Driver, Water Truck (2 and 3 axle).

Premium Pay:

Add $2.25 to the above Rate for the following classifications

Group 1: Low Boy and Truck Mechanic
Group 2: Stringer Truck

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* SUUT2008-033 08/19/2008

	Rates	Fringes
CARPENTER, Includes Form Work (Excludes Natural Gas Pipeline Construction Form Work).....	$ 14.75 **	3.03

CEMENT MASON/CONCRETE FINISHER...	$ 14.00 **	0.56
LABORER: Mason Tender - Cement/Concrete.....	$ 9.00 **	0.36
LABORER: Common or General (Excluding Natural Gas Pipeline Construction).....	$ 10.92 **	0.00
LABORER: Pipelayer (Excluding Natural Gas Pipeline Construction).....	$ 9.00 **	0.00
OPERATOR: Grader/Blade, Excludes Natural Gas Pipeline Construction.....	$ 13.61 **	0.00
OPERATOR: Loader (Front End)....	$ 11.38 **	0.00
OPERATOR: Roller (Dirt and Grade Compaction).....	$ 10.89 **	0.00
OPERATOR: Trackhoe (Excluding Natural Gas Pipeline Construction).....	$ 13.63 **	0.00
TRUCK DRIVER (Excluding Natural Gas Pipeline Construction).....	$ 12.00 **	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($15.00) or 13658 ($11.25). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including

preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

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A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

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National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

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U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

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END OF GENERAL DECISION

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Division of Director Wage Determinations	Wage Determination No.: 2015-5423 Revision No.: 21 Date Of Last Revision: 09/01/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:	. With certain exceptions Executive Order 14026 applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1 2015 and January 29 2022 and the contract is not renewed or extended on or after January 30 2022:	. With certain exceptions Executive Order 13658 applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

State: Colorado

Area: Colorado County of Mesa

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.10
01012 - Accounting Clerk II		16.96
01013 - Accounting Clerk III		18.96
01020 - Administrative Assistant		23.81
01035 - Court Reporter		18.13
01041 - Customer Service Representative I		13.23***
01042 - Customer Service Representative II		14.70***
01043 - Customer Service Representative III		16.21
01051 - Data Entry Operator I		13.97***
01052 - Data Entry Operator II		15.24
01060 - Dispatcher Motor Vehicle		22.19
01070 - Document Preparation Clerk		14.44***
01090 - Duplicating Machine Operator		14.44***
01111 - General Clerk I		15.70
01112 - General Clerk II		17.13
01113 - General Clerk III		19.22
01120 - Housing Referral Assistant		20.21
01141 - Messenger Courier		16.69
01191 - Order Clerk I		16.62
01192 - Order Clerk II		18.13
01261 - Personnel Assistant (Employment) I		17.56
01262 - Personnel Assistant (Employment) II		19.65
01263 - Personnel Assistant (Employment) III		21.90
01270 - Production Control Clerk		25.58
01290 - Rental Clerk		17.79
01300 - Scheduler Maintenance		16.21
01311 - Secretary I		16.21
01312 - Secretary II		18.13
01313 - Secretary III		20.21
01320 - Service Order Dispatcher		19.83
01410 - Supply Technician		23.81
01420 - Survey Worker		17.74
01460 - Switchboard Operator/Receptionist		14.26***
01531 - Travel Clerk I		15.14
01532 - Travel Clerk II		15.95
01533 - Travel Clerk III		17.09
01611 - Word Processor I		14.44***
01612 - Word Processor II		16.21
01613 - Word Processor III		18.13
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		23.38
05010 - Automotive Electrician		22.76

05040 - Automotive Glass Installer	21.28
05070 - Automotive Worker	21.28
05110 - Mobile Equipment Servicer	18.37
05130 - Motor Equipment Metal Mechanic	24.17
05160 - Motor Equipment Metal Worker	21.28
05190 - Motor Vehicle Mechanic	24.17
05220 - Motor Vehicle Mechanic Helper	16.92
05250 - Motor Vehicle Upholstery Worker	19.89
05280 - Motor Vehicle Wrecker	21.28
05310 - Painter Automotive	22.72
05340 - Radiator Repair Specialist	21.28
05370 - Tire Repairer	14.64***
05400 - Transmission Repair Specialist	24.17
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.70
07041 - Cook I	15.09
07042 - Cook II	17.48
07070 - Dishwasher	13.39***
07130 - Food Service Worker	13.86***
07210 - Meat Cutter	17.15
07260 - Waiter/Waitress	12.40***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.68
09040 - Furniture Handler	13.99***
09080 - Furniture Refinisher	22.68
09090 - Furniture Refinisher Helper	16.89
09110 - Furniture Repairer Minor	19.78
09130 - Upholsterer	22.68
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	14.39***
11060 - Elevator Operator	14.08***
11090 - Gardener	22.70
11122 - Housekeeping Aide	14.44***
11150 - Janitor	14.44***
11210 - Laborer Grounds Maintenance	17.25
11240 - Maid or Houseman	13.70***
11260 - Pruner	15.43
11270 - Tractor Operator	20.91
11330 - Trail Maintenance Worker	17.25
11360 - Window Cleaner	16.14
12000 - Health Occupations	
12010 - Ambulance Driver	19.78
12011 - Breath Alcohol Technician	20.87
12012 - Certified Occupational Therapist Assistant	28.63
12015 - Certified Physical Therapist Assistant	31.00
12020 - Dental Assistant	21.54
12025 - Dental Hygienist	37.43
12030 - EKG Technician	31.62
12035 - Electroneurodiagnostic Technologist	31.62
12040 - Emergency Medical Technician	19.78
12071 - Licensed Practical Nurse I	18.66

12072 - Licensed Practical Nurse II	20.87
12073 - Licensed Practical Nurse III	23.26
12100 - Medical Assistant	17.12
12130 - Medical Laboratory Technician	28.90
12160 - Medical Record Clerk	17.57
12190 - Medical Record Technician	19.66
12195 - Medical Transcriptionist	17.20
12210 - Nuclear Medicine Technologist	45.86
12221 - Nursing Assistant I	11.85***
12222 - Nursing Assistant II	13.33***
12223 - Nursing Assistant III	14.54***
12224 - Nursing Assistant IV	16.32
12235 - Optical Dispenser	18.94
12236 - Optical Technician	18.66
12250 - Pharmacy Technician	17.64
12280 - Phlebotomist	18.47
12305 - Radiologic Technologist	30.87
12311 - Registered Nurse I	25.03
12312 - Registered Nurse II	30.61
12313 - Registered Nurse II Specialist	30.61
12314 - Registered Nurse III	37.03
12315 - Registered Nurse III Anesthetist	37.03
12316 - Registered Nurse IV	44.40
12317 - Scheduler (Drug and Alcohol Testing)	25.85
12320 - Substance Abuse Treatment Counselor	25.19
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.53
13012 - Exhibits Specialist II	26.66
13013 - Exhibits Specialist III	32.62
13041 - Illustrator I	21.53
13042 - Illustrator II	26.66
13043 - Illustrator III	32.62
13047 - Librarian	29.53
13050 - Library Aide/Clerk	17.14
13054 - Library Information Technology Systems Administrator	26.66
13058 - Library Technician	17.49
13061 - Media Specialist I	19.24
13062 - Media Specialist II	21.53
13063 - Media Specialist III	24.00
13071 - Photographer I	19.24
13072 - Photographer II	21.53
13073 - Photographer III	26.66
13074 - Photographer IV	32.62
13075 - Photographer V	39.46
13090 - Technical Order Library Clerk	21.75
13110 - Video Teleconference Technician	19.24
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.78
14042 - Computer Operator II	18.76
14043 - Computer Operator III	21.68

14044 - Computer Operator IV		24.11
14045 - Computer Operator V		26.71
14071 - Computer Programmer I	(see 1)	17.71
14072 - Computer Programmer II	(see 1)	21.95
14073 - Computer Programmer III	(see 1)	26.84
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		16.78
14160 - Personal Computer Support Technician		24.11
14170 - System Support Specialist		26.71
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		31.33
15020 - Aircrew Training Devices Instructor (Rated)		37.89
15030 - Air Crew Training Devices Instructor (Pilot)		45.43
15050 - Computer Based Training Specialist / Instructor		31.33
15060 - Educational Technologist		29.30
15070 - Flight Instructor (Pilot)		45.43
15080 - Graphic Artist		22.17
15085 - Maintenance Test Pilot Fixed Jet/Prop		45.43
15086 - Maintenance Test Pilot Rotary Wing		45.43
15088 - Non-Maintenance Test/Co-Pilot		45.43
15090 - Technical Instructor		20.82
15095 - Technical Instructor/Course Developer		25.47
15110 - Test Proctor		16.80
15120 - Tutor		16.80
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		15.26
16030 - Counter Attendant		15.26
16040 - Dry Cleaner		18.36
16070 - Finisher Flatwork Machine		15.26
16090 - Presser Hand		15.26
16110 - Presser Machine Drycleaning		15.26
16130 - Presser Machine Shirts		15.26
16160 - Presser Machine Wearing Apparel Laundry		15.26
16190 - Sewing Machine Operator		19.55
16220 - Tailor		20.77
16250 - Washer Machine		16.79
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		23.72
19040 - Tool And Die Maker		29.53
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		18.85
21030 - Material Coordinator		25.58
21040 - Material Expediter		25.58
21050 - Material Handling Laborer		15.13
21071 - Order Filler		14.39***
21080 - Production Line Worker (Food Processing)		18.85
21110 - Shipping Packer		16.64
21130 - Shipping/Receiving Clerk		16.64

21140 - Store Worker I	13.08***
21150 - Stock Clerk	17.66
21210 - Tools And Parts Attendant	18.85
21410 - Warehouse Specialist	18.85
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	26.75
23019 - Aircraft Logs and Records Technician	20.69
23021 - Aircraft Mechanic I	25.24
23022 - Aircraft Mechanic II	26.75
23023 - Aircraft Mechanic III	28.08
23040 - Aircraft Mechanic Helper	17.67
23050 - Aircraft Painter	23.72
23060 - Aircraft Servicer	20.69
23070 - Aircraft Survival Flight Equipment Technician	23.72
23080 - Aircraft Worker	22.22
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	22.22
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	25.24
23110 - Appliance Mechanic	23.72
23120 - Bicycle Repairer	17.82
23125 - Cable Splicer	30.12
23130 - Carpenter Maintenance	21.96
23140 - Carpet Layer	22.22
23160 - Electrician Maintenance	26.54
23181 - Electronics Technician Maintenance I	25.42
23182 - Electronics Technician Maintenance II	28.08
23183 - Electronics Technician Maintenance III	29.80
23260 - Fabric Worker	20.69
23290 - Fire Alarm System Mechanic	25.24
23310 - Fire Extinguisher Repairer	19.18
23311 - Fuel Distribution System Mechanic	25.24
23312 - Fuel Distribution System Operator	19.18
23370 - General Maintenance Worker	20.48
23380 - Ground Support Equipment Mechanic	25.24
23381 - Ground Support Equipment Servicer	20.69
23382 - Ground Support Equipment Worker	22.22
23391 - Gunsmith I	19.18
23392 - Gunsmith II	22.22
23393 - Gunsmith III	25.24
23410 - Heating Ventilation And Air-Conditioning Mechanic	24.76
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	25.99
23430 - Heavy Equipment Mechanic	27.70
23440 - Heavy Equipment Operator	22.09
23460 - Instrument Mechanic	25.24
23465 - Laboratory/Shelter Mechanic	23.72
23470 - Laborer	15.13
23510 - Locksmith	23.72
23530 - Machinery Maintenance Mechanic	29.03

23550 - Machinist Maintenance	21.50
23580 - Maintenance Trades Helper	15.44
23591 - Metrology Technician I	25.24
23592 - Metrology Technician II	26.75
23593 - Metrology Technician III	28.08
23640 - Millwright	25.24
23710 - Office Appliance Repairer	21.89
23760 - Painter Maintenance	22.43
23790 - Pipefitter Maintenance	26.85
23810 - Plumber Maintenance	25.25
23820 - Pneudraulic Systems Mechanic	25.24
23850 - Rigger	25.24
23870 - Scale Mechanic	22.22
23890 - Sheet-Metal Worker Maintenance	28.29
23910 - Small Engine Mechanic	22.22
23931 - Telecommunications Mechanic I	30.01
23932 - Telecommunications Mechanic II	31.17
23950 - Telephone Lineman	27.27
23960 - Welder Combination Maintenance	22.34
23965 - Well Driller	25.24
23970 - Woodcraft Worker	25.24
23980 - Woodworker	19.18
24000 - Personal Needs Occupations	
24550 - Case Manager	17.68
24570 - Child Care Attendant	13.36***
24580 - Child Care Center Clerk	16.66
24610 - Chore Aide	14.01***
24620 - Family Readiness And Support Services Coordinator	17.68
24630 - Homemaker	17.68
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.94
25040 - Sewage Plant Operator	28.71
25070 - Stationary Engineer	28.94
25190 - Ventilation Equipment Tender	20.52
25210 - Water Treatment Plant Operator	28.71
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.51
27007 - Baggage Inspector	16.70
27008 - Corrections Officer	24.17
27010 - Court Security Officer	24.17
27030 - Detection Dog Handler	18.68
27040 - Detention Officer	24.17
27070 - Firefighter	24.17
27101 - Guard I	16.70
27102 - Guard II	18.68
27131 - Police Officer I	33.50
27132 - Police Officer II	37.22
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	16.98
28042 - Carnival Equipment Repairer	18.43

28043 - Carnival Worker		12.53***
28210 - Gate Attendant/Gate Tender		16.79
28310 - Lifeguard		12.32***
28350 - Park Attendant (Aide)		18.78
28510 - Recreation Aide/Health Facility Attendant		13.70***
28515 - Recreation Specialist		23.26
28630 - Sports Official		14.95***
28690 - Swimming Pool Operator		21.36
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		22.22
29020 - Hatch Tender		22.22
29030 - Line Handler		22.22
29041 - Stevedore I		20.69
29042 - Stevedore II		23.72
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist Center (HFO)	(see 2)	41.26
30011 - Air Traffic Control Specialist Station (HFO)	(see 2)	28.46
30012 - Air Traffic Control Specialist Terminal (HFO)	(see 2)	31.33
30021 - Archeological Technician I		17.43
30022 - Archeological Technician II		19.51
30023 - Archeological Technician III		24.16
30030 - Cartographic Technician		24.16
30040 - Civil Engineering Technician		26.50
30051 - Cryogenic Technician I		26.76
30052 - Cryogenic Technician II		29.56
30061 - Drafter/CAD Operator I		17.43
30062 - Drafter/CAD Operator II		19.51
30063 - Drafter/CAD Operator III		21.75
30064 - Drafter/CAD Operator IV		26.76
30081 - Engineering Technician I		15.53
30082 - Engineering Technician II		17.43
30083 - Engineering Technician III		19.51
30084 - Engineering Technician IV		24.16
30085 - Engineering Technician V		29.56
30086 - Engineering Technician VI		35.76
30090 - Environmental Technician		24.16
30095 - Evidence Control Specialist		24.16
30210 - Laboratory Technician		21.75
30221 - Latent Fingerprint Technician I		26.76
30222 - Latent Fingerprint Technician II		29.56
30240 - Mathematical Technician		24.16
30361 - Paralegal/Legal Assistant I		18.81
30362 - Paralegal/Legal Assistant II		23.29
30363 - Paralegal/Legal Assistant III		28.49
30364 - Paralegal/Legal Assistant IV		34.47
30375 - Petroleum Supply Specialist		29.56
30390 - Photo-Optics Technician		24.16
30395 - Radiation Control Technician		29.56
30461 - Technical Writer I		24.16
30462 - Technical Writer II		29.56
30463 - Technical Writer III		35.76

30491 - Unexploded Ordnance (UXO) Technician I		26.22
30492 - Unexploded Ordnance (UXO) Technician II		31.73
30493 - Unexploded Ordnance (UXO) Technician III		38.03
30494 - Unexploded (UXO) Safety Escort		26.22
30495 - Unexploded (UXO) Sweep Personnel		26.22
30501 - Weather Forecaster I		26.76
30502 - Weather Forecaster II		32.56
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2)	21.75
30621 - Weather Observer Senior	(see 2)	24.16
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		31.73
31020 - Bus Aide		14.33***
31030 - Bus Driver		20.27
31043 - Driver Courier		17.26
31260 - Parking and Lot Attendant		12.81***
31290 - Shuttle Bus Driver		16.81
31310 - Taxi Driver		16.85
31361 - Truckdriver Light		18.74
31362 - Truckdriver Medium		20.22
31363 - Truckdriver Heavy		22.81
31364 - Truckdriver Tractor-Trailer		22.81
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.47
99030 - Cashier		13.48***
99050 - Desk Clerk		13.81***
99095 - Embalmer		26.22
99130 - Flight Follower		26.22
99251 - Laboratory Animal Caretaker I		15.83
99252 - Laboratory Animal Caretaker II		16.62
99260 - Marketing Analyst		24.70
99310 - Mortician		26.22
99410 - Pest Controller		21.68
99510 - Photofinishing Worker		13.78***
99710 - Recycling Laborer		21.64
99711 - Recycling Specialist		25.82
99730 - Refuse Collector		19.64
99810 - Sales Clerk		13.81***
99820 - School Crossing Guard		15.02
99830 - Survey Party Chief		22.09
99831 - Surveying Aide		16.79
99832 - Surveying Technician		20.89
99840 - Vending Machine Attendant		19.31
99841 - Vending Machine Repairer		24.29
99842 - Vending Machine Repairer Helper		19.31

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($15.00 per hour) or 13658 ($11.25 per hour). Please see the

Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $4.80 per hour up to 40 hours per week or $192.00 per week or $832.00 per month

HEALTH & WELFARE EO 13706: $4.41 per hour up to 40 hours per week or $176.40 per week or $764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive administrative or professional capacity as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least $27.63 per hour (or at least $684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17) this wage determination may not include wage rates for all occupations within those job families. In such instances a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry and are not determinative of whether an employee is an exempt computer professional. To be exempt computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section

13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14 2006)). Accordingly this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
Standard
Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to

be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director Division of Wage Determinations	Wage Determination No.: 2015-5497 Revision No.: 18 Date Of Last Revision: 07/20/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:	. With certain exceptions Executive Order 14026 applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1 2015 and January 29 2022, and the contract is not renewed or extended on or after January 30, 2022:	. With certain exceptions Executive Order 13658 applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

State: Utah

Area: Utah Counties of Carbon Daggett Duchesne Emery Grand San Juan Uintah

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Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.93
01012 - Accounting Clerk II		19.02
01013 - Accounting Clerk III		21.27
01020 - Administrative Assistant		26.61
01035 - Court Reporter		19.50
01041 - Customer Service Representative I		13.73***
01042 - Customer Service Representative II		15.44
01043 - Customer Service Representative III		16.85
01051 - Data Entry Operator I		13.11***
01052 - Data Entry Operator II		14.30***
01060 - Dispatcher Motor Vehicle		23.18
01070 - Document Preparation Clerk		14.82***
01090 - Duplicating Machine Operator		14.82***
01111 - General Clerk I		14.41***
01112 - General Clerk II		15.73***
01113 - General Clerk III		17.65
01120 - Housing Referral Assistant		20.76
01141 - Messenger Courier		15.49
01191 - Order Clerk I		15.64
01192 - Order Clerk II		17.07
01261 - Personnel Assistant (Employment) I		16.64
01262 - Personnel Assistant (Employment) II		18.62
01263 - Personnel Assistant (Employment) III		20.76
01270 - Production Control Clerk		23.95
01290 - Rental Clerk		15.80
01300 - Scheduler Maintenance		16.64
01311 - Secretary I		16.64
01312 - Secretary II		18.62
01313 - Secretary III		20.76
01320 - Service Order Dispatcher		20.72
01410 - Supply Technician		26.61
01420 - Survey Worker		17.48
01460 - Switchboard Operator/Receptionist		14.77***
01531 - Travel Clerk I		13.88***
01532 - Travel Clerk II		14.77***
01533 - Travel Clerk III		15.47
01611 - Word Processor I		14.82***
01612 - Word Processor II		16.64
01613 - Word Processor III		18.62
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		22.66

05010 - Automotive Electrician	20.21
05040 - Automotive Glass Installer	18.93
05070 - Automotive Worker	18.93
05110 - Mobile Equipment Servicer	16.76
05130 - Motor Equipment Metal Mechanic	21.49
05160 - Motor Equipment Metal Worker	18.93
05190 - Motor Vehicle Mechanic	21.49
05220 - Motor Vehicle Mechanic Helper	15.52
05250 - Motor Vehicle Upholstery Worker	17.81
05280 - Motor Vehicle Wrecker	18.93
05310 - Painter Automotive	20.21
05340 - Radiator Repair Specialist	18.93
05370 - Tire Repairer	15.51
05400 - Transmission Repair Specialist	21.49
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.39***
07041 - Cook I	14.27***
07042 - Cook II	16.54
07070 - Dishwasher	12.66***
07130 - Food Service Worker	12.94***
07210 - Meat Cutter	17.52
07260 - Waiter/Waitress	11.17***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	26.87
09040 - Furniture Handler	16.51
09080 - Furniture Refinisher	26.87
09090 - Furniture Refinisher Helper	20.01
09110 - Furniture Repairer Minor	23.43
09130 - Upholsterer	26.87
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	13.74***
11060 - Elevator Operator	14.37***
11090 - Gardener	21.60
11122 - Housekeeping Aide	14.37***
11150 - Janitor	14.37***
11210 - Laborer Grounds Maintenance	16.42
11240 - Maid or Houseman	13.88***
11260 - Pruner	14.69***
11270 - Tractor Operator	19.90
11330 - Trail Maintenance Worker	16.42
11360 - Window Cleaner	16.06
12000 - Health Occupations	
12010 - Ambulance Driver	14.79***
12011 - Breath Alcohol Technician	20.04
12012 - Certified Occupational Therapist Assistant	27.49
12015 - Certified Physical Therapist Assistant	29.42
12020 - Dental Assistant	15.53
12025 - Dental Hygienist	37.14
12030 - EKG Technician	30.37
12035 - Electroneurodiagnostic Technologist	30.37
12040 - Emergency Medical Technician	14.79***

12071 - Licensed Practical Nurse I	17.91
12072 - Licensed Practical Nurse II	20.04
12073 - Licensed Practical Nurse III	22.34
12100 - Medical Assistant	16.12
12130 - Medical Laboratory Technician	22.78
12160 - Medical Record Clerk	16.80
12190 - Medical Record Technician	20.15
12195 - Medical Transcriptionist	17.91
12210 - Nuclear Medicine Technologist	44.05
12221 - Nursing Assistant I	11.67***
12222 - Nursing Assistant II	13.11***
12223 - Nursing Assistant III	14.31***
12224 - Nursing Assistant IV	16.07
12235 - Optical Dispenser	17.61
12236 - Optical Technician	17.91
12250 - Pharmacy Technician	17.97
12280 - Phlebotomist	17.29
12305 - Radiologic Technologist	28.59
12311 - Registered Nurse I	24.71
12312 - Registered Nurse II	30.23
12313 - Registered Nurse II Specialist	30.23
12314 - Registered Nurse III	36.58
12315 - Registered Nurse III Anesthetist	36.58
12316 - Registered Nurse IV	43.84
12317 - Scheduler (Drug and Alcohol Testing)	24.83
12320 - Substance Abuse Treatment Counselor	14.23***
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.49
13012 - Exhibits Specialist II	20.44
13013 - Exhibits Specialist III	25.00
13041 - Illustrator I	19.42
13042 - Illustrator II	24.06
13043 - Illustrator III	29.43
13047 - Librarian	22.73
13050 - Library Aide/Clerk	14.29***
13054 - Library Information Technology Systems Administrator	20.53
13058 - Library Technician	16.46
13061 - Media Specialist I	14.81***
13062 - Media Specialist II	16.57
13063 - Media Specialist III	18.48
13071 - Photographer I	15.59
13072 - Photographer II	17.59
13073 - Photographer III	21.61
13074 - Photographer IV	26.44
13075 - Photographer V	31.98
13090 - Technical Order Library Clerk	18.85
13110 - Video Teleconference Technician	16.34
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.61
14042 - Computer Operator II	19.71

14043 - Computer Operator III		21.97
14044 - Computer Operator IV		24.41
14045 - Computer Operator V		27.04
14071 - Computer Programmer I	(see 1)	23.80
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		17.61
14160 - Personal Computer Support Technician		24.41
14170 - System Support Specialist		27.04
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		31.89
15020 - Aircrew Training Devices Instructor (Rated)		38.58
15030 - Air Crew Training Devices Instructor (Pilot)		42.72
15050 - Computer Based Training Specialist / Instructor		31.89
15060 - Educational Technologist		26.42
15070 - Flight Instructor (Pilot)		42.72
15080 - Graphic Artist		26.18
15085 - Maintenance Test Pilot Fixed Jet/Prop		42.72
15086 - Maintenance Test Pilot Rotary Wing		42.72
15088 - Non-Maintenance Test/Co-Pilot		42.72
15090 - Technical Instructor		25.72
15095 - Technical Instructor/Course Developer		31.47
15110 - Test Proctor		20.77
15120 - Tutor		20.77
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		10.41***
16030 - Counter Attendant		10.41***
16040 - Dry Cleaner		13.84***
16070 - Finisher Flatwork Machine		10.41***
16090 - Presser Hand		10.41***
16110 - Presser Machine Drycleaning		10.41***
16130 - Presser Machine Shirts		10.41***
16160 - Presser Machine Wearing Apparel Laundry		10.41***
16190 - Sewing Machine Operator		14.85***
16220 - Tailor		15.73
16250 - Washer Machine		11.62***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		26.87
19040 - Tool And Die Maker		33.44
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		22.04
21030 - Material Coordinator		24.05
21040 - Material Expediter		24.05
21050 - Material Handling Laborer		17.09
21071 - Order Filler		14.17***
21080 - Production Line Worker (Food Processing)		22.04
21110 - Shipping Packer		16.56

21130 - Shipping/Receiving Clerk	16.56
21140 - Store Worker I	13.08***
21150 - Stock Clerk	17.66
21210 - Tools And Parts Attendant	22.04
21410 - Warehouse Specialist	22.04
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	29.77
23019 - Aircraft Logs and Records Technician	23.02
23021 - Aircraft Mechanic I	28.08
23022 - Aircraft Mechanic II	29.77
23023 - Aircraft Mechanic III	31.24
23040 - Aircraft Mechanic Helper	19.66
23050 - Aircraft Painter	26.40
23060 - Aircraft Servicer	23.02
23070 - Aircraft Survival Flight Equipment Technician	26.40
23080 - Aircraft Worker	24.73
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	24.73
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	28.08
23110 - Appliance Mechanic	26.87
23120 - Bicycle Repairer	17.14
23125 - Cable Splicer	32.51
23130 - Carpenter Maintenance	22.46
23140 - Carpet Layer	25.17
23160 - Electrician Maintenance	29.09
23181 - Electronics Technician Maintenance I	27.56
23182 - Electronics Technician Maintenance II	29.41
23183 - Electronics Technician Maintenance III	31.30
23260 - Fabric Worker	23.43
23290 - Fire Alarm System Mechanic	27.38
23310 - Fire Extinguisher Repairer	21.73
23311 - Fuel Distribution System Mechanic	33.98
23312 - Fuel Distribution System Operator	25.84
23370 - General Maintenance Worker	20.77
23380 - Ground Support Equipment Mechanic	28.08
23381 - Ground Support Equipment Servicer	23.02
23382 - Ground Support Equipment Worker	24.73
23391 - Gunsmith I	21.73
23392 - Gunsmith II	25.17
23393 - Gunsmith III	28.58
23410 - Heating Ventilation And Air-Conditioning Mechanic	23.12
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	24.28
23430 - Heavy Equipment Mechanic	24.66
23440 - Heavy Equipment Operator	23.71
23460 - Instrument Mechanic	28.58
23465 - Laboratory/Shelter Mechanic	26.87
23470 - Laborer	17.09
23510 - Locksmith	26.87

23530 - Machinery Maintenance Mechanic	36.82
23550 - Machinist Maintenance	28.19
23580 - Maintenance Trades Helper	13.20***
23591 - Metrology Technician I	28.58
23592 - Metrology Technician II	30.30
23593 - Metrology Technician III	31.80
23640 - Millwright	28.58
23710 - Office Appliance Repairer	26.87
23760 - Painter Maintenance	23.40
23790 - Pipefitter Maintenance	27.94
23810 - Plumber Maintenance	26.26
23820 - Pneudraulic Systems Mechanic	28.58
23850 - Rigger	28.58
23870 - Scale Mechanic	25.17
23890 - Sheet-Metal Worker Maintenance	28.58
23910 - Small Engine Mechanic	25.17
23931 - Telecommunications Mechanic I	31.47
23932 - Telecommunications Mechanic II	33.35
23950 - Telephone Lineman	28.58
23960 - Welder Combination Maintenance	23.09
23965 - Well Driller	29.44
23970 - Woodcraft Worker	28.58
23980 - Woodworker	21.73
24000 - Personal Needs Occupations	
24550 - Case Manager	16.05
24570 - Child Care Attendant	13.63***
24580 - Child Care Center Clerk	17.00
24610 - Chore Aide	13.85***
24620 - Family Readiness And Support Services Coordinator	16.05
24630 - Homemaker	16.05
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.58
25040 - Sewage Plant Operator	24.12
25070 - Stationary Engineer	28.58
25190 - Ventilation Equipment Tender	20.01
25210 - Water Treatment Plant Operator	24.12
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.05
27007 - Baggage Inspector	16.40
27008 - Corrections Officer	23.67
27010 - Court Security Officer	23.35
27030 - Detection Dog Handler	18.83
27040 - Detention Officer	23.67
27070 - Firefighter	22.43
27101 - Guard I	16.40
27102 - Guard II	18.83
27131 - Police Officer I	24.48
27132 - Police Officer II	27.21
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	18.02

28042 - Carnival Equipment Repairer		19.57
28043 - Carnival Worker		13.66***
28210 - Gate Attendant/Gate Tender		17.33
28310 - Lifeguard		14.65
28350 - Park Attendant (Aide)		19.39
28510 - Recreation Aide/Health Facility Attendant		14.15***
28515 - Recreation Specialist		23.85
28630 - Sports Official		15.43
28690 - Swimming Pool Operator		23.28
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		27.69
29020 - Hatch Tender		27.69
29030 - Line Handler		27.69
29041 - Stevedore I		25.77
29042 - Stevedore II		29.56
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist Center (HFO)	(see 2)	41.27
30011 - Air Traffic Control Specialist Station (HFO)	(see 2)	28.46
30012 - Air Traffic Control Specialist Terminal (HFO)	(see 2)	31.33
30021 - Archeological Technician I		21.01
30022 - Archeological Technician II		22.23
30023 - Archeological Technician III		27.53
30030 - Cartographic Technician		27.53
30040 - Civil Engineering Technician		25.14
30051 - Cryogenic Technician I		27.84
30052 - Cryogenic Technician II		30.76
30061 - Drafter/CAD Operator I		21.01
30062 - Drafter/CAD Operator II		22.23
30063 - Drafter/CAD Operator III		24.78
30064 - Drafter/CAD Operator IV		30.21
30081 - Engineering Technician I		18.73
30082 - Engineering Technician II		21.03
30083 - Engineering Technician III		23.53
30084 - Engineering Technician IV		29.15
30085 - Engineering Technician V		35.65
30086 - Engineering Technician VI		43.13
30090 - Environmental Technician		29.84
30095 - Evidence Control Specialist		25.14
30210 - Laboratory Technician		26.41
30221 - Latent Fingerprint Technician I		27.84
30222 - Latent Fingerprint Technician II		30.76
30240 - Mathematical Technician		27.53
30361 - Paralegal/Legal Assistant I		18.36
30362 - Paralegal/Legal Assistant II		22.74
30363 - Paralegal/Legal Assistant III		27.82
30364 - Paralegal/Legal Assistant IV		33.66
30375 - Petroleum Supply Specialist		30.76
30390 - Photo-Optics Technician		27.53
30395 - Radiation Control Technician		30.76
30461 - Technical Writer I		25.36
30462 - Technical Writer II		31.02

30463 - Technical Writer III		37.51
30491 - Unexploded Ordnance (UXO) Technician I		26.22
30492 - Unexploded Ordnance (UXO) Technician II		31.73
30493 - Unexploded Ordnance (UXO) Technician III		38.03
30494 - Unexploded (UXO) Safety Escort		26.22
30495 - Unexploded (UXO) Sweep Personnel		26.22
30501 - Weather Forecaster I		30.21
30502 - Weather Forecaster II		36.75
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2)	24.78
30621 - Weather Observer Senior	(see 2)	27.53
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		31.73
31020 - Bus Aide		14.76***
31030 - Bus Driver		20.94
31043 - Driver Courier		19.00
31260 - Parking and Lot Attendant		14.24***
31290 - Shuttle Bus Driver		18.76
31310 - Taxi Driver		14.26***
31361 - Truckdriver Light		20.64
31362 - Truckdriver Medium		22.60
31363 - Truckdriver Heavy		24.27
31364 - Truckdriver Tractor-Trailer		24.27
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		15.47
99030 - Cashier		11.40***
99050 - Desk Clerk		13.59***
99095 - Embalmer		33.91
99130 - Flight Follower		26.22
99251 - Laboratory Animal Caretaker I		16.85
99252 - Laboratory Animal Caretaker II		18.28
99260 - Marketing Analyst		28.65
99310 - Mortician		33.91
99410 - Pest Controller		22.38
99510 - Photofinishing Worker		13.78***
99710 - Recycling Laborer		20.55
99711 - Recycling Specialist		24.71
99730 - Refuse Collector		18.40
99810 - Sales Clerk		14.11***
99820 - School Crossing Guard		14.01***
99830 - Survey Party Chief		19.63
99831 - Surveying Aide		13.98***
99832 - Surveying Technician		17.84
99840 - Vending Machine Attendant		19.31
99841 - Vending Machine Repairer		24.29
99842 - Vending Machine Repairer Helper		19.31

***Workers in this classification may be entitled to a higher minimum wage under

Executive Order 14026 ($15.00 per hour) or 13658 ($11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $4.80 per hour up to 40 hours per week or $192.00 per week or $832.00 per month

HEALTH & WELFARE EO 13706: $4.41 per hour up to 40 hours per week or $176.40 per week or $764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of twelve paid holidays per year: New Year's Day Martin Luther King Jr's Birthday Washington's Birthday Good Friday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive administrative or professional capacity as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least $27.63 per hour (or at least $684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17) this wage determination may not include wage rates for all occupations within those job families. In such instances a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry and are not determinative of whether an employee is an exempt computer professional. To be exempt computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the

above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14 2006)). Accordingly this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** HAZARDOUS PAY DIFFERENTIAL **

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage

determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 1996-0223
Revision No.: 56
Date Of Last Revision: 06/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:	. With certain exceptions Executive Order 14026 applies to the contract. . The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.
If the contract is entered into on or after January 30 2022 or the contract is not renewed or extended on or after January 30 2022:	. With certain exceptions Executive Order 13658 applies to the contract. . The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

NATIONWIDE: Applicable in the continental U.S. and Hawaii

Regions are defined as follows:

MIDWEST REGION: Illinois Indiana Iowa Kansas Michigan Minnesota Missouri Nebraska North Dakota Ohio South Dakota and Wisconsin;

NORTHEAST REGION: Connecticut Maine Massachusetts New Hampshire New Jersey New York Pennsylvania Pureto Rico Rhode Island Vermont and Virgin Islands;

SOUTH REGION: Alabama Arkansas Delaware District of Columbia Florida Georgia Kentucky Louisiana Maryland Mississippi North Carolina Oklahoma South Carolina Tennessee Texas Virginia and West Virginia;

WEST REGION: Arizona California Colorado Hawaii Idaho Montana Nevada New Mexico Oregon Utah Washington and Wyoming.

Fringe Benefits Required Follow the Occupational Listing

Employed on contracts for removal of oil spills hazardous waste materials and related cleanup services.

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
23440 - Heavy Equipment Operator		
MIDWEST REGION		33.39
NORTHEAST REGION		31.72
SOUTH REGION		29.09
WEST REGION		32.75
23470 - Laborer		
MIDWEST REGION		18.78
NORTHEAST REGION		19.25
SOUTH REGION		14.66***
WEST REGION		16.77
30090 - Environmental Technician		
MIDWEST REGION		29.72
NORTHEAST REGION		31.65
SOUTH REGION		28.18
WEST REGION		29.90
31010 - Airplane Pilot		31.73
31361 - Truckdriver Light		
MIDWEST REGION		16.94
NORTHEAST REGION		21.26
SOUTH REGION		13.78***

WEST REGION	14.33***
31362 - Truckdriver Medium	
MIDWEST REGION	27.32
NORTHEAST REGION	27.38
SOUTH REGION	23.24
WEST REGION	25.67
31363 - Truckdriver Heavy	
MIDWEST REGION	28.63
NORTHEAST REGION	28.75
SOUTH REGION	24.36
WEST REGION	26.94

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($15.00 per hour) or 13658 ($11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $4.80 per hour up to 40 hours per week or $192.00 per week or $832.00 per month

HEALTH & WELFARE EO 13706: $4.41 per hour up to 40 hours per week or $176.40 per week or $764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

VACATION (Hawaii): 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HEALTH & WELFARE (Hawaii): $2.04 per hour up to 40 hours per week or $81.60 per week or $353.60 per month for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act the new health and welfare benefit rate will be $4.80 per hour up to 40 hours per week.

HEALTH & WELFARE (Hawaii EO 13706): $1.65 per hour up to 40 hours per week or $66.00 per week or $286.00 per month for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act the new health and welfare benefit rate will be $4.41 per hour up to 40 hours per week. *

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However in those instances where the uniforms furnished are made of ""wash and wear"" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE

Standard Form 1444 (SF-1444)

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be retroactive to the commencement date of the contract (See 29 CFR 4.6(b)(2)(iv)(C)(vi)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent

information including the position of the contractor and the employees to the Wage and Hour Division U.S. Department of Labor for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" (the Directory) should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination.

TO Attachment 4

Revised Government-Furnished Container Inventory (Master IDIQ Contract Attachment J-14)

Table J-9 –Container Inventory and Most Recent Maintenance Performed

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
1	7/1/21	PM; Rebuild Lock Detent; Replaced Missing Bolt; Grease Lock & Hinge; Replace Placard
2	3/2/21	PM; 1 Rad7
3	6/8/21	PM; Replaced 2 endgate zerk fittings; tightened loose twist lock bolts; replaced 2 placards; locks and tailgate hinges greased; J-Hooks within specifications.
4	7/14/21	PM; Replaced Tailgate Lid Lock
5	11/15/21	PM; Replaced 4 linkage keepers. Tightened jam nuts and lubed linkage with dry graphite. Replaced lid lock bulkhead end left side.
6	4/19/21	PM, replaced 2 Lid Locks, Rad 7
7	7/8/21	PM
8	4/5/21	PM; caulked panel welds to prevent leakage; replaced lid lock; 1rad7;replaced zerk fitting
9	8/5/21	PM; Tightened Jam Nuts; Replaced Right Bulkhead End Lid Lock
10	7/19/21	PM
11	12/29/21	PM
12	6/16/21	PM; Replaced Lid lock right side tailgate end; welded cracked welds on bottom; lubed linkage with dry graphite; tightened jam nuts
13	10/6/20	PM; 1 bolt; 3 Rad 7; 2 zerks
14	11/10/21	PM; replace 2 Rad 7; 1 tailgate hinge zerk.
15	10/21/21	PM
16	11/16/21	PM
17	12/28/21	PM; 2 tailgate end grease zerks, adjusted cam system
18	3/11/19	Panels 1, 4, 6, 11 replaced
19	8/26/21	PM; Welded cracked welds on bottom; Straightened floor beams; Tightened jam nuts and lubed linkage with dry graphite
20	4/21/21	PM, Repair panels 1,4,5,6,7,8,12, replaced both bulkhead end lid locks
21	9/16/20	Replaced end gate gasket. Checked cam locks and J-Hooks
22	12/28/21	PM; 3 tailgate end grease zerks; replace 1 Rad 7; Adjusted cam system.
23	7/19/21	PM; Replaced left bulkhead end lid lock
24	3/23/21	PM - Replaced Lid Lock & 2 Rad 7
25	6/29/21	PM; Replace 2 twist lock; Lid locks
26	9/7/21	PM
27	8/12/20	PM; replaced 3 Rad7

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
28	6/16/21	PM; replaced left side bulkhead end lid lock
29	12/9/21	PM; Adjusted J-Hooks
30	4/14/20	PM; repaired panels 1,2,3,8,9,10,11; welded cracked welds on bottom; replaced right tailgate end lid lock
31	6/29/20	PM; replace 2 Rad7; 1 zerk
32	3/7/18	Container spray coating completed - Corner casting damage - Do not return to service without replacement
33	7/1/21	PM; Replace broken bolt; tighten loose bolts; rebuild lock/detent; replace placard; grease all locks and hinges
34	5/18/21	PM
35	7/1/20	PM; replaced 2 Rad7; 2 zerks
36	10/25/21	PM; Adjusted all j-hooks down to 2 5/8"
37	10/4/17	PM
38	6/10/21	PM; replaced lid lock left side tailgate end; wewlded cracked welds on bottom; lubed linkage with dry graphite
39	7/1/20	PM; Replaced 2 bolts; 1 Rad7; 1 zerk
40	11/9/21	PM; Replaced 1 Rad 7; 3 bolts in lid locks; 2 tailgate hinge zerks
41	7/14/21	PM
42	7/13/20	PM; replace 1 Rad7; 1 zerk
43	5/5/20	PM; Replaced panel @2,4,5,6,9,11,12,13,14; repaired 13 cracks, replaced 4 Rad7; 2 zerks
44	9/28/20	PM; Replaced 2 fingers that were bent; adjusted all fingers to spec.
45	5/27/20	PM: Repaired 6 cracks on floor plate; repaired panels #1,8,13,14.
46	10/25/21	PM; Tighten loose bolts; replace broken bolt; placards; and grease locks and hinges
47	1/10/18	PM
48	12/29/21	PM
49	3/25/21	PM and Replaced missing bolts in safety lock
50	12/29/21	PM; Adjusted cam system; 1 tailgate grease zerk.
51	2/18/20	PM; Welded cracked welds on bottom; repaired hole in lid; repaired panels #1,2,6; replaced lid lock; tightened jam nuts and lubed linkage.
52	12/28/21	PM; 1 tailgate hinge zerk; adjusted cam system
53	11/15/21	PM; Replace #3 panel; Welded pin hole; Replaced J-Hook.
54	1/18/21	PM; Welded and calked seal strap. Welded over hole in panel.

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
55	12/28/21	PM; Replace 1 Rad 7; 1 lid lock bolt; adjusted cam system
56	6/21/21	PM; far right hinge zerk broken inside
57	4/8/20	PM; replaced 2 bolts; 2 zerks
58	11/10/21	PM; tighten loose bolt; grease all locks and hinges
59	3/14/19	Repaired panel #9
60	12/2/21	PM; replace broken bolt; replace 3 plards; grease all locks and hinges, replace grease fittings.
61	1/6/22	PM; Welded cracks on bottom and lid; Lubed linkage with dry graphite and tightened jam nuts.
62	12/20/18	PM-Repaired panels #2,3,4,9,10,11; Welded cracked welds on bottom; lubed linkage with dry graphhite. Replaced stencils 2 Rad7, 2 lid, 4 cautions and paint
63	7/7/21	PM; rebuilt 2 locks; broken and loose bolts; pacards; and grease all hinges and locks.
64	2/8/22	PM
65	1/6/21	PM; Replaced left bulkhead end lid lock; replaced 2 Rad 7
66	12/29/21	PM; replace 1 Rad 7; 1 zerk; Adjusted cam system
67	2/27/18	PM
68	3/29/21	PM; Replace Lid Lock
69	5/16/19	Repair holes in floor. Repaired cracked welds.
70	4/13/21	PM
71	6/10/21	PM; rebuild locks;detent; missing bolt replaced; new zerk fitting; 1 placard; greased everything; J-hook within specification.
72	12/29/21	PM
73	10/15/20	PM; 1 bolt
74	12/29/21	PM; Adjusted cam system; 1 tailgate grease zerk.
75	2/6/20	PM; replaced 1 bolt; replaced stencils 2 Rad7, and 2 lids; Replaced passenger side J Hook foot, lock nuts.
76	7/2/20	PM; Replaced 2 bolts; 3 Rad7; 2 Zerks
77	2/11/21	Repaired hole in can under right side of lid.
78	7/12/21	PM; placed bracket back in place on left side; lubed linkage with dry graphite; tightened jam nuts; welded cracked welds on bottom
79	3/22/21	PM; Replaced 1 Zer on Tailgate Hinge; 1 Rad7
80	3/9/20	Reweld endgate protection plate.
81	6/8/21	PM; rebuild twist lock, tighten lid lock bolts (detent spring)l grease all locks and end gate hinges; J-Hooks within specifications.

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
82	2/2/21	PM; Welded lid lock
83	6/24/21	PM; tighten loose bolts; grease all locks & hinges; replace placard
84	12/28/21	PM
85	11/3/21	pm; Replaced lid lock zerk; 1 bolt; 1 Rad 7
86	7/6/21	PM; rebuild lock, detent; repair broken bolt, broken grease fitting; grease locks and hinges; replace 2 placards
87	6/29/20	PM; replace 1 zerk
88	6/7/21	PM; Rebuild twist lock; replace missing bolt; replaced placard, greased locks and tailgate; j-hooks within specifications.
89	6/21/21	PM
90	7/1/21	PM; Rebuild lock; Grease all locks and hinges; replace placard
91	10/21/21	PM; Replaced bent angle with 1"x1" bar, supports j-hook, replaced j-hook, adjusted j-hook.
92	11/8/21	PM; Repaired bulkhead panels #12,13,14; Repalced Rad 7 and stencil
93	7/19/21	PM
94	9/4/19	PM
95	7/19/21	PM
96	1/20/22	PM; replaced broken twist lock bolt; welded cracked welds on bottom; replaced finger support. Tightened jam nuts; lubed linkage with dry graphite.
97	9/7/21	PM; welded cracks on bottom; tightened jam nuts and lubed linkage; straightened floor beams
98	11/10/21	PM; repaired broken bolt/extract and tap; loose lock bolts; replace 1 placard; grease locks and hinges
99	12/28/21	PM; replace 1 Rad 7
100	1/11/22	PM
101	10/12/20	PM; Replaced right side J-hook; replaced lid lock.
102	12/29/21	PM; Adjusted cam system
103	11/9/21	PM; Replaced 1 lid lock bolt; 1 zerk on tailgate hinge
104	10/6/20	PM; 1 Rad7; 3 zerks
105	5/10/21	PM, Replaced 3 Rad 7
106	7/6/21	PM; tighten loose bolts; grease all locks and hinges; replace placard
107	5/6/21	PM
108	12/28/21	PM; replaced broken bolt; 1 talgate hinge zerk; 1 Rad 7; adjusted cam system
109	12/28/21	PM; replaced 1 Rad 7

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
110	10/25/21	PM; Replaced 2 lid lock bolts and 2 Rad 7 stickers
111	8/5/21	PM; Tightened Jam Nuts; Replaced Right and Left Lid Locks on Tailgate End
112	9/28/20	PM; replace 3 Rad7
113	7/27/21	PM; Replaced both left & right lid locks on bulkhead end
114	5/17/21	PM; Repaired panel #13, Repaired hole in floor and welded cracked welds, lubed linkage with dry graphite
115	1/19/22	PM; welded cracked welds on bottom; replaced gasket and adjusted fingers; lubed linkage with dry graphite and tightened jam nuts.
116	10/21/21	PM; Repaired right tail gate flap and repolaced j-hook.
117	7/26/21	PM; Replaced Lid lock right side bulkhead end; welded cracked welds on bottom
118	12/28/21	PM; Adjusted cam system
119	12/29/21	PM
120	12/28/21	PM; replaced 1 Rad 7
121	4/12/21	PM; repair hole next to corner casters; replaced 2 zerk fittings; 2rad7
122	11/11/20	Repair center cam lock linkage.
123	11/29/21	PM; Readjusted fingers to spec & inspected gasket
124	10/21/21	PM; Repaired lid lock - no weld
125	6/10/19	Weld corner post cracks, repair all cracks on bottom, repair left latch finger
126	12/29/21	PM; Adjusted cam system; 1 lid grease zerk
127	12/28/21	PM; adjusted cam system
128	10/7/20	Replaced endgate gasket; checked cam lock function and j-hooks are adjusted within specifications.
129	4/22/21	PM; welded cracked welds on bottom, tighted jam nuts, lubed linkage with dry graphite
130	12/29/21	PM
131	12/29/21	PM; 1 grease zerk
132	10/6/20	PM; replaced 3 Rad7; 1 zerk
133	1/6/22	PM; welded cracked welds on bottom; lubed linkage with dry graphite and tightened jam nuts.
134	6/8/21	PM; Rebuild lock; new dentent and ; replaced tailgate grease fittingsl replace placardl greased locks and endgate; j-hooks within specifications.
135	9/14/21	PM; Welded cracks
136	10/6/20	PM; 1 bolt; 1 zerk
137	7/12/21	PM;; Tightened Jam Nuts

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
138	1/13/22	PM
139	2/11/21	Replaced tailgate end gasket; Camlocks functioning properly and j-hooks within specifications.
140	6/24/21	PM; tighted bed lock bolts; placard; grease all hinges & locks; rebuild lock
141	11/15/21	PM; Replaced left tailgate end lid lock
142	11/9/21	PM; replaced 1 rad 7; 2 lid lock bolts; 1 zerk on tailgate hinge.
143	11/10/21	PM; replace placard, tighten loose lock bolts; detent adjustment;grease all locks and hinges.
144	10/16/13	
145	12/28/21	PM; adjusted cam system
146	12/20/18	Repaired panels 3, 11
147	5/11/21	PM; welded cracked welds on bottom, tighted jam nuts, lubed linkage with dry graphite
148	11/2/21	PM; 1 Rad 7
149	1/8/20	PM
150	4/13/21	PM; repair bottom, end seal, bottom corner post
151	12/28/21	PM
152	2/2/21	PM; Replaced 1 bolt; 2 zerks
153	7/12/21	PM
154	7/8/21	PM; grease all locks & hinges
155	11/3/21	PM; Replaced 1 bolt; 3 tailgate zerks; 1 lid lock zerk
156	1/8/20	PM
157	3/9/20	Rewelded endgate protection plate (debris can)
158	7/1/21	PM; Weld crack on lid
159	12/20/19	Repaired 1,4,7,8 panels
160	6/24/21	PM; Replace placard; grease all hinges & locks
161	5/13/20	PM; replaced 1 Rad7, 2 caution, and 1 lid stencil
162	10/21/21	PM
163	6/24/21	PM; grease all locks & hinges
164	12/28/21	PM; replaced 1 Rad 7
165	9/14/21	PM; Welded broken welds on 2 cam locks keepers; tightened jam nuts and lubed linkage.
166	12/27/21	PM; Tightened J-Hooks; replaced 1 Rad 7; Repair crack in floor plate.
167	10/27/20	Replaced endgate gasket and adjusted j-hook within specifications.

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
168	12/28/21	PM
169	12/14/21	PM; Replaced bolt on twist lock; send it
170	12/4/19	PM; stencils replaced 1 Rad 7; 2 caution; 1 lid
171	12/28/21	PM; replaced 2 Rad 7; 1 bulk end socket hd.
172	2/9/21	PM; Replace lid lock; replace 2 Rad 7
173	8/5/21	PM; Replaced Right Bulkhead End Lid Lock; Chaulked Hole in Outside Pantel #9. Also Chaulked Top Panel Weld on Panel 8 & 9
174	12/29/21	PM
175	12/28/21	PM; replaced 1 Rad 7
176	3/29/21	PM; 3 Rod 7
177	6/24/21	PM
178	2/11/20	PM; replaced 2 bolts; replaced stencils 2 lid, 1 Rad7, 1 caution
179	6/3/21	PM; Replaced lid lock bolts and rebuild lid lock; Replaced 2 placards, tightened bolts, greased locks and j-hooks within specifications.
180	4/11/19	Repair panels #5,11,14
181	11/3/21	PM; Adjust j-hooks to spec; tighten lock bolts; replace placard and grease all locks and hinges.
182	5/17/21	PM, Replaced all 4 lid locks
183	10/21/20	Replaced bad endgate gasket. Camlock working properly and J-hook are within specification.
800001	7/22/21	PM; replaced left bulkhead end lid lock; removed gasket cleaned & replaced
800002	7/29/21	PM; Replaced Right Bulkhead End Lid Lock; Rebuilt Left Bulkhead End Lid Lock
800003	7/12/21	PM; Replaced Tallgate Gasket
800004	12/28/21	PM; 1 broken lid lock bolt; 1 broken zerk; adjusted cam system; replaced 1 j-hook nut.
800005	2/2/21	OOS status removed based on DOE/GJRAC2110 Rev 3. Further inspection. Authorized to go back into service.
800006	6/10/21	PM
800007	7/12/21	PM;Grease all locks and hinges
800008	12/27/21	PM; 1 rad 7; 1 lid lock zerk
800009	6/8/21	PM; Greased endgate hinges, twist locks; replaced greasefittings and placards. J-Hook within specifications.
800010	7/14/21	PM; welded reight side;welded cracked welds on bottome; tightened j hooks lock nuts and jam nuts
800011	12/13/21	PM; Replaced lid lock right side tailgate end; stencil
800012	7/9/19	PM; Welded cracked welds on bottom; tightened jam nuts and lubed linkage; Replaced 3 Rad 7.

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800013	6/23/21	Replaced end gate gasket;j-hooks within specifications;camlock functioning properly.
800014	12/29/21	PM
800015	2/1/21	Dent in rear right side corner casting. Replaced 3 zerks in lid locks. OOS status removed based on DOE/GJRAC2110 Rev 3. Further inspection. Authorized to go back into service.
800016	12/27/21	PM; adjusted cam system; tailgate hinge zerk
800017	6/9/21	PM; replaced 2 Rad 7
800018	7/18/19	PM; straightened 5 floor beams. Welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite.
800019	12/2/21	PM; Tighten loose bolts; replace placard; grease all locks and hinges.
800020	7/7/20	PM; Replace 1 lid lock; 2 Rad7; 2 zerks
800021	10/16/17	PM
800022	3/27/18	PM
800023	7/31/17	PM
800024	6/10/21	PM; Rebuild 1 teist lock; replace and drill out broken bolt, replace zerk fitting; grease all locks and hinges, replace 4 placards.
800025	2/13/19	PM; Welded cracks on bottm; welded cracks on lid; tightened jam nuts and lubed linkage with dry graphite.
800026	9/9/21	PM; welded cracked welds on bottom
800027	8/23/17	PM
800028	1/18/22	PM; welded patch on floor and replaced one floor beam; welded cracked welds on bottom; lubed linkage with dry graphite
800029	1/24/18	PM
800030	8/16/17	PM
800031	12/20/21	PM; Repair hole in floor plate
800032	7/14/21	PM; replaced left bulkhead end lid lock
800033	10/27/21	PM; Tightened jam nuts
800034	12/28/21	PM; replaced 2 j-hook nuts; adjusted cam system
800035	7/11/19	PM; Welded cracked welds on bottom; replaced lid lock tail gate emd right side; tightened jam nuts and lubed linkage.
800036	8/21/17	PM
800037	3/18/20	PM; replaced 2 bolts; replaced 12 lid, 3 caution, and 1 Rad7; replaced 1 zerk
800038	6/19/12	Greased twist locks and tailgate
800039	12/1/21	PM

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800040	5/16/19	Welded cracked welds on bottom; Tightened jam nuts and lubed linkage with dry graphite; 4 Rad7
800041	12/28/21	PM; replaced 1 Rad 7; 2 zerks
800042	10/14/20	PM; Drill 4 new holes for zerks on tailgate and 1 hole in face plate of right side tailgate lid lock for grease zerk. Replaced 3 Rad 7 and 4 zerks
800043	9/18/17	PM
800044	7/19/19	PM; Replaced lid lock and fix bulkhead dent. Tailgate eyelet broken off. Replaced broken lifting eye on tail gate. Replaced 3 Rad 7.
800045	12/28/21	PM; 1 tailgate hinge zerk; 1 rad 7
800046	6/28/21	PM; Welded 6 Cracks; Tightened Jam Nuts & Lubed with Dry Graphite
800047	8/16/21	PM
800048	12/9/21	PM; adjusted cam system; 2 rad 7
800049	7/6/21	PM
800050	1/26/21	PM; Repaced left bulkhead end lid lock; 1 zer; 1 lidlock bolt
800051	2/16/21	PM; Replaced lid lock
800052	11/16/21	PM; Replaced Gasket; adjusted J-Hooks; Bad Lid
800053	5/16/19	PM; welded cracked welds on bottom. Tightened jam nuts and lubed linkage. Replaced 2 Rad 7.
800054	2/8/21	Replace tailgate end gasket; cam locks functioning properly; and J-hooks are within specifications.
800055	12/22/20	Trplaced end gate gasket. Cam lock functioning properly and j-hooks within specifications.
800056	9/16/21	PM
800057	7/31/17	PM
800058	2/16/21	PM
800059	7/8/21	PM; Replaced 2 lock nuts Adjusted J-hooks, Lubed linkage with dry graphite; welded cracked welds on bottom; endgate gasket; Replaced left side tailgate end lid lock
800060	7/14/21	PM; welded cracked welds on bottom; lubed linkage with dry graphite; Replaced lid lock right side bulkhead end
800061	7/7/21	PM; paint new number; placard; tighten loose bolts, grease all hinges and locks, replace placard.
800062	1/25/21	PM; Straightened 2 floor beams; welded cracked welds on bottom; tightened jam nuts; and lubed linkage with dry graphite
800063	12/17/19	PM; welded cracks on bottom: lubed and tightened jam nuts and linkage.
800064	9/20/17	Repaired panels 1, 2, 3, 4 & 6
800065	1/30/20	Replace missing bolt; tightened lock bolts; replaced placard; adjust detent
800066	6/15/21	PM; replaced lid lock right side bulkhead end

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800067	10/4/21	PM
800068	8/24/21	PM
800069	10/25/21	PM; Welded cracked welds on bottom; Replaced right tailgate hinge; tightened jam nuts
800070	4/20/21	Replace endgate gasket. Adjust j-hooks within specifications. Camlocks are functioning properly.
800071	1/11/21	PM; repaired side sill.
800072	7/27/21	PM
800073	4/21/21	PM; Replaced seal and center j hook; adjusted all j hooks to spec
800074	6/10/21	PM
800075	11/10/21	PM; replace 4 zerks on lid locks; tailgate hinges; replaced 2 Rad 7
800076	11/22/21	PM; Replace 3 placards; rebuild RR lock; extract and replace broken bolt; lightened loose bolts; replace brokem zerk; grease all locks and hinges.
800077	7/13/21	PM; Re-weld tailgate hinge on left hand side.
800078	12/21/15	Measurments
800079	9/2/21	PM
800080	7/8/21	PM; replace end gate gasket; adjust j-hook within specification;welded cracked weld on j-hook
800081	1/29/20	PM; replaced 5 bolts, painted 2 gouges, replaced 2 lid and 2 caution stencils, replaced 1 zerk
800082	9/13/21	PM; Bent Secondary Latch Hood
800083	7/8/21	PM; replaced lid lock lef side bulkhead end
800084	9/21/21	PM; Needs weld on lid sm crack. Welded 8 patches on lid bulkhead end to tailgate end. Bulkhead welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite.
800085	3/2/16	Perm OOS
800086	9/13/21	PM:Replaced Gasket
800087	7/26/21	PM; replaced lid lock; left side tailgate end; tightened jam nuts
800088	8/18/21	PM
800089	6/30/21	PM:Replace two lid locks
800090	9/20/21	PM; Replaced 2 missing camlock keepers and welded cracked welds on one other keeper; Tightened jam nuts and lubed linkage.
800091	6/9/21	PM; repainted can #; replace safety sticker
800092	6/8/21	PM
800093	12/29/21	PM; adjusted cam system; 1 tailgate zerk
800094	5/19/21	PM; replaced lid lock righ side of bulkhead end. OOS status removed based on DOE/GJRAC2110 Rev 3. Further inspection. Authorized to go back into service.

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800095	4/29/20	PM; replaced 4 bolts and 1 zerk
800096	9/13/21	PM; Replaced gasket
800097	9/16/21	PM
800098	8/26/21	PM
800099	10/4/21	PM
800100	6/22/21	PM; weld 6 cracks in floor
800101	8/16/21	PM
800102	7/8/21	PM; Grease all locks and hinges; replace placard
800103	6/7/17	PM
800104	8/2/21	PM; replaced right bulkhead end lid lock; 2 rad 7
800105	11/18/21	PM; Tightened j-hook driver side.
800106	1/11/22	PM; Welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite.
800107	9/14/21	PM; Straightened Left Secondary Tailgate Hook
800108	3/30/21	PM
800109	7/29/21	PM; tightened jam nuts; replaced left corner post cap
800110		Permanent Liner Damage
800111	7/22/21	PM; Replaced endgate gasket
800112	7/20/21	PM
800113	7/6/21	PM; Rebuild and clean lock; tighten loose bolts; grease all hinges and locks; replace grease fitting, placard.
800114	9/29/21	PM; Replaced gasket
800115		Permanent Liner Damage
800116	8/29/16	Permanently OOS
800117	11/17/21	PM; adjust detent; extract broken bolt and replace. Tightened loose bolts; replace rad 7; grease all locks and hinges.
800118	12/27/21	PM; replaced 1 Rad 7
800119	11/10/21	PM; replaced 1 Rad 7; 1 tailgate hinge zerk
800120	12/27/21	PM; Adjusted cam system; replaced lid lock zerk
800121	6/10/21	PM; Rebuild 2 twist locks; replace missing bolt; grease locks; tailgate hinges; replace placard; j-hook within specifications.
800122	7/21/21	PM; welded corner cap on right tallgate end; top of corner post

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800123	11/11/20	PM; repaired right corner post and 2 bulkhead stiffners.
800124	12/29/21	PM; 3 M8; rad 7; detent ball; detent screw
800125	6/2/21	PM; Replaced lid lock left side of bulkhead end; welded cracked welds on bottom; lubed linkage with dry graphite
800126	7/6/21	PM; Tighten loose bolts; placards and grease all hinges and locks.
800127	6/21/21	PM; Lid lock on left bulkhead; lid lock on right tailgate;welded crack welds; lubed with dry graphite
800128	11/10/21	PM; Replaced grease fitting; rebuild lock; tightened loose bolts; grease all locks and hinges.
800129	9/24/20	PM; welded 2 holes and cracks under panel 9 on side sill. Welded holes on patch side sill.
800130	6/30/21	PM; welded cracked welds on bottom; lubed linkage with dry graphite; tightened jam nuts
800131	6/16/21	PM; tightened jam nuts
800132	8/2/17	PM
800133	7/16/21	PM
800134	12/27/21	PM; Repair 1 hole in floor plate; Repaired 8 cracks in floor plate.
800135	10/27/21	PM; Tightened Jam Nuts
800136	7/12/21	PM
800137	10/18/21	PM; welded and straightened left tailgate hinge; welded patched on lid; weled 4 cracks on bottom.
800138	12/22/21	PM
800139	12/19/17	Left Rear corner casting repair
800140	5/12/21	PM: Replaced left side tailgate end lid lock, welded right side stiffners cracked welds
800141	6/22/20	PM; replaced 2 bolts; 1 Rad7; 2 zerks; repaired hole in side sill.
800142	3/31/21	PM; Repaired left side stiffner
800143	8/16/21	PM
800144	8/24/21	PM
800145	12/11/17	PM
800146	10/21/21	PM; Lid needs patch; welded cracked welds on bottom. Tightened jam nuts and lubed linkage with dry graphite. Welded patch on lid.
800147	12/29/21	PM
800148	11/9/21	PM; welded cracks on bottom; repaired hole left sidel tightened jam nuts
800149	3/8/18	PM
800150	9/13/21	PM; Replaced gasket
800151	7/12/21	PM; rebuild lock; new detent; broken bolt replaced; grease all locks & hinges

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800152		Permanent Liner Damage
800153	12/27/21	PM; replaced 1 Rad 7
800154	9/2/21	PM
800155	12/23/21	PM
800156		Permanent Liner Damage
800157	12/28/21	PM
800158	1/27/22	PM
800159	9/20/17	PM
800160	11/7/18	PM; welded cracked welds on bottom; welded cracks on lid. Tightened jam nuts and lubed linkage with dry graphite; replaced 2 bolts and3 zerks.
800401	4/30/20	PM
800402	5/4/21	PM; Replaced J hook
800403	3/2/21	PM; Repaired Right Side Seal with Angle Patch
800404	4/13/20	PM; replaced 1 Rad7; 2 zerks
800405	6/18/20	PM; 2 zerks
800406	4/9/20	PM; Replaced 2 Rad 7
800407	4/13/20	PM; replaced 1 zerk
800408	5/14/20	PM
800409	1/30/20	PM ; replaced 1 lid, 2 caution, and 1 Rad7 stencil
800410	10/31/17	New Container- PM
800411	6/24/20	PM; replace 1 Rad7; 2 zerks
800412	6/18/20	PM; replaced 2 zerks
800413	2/26/20	PM; replaced 2 zerks
800414	4/13/20	PM; replaced 1 zerk
800415	11/5/19	PM Replaced 4 placards.
800416	4/30/20	PM; replaced 2 zerks
800417	4/13/21	PM; 2 Rad7;Painted 2 # Stencils; Crack keeper under side j hook
800418	4/30/20	PM
800419	4/9/20	PM; replaced 3 Rad7; 2 zerks
800420	5/4/21	PM; replaced j hook

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800421	5/6/20	PM; replaced 2 Rad7; 3 zerks
800422	7/6/21	PM; Replace broken grease fitting, loose bolts, grease all locks and hinges, replace placard
800423	6/23/20	PM; replaced 3 Rad7; 1 zerk
800424	10/5/21	PM
800425	11/1/21	PM; tightened loose bolts on twist lock (tailgate); painted stencil #.
800426	3/9/21	PM
800427	6/30/21	PM
800428	12/23/21	PM; replace stencil; patched lid on bulkhead end left side.
800429	7/15/20	PM; Replaced 1 Rad7
800430	12/27/21	PM
800431	4/12/21	PM; Paint tailgate #; Replace 2Rad7
800432	12/27/21	PM; replaced 1 Rad 7
800433	7/14/21	PM; tightened jam nuts
800434	1/19/21	Repaired peg on tailgate.
800435	1/11/22	PM; Replaced Rad 7
800436	6/17/20	PM; replaced 2 Rad7
800437		Acquired 12/2018
800438	9/9/21	PM; Welded Patch on Lid; Left Side Bulkhead End
800439	12/6/21	PM; replace rad 7 and stencils
800440	11/10/21	PM; Missing bolt replaced; bolts tightened; greased all locks and hinges
800441	12/27/21	PM; adjusted can system; replaced 1 Rad 7
800442	1/25/22	PM; Repaired left side sill dent
800443	12/27/21	PM; cracked round bar underneath left side j-hook; 1 Rad 7; welded cracks on round bar
800444	12/15/21	PM
800445	12/29/21	PM; lid on 8-445 corner casting smashed (take lid off in CJ); adjusted cam system
800446	12/28/21	PM; replaced 1 Rad 7
800447	12/29/21	PM
800448	2/7/22	PM
800449	6/22/20	PM; replaced 3 zerks
800450	12/9/21	PM;Adjusted J-Hooks

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800451	12/27/21	PM; replaced 1 Rad 7
800452	10/21/21	PM
800453	1/19/21	PM Replaced J-hook.
800454	6/25/20	PM; replace 1 bolt; 1 Rad7
800455	11/9/21	PM; Replaced 2 tailgate zerks; replaced 2 Rad 7; container # needs replaced onside panel. Replaced Stencil #.
800456	3/29/21	PM
800457	7/8/21	PM; Rebuild lock; tighten loose bolts, grease all hinges and locks
800458	12/29/21	PM; Adjusted cam system; replaced lid lock zerk
800459	7/1/21	PM; loose bolts; replace placard; grease locks & hinges
800460	4/22/21	PM
800461	11/15/21	PM; tightened loose bolts and greased locks and hinges.
800462	10/26/21	PM; Replaced broken grease fitting; grease all locks and tailgate; 3 placards
800463	7/14/20	PM; replaced 1 bolt; 2 Rad7; 2 zerks; and repaired dent on lid
800464	11/9/21	PM; Replaced 2 tailgate hinge zerks; adjusted j-hooks 2/3 to spec; 1 Rad 7
800465	12/15/21	PM
800466		Acquired 12/2018
800467	3/22/21	PM
800468	12/27/21	PM; Adjusted cam system; welded hole in side sill left side; replaced 1 rad 7
800469	12/6/21	PM; Needs Rad 7 and stencil
800470	12/27/21	PM; replace 1 Rad 7
800471	8/9/21	PM
800472	12/27/21	PM; 2 tailgate hinge zerks
800473	12/27/21	PM
800474		Acquired 07/2020
800475		Acquired 07/2020
800476	3/24/21	PM; Replaced 2 bolts and aligned lid lock
800477		Acquired 07/2020
800478		Acquired 07/2020
800479	12/29/21	PM; 2 tailgate zerks; 1 lid lock bolt

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800480		Acquired 07/2020
800481	3/24/21	PM; Replaced 2 lid lock bolts and aligned lid lock
800482	12/28/21	PM; Adjusted cam system; replaced lid lock zerk
800483	11/15/21	PM; replaced loose bolts with new bolts.
800484		Acquired 07/2020
800485		Acquired 07/2020
800486		Acquired 07/2020
800487		Acquired 07/2020
800488	12/28/21	PM; 1 tailgate hinge zerk; 1 rad 7; adjusted cam system
800489	11/15/21	PM; tightened 3 lock bolts; replaced broken grease fitting; 1 Rad 7; greased all locks and hinges.
800490	10/26/21	PM; grease twist lock, tailgate hinges.
800491		Acquired 07/2020
800492		Acquired 07/2020
800493	10/26/21	PM; Broken lid lock bolt removed and replaced; grease locks and tailgate hingesl broken grease fitting replaced.
800494	11/15/21	PM; No damage found on container per DL
800495	1/31/22	PM
800496	12/27/21	PM; 1 lid lock zerk; 1 Rad 7
800497		Acquired 07/2020
800498	12/27/21	PM; 1 tailgate hinge zerk; 1 rad 7; adjusted cam system
800499		Acquired 07/2020
800500	12/29/21	PM; 1 Rad 7
800501		Acquired 07/2020
800502		Acquired 07/2020
800503		Acquired 07/2020
800504	1/31/22	PM; Straightened left secondary tail gate latch; checked j-hook - ok
800505	8/4/21	PM
800506	11/15/21	PM; greased all locks and hinges; replaced Rad 7; replace missing bolt; replaced broken grease fitting.
800507	11/2/21	PM; 2 Rad 7; replaced 1 bolt; greased 3 hinge zerks
800508		Acquired 07/2020

Last Maintenance PMs, Panel Repair, Misc Repairs & Measurements (as of 3/21/2022)		
Container No.	**Date**	**Notes**
800509	11/2/21	PM; replaced 1 bolt and 3 hinge zerks and 2 Rad 7
800510		Acquired 07/2020
800511		Acquired 07/2020
800512	4/7/21	PM; Rib Hole; Welded unwelded bottom rib
800513	4/7/21	PM: Rib Hole: Welded unwelded bottom rib
800514	11/29/21	PM; Straightened two floor beams and welded one broken weld; tightened jam nuts and lubed linkage with dry graphite.
800515		Acquired 07/2020
800516		Acquired 07/2020
800517		Acquired 07/2020
800518	8/3/21	PM; tightened lid lock bolts
800519		Acquired 07/2020
800520		Acquired 07/2020
800521	12/27/21	PM; 1 Rad 7
800522		Acquired 07/2020
800523		Acquired 07/2020
800524		Acquired 07/2020