

DISTRICT-COUNTY-ROUTE: 08 - Sbd - 10,15
 CONTRACT NO.: 08-OP8404
 TOTAL BID: 2,747,362
 BID OPENING DATE: January 26, 2012
 BIDDER'S NAME: All American Asphalt
 DVBE PRIME CONTRACTOR CERTIFICATION ¹

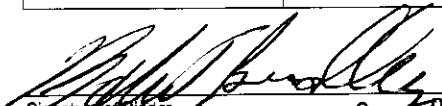
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
5	PORTION OF Traffic CONTROL		E-NOR INNOVATIONS (310) 513-6209 37084	\$ 117,828. ⁰⁰

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	\$ <u>117,828</u> <u>4.29</u> %
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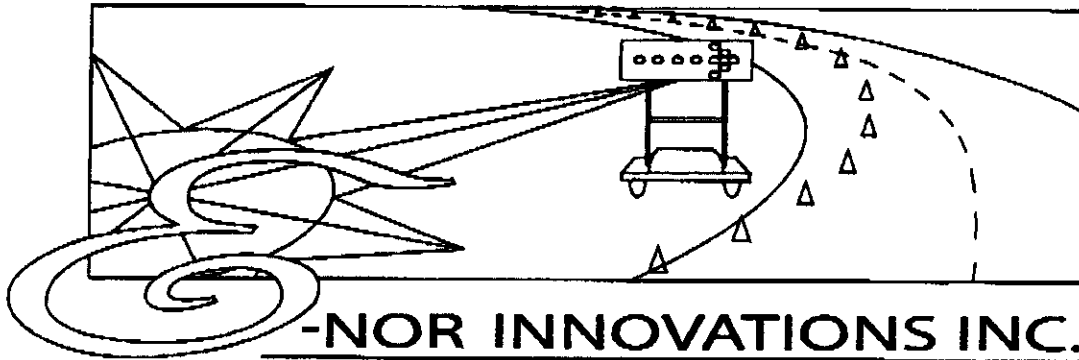
- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, 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


 Signature of Bidder: Robert Bradley, Vice President Date
(951) 736-7400
 (Area Code) Telephone Number
Jim McCreary, Project Manager
 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.

#12
 08-OP8404
 01/26/12



-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

1/21/18

Bidding Estimator

PROJECT: PCC SLABS AND MODIFY ROADSIDE WEATHER INFORMATION SYSTEM

PROJECT NUMBER 08-OP8404 BID DATE 1/26/12 BID TIME 2PM

DVBE/SBE #37084 DISABLED VETERAN UDBE/#37718

ITEM	DESCRIPTION	COST
TRAFFIC CONTROL SYSTEMS		
1	ONE LANE, ONE DIRECTION, TWO MAN CREW TWO MILE, ONLY 8HR SHIFT PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON	\$1,650 * 1,650
2	FOR EACH ADDITIONAL LANE ADD	\$ 100 * 100
3	FOR EACH ADITIONAL MILE ADD	\$ 100
4	ADDITIONAL RAMP CLOSURE ADD	\$ 100
5	CITY STREET LANE CLOSURE 8HR SHIFT 75 CONES, 3 AWS, 2 C30, 1ARROWBOARD	\$1,650
6	RAMP CLOSURE 2ON RAMPS/2 OFF RAMPS 8HR SHIFT	\$1,650
7	ADDITIONAL RAMP CLOSURE EQUIPMENT ADD 150 CONES,4C2,18 PLAIN BARRICADES,4 R3-2,4 R3-1	\$ 200
7	SHOULDER CLOSURES 8HR SHIFT 100 CONES, 3AWS,3 SMALL SIGNS	\$1,650
8	DETOUR RAMP CREW 8HRSHIFT 25 FRWY DETOUR.	\$1,777
ATTENUTOR TO BE PROVIDED BY CONTRACTOR.		
ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY		\$ 5
CMS UNITS DAILY EA \$200, WEEKLY EA \$600 MONTHLY EA \$1,560		
DELIVERY	EACH	\$ 100
PICK UP	EACH	\$ 100

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. * 108
 DOUBLETIME WILL BE BILLED AT \$125 EACH MAN PER HOUR AFTER 12HR SHIFT. 108
 RATE WILL CHANGE TO OVERTIME N DOUBLETIME RATES AFTER 8HR SHIFT OR 108
 MIDNIGHT FOR WEEKEND SHIFT PER OUR UNION CONTRACT. 108
- B. MULTIPLY RATES BY 1.5 FOR SATURDAYS AND 2 FOR SUNDAYS AND HOLIDAYS
 AND AFTER 12 HOURS OF WORK.

$2,182 \times 54 = \$117,828$

- C. E-NOR INNOVATIONS INC. 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 MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED 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. (I.E. 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., ALSO MAY NEED ASSISTANCE FOR ANY BONDS, LINES OF CREDIT FOR THIS PROJECT.

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

Sincerely,

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME All American Asphalt

CONTRACT NO. 08 - 0P8404

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.

Submit to:

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

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
5	Portion of Traffic Control	E-NOR INNOVATIONS (310) 513-6209 37084	\$ 117,828.00
8	Supply RSC	SHORTLOAD CONCRETE (714) 524-7013 1005779	\$ 1,138,800.00

11/11/08 09:12:59

\$ 1,256,628.00

Person to Contact (Please Type or Print)
(951) 736-7600
(Area Code) Telephone Number

Total Claimed Participation

45.74 % of Contract

ADA Notice

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S SHORT LOAD

Concrete Inc.

1397 N. Jefferson St. Anaheim, CA 92807

office 714 524-7013
 fax 714 524-1734

Approved by CA Weights and measures
 License #009768

Date: 1/26/2012
 From: Richard Cobarrubias
 To: Jim McGee
 Company: All American Asphalt
 Office:
 Fax: 951-739-4671

Small Bus ID # 1005779

Re: Rapid Strength Concrete
 Project: Route 10 & 15-Upland & Oak Hill Caltrans # 08-0P8404

Del. Date: As agreed
 Time: As agreed

Item	Description	Qty.	*Unit Price	Item
#1	Rapid Strength (400 Psi at opening)** 2 Hrs.	5200 Y3	\$ 219.00 Y3	8

NOTE: * Unit price subject to all applicable state and local taxes.
 **All testing and test pours are the responsibility of the contractor.

Contractor to supply:

- 1) Staging area for cement silos and aggregate stock piles.
- 2) Water supply, Hydrant or operated water truck.
- 3) Washout area on site

Terms & Conditions:

Net 30 days. A handling charge computed by a periodic rate of 1-1/2% per month or 18% per year will be charged in overdue accounts. It is thoroughly understood and agreed that the title of invoiced goods and services shall remain in the name of Short Load Concrete Inc. until the full amount of bills are paid. Purchaser agrees to pay all attorney's fees and costs if suit is brought for collection.

Customers Signature: _____

Date: _____