

October 24, 2014

State of California
Department of Transportation
Sacramento, Ca

Attn: Office Engineer

Re: Contract Bid 07-3X9404 - Relief of Bid Request

Office Engineer,

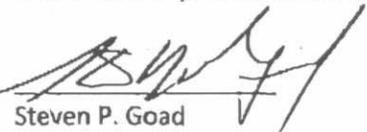
Comet Electric is requesting relief of bid on contract #07-3X9404. There was an error made during the filling out of the bid. Bid item #11 Modify Communication System was mistakenly entered as \$2,450,000.00 when it should have been \$3,245,000.00.

I was rounding our numbers and hand writing them onto a bid item list so that Joe could enter them into the online bid form and mistakenly I wrote down the wrong numbers for bid item #11.

I gave the hand written bid item list to Joe and he entered them and sent them in. After the bids were announced the price did not sound correct and we went back to our documents and found the error.

This error caused our bid to be significantly lower than our costs to perform the work as defined in the plans and specifications and would cause Comet to lose money.

Thank You for your consideration,


Steven P. Goad
Vice President
Transportation Division

Attach: Relief of Bid Request
Bid item list (hand written)
Comet Bid Estimate Recap

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

RELIEF OF BID REQUEST

DES-OE-0141 (REV 01/2010)

Contract No. 07-3X9404

Bidder's Name: Comet Electric, Inc.

Bid Opening Date: 10/22/2014

License No. 681827

Requirements:

To be relieved of your bid you must demonstrate all of the following to the Department. You are not relieved of your bid until notified by the Department in writing.

- A mistake was made in your bid.
- You submitted written notice of the mistake to the Department within 5 business days of bid opening, specifying in detail how the mistake occurred.
- The mistake made the bid materially different than what you intended.
- The mistake was made in filling out the bid and not due to an error in judgement or to carelessness in inspecting the site of work or in reading the plans or specifications.

Instructions:

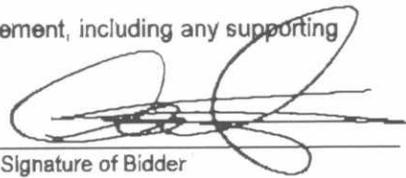
Attach a statement and supporting documentation that describes the following in detail:

1. The mistake in your bid and how it was made.
2. How the mistake made the bid materially different than intended.
3. How the mistake was made in filling out the bid.
4. Sign the certification below.
5. Fax this completed form, the statement and supporting documentation to (916) 227-8282. Attention: Office Engineer.

Certification:

By my signature on this form, I certify, under penalty of perjury that the attached statement, including any supporting documents, are true and correct.

Date: 10/24/2014



Signature of Bidder

President
Title

Oct. 27. 2014 10:57AM Comet Electric
 STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
 Contract No.: 07-3X9404 Project ID: 0713000331
 Bidder Name: Comet Electric, Inc.

Bidder ID: VC0000100785

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LUMP SUM LS	LUMP SUM	2000
2	120090	CONSTRUCTION AREA SIGNS	LUMP SUM LS	LUMP SUM	120000
3	120100	TRAFFIC CONTROL SYSTEM	LUMP SUM LS	LUMP SUM	170000
4	130100	JOB SITE MANAGEMENT	LUMP SUM LS	LUMP SUM	40000
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LUMP SUM LS	LUMP SUM	2580
6	130520	TEMPORARY HYDRAULIC MULCH	1,960.0 SQYD	2.00	3920
7	130620	TEMPORARY DRAINAGE INLET PROTECTION	30.0 EA	50	1500
8	130680	TEMPORARY SILT FENCE	2,000.0 LF	10	2000
9	130710	TEMPORARY CONSTRUCTION ENTRANCE	20.0 EA	300	6000
10	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LUMP SUM LS LS LS	LUMP SUM	160000
11	028050	MODIFY COMMUNICATION SYSTEM	LUMP SUM LS	LUMP SUM	240000

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-3X9404 Project ID: 0713000331

Bidder Name: Comet Electric, Inc.

Bidder ID: VC0000100785

BID ITEM LIST

Item No.	Item Code	Item Description	Estimated Quantity Unit of Measure	Unit Price	Item Total
12	869075	SYSTEM TESTING AND DOCUMENTATION	LUMP SUM LS	LUMP SUM	60000
13	999990	MOBILIZATION	LUMP SUM LS	LUMP SUM	200000
Total Bid					\$0.00

Bid Item	Total	Overhead	Markup	Defined Adjustments	Subs	Equipment	General Expenses
1 LEAD COMPLIANCE PLAN	1,665.11	136.25	149.88	16.49			
2 CONST. AREA SIGNS	118,482.59	9,895.00	10,664.50	1,173.09	96,950.00		
3 TRAFFIC CONTROL SYSTEM	171,094.00	14,000.00	15,400.00	1,694.00	140,000.00		
4 JOB SITE MANG.	40,847.20	3,342.38	3,676.62	404.43			17,500.00
5 PREPARE WPCP	792.60	64.86	71.35	7.85			
6 TEMP HYDRAULIC MULCH	2,664.18	218.00	239.80	26.38			
7 TEMP DRAINAGE INLET PROTECTIO	1,682.83	137.70	151.47	16.66			
8 TEMP SILT FENCE	1,545.22	126.44	139.08	15.30			
9 TEMP CONST. ENTRANCE	6,387.38	522.66	574.93	63.24			
10 MAINTAIN TMS	155,683.49	12,739.01	14,012.91	1,541.42			
11 MODIFY COMM. SYSTEM	3,245,000.87	265,526.62	292,079.28	32,128.72	14,000.00	81,100.00	54,500.00
12 SYSTEM TESTING AND DOC.	61,045.49	4,995.13	5,494.64	604.41			
13 MOBILIZATION	72,976.63	5,971.41	6,568.55	722.54			
Revised Totals	3,879,867.61	317,475.46	349,223.01	38,414.53	250,950.00	81,100.00	72,000.00
Remainder	-0.01						
Final Price	3,879,867.60	317,475.46	349,223.01	38,414.53	250,950.00	81,100.00	72,000.00

Bid Item	Total Material	Qtd Material	Qtd Mat (Ext)	DB Material	Total Hours	Total Labor \$	Direct Hours
1 LEAD COMPLIANCE PLAN	1,362.50	1,362.50					
2 CONST. AREA SIGNS							
3 TRAFFIC CONTROL SYSTEM							
4 JOB SITE MANG.					192.00	15,923.77	192.00
5 PREPARE WPCP	648.55	648.55					
6 TEMP HYDRAULIC MULCH	2,180.00	2,180.00					
7 TEMP DRAINAGE INLET PROTECTIO	1,377.00	1,377.00					
8 TEMP SILT FENCE	1,264.40	1,264.40					
9 TEMP CONST. ENTRANCE	5,226.55	5,226.55					
10 MAINTAIN TMS					1,536.00	127,390.15	1,536.00
11 MODIFY COMM. SYSTEM	1,030,777.96			1,030,777.96	17,783.39	1,474,888.29	17,783.39
12 SYSTEM TESTING AND DOC.	2,180.00			2,180.00	576.00	47,771.31	576.00
13 MOBILIZATION					720.00	59,714.13	720.00
Revised Totals	1,045,016.96	12,059.00		1,032,957.96	20,807.39	1,725,687.65	20,807.39
Remainder							
Final Price	1,045,016.96	12,059.00		1,032,957.96	20,807.39	1,725,687.65	20,807.39

Bid Item	Direct Labor \$	Indirect Hours	Indirect Labor \$
1 LEAD COMPLIANCE PLAN			
2 CONST. AREA SIGNS			
3 TRAFFIC CONTROL SYSTEM			
4 JOB SITE MANG.	15,923.77		
5 PREPARE WPCP			
6 TEMP HYDRAULIC MULCH			
7 TEMP DRAINAGE INLET PROTECTIO			

Oct 27 2014 10:57am No. 4408 P. 6

Received Comet Electric Oct. 27. 2014 10:58AM

Bid Item	Direct Labor \$	Indirect Hours	Indirect Labor \$
8 TEMP SILT FENCE			
9 TEMP CONST. ENTRANCE			
10 MAINTAIN TMS	127,390.15		
11 MODIFY COMM. SYSTEM	1,474,888.29		
12 SYSTEM TESTING AND DOC.	47,771.31		
13 MOBILIZATION	59,714.13		
Revised Totals	1,725,687.65		
Remainder			
Final Price	1,725,687.65		

Oct 27 2014 10:58am

No. 4408 P. 7

Received
Oct. 27. 2014 10:58AM Comet Electric



21625 Prairie Street
Chatsworth CA 91311
(818) 340-0965
(818) 340-4033

Fax

To: Office Engineer **From:** Steven Goad

Fax: 916 227-6282 **Pages:** 7 (Including cover)

Phone: **Date:** October 27, 2014

Re: Cal Trans Bid #07-3X9404 **CC:**

Bid Date 10/22/2014

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Office Engineer,

Request for Bid Relief for Cal Trans Contract #07-3X9404 Bid Date 10/22/2014

Should you have any questions, please do not hesitate to call me at 818 280-5730 or via email at stevegoad@cometelectric.com.

Please send confirmation of receipt.

Thank You,

Steven P. Goad
Comet Electric
Vice President