

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

P.O. BOX 168041, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov

*Serious drought.
Help save water!*

May 19, 2014

Facsimile: (714) 769-7031

John Korb, Treasurer
Autobahn Construction
933 N. Batavia Street
Orange, CA 92867

07-4T6904
07-LA-60-R6.8/R8.6
B.O. 04/03/14

Dear Mr. Korb:

The Department of Transportation (Caltrans) received the attached letter from Autobahn Construction Company (Autobahn) dated April 14, 2014, protesting the bids submitted by Safetech Construction Services (Safetech) and Baltazar Construction (Baltazar). The protest alleges that Safetech and Baltazar did not meet the DVBE goal for this contract.

Caltrans did not conduct a review of this protest since Safetech and Baltazar did not meet the 5% percent DVBE goal for this contract.

If you have any questions, please contact Mulissa Smith, Contract Awards Branch Manager, at (916) 227-6228.

Sincerely,

A handwritten signature in black ink, appearing to read "John C. McMILLAN".

JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

TRANSMISSION VERIFICATION REPORT

TIME : 05/19/2014 15:40
NAME : CONTRACT & AWARDS
FAX : 9162276282
TEL : 9162276282
SER. # : BROK4J974370

DATE, TIME 05/19 15:40
FAX NO./NAME 917147697031
DURATION 00:00:00
PAGE(S) 00
RESULT BUSY
MODE STANDARD

BUSY: BUSY/NO RESPONSE

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BROWN Jr., Governor

**DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES**

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JOHN C. McMILLAN

**** Transmit Conf. Report ****

P. 1
CALTRANS CONTR AWARDS Fax 916-227-6282

May 19 2014 03:39pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
917147697031	Normal	19:03:38pm	0'32"	3	# O K	

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JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services



April 14, 2014

Department of Transportation
Division of Engineering Services
Office Engineer, MS 43
1727 30th Street
Sacramento, CA 95816-8041

Attention: Mr. John McMillan
Deputy Division Chief
Fax 916 227-6282

RE: Contract No. 07-4T6904
Bid Date: April 3, 2014

Dear Mr. McMillan:

We see that Wheeler Construction, dba Safetech Construction Services, submitted a DVBE of 0.72%, which does not meet the 5% goal. Therefore, Baltazar Construction would become the next apparent low bidder.

We are hereby protesting Baltazar Construction Inc.'s bid. In reviewing their DVBE summary we noticed that bid items 1 and 5 are UDBE and do not qualify. Item 3, traffic control, is listed for \$18,000.00. The E-Nor Innovations quote, attached, lists 10 days of traffic control at \$1,734.00 per day. That equals \$17,340.00 and this would equal 4.59% for DVBE credit.

Bid item 14 is for maintaining existing traffic management system elements during construction. This is not listed on E-Nor's quote. Therefore, this item should not be considered for DVBE credit. On the other hand, Item 14 is part of work on electrical systems per section 86-.1-06B of the Standard Specifications.

After calculating the 5% small business advantage, we would overtake Peterson-Chase as the low bidder.

We are requesting that Baltazar's bid be deemed as non-responsive based on the above facts. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John Korb", is written over a horizontal line.

John Korb
Treasurer

Low Bidder (On Bid Book)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

Low Bidder

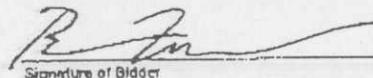
DISTRICT-COUNTY-ROUTE: 07 - LA - 60
CONTRACT NO.: 07-4T6904
TOTAL BID: _____
BID OPENING DATE: 4/3/14
BIDDER'S NAME: Wheeler Construction, DBA Safetech Construction Services
DVBE PRIME CONTRACTOR CERTIFICATION: _____

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
1.5	Lead Compliance plan Air/water pollution control plan		Kaegun Environmental and Engineering	\$ 2250
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 \$ 2250 0.72 %

- 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 DVBE, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

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


Signature of Bidder
Date: 4/3/14
800-531-2778
(Area Code) Telephone Number
Richard Wheeler
Contact Person (Type or Print)

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

2nd Bidder (In Bid Book)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

Second Bidder

DISTRICT-COUNTY-ROUTE: 07 - LA - 60
CONTRACT NO.: 07-4T6904
TOTAL BID: \$ 377,891.00
BID OPENING DATE: 4/3/2014
BIDDER'S NAME: Baltazar Construction INC
DVBE PRIME CONTRACTOR CERTIFICATION: _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ¹	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
#1	Lead Compliance Plan		APPLAN DVBE SUPPLY 510-854-9402 # 38334 2nd tier	\$1,400.00 LD BE
#3	Traffic control		ENR INNOVATIONS 310-513-6209 # 37024 2nd tier	\$18,000.00 17,340
#5	Prepare Stormwater Pollution Prevention Plan		APPLAN DVBE SUPPLY 510-854-9402 # 38334 2nd tier	\$700.00 LD BE
#4	Maintaining existing Traffic Management System during construction		ENR INNOVATIONS 310-513-6209 # 37024 2nd tier	\$1,000.00 DID NOT BID
Total Claimed Participation				\$21,400.00 17,340 <u>5.4</u> % 4.59

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.

Submit to:

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

 3/13/14
Signature of Bidder Date

626-339-8610
(Area Code) Telephone Number

Brooke Campbell
Contact Person (Type or Print)

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03/28/2014 12:42

Page 1/1



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):
BART - No. 98334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-8402
Fax: (510) 256-0103

Friday, March 28, 2014

ATTN: Estimator

RE: Contract : **Caltrans - 07-4T6904**
Replace Damaged PCC Slabs.

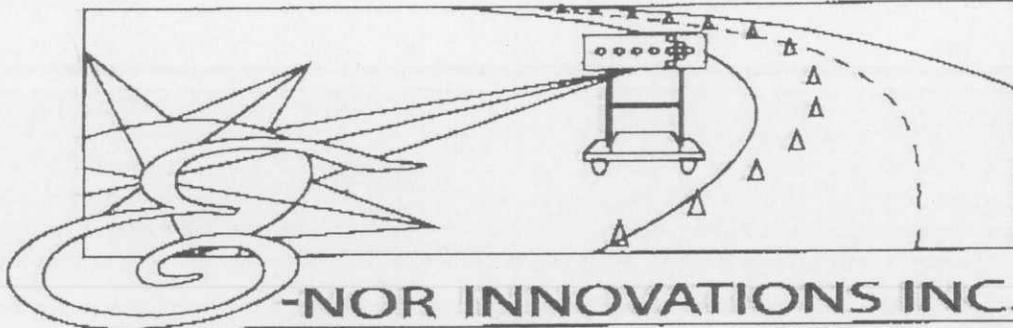
Bid Date: **April 3, 2014**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00
5	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402



-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*
 GENERAL A, C31/D42 STATE LICENSE #931953
 UNION CONTRACTOR

*No BID ITEM
#14*

4/3/14

Bidding Estimator

PROJECT NAME: DISTRICT 07

PROJECT NUMBER: 07-4T6904

PROJECT NAME: REPLACE DAMAGED PCC SLABS

BID DATE 4/3/14 BID TIME 2:00PM

DVBE/SBE #37084 DISABLED VETERAN

ITEM	DESCRIPTION	LS	COST
	CONSTRUCTION AREA SIGN		\$6,800
	2 W20-1, 2 G20-2, 2 C40, ON POST.		
	1 INSTALL / 1 REMOVAL		
	CONTRACTOR RESPONSIBLE FOR COVERING		
	REPLACEMENT COST OF DAMAGES, SIGNS.		
	PROPERTY OF E-NOR INNOVATION INC.		

****TRAFFIC CONTROL SYSTEMS****

- | | | |
|--|------------------|-------------------------------------|
| 1. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE ONLY 8HR SHIFT | PER DAY \$ 1,734 | <i>= 10 days of Traffic Control</i> |
| PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON | | |
| FOR EACH ADDITIONAL LANE ADD | \$ 88 | |
| FOR EACH ADDITIONAL MILE ADD | \$ 88 | |
| 2. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 9HR SHIFT | \$ 1,866 | |
| PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON | | |
| 3. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 10HR SHIFT | \$ 2,082 | |
| PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON | | |
| 4. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 11HR SHIFT | \$ 2,298 | |
| PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON | | |
| 5. ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 12HR SHIFT | \$ 2,514 | |
| PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON | | |
| 6. PILOT CAR(W/DRIVER ONLY) | 8HR SHIFT | \$ 992 |
| 7. ADDITIONAL RAMP CLOSURE ADD | | \$ 88 |

- 8. DETOUR RAMP CREW CLOSURE 1-4 RAMP PER LOCATION 8HR SHIFT \$ 1,734
150 CONES, 8C2, 8 PLAIN BARRICADES, 4 R3-2, 4 R3-1, 2 W20-3. 30 FRWY DETOURS
- 9. FLAGMAN CLOSURE 2 MEN 8HR SHIFT \$ 1,734
- 10. ATTENUATOR TRUCK W/MAN EA 8HR SHIFT \$ 992
- 11. CMS UNIT RENTAL: TRAFFIC CONTROL SYSTEMS PARTIAL
DAILY: \$200 EA WEEKLY: \$600 EA MONTHLY: \$1,000 EA
- 12. ARROWBOARD RENTAL
DAILY: \$40 EA WEEKLY: \$125 EA MONTHLY: \$500 EA
- 13. DELIVERY/PICK UP EACH WAY EA EQUIPMENT \$ 100
- 14. ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED EACH PER DAY AT \$ 5
- 15. ATTENUATOR TRUCK
DAILY: \$275 EA WEEKLY: \$1,100 EA MONTHLY: \$3,550 EA
MILEAGE CHARGE: \$0.45

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.
- B. N/A
- 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 3 1/2 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. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY 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.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURE ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

E-Nor Innovations Inc.,
 16213 ILLINOIS AVE.
 PARAMOUNT, CA 90723

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

Sincerely,

Damonte Bray

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 04/03/14
 CONTRACT NUMBER 07-4T6904
 LOCATION 07-LA-60-R6.8/R8.6

IN LA FROM ATLANTIC BOULEVARD UNDER
 CROSSING TO RIO HONDO BRIDGE
 BOULEVARD OVERCROSSING

PAGE 1
 04/07/14
 CONTRACT CODE 'D'
 15 CONTRACT ITEMS

PVMT REHABILITATION

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 22 FUND TOTAL HA22

0

TOTAL NUMBER OF WORKING DAYS 80

NUMBER OF BIDDERS 12
 PROGRAM ELEMENTS

ENGINEERS EST
 RAS

375,876.50 AMOUNT UNDER

58,125.60

PERCENT UNDER EST 15.46

DVBE
 0.72
 4.59
 WITHIN THE
 5% SB

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	317,750.90	12	SAFETECH CONSTRUCTION SERVICES 800 531-2778 CC PREF CLAIMED 00138060 135 SANTA CLARA ST STE A FAX 626 513-8737 ARCADIA CA 91006
2	377,881.00	7	BALTAZAR CONSTRUCTION INC 626 339-8610 SB PREF CLAIMED 00797113 236 E ARROW HWY FAX 626 339-8620 BID IS OVER SBP COVINA CA 91722 PREFERENCE LIMITS
3	388,798.00	10	PETERSON CHASE GENERAL 949 252-0441 NSB PREF CLAIMED ENGINEERING CONSTRUCTION INC 00615876 1792 KAISER AVENUE FAX 949 252-0266 BID IS OVER NSBP IRVINE CA 92614 PREFERENCE LIMITS
4	394,370.00	6	AUTOBAHN CONSTRUCTION INC 714 769-7025 SB PREF CLAIMED 00676837 P O BOX 11238 FAX 714 769-7031 BID IS OVER SBP SANTA ANA CA 92711 PREFERENCE LIMITS
5	402,488.00	8	O'DONNELL CONSTRUCTION INC 909 394-4510 SB PREF CLAIMED 00772905 559 W COVINA BLVD FAX 909 394-4750 BID IS OVER SBP SAN DIMAS CA 91773 PREFERENCE LIMITS

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OFFICE ENGINEER

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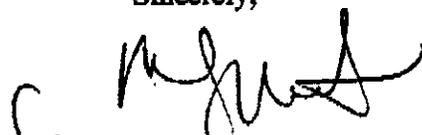
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