# ATTACHMENT D

COMPLIANCE ANALYSIS

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 8

HIGH STREET

FEDERAL PROJECT NO. HSIPL-5012(152)

CITY PROJECT NO. 1004017



# INTER OFFICE MEMORANDUM

TO: Teresa Peterson, FROM: Deborah Barnes

Assistant Civil Engineer Workforce & Employment Standards

Deborah Barnes

**THROUGH:** Shelley Darensburg, **PREPARED BY:** Sophany Hang,

Contract Compliance Supervisor

Contract Compliance Officer Compliance

SUBJECT: Compliance Analysis DATE: October 14, 2020

Federal project No. HSIPL-5012 (152) HSIP8 High Street Improvements Project

The Department of Workforce & Employment Standards, reviewed six (6) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 12.05% for this project.

Compliant with	DBE Policies			Proposed	Participation	n	Earned C	Credits a	nd Discounts	Ζ
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LPG	L/SLBE/VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
Ray's Electric	\$799,798.00	30.12%	0.00%	67.71%	0.16%	0.00%	NA	NA	NA	Y
Beliveau Engineering	\$942,915.00	54.56%	0.00%	39.03%	1.06%	100.00%	NA	NA	NA	Y
Bay Construction	\$981,963.50	54.81%	0.00%	43.56%	0.00%	0.00%	NA	NA	NA	Y
Kerex Engineering, Inc.	\$998,830.00	27.26%	0.00%	0.00%	0.00%	100.00%	NA	NA	NA	N
Bay Area Lightworks	\$1,103,335.00	81.60%	0.00%	0.00%	0.00%	0.00%	NA	NA	NA	Y
Tennyson Electric	\$1,176,925.00	17.32%	0.00%	0.00%	0.00%	0.00%	NA	NA	NA	N

**Comments:** As noted above, all firms met or exceeded the DBE goal of 12.05%. Tennyson Electric is not EBO compliant.

Should you have any questions, please contact Sophany Hang,. Contract Compliance Officer at (510) 238-3723.

Project No.	1004017	Engineer's Est.			\$1	,244,060.00						
Discipline	Prime & Subs	Location	Cert.			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	(	Certified Disadv	
Бісоірініс	Time a subs	Location	Status	LBE Dollars	SLBE Dollars	21 0, 10252	Dollars	DBL Dollard	Total Bollaro	Ethn.	MBE	WBE
PRIME	Ray's Electric	Oakland	UB		541,562.00		541,562.00		541,562.00	С		
Concrete Material	Central Concrete	San Jose	UB						4,482.00	С		
Asphalt Material	Gallagher & Burk	Oakland	UB			1,304.00	1,304.00		1,304.00	С		
Electrical Material	Logistical Enterprises	Clovis	СВ					195,045.00	195,045.00	Н		195,045.00
Striping	Super Seal & Stripe	Filmore	СВ					43,730.00	43,730.00	С		43,730.00
Survey	Benchmark Engineering	Modesto	UB						8,000.00	С		
WPCP,SWPPP & Lead Compliance Plan	Applian UDBE SWPPP	El Sobrante	СВ					2,125.00	\$2,125	AA		\$2,125.00
Service Pedestal	Tesco Controls	Sacramento	UB						\$3,550	С		
	Proje	ct Totals		\$0.00	\$541,562.00	\$1,304.00	\$542,866.00	\$240,900.00	\$799,798.00		\$0	\$240,900.00
				0.00%	67.71%	0.16%	67.88%	30.12%	100%		0.00%	30.12%
								DBE Dollars	Total Dollars	AI = Asia	ity ican American an Indian ian Pacific	
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Busi WBE = Women Business E DBE - Disadvantaged Busi	nterprise								C = Cau H = Hisp NA = Na O = Oth NL = No	panic ative American er	



# $\underline{Workforce~\&~Employment~Standards}$

### **DWES**

### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Ray's Electric

Engineer's Estimate: \$1,244,060.00	Contractors' Bid Amount \$799,798.00	Over/Under Engineer's Estir \$444,262.00	<u>nate</u>
1. Did the DBE Pro	gram apply?	YES	
2. Did the contracto	or meet the DBE goal of 12.05%	<u>YES</u>	
b) %	of DBE participation	<u>30.12%</u>	
c) %	of LBE participation	<u>0.00%</u>	
d) %	of SLBE participation	<u>67.71%</u>	
e) %	of VSLBE/LPG participation	<u>0.16%</u>	
Was Good Faith E     Additional Comm	ffort (GFE) Documentation submitted?	YES	

10/1/1/2020

			10/14/2020	
Reviewing Officer:	Sophiny Hang	<u>Date:</u>	10/14/2020	
Approved By: _		Date:	10/14/2020	

Project No	.: 1004017	Engineer's Est.	\$1,244,0	060.00								
Discipline	Prime & Subs	Location	Cert. Status			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
			Status	LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
Prime	Beliveau Engineering	Oakland	UB		348,001.00		348,001.00		348,001.00	С		
Concrete Supply	Allied Ready Mix	Alameda	UB						15,000.00	С		
Trucking	All City Trucking	Oakland	СВ		20,000.00		20,000.00	20,000.00	20,000.00	Al	20,000.00	
Asphalt Supply	Gallagher & Burk	Oakland	UB			10,000.00	10,000.00		10,000.00	С		
Electrical	Columbia Electric	San Leandro	СВ					494,474.00	494,474.00	Н	494,474.00	
Sriping & Signs	Striping Graphics	Cotati	UB						55,440.00	С		
	<u>l</u>	Project Totals	5	\$0.00	\$368,001.00	\$10,000.00	\$378,001.00	\$514,474.00	\$942,915.00		\$ 514,474.00	\$0.00
				0.00%	39.03%	1.06%	40.09%	54.56%	100%		54.56%	0.00%
								DBE Dollars	Total Dollars	AI = As	<b>sity</b> frican American ian Indian sian Pacific	
Legend	UB = Uncertified Busines CB = Certified Business DBE = Disadvantaged Bu	isiness Enterprise								C = Cau H = His NA = Ni O = Oth NL = No	panic ative American ner	
	DBE - Disadvantaged Bu	•								- 100	or Elotod	



### **DWES**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Beliveau Engineering

Engineer's Estimate: \$1,244,060.00	Contractors' Bid Amount \$942,915.00	Over/Under Engineer's E \$301,145.00	<u>stimate</u>
1. Did the DBE Pro	gram apply?	YES	
2. Did the contracto	or meet the DBE goal of 12.05%	<u>YES</u>	
b) %	of DBE participation	<u>54.56%</u>	
c) %	of LBE participation	<u>0.00%</u>	
d) %	of SLBE participation	<u>39.03%</u>	
e) %	of VSLBE/LPG participation	<u>1.06%</u>	
<ol> <li>Was Good Faith E</li> <li>Additional Comm</li> </ol>	iffort (GFE) Documentation submitted?	<u>NO</u>	

	5. Date evaluation completed and returned t	to Contract	10/14/2020	
Reviewing Officer:	Sophiny Hama	Date:	10/14/2020	
Approved By:		Date:	10/14/2020	_



### **DWES**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Bay Construction

Engineer's Estimate: \$1,244,060.00	Contractors' Bid Amount \$981,963.50	Over/Under Engineer's E \$262,096.50	<u>stimate</u>
1. Did the DBE Pro	ogram apply?	<u>YES</u>	
2. Did the contract	or meet the DBE goal of 12.05%	<u>YES</u>	
c) % d) %	of DBE participation of LBE participation of SLBE participation of VSLBE/LPG participation	54.81% 0.00% 43.56% 0.00%	
3. Was Good Faith E 4. Additional Comr	Effort (GFE) Documentation submitted? ments.	<u>NO</u>	

	5. Date evaluation completed and returned	to Contract	10/14/2020	
Reviewing Officer:	Sophuny Hang	Date:	10/14/2020	
Approved By:	' () </td <td>Date:</td> <td>10/14/2020</td> <td></td>	Date:	10/14/2020	

Project No.:	1004017	Engineer's Est.										
Discipline	Prime & Subs	Location	Cert. Status			*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Cer	tified Disadva MBE/WBI	_
			Status	LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
Prime	Bay Construction	Oakland	UB		427,759.50		427,759.50		427,759.50	AP	427,759.50	
Striping	Super Seal & Stripe	Filmore	UB					43,730.00	43,730.00	С		
Surveyor	Joe Brajkovich	Oakland	UB						16,000.00	NL		
Electric	Columbia Electric	San Leandro	СВ					494,474.00	494,474.00	Н	494,474.00	
				Φο οο	<b>\$407.750.50</b>	<b>#</b> 0.00	0.407.750.50	<b>#500 004 00</b>	<b>************</b>		<b>#</b> 000 000 50	<b>#</b> 0.00
		Project Totals	i	\$0.00	\$427,759.50	\$0.00	\$427,759.50	\$538,204.00	\$981,963.50		\$922,233.50	\$0.00
				0.00%	43.56%	0.00%	43.56%	54.81%	100%	Ethnic	93.92%	0.00%
								DBE Dollars	Total Dollars	AA = Afı	rican American an Indian	
											ian Pacific	
Legend	UB = Uncertified Business									C = Cau H = Hisp		
	CB = Certified Business										ative American	
	DBE = Disadvantaged Bus WBE = Women Business E	•								O = Oth NL = No		
	DBE - Disadvantaged Busi	•								INL = INC	i Listeu	

Project N	o.: 1004017	Engineer's Est.	\$1,244,0	60.00								
Discipline	Prime & Subs	Location	Location Cert.			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	С	ertified Disad MBE/WE	
2.224			Status	LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
PRIME	Kerex Engineering, Inc.	Pleasant Hill	UB						449,766.00	NL		
Electrical	Gremelli Industries	Richmond	UB						276,739.80	NL		
Striping	Super Seal & Stripe	Filmore	СВ					43,730.00	43,730.00	С		
Electrical Material	Logistical Enterprises	Clovis	СВ					218,594.20	218,594.20	Н	218,594.20	•
Trucking	All Cities Trucking	Oakland	СВ					10,000.00	10,000.00	AA	10,000.00	
	Pro	ject Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$272,324.20	\$998,830.00		\$228,594	
		,001 1010.10		0.00%	0.00%	0.00%	0.00%	27.26%	100%		22.89%	0.00%
								DBE Dollars	Total Dollars	AI = Asia	i <b>ty</b> rican American an Indian ian Pacific	
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business WBE = Women Business Enterp	•								C = Cau H = Hisp NA = Na O = Othe NL = No	panic ative American er	



### **DWES**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Kerex Engineering, Inc.

Engineer's Estimate:	<b>Contractors' Bid Amount</b>	Over/Under Engineer's Es	stimate
\$1,244,060.00	\$998,830.00	\$245,230.00	
1. Did the DBE Pro	gram apply?	<u>YES</u>	
2. Did the contracto	or meet the DBE goal of 12.05%	<u>YES</u>	
b) %	of DBE participation	<u>27.26%</u>	
c) %	of LBE participation	<u>0.00%</u>	
d) %	of SLBE participation	<u>0.00%</u>	
e) %	of VSLBE/LPG participation	0.00%	
3. Was Good Faith E	ffort (GFE) Documentation submitted?	<u>NO</u>	
4. Additional Comn	nents.		

	5. Date evaluation completed and returned	10/14/2020		
Reviewing Officer:	Sophing Jange	<u>Date:</u>	10/14/2020	
Approved By:	, () <,/	Date:	10/14/2020	

Project	No.: 1004017	Engineer's Est.	\$1,244,	060.00								
Discipline	Prime & Subs	Location	Cert. Status LBE Dollars		*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE			
				LBE Dollars	rs SLBE Dollars		Dollars			Ethn.	MBE	WBE
Prime	Bay Area Lightworks, Inc.	San Francisco	СВ					856,625.00	856,625.00	С		
Supplier	Jam Services	Livermore	UB						180,000.00	С		
Supplier	Granite Rock	Watsonville	UB						3,000.00	С		
Supplier	Central Concrete	San Jose	UB						20,000.00	С		
Striping	Super Seal & Stripe	Fillmore	СВ					43,730.00	43,730.00	С		
		Duningt Totals		<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>\$000.055.00</b>	Φ4 400 0FF 00		<b>#0.00</b>	<b>\$0.00</b>
		Project Totals	5	\$0.00	\$0.00	\$0.00	\$0.00	\$900,355.00	\$1,103,355.00		\$0.00	\$0.00
				0.00%	0.00%	0.00%	0.00%	81.60%  DBE Dollars	100% Total Dollars	Ethnicit AA = Afri AI = Asia AP = Asia	can American n Indian	0.00%
Legend UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise						C = Cauc H = Hispa NA = Nat O = Othe NL = Not	anic ive American r					



### **DWES**

### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Bay Area Lightworks, Inc.

Engineer's Estimate: \$1,244,060.00	Contractors' Bid Amount \$1,103,355.00	Over/Under Engineer's Estima \$140,705.00	<u>ate</u>
1. Did the DBE Pro	ogram apply?	<u>YES</u>	
2. Did the contract	or meet the DBE goal of 12.05%	<u>YES</u>	
b) %	of DBE participation	<u>81.60%</u>	
c) %	of LBE participation	<u>0.00%</u>	
d) %	of SLBE participation	<u>0.00%</u>	
e) %	of VSLBE/LPG participation	0.00%	
3. Was Good Faith E	Effort (GFE) Documentation submitted?	<u>NO</u>	
4. Additional Comr	ments.		

	5. Date evaluation completed and returned	to Contract	10/14/2020	
Reviewing Officer:	Sophing James	<u>Date:</u>	10/14/2020	
Approved By:		Date:	10/14/2020	

Project Name: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project Project No.: 1004017 Engineer's Est. \$1,244,060.00 Certified Disadvantaged Total Cert. MBE/WBE \*LPG/VSLBE LBE/SLBE **DBE Dollars** Discipline Prime & Subs Location **Total Dollars** Status LBE Dollars SLBE Dollars Dollars Ethn. MBE **WBE** San Francisco UB С Prime Tennyson Electric, Inc. 931,432.95 43730.00 43,730.00 Super Seal + Stripe 43,730.00 Н Signing & Striping Filmore CB 2125.00 Compliance Plan Appaian UDBE SWPPP El Sabrante CB 2,125.00 2,125.00 AA Casey Fogli Hayward UB С Concrete 41,657.05 **Electrical Materials** Light Speed Sacramento СВ 157.980.00 157,980.00 С \$157,980 \$1,176,925.00 \$157,980.00 **Project Totals** \$0.00 \$0.00 \$0.00 \$0.00 \$203,835.00 0.00% 0.00% 0.00% 0.00% 17.32% 100% 0.00% 13.42% Ethnicity AA = African American **DBE Dollars Total Dollars** AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic Legend **UB = Uncertified Business** NA = Native American CB = Certified Business

DBE = Disadvantaged Business Enterprise
WBE = Women Business Enterprise
DBE - Disadvantaged Business Enterprise

O = Other

NL = Not Listed



### **DWES**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1004017

Reviewing

**Approved By:** 

Officer:

PROJECT NAME: Federal Project No. HSIPL-5012 (512) HSIP8 High Street Immprovements Project

**CONTRACTOR:** Bay Area Lightworks, Inc.

Engineer's Estimate: \$1,244,060.00	Contractors' Bid Amount \$1,176,925.00	Over/Under Engineer's Estimate \$67,135.00
1. Did the DBE Pro	ogram apply?	<u>YES</u>
2. Did the contract	tor meet the DBE goal of 12.05%	<u>YES</u>
c) % d) %	6 of DBE participation 6 of LBE participation 6 of SLBE participation 6 of VSLBE/LPG participation	17.32% 0.00% 0.00% 0.00%
3. Was Good Faith	Effort (GFE) Documentation submitted? ments.	<u>NO</u>
5. Date evaluation	completed and returned to Contract	10/14/2020

Date:

Date:

10/14/2020

10/14/2020