

Second Bidder

DISTRICT-COUNTY-ROUTE: 07 - LA - 20,110
 CONTRACT NO.: 07-1W4504
 TOTAL BID: 337,764
 BID OPENING DATE: 1/29/13 2-14-13
 BIDDER'S NAME: Jabre Contracting
 DVBE PRIME CONTRACTOR CERTIFICATION ¹

LONAN 2/20/13

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Traffic Control (partial)		Kenor Innovations (916) 513-6209	18,150
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.				Total Claimed Participation \$ 18,150 5.3 %

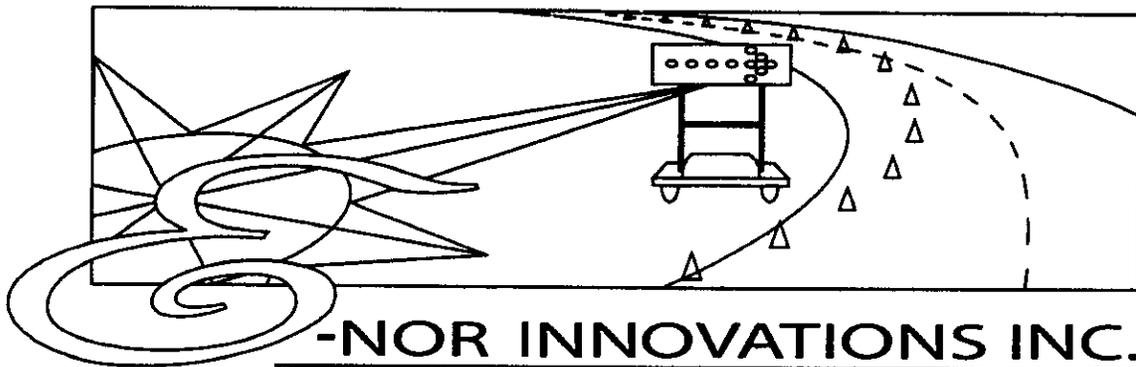
1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
 2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

[Signature] 1/19/2013
 Signature of Bidder Date

(916) 720-0297
 (Area Code) Telephone Number

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Bob Collins
 Contact Person (Type or Print)



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

(310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084

U DBE/MBE/SBE CUCP #37718

UNION CONTRACTOR

1/122/13

Bidding Estimator

PROJECT: REPLACE DRAINAGE SYSTEMS AND PLACE PIPELINER

PROJECT NUMBER 07-1W4504 BID DATE 1/24/12 BID TIME 2PM

DVBE/SBE #37084 DISABLED VETERAN

ITEM	DESCRIPTION	COST
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ITEM #2

CONSTRUCTION AREA SIGNS SHEET CS-1 ONLY		\$20,000
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CMS UNITS NOT INCLUDED SEE BELOW FOR PRICE.

INSTALLED / REMOVED

CONTRACTOR RESPONSIBLE FOR COVERING SIGNS, DAMAGES, & REPLACEMENT COST.

PROPERTY OF E-NOR INN VATIONS INC.,

ITEM #3

****TRAFFIC CONTROL SYSTEMS****

1 ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 8HR SHIFT		\$ 1,650	<i>x 11 = 18,150</i>
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PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON

2. FOR EACH ADDITIONAL LANE ADD		\$ 200	
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3. FOR EACH ADDITIONAL MILE ADD		\$ 200	
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4. ADDITIONAL RAMP CLOSURE ADD		\$ 200	
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5. CITY STREET LANE CLOSURE	8HR SHIFT	\$ 1,650	
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75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD

6. RAMP CLOSURE 1-4 RAMP PER LOCATION	8HR SHIFT	\$ 1,650	
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150 CONES, 4C2, 18 PLAIN BARRICADES, 4 R3-2, 4 R3-1

7. SHOULDER CLOSURES	8HR SHIFT	\$ 1,650	
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100 CONES, 3 AWS, 3 SMALL SIGNS

8. DETOUR RAMP CREW	8HR SHIFT	\$ 1,777	
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25 FRWY DETOUR.

9. ATTENUATOR TRUCK TO BE PROVIDED BY OTHERS.

EQUIPMENT Rental: SEE BELOW

10. ARROWBOARD: DAILY \$60EA, WEEKLY \$200EA, MONTHLY \$500EA

11. CMS UNITS: DAILY \$200EA, WEEKLY \$800EA, MONTHLY \$1,500EA

DELIVERY
PICK UP

EA
EA

\$60
\$60

ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY \$ 5

ALLOW 1HR SET UP / 1 HR PICK UP

ALL PROVISISONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.
NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- A. OVERTIME WILL BE BILLED AT \$108 EACH MAN PER HOUR AFTER 8HRS SHIFT. DOUBLETIME WILL BE BILLED AT \$115 EACH MAN PER HOUR AFTER 12HR SHIFT . RATE WILL CHANGE TO OVERTIME N DOUBLETIME RATES AFTER 8HR SHIFT OR MIDNIGHT FOR WEEKEND SHIFT PER OUR UNION CONTRACT.
- B. MULTIPLY RATES BY 1.5 FOR SATURDAYS AND 2 FOR SUNDAYS AND HOLIDAYS AND AFTER 12 HOURS OF WORK.
- C. E-NOR INNOVATIONSINC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT(I.E. CHANGEABLE MESSAE SIGN, ATENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 31/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH . THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LAIABLITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.

- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.

E-Nor Innovations
1950 E 220TH ST SUITE 100-101
Long Beach, CA 90810

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,
Ronnie Jones
Kenny Jones