

Low Bidder

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

DISTRICT-COUNTY-ROUTE: 08 - SBd - 40-18.0
 CONTRACT NO.: 08-435414
 TOTAL BID: 314061.00 ^{As}
 BID OPENING DATE: 11-7-13
 BIDDER'S NAME: Dreambuilder
 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
3	Traffic Control Partial		Enor Innovativ Inc Long Beach Ca Ph - 310-513-6209 Cert # 37084	\$1450/day x 12 days = \$17,400. 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>17,400.⁰⁰</u> <u>5.45</u> %

- 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:

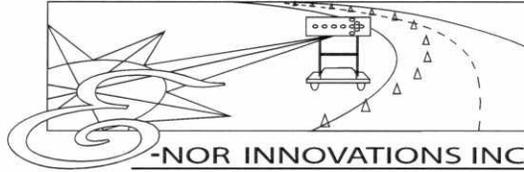
MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Anurag Singh 11-7-13
 Signature of Bidder Date

714-646-3697
 (Area Code) Telephone Number

ANURAG SINGH
 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.



E-NOR INNOVATIONS INC.
 DVBE/SBE CERTIFIED CO. LIC. #931953
 1950 E. 220th St. #100 ~ Long Beach, CA 90810
 Phone (310) 513-6209 Fax (310) 513-6299
 DVBE/SBE# 37084 UDBE/MBE/SBE CUCP# 37718

E-NOR TRAFFIC CONTROL

****UNION CONTRACTOR****
*** DBE * UDBE * DVBE * SBE * MBE ***
 CERTIFIED TRAFFIC CONTROL COMPANY

TODAY'S DATE	10/23/13
BID PROPOSAL #	08-435414
BID DATE/TIME	10/24/13 - 2PM
TRAFFIC CONTROL SERVICES	

	Service	Rate
1.	2 men, 8hr shift w/truck & equipment; 1 location/1 direction	\$1,450
2.	1 man, 8hr shift w/truck & equipment; 1 location/1 direction	\$ 833
3.	Each additional lane	\$ 103
4.	Ramp closure, 1-4 ramps per location INCLUDES DETOUR	\$ 200
5.	Each additional closure, same crew (i.e. flip flops, opposite direction)	N/A
6.	City street lane closure w/detour	\$1,450
7.	Shoulder closures	\$1,450
8.	2 men, 8hr shift flagging	\$1,450
9.	3 men, 8hr shift w/Attenuator truck/TC TRUCK; 1 DIRECTION/1LANE	\$2,486
10.	1 man, 8hr shift w/Attenuator truck; 1 location/1 direction	\$ 880

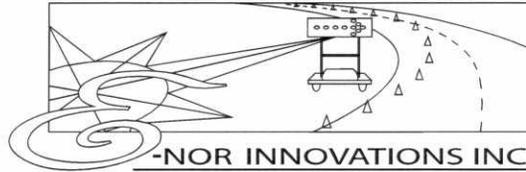
x 12 days = \$17,400

Provisions:

- a) Allow 1 hour set up and 1 hour for pickup.
- b) E-Nor is a union contractor.
- c) Labor based on estimated shifts of 8 hours. After 8 hours shifts will be \$108 each man for overtime. After 12 hours, shifts will be \$115 per hour double time.
- d) Prices quoted are for 8 hours. Multiply rates by 1.5 for Saturdays and by 2 for Sundays, holidays and after 12 hours of work.
- e) If required, additional equipment (i.e. changeable message sign, attenuator truck, etc.) to be provided by E-Nor at an additional charge.
- f) Contractor is responsible to obtain all permits required from city, county and state agencies. Prime contractor is responsible to coordinate and pay for Highway Patrol Unit if required.
- g) An additional 3 1/2 % increase will be added to rates on June 30th of each year and will become part of any contract.
- h) Payment is due within 30 days from invoice date. A 1.5% finance charge will apply after 30 days.
- i) If special insurance wording is required the amount to be paid by the Contractor along with Waivers of Subrogation insurance the percentage of payroll will be charged to Contractor. If Notary series are required, Contractor is responsible for those charges.

Accepted by: _____ Company: _____

Date: _____ PO# _____



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- j) If equipment is rented for set up only, Contractor is responsible for closure until E-Nor picks up closure.
- k) No work will be performed until this proposal is signed & faxed to our office.

TODAY'S DATE	10/23/13
BID PROPOSAL #	08-435414
BID DATE/TIME	10/24 /13 BID TIME 2PM
ENVIRONMENTAL SERVICES/SWPPP	

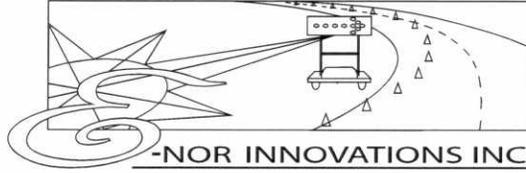
	Service	Unit	Quantity	Cost/Unit	Price
1.	Option 1 Construction Site Mgmt. – Project specific CSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's Job Site Management requirements.	Each	1	\$500	\$500
2.	Option 2 Construction Site w/ WPCM – Weekly inspections by a CalTrans certified QSP. Any quarterly reports are included in weekly inspection at no additional charge. Pre-storm, during storm, and post-storm inspection. QSP shall observe site during extended rain event. Photographs will be taken during all inspections and included in all applicable reports.	Each	Weekly inspection	\$500	\$500
		Each	Pre/During/Post Storm Inspection	\$500	\$500
3.	Prepare Water Pollution Control Program – *Rate if E-Nor is Water Pollution Control Manager WPCP will be written by a QSD. Plan will include all applicable permits and necessary information. The WPCP will be amended as need.	LS	1	\$600	\$600
4.	Prepare Water Pollution Control Program – *Rate if E-Nor is <u>not</u> Water Pollution Control Manager WPCP will be written by a QSD. Plan will include all applicable permits and necessary information. The WPCP will be amended as needed.	LS	1	\$850	\$850

Provisions:

- a) Scope of work shall meet contract plans and special provisions.
- b) Contractor is responsible to obtain all permits required from city, county and state agencies

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- c) Payment is due within 30 days from invoice date. A 1.5% finance charge will apply after 30 days.
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TODAY'S DATE	10/23/13
BID PROPOSAL #	08-435414
BID DATE/TIME	10/24/13 -2PM
RENTAL RATES	

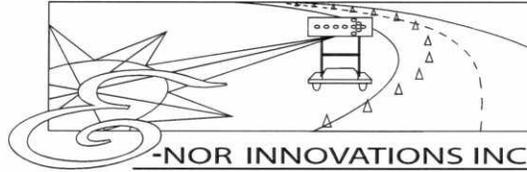
Equipment		Daily Rate	Weekly Rate	Monthly Rate
1.	Arrowboard	\$ 40EA	\$125EA	\$ 400EA
2.	Portable CMS Unit	\$200EA	\$550EA	\$1,000EA
3.	Attenuator Truck <i>**Mileage charge will be added \$45 per mile</i>	\$275EA	\$1,100EA	\$3,550EA
4.	Light Towers	\$300	\$ 750	\$1,100EA
5.	Delivery charge	\$ 100	EA EQUIPMENT	
6.	Pick up charge	\$ 100	EA EQUIPMENT	

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BID DATE/TIME	10/24/13 / BID TIME 2PM
SALES & TRAFFIC PLAN RATES	

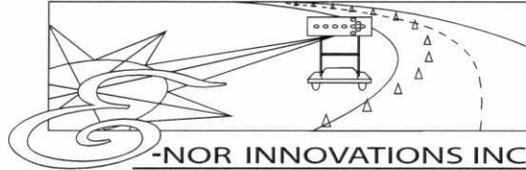
Item	Unit	Rate
Traffic Plans, per page without engineer stamp	Page	\$250EA
Traffic Plans, per page with engineer stamp	Page	\$550EA
Crash barrels: #200, #400, #700, #1400 or #2100	Each	\$210.65
Channelizers: 36"	Each	\$17.55
Butyl pads: 8x8	Each	\$2.48
Reflective roll up signs: 48x48	Each	\$103.07
Reflective left patch	Each	\$19.91
Stay & bracket: 48"	Each	\$17.60
Spring stand	Each	\$123.20
Type I barricade	Each	\$22.44
Type II barricade	Each	\$28.05
Type III barricade w/feet	Each	\$79.31
ANSI class II vest **add \$3.00 for each "X" after 2XL	Each	\$13.75
ANSI class III vest **add \$4.00 for each "X" after 2XL	Each	\$17.99
ANSI reflective mesh pants **add \$4.00 for each "X" after 2XL	Each	\$17.60
ANSI reflective waterproof pants **add \$4.00 for each "X" after 2XL	Each	\$21.45
ANSI class II parka jacket **add \$4.00 for each "X" after 2XL	Each	\$42.08
WANCO CMS Unit 3 line	Each	\$16,000.00
WANCO arrowboard	Each	\$4,500.00
Custom aluminum signs	Each	Call for quote

Provisions:

- a) Tax not included in above listed price.

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BID PROPOSAL

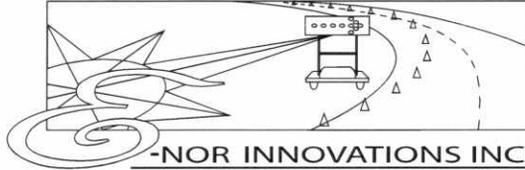
TODAY'S DATE	10/23/13
BID PROPOSAL #	08-435414
BID DATE/TIME	10/24/13 BID TIME 2PM
TOTAL PAGES	6
E-NOR CONTACT	KENNY JONES
PHONE	310-513-6209
FAX	310-513-6299
E-MAIL	kenny@enortraffic.com

ABOUT E-NOR TRAFFIC CONTROL

E-Nor has over 20 years of experience in the traffic control industry including performing field set ups, equipment rental and sales, project management, traffic plan drafting and consulting with contractors on traffic control requirements. We look forward to becoming a partner in achieving your goals of safety and cost efficiency on this project.

OUTLINE OF BID PROPOSAL

SERVICE	PAGE
CONSTRUCTION AREA SIGNS	1
TRAFFIC CONTROL SERVICES	2
ENVIRONMENTAL SERVICES/SWPPP	3
RENTAL RATES	4
SALES RATES & TRAFFIC PLANS	5
CERTIFICATIONS	FINAL PAGES



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CONSTRUCTION AREA SIGNS	

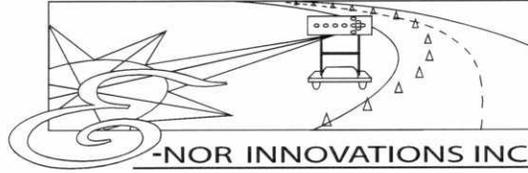
Service	Rate
LUMP SUM FOR SIGNS	\$12,000
INSTALLED REMOVED	
ADD 1,300 FOR PROJECT SIGNS	
PRICE INCLUDES SHEET CS-1 PAGES 7 AND 8	
**Quote includes furnishing, installing and removal. Does <u>not</u> include maintenance, date changes, relocations & replacement.	
All signs become property of E-Nor Innovations, Inc. upon completion of job.	

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