

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
RELIEF OF BID REQUEST
DES-OE-0141 (REV 01/2010)

Contract No. 12-0J6704

Bidder's Name: Dreambuilder

Bid Opening Date: Feb 7, 2013

License No. 873436

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) 227-6282. 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: Feb 10, 2013



Signature of Bidder

Estimator & Project Coordinator

Title

Dreambuilder

1361 E. Garten Dr, Placentia, Ca 92870
Ph (714) 646-3697, fax (714) 646-3698

Civil Engineering Construction

Department of Transportation
Division of Procurement and Contract
1120 N Street, Room # 0200 MS 26
Sacramento, Ca - 95814
Ph: 916-654-4490 Fax: 916-227-6282
Attn: Office Engineer

Date: 2/10/2013

Sub: Request for bid relief for proposal for Caltrans Contract # 12-0J6704
Bid open on 2/7/2013 @ 2:00PM in Irvine
Reference: Caltrans bid proposal for Contract # 12-0J6704

Dear Sir / Madam,

We bid above mentioned project **12-0J6704** on 2/7/2013 at 2:00 PM in Caltrans Irvine bid opening location. After bid opening we realized that we did clerical error in our bidding calculations.

Our clerical mistake explanations are as follows:

For Contract bid item # 21, During unit cost price transfer from caculation sheet tofinal bid for this item, due to clerical error in place of writing \$26.80/CY we wote \$6.80/CY. Due this clerical error our bid calculation we missed \$ 42,612.50 from total bid amount.

Due to these clerical error we missed following cost in our bid calculation

For Item # 21 3100CY @\$ (26.8-6.80)=\$20/CY \$62,000.00

Total cost missed in the bid due to these errors \$62,000.00

1. The mistake made the bid materially different than what we intended.
2. 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.

Due to this clerical error, we are not able to perform the work on bid amount.

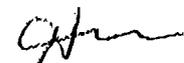
We are submitting our bid spread sheet calculations before and after bid for this project.

(Attached) for clarification.

Due to above clerical mistake, we are requesting bid relief for this project as per Caltrans Standard Specification.

Thank you for your kind consideration.

Yours truly,


Alex Singh,
Project Coordinator

Bid Analysis for 12-0J6704
Reconstruct Slope, Upgrade Drainage System And Hydroseeding

Bids Opening in Irvine - Bids Open 02/07/2013
Estimate: \$1,100,000
In Orange County In Anaheim And Yorba Linda From Santiago Canyon Road Overcrossing To Santa Ana Canyon Road Undercrossing
60 Working Days - 12% DBE Requirement - Cost per set: Bidders: MS-aid, Non-bidders: TE-aid

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Actual UNIT	Actual AMT	BID UNIT	BID AMT	Markup
1	71325	TEMPORARY FENCE (TYPE SA)	LF	1,000	\$ 1.97	\$ 5,849.40	\$ 3.20	\$ 9,664.00	\$ 3,714.60
2	74016	CONSTRUCTION SITE MANAGEMENT	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,700.00	\$ 2,300.00	\$ 300.00
3	74017	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 2,150.00	\$ 2,150.00	\$ 2,700.00	\$ 2,300.00	\$ 150.00
4	74028	TEMPORARY FIBER ROLL	LF	6,800	\$ 1.97	\$ 13,396.00	\$ 2.00	\$ 12,000.00	\$ 1,800.00
5	74031	TEMPORARY GRAVEL BAG BERM	LF	720	\$ 3.38	\$ 2,433.60	\$ 3.80	\$ 2,736.00	\$ 302.40
6	74033	TEMPORARY CONSTRUCTION ENTRANCES	EA	1	\$ 3,060.00	\$ 3,060.00	\$ 3,400.00	\$ 3,400.00	\$ 340.00
7	74038	TEMPORARY DRAINAGE INLET PROTECTION	EA	9	\$ 200.00	\$ 900.00	\$ 125.00	\$ 1,125.00	\$ 225.00
8	74041	STREET SWEEPING	LS	1	\$ 2,640.00	\$ 2,640.00	\$ 2,500.00	\$ 2,500.00	\$ (140.00)
9	74042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	1	\$ 450.00	\$ 450.00	\$ 600.00	\$ 600.00	\$ 150.00
10	120090	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00
11	120100	TRAFFIC CONTROL SYSTEM	LS	1	\$ 5,800.00	\$ 5,800.00	\$ 9,000.00	\$ 9,000.00	\$ 3,200.00
12	128650	PORTABLE CHANGEABLE MESSAGE SIGN	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00
13	150771	REMOVE ASPHALT CONCRETE DIKE	LF	420	\$ 0.75	\$ 3,175.45	\$ 10.00	\$ 4,200.00	\$ 524.55
14	150809	REMOVE CULVERT (CF)	LF	12	\$ 80.00	\$ 960.00	\$ 91.00	\$ 1,092.00	\$ 132.00
15	150821	REMOVE HEADWALL	EA	1	\$ 790.00	\$ 790.00	\$ 800.00	\$ 800.00	\$ 10.00
16	152430	ADJUST INLET	EA	1	\$ 2,290.88	\$ 2,290.88	\$ 2,600.00	\$ 2,600.00	\$ 309.12
17	24497	REMOVE CONCRETE DITCH	LF	190	\$ 11.16	\$ 2,120.00	\$ 13.00	\$ 2,470.00	\$ 350.00
18	160102	CLEARING AND GRUBBING (LS)	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00
19	190101	ROADWAY EXCAVATION	CY	14,500	\$ 15.88	\$ 230,260.00	\$ 19.01	\$ 261,145.00	\$ 30,885.00
20	190110	LEAD COMPLIANCE PLAN	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 200.00
21	198010	IMPORTED BORROW (CY)	CY	3,100	\$ 20.55	\$ 63,692.50	\$ 6.80	\$ 21,080.00	\$ (42,612.50)
22	202002	EROSION CONTROL (COMPOST BLANKET)	CY	110	\$ 33.96	\$ 3,735.60	\$ 40.00	\$ 4,400.00	\$ 664.40
23	202031	EROSION CONTROL (HYDROSEED) (SOFT)	SQFT	37,200	\$ 0.34	\$ 12,648.00	\$ 0.40	\$ 14,880.00	\$ 2,196.57
24	260203	CLASS 2 AGGREGATE BASE (CY)	CY	31	\$ 97.16	\$ 3,012.00	\$ 120.00	\$ 3,720.00	\$ 708.00
25	290201	ASPHALT TREATED PERMEABLE BASE	CY	12	\$ 296.17	\$ 3,554.00	\$ 336.00	\$ 4,032.00	\$ 478.00
26	390132	HOT MIX ASPHALT (TYPE A)	TON	80	\$ 203.75	\$ 16,300.00	\$ 235.00	\$ 18,800.00	\$ 2,500.00
27	390134	HOT MIX ASPHALT (OPEN GRADED)	TON	6	\$ 350.00	\$ 2,100.00	\$ 390.00	\$ 2,340.00	\$ 240.00
28	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	420	\$ 9.05	\$ 3,801.00	\$ 10.50	\$ 4,410.00	\$ 610.00
29	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	17	\$ 979.41	\$ 16,650.00	\$ 1,100.00	\$ 18,700.00	\$ 2,050.00
30	665023	24" CORRUGATED STEEL PIPE (0.79" THICK)	LF	340	\$ 56.89	\$ 19,338.92	\$ 65.00	\$ 22,100.00	\$ 2,761.08
31	681103	3" PLASTIC PIPE (EDGE DRAIN)	LF	250	\$ 7.70	\$ 1,925.00	\$ 8.50	\$ 2,125.00	\$ 200.00
32	721013	ROCK SLOPE PROTECTION (M.T. METHOD B) (CY)	CY	20	\$ 172.50	\$ 3,450.00	\$ 200.00	\$ 4,000.00	\$ 550.00
33	721015	ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	CY	6	\$ 172.50	\$ 1,035.00	\$ 200.00	\$ 1,200.00	\$ 165.00
34	721420	CONCRETE (DITCH CURBING)	CY	30	\$ 593.00	\$ 17,790.00	\$ 600.00	\$ 18,000.00	\$ 990.00
35	750001	MISCELLANEOUS IRON AND STEEL	LB	330	\$ 1.80	\$ 594.00	\$ 2.05	\$ 674.50	\$ 82.50
36	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$ 548.00	\$ 548.00	\$ 600.00	\$ 600.00	\$ 52.00
37	860889	MODIFY TRAFFIC MONITORING STATION	LS	1	\$ 4,200.00	\$ 4,200.00	\$ 4,500.00	\$ 4,500.00	\$ 300.00
38	161506	MODIFY LIGHTING	LS	1	\$ 9,200.00	\$ 9,200.00	\$ 10,500.00	\$ 10,500.00	\$ 1,300.00
39	999990	MOBILIZATION	LS	1	\$ 39,895.00	\$ 39,895.00	\$ 50,365.50	\$ 50,365.50	\$ 10,470.50
Project Total						\$ 506,570.83		\$ 536,061.00	\$ 29,490.17

This cost supposed to be \$26.90/ci
But during cost transf to bid item it was written \$6.80/cy.

21	198010	IMPORTED BORROW (CY)	CY	3,100	\$ 20.55	\$ 63,692.50
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Work Item	hr/load	load or day	round trip	Trucking Rate/Hr	Amount
1 TRUCKING assuming 30CY / load	3.0	2.25	\$	83.00	\$ 57,892.50
2 Truck loading for 5 days loader	\$	8	\$	145.00	\$ 5,800.00
Total Cost for imported Borrow					\$ 63,692.50
Unit Cost Without markup					\$ 20.55

Actual unit cost for this item

Feb. 13, 2013 9:57AM Received
Feb 13 2013 09:58am
No. 8865 P. 3