

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 109,000.00

**For:** GRIND EXISTING PAVEMENT TO PROVIDE BETTER SLOPE FOR SURFACE FLOW BETWEEN INSIDE  
 MEDIAN SHOULDER AND LANE #1

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	1000 <sup>-</sup>	1000 <sup>-</sup>
2	120090	CONSTRUCTION AREA SIGNS	LS	1	3500 <sup>-</sup>	3500 <sup>-</sup>
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	10,000 <sup>-</sup>	10,000 <sup>-</sup>
4	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1	1000 <sup>-</sup>	1000 <sup>-</sup>
5	130100	JOB SITE MANAGEMENT	LS	1	300 <sup>-</sup>	300 <sup>-</sup>
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1000 <sup>-</sup>	1000 <sup>-</sup>
7	150722	REMOVE PAVEMENT MARKER	EA	52	5 <sup>-</sup>	260 <sup>-</sup>
8	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	648	18 <sup>-</sup>	11,664 <sup>-</sup>

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
9	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	2400	1.40	3,360 <sup>-</sup>
10	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	52	11 <sup>-</sup>	572 <sup>-</sup>
<b>TOTAL</b>						32,656 <sup>-</sup>

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Jabre Contracting Inc		5/27/2015	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
		President	(310) 720-0277
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
1813 MANZANITA LN. Manhattan Bch, CA		90266	(310) 356-3256
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
1760592	981190	A	46-0706873

**REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.7 (REV 02/2010)

CONTRACT NO. 08A2534

**Complete one of the following:**

• **Small Business Preference**

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number: 1760592  
Date: 5/27/2015 Signature: 

• **Non-Small Business Preference**

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** \_\_\_\_\_

**CONTRACT NO.** 08A2534

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount

Person to Contact \_\_\_\_\_ (Please Type or Print)

\$ \_\_\_\_\_

**Total Claimed Participation**

\_\_\_\_\_ % of Contract

(Area Code) Telephone Number \_\_\_\_\_

Bidding Firm: Jabre Contracting Inc

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole numbers)	Description of Portion of Work
Paramount, ENOR INNOVATIONS	37718	1000007079	3	21.5	TRAFFIC CONTROL
SAN BERNARDINO, Harber Companies	65764	1000005455	8	55	GRIND
Colton CAL-STRIPE	685387	1000001100	9,10	100	STRIPE + MARKERS
Tenneco, Arrow Signs	898477	10000015804	2	40	PREP SIGNS

DISTRICT-COUNTY-ROUTE: 8 - SBD - 10 31.7/31.5  
 CONTRACT NO.: 08A2534  
 TOTAL BID: 32,656-  
 BID OPENING DATE: 6/4/2015  
 BIDDER'S NAME: Jabre Contracting Inc  
 DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control (partial)		ESOR INNOVATIONS (310) 513-6209 # 37084	2150-
			<b>Total Claimed Participation</b>	\$ <u>2150-</u> <u>6.5</u> %

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

[Signature] 5/27/2015  
 Signature of Bidder Date  
(310) 720-0277  
 (Area Code) Telephone Number  
Bob Collins  
 Contact Person (Type or Print)





dba E-Nor Traffic Control  
 16213 Illinois Ave.  
 Paramount, CA 90723  
 Phone (310) 513-6209  
 Fax (310) 513-6299  
 DBE/MBE/SBE #37718  
 DVBE/SBE #37084  
 Public Works#1000007079

<b>PROJECT: 08-A2534</b>	<b>BID DATE: 6/4/15</b>	<b>BID TIME: 2:15 PM</b>
TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30-60 MINUTES FOR SET UP AND PICK UP.		
<b>TRAFFIC CONTROL - LANE CLOSURES</b>		<b>RATE Day or Night</b>
*1-2 lanes, 1 DIRECTION, 1 T.C. TRUCK, LABOR: 2MEN		\$1,450/8HRS
*1-2 LANES, 1 DIRECTION, 1 ATTENUATOR TRUCK, 1 TC TRUCK, 3 MEN		\$2,150/8HRS X 1 = 2150
*ADDITIONAL LANES, RAMPS CLOSURES		\$ 75.00EA
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGNOR IMPACT ATTENUATOR VEHICLE		
Overtime is \$108.00/8-12hr/man; Doubletime \$115.00/hr over 12hr/man Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from E-Nor office. Additional travel time will be charged at \$50.00 per 1/2 hour/man, each direction.		
<b>NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT</b>		
IMPACT ATTENUATOR VEHICLE RENTAL RAGES: 20 miles included per day-No driver. \$370/day; \$1260.00/1 week; \$3150.00/4 weeks; \$100.00 delivery & \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)		

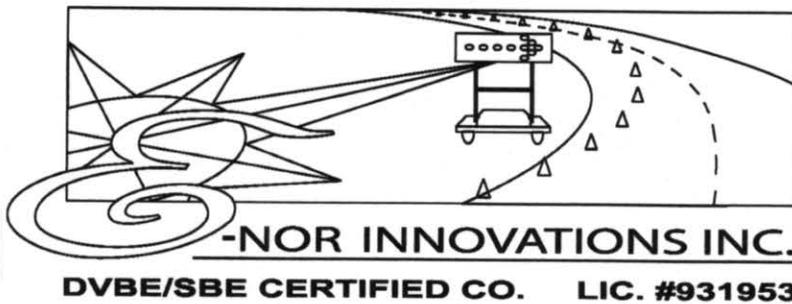
2150  
 - 05/12

**PROVISIONS:**

A signed contract and 15 working days' notice must be given prior to any move in. This quote shall remain for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100% NET 30.

Lump sum items are based on working days listed in the special provisions or working days bid for this Project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.



**dba E-Nor Traffic Control**  
**16213 Illinois Ave.**  
**Paramount, CA 90723**  
**Phone (310) 513-6209**  
**Fax (310) 513-6299**  
**DBE/MBE/SBE #37718**  
**DVBE/SBE #37084**  
**Public Works#1000007079**

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.

All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

No retention is to be held on Traffic Control Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES.