

Third Bidder

01-22-16A11:28 RCVD

DISTRICT-COUNTY-ROUTE: 002 - OR - 139
 CONTRACT NO.: 12-OP4704
 TOTAL BID: 301,935
 BID OPENING DATE: 1/20/2016
 BIDDER'S NAME: Subre Contracting Inc.
 DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

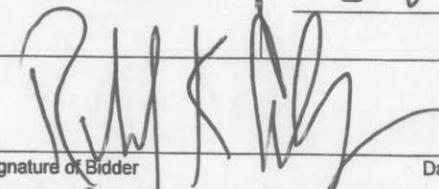
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
3	Barriers			8610
4	Delimiters			2400
5	CMS Board			1320 2000
12	Single Sheet Sign			1320
13	Single Sheet Sign			2520

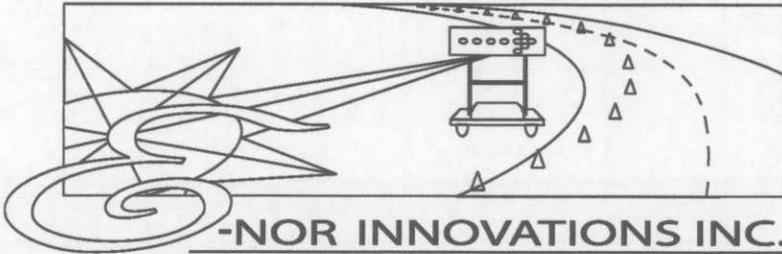
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

Total Claimed Participation	\$ <u>16,910</u> <u>5.6</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 _____ Date _____
(310) 720-0277
 (Area Code) Telephone Number
Bob Collins
 Contact Person (Type or Print)



-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:12-0P4704		BID DATE: 1/20/16		BID TIME:2 PM	
ITEM #3	TYPE II BARRICADES	\$21x410=	\$8,610.00		
ITEM #4	PORTABLE DELINEATORS	\$ 6X410=	\$2,460.00		+8610 +2460
ITEM #12	110 S.F. FURNISH SINGLE SHEET ALUM. SIGN (.063 UNFRAMED)	\$12.00X110=	\$1,320.00		+1320
ITEM #13	140 S.F. FURNISH SINGLE SHEET ALUM. SIGN (.080 UNFRAMED)	\$18.00X140=	\$2,520.00		+2520
TOTAL			\$3,840.00		
NO HARDWARE INCLUDED WITH MAST ARM SIGNS.					
NO HARDWARE INCLUDED WITH ROADSIDE SIGNS.					
INSTALLATION NOT INCLUDED					
CMS UNITS: DAILY \$200EA, WEEKLY \$400EA, MONTHLY \$1,000EA. X2 = \$2000					
DELIVERY	EACH	\$100			
PICK UP	EACH	\$100			
*DOES NOT INCLUDE CHANGEABLE MESSAGE SIGNOR IMPACT ATTENUATOR VEHICLE					
Saturday and Sunday will be invoiced at overtime and double-time rates. Overtime is \$108.00/8-12hr/man ea; Double-time \$130.00/hr over 12hr/man ea Please add 1 hour of overtime for travel to and from job-site					
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; \$3500.00/4 weeks; \$100.00 delivery & \$100.00 pickup each. (Surcharge \$0.45 per mile, portal to portal) (Based on availability)					

+8610
+2460
+1320
+2520

+2000
16,910



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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.

Construction area signs include one mobilization per stage, additional mobilizations \$1,600 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.

Construction area signs included in installation, removal, or repair of any item. Stand-by time charged at \$185/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not include with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

E-nor Innovations Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

E-nor Innovations Inc., shall full indemnify Contractor for any liability arising out of E-nor Innovations Inc., work or products, but only to extent of E-nor Innovations Inc., liability and not that of anyone else. E-nor Innovations Inc., maintains insurance coverage for their work.

If there are any issues or concerns regarding E-nor Innovations Inc., products or work, Contractor shall promptly notify and give E-nor Innovations Inc., first opportunity to correct any such problems.

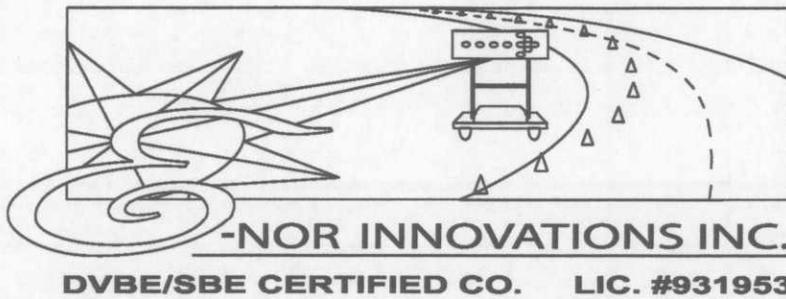
All sign and marker location / mark-out to be done by others and must be completed prior to E-nor Innovations Inc., starting work. E-nor Innovations Inc., is not responsible for damage to underground. Facilities, not shown on plans or, not marked out by other agencies. (I.e. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchases through bid items of this quotation. Roadside sign panels will not be received by E-nor Innovations Inc., earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any panels' orders are placed.

Permanent sign and marker installation: maximum move-ins: One (1). Additional move-ins \$1,600 each 45 working days' notice for metal post orders. Mounting hardware supplied to, and installed by contractor.

Removal, relocated, and reset items are to be completed in whole per the Special Provisions for the project. Completed in, ONE (1) move-in. Additional move-ins \$1,600 each.

Sign installation does not include coring or breaking.



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All change order work must be approved by agency / owner prior to work being performed by E-nor Innovations Inc., Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other Documents.

No retention is to be held on Traffic Control Equipment Rental.

ANY QUESTIONS PLEASE CALL KENNY JONES.

Jabre Contracting

Phone (310) 720-0277

Fax (310) 356-3245

01-22-16A11:28 RCVD

Third Bidder

FAX

To:

Office Engineer

From:

Bob Gillis

Fax:

Pages:

Phone:

Date:

1/21

Re:

12-0P4704

CC:

Urgent

For Review

Please Comment

Please Reply