

Second Bidder

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

04-13-15 P03:39 RCVD

CONTRACT NO:	07-4T7404
BID AMOUNT:	271,834.60
\$	
BID OPENING DATE:	04/08/15
BIDDER'S NAME:	O'Donnell Construction, Inc.
DBE GOAL FROM CONTRACT %:	16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	108,490.69

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
26	Rebar	C5100	LA Steel Services 1760 California Ave Corona, CA 92881 951-393-2013 # 42683	23,000.00
8,9	Job management WPCP	C8852	Veridico Group Inc P.O. BOX 673 Roseville, CA 95661 707-317-0002 # 39572	2,795.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ see next page
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

[Signature]
4/8/15

Date

909-394-4510
(Area Code) Tel. No.

Neil O'Donnell

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CONTRACT NO: 07-4T7404
 BID AMOUNT: \$ 271,834.60
 BID OPENING DATE: 04/08/15
 BIDDER'S NAME: O'Donnell Construction, Inc.
 DBE GOAL FROM CONTRACT %: 16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 108,490.69
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,4,18,19	CAS, channelizers reset milepost marker, reset roadside sign, supply attenuator truck	C1201	E-Nor Innovations 16213 Illinois Ave Paramount, CA 90723 310-513-6209 #37718	4,124.69
3				5,280.00
26	supply ready mix concrete	G1004	Ayus & Co. 20908 Itasca St. Chattsworth, CA 91311 323-474-4040 #42425	8,550.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

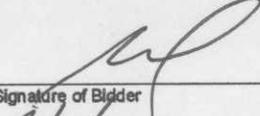
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation
 \$ 43,749.69
 16.1 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

 Date: 4/9/15
 909-394-4510
 (Area Code) Tel. No.
 Neil O'Donnell
 Person to Contact (Please Type or Print)

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
<i>NONE</i>			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
<i>NONE</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
<i>NONE</i>			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 DIR # 1000012901
 DBE/SBE Certified

BID/OFFER

CONTRACTOR:		BID DATE:	4/8/2015
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	07-4T7404 In Los Angeles at Harbor Dell	ESTIMATE #:	15-0018 Revised
LOCATION:	Los Angeles, CA		

LA Steel Services, Inc. (**DBE/SBE Certified CUCP No. 42683, Metro File #6818**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: 2010 Cal Trans Standard Plans	Addenda: #1
Plans/Drawings: Sheets 1 to 21 of 21 sheet Bid Set	Architect/Engineer: Cal Trans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after per spec.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
26	CONCRETE BARRIER (TYPE 736B) Night Work Included (Must be done in 5 consecutive days)	540 LF	\$ 42.5926	\$ 23,000.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

LA Steel Services' Scope of Work excludes:

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572
DIR # 1000015845

Date: 8 APR 2015

Contract #: 07-4T7404 – CONSTRUCT MEDIAN CONCRETE BARRIER

Bid Date: 8 APR 2015

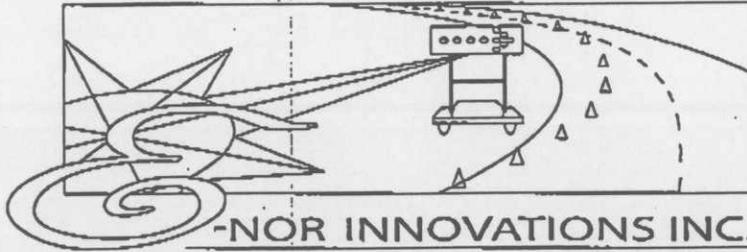
Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$1,225.00	\$1,225.00
8	130100	JOB SITE MANAGEMENT	LS	LS	\$2,200.00	\$2,200.00
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00

✓
2795 ✓

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.
6. Splitting offered bid item quotes may be considered. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

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

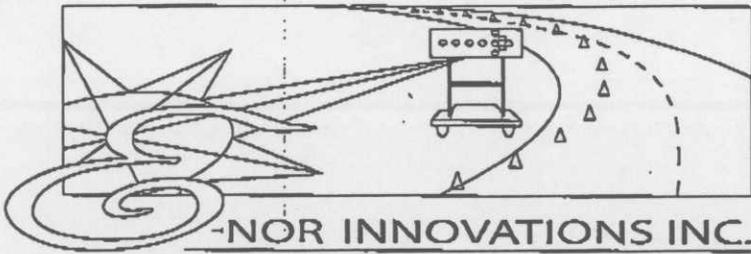
ATTN: ESTIMATING DEPT. PROJECT: 07-4T7404
BID DATE: 4/8/15 BID TIME: 2 PM
ESTIMATOR: KENNY JONES

Proposal General Notes:
 ITEMS #2 IS FURNISHED, INSTALLED, & REMOVED.
 ITEM #18 & 19 CANNOT GO WITHOUT #2
 CONSTRUCTION AREA SIGNS, INCLUDES 1 INSTALL, 1 REMOVAL.
 CONTRACTOR RESPONSIBLE COVERING, DAMAGES AND
 REPLACEMENT COST. CONTRACTOR TO MAINTAIN.
 EXCLUDES CMS UNITS. SEE BELOW FOR PRICING.
 PROPERTY OF E-NOR INNOVATIONS INC.,

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
2	CONSTRUCTION AREA SIGNS	1		\$ 3,343.00
	CAS QUANTITIES PER PLAN SHEETS CS-1, SC-1, & SC-2 ONLY			
3	TRAFFIC CONTROL SYSTEMS			
	SEE BELOW FOR RATES			
4	SPECIFICATIONS:CHANNELIZER	18	\$ 24.83	\$ 446.94
	<i>PRICE IS FOR FURNISH OF 36" CHANNELIZERS W/ REFLECTIVE STRIP, BLACK BASE, & BUTYL PAD ONLY.INSTALLATION TO BE DONE BY OTHERS. PRICE EXCLUDES SHIPPING/DELIVERY CHARGES.</i>			
18	RESET MILEPOST MARKER	1	\$ 51.50	\$ 51.50
19	RESET ROADSIDE SIGN WOOD POST	1	\$283.25	\$ 283.25
	TOTAL			\$4,124.69

DATE: _____

SIGNED: _____ TITLE: _____



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

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

PROJECT: 07-4T7404	BID DATE: 4/7/15	BID TIME: 2 PM
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.		
TRAFFIC CONTROL - LANE CLOSURES		RATE Day or Night
1 LANE, 1 DIRECTION, 1 MILE, 1 TC TRUCK, 2 MEN INCLUDES TWO (2) STANDARD RAMP CLOSURES		*\$1350.00/8hr
Additional lanes, ramps and/or miles		*\$ 75.00/each
ATTENUATOR TRUCK/ 1 MAN		*\$880/8HRshift
ADDITIONAL TRUCK NO EQUIPMENT		\$250.00
ADDITIONAL TC TECH		\$600.00
*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 ½ hour/man, each direction.		
NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT		
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)		
CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICE \$158.00/day; \$420.00/1 week; \$1050.00/4 weeks; \$100.00 delivery & \$100.00 pick up each. NO delivery or pick up charge if E-Nor performs traffic control. "DAY" rate applied if E-Nor tech maintains PCMS boards.		

6 shifts x

\$5,280⁰⁰

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.

Ayus & Co

DBE & MBE # 42425 - CA SBE # 1789725 - Section 3 Business

Wholesale Supplier (Ready Mix Concrete - Construction Materials)

As a DBE Certified Wholesaler 60% of our quote applies towards DBE Participation

Batch Plants & Distribution Outlets:

Los Angeles - Orange - Riverside - San Bernardino - Ventura - San Diego Counties

P - 323.474.4040 & F - 323.879.4848 ayusandco@gmail.com

20908 Itasca St Chatworths, CA 91311

Project: Caltrans 07-4T7404

Project Address: Los Angeles, Ca

Bid Date: 4/8/2015

Quote Date: 4/3/2015

Items #	Description	U/M	Unit \$
1	Ready Mix Minor Concrete	CY 1500CY x	\$95.00 = \$14,250 -
2	Barrier 760' Type K New Caltrans		\$21,660.00
3	*Flatbed delivery of item #2		\$4,200.00

*\$14,250 @ 60% credit
= \$8,550 - ✓*

*Buyer will be responsible for unloading and standby charge of \$25/hr after the first hour per truck

Sand and Gravel Terms:

Truck Type: Truck & Transfer.

Prices are valid for 30 days

15 minutes free unloading per load, excess time of \$1.60 per minute will be added to ticket.

Ready Mix Concrete Terms:

Fuel Surcharge \$30 /Load.

Environmental Maintenance Fee \$20 /Load.

Price increase of \$3/Cy on the following dates: 1 July 2015 & 1 January 2016

Saturday delivery & weekday delivery after 2pm is additional \$5 per cubic yard.

Standing time is 4 mins per cubic yard & Short loads charge of \$20 per cubic yard.

General Terms:

Haul charges are based on a normal Monday – Friday delivery.

Incase of litigation, the prevailing party is entitled to reasonable attorney's fees and court costs.

Net 30 & additional charges may apply if not paid as agreed & we serve the right to assign lien rights.

Exclusions: Sales tax, 3rd party inspections, liquated damages, retentions, disposal, trial batch & field service.

Quote is limited to only Items listed.