

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER
1727 30th STREET MS- 43
P. O. BOX 168041
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6280
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TTY 711



*Flex your power!
Be energy efficient!*

March 15, 2013

Facsimile: (707) 678-8384

Miguel Quiroz, President
Quimu Contracting Inc.
P.O. Box 1177
Dixon, CA 95620

03-4M0804
03-ED-50-51.6/53.2
B.O. 2/26/13

Dear Mr. Quiroz:

Quimu Contracting Inc. (Quimu) submitted the low bid on Contract 03-4M0804 on February 26, 2013. By your letter dated March 4, 2013, Quimu requests relief from its bid.

Public Contract Code (PCC) Section 5101 et seq. permits the California Department of Transportation (Caltrans) to relieve a bidder of its bid because of a mistake. Caltrans concludes that the information provided by Quimu meets the requirements of PCC Sections 5101 and 5103. Accordingly, Caltrans relieves Quimu of its bid. However, pursuant to PCC Section 5105 Quimu is prohibited from further bidding on this contract.

If you have any questions please contact Earl Seaberg, Chief, Office of Contract Awards and Services at (916) 227-6280.

Sincerely,

A handwritten signature in black ink, appearing to read "John G. McMILLAN", written over a horizontal line.

JOHN G. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

Attachments

Quimu Contracting Inc;
P.O. Box 1177
Dixon, Ca 95620
Ph (707) 693- 0289
Fax (707) 678- 8384
Lic. # 809085

March 04, 2013

Attn: Office Engineer

Re: Request for bid relief for Contract # 03-4M0804
Bids were opened February 26, 2013

We bid above mention project #03-4M0804 on February 26, 2013 at 2:00 pm in Sacramento California. After the bid opening we realized that we made a clerical error in our bidding costs.

The project consists of rehabilitating existing pipes and in some of the locations the installations of new drain inlets or headwalls is required. Some pipes are damaged at the end and need to be replaced.

QUIMU Contracting was to do the drain inlet, headwall and pipe replacement and Sambrano was to do the traffic control for us. We estimated 15 days. When the pipe lining work was to be done we were going to do the traffic control with QUIMU's forces. We were told by the pipelining subcontractor that they needed 24 days of traffic control for their work. This would be a total of 39 days of traffic control, yet only 15 days were included.

The amount of the mistake is: 24 days at \$1,350.00 per day.
Our bid was lower by 24 days at \$1,350.00= \$32,400.00 + 25% markup \$8,100.00.
The clerical error was for \$40,500.00

The mistake was made when transferring the job cost to our computer system and not due to judgment or estimating.

We have revised the numbers many times and it is just impossible to do the job for the submitted bid.

Thank you for your consideration in this matter,


Miguel Quiroz