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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

RELIEF OF BID REQUEST

DES-OE-0141 (REV 01/2010)

Contract No. 03-4M0804

Bid Opening Date: 2-26-2013

Bidder's Name: Quimu Contracting Inc

License No. 809085

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: 03/04/2013

Miguel Quiroz

Signature of Bidder

President

Title

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

ESTIMATING SHEET

pipeliner job hwy50 2013

FORMAN		$12,720.00
COMPANY OPERATOR		$6,240.00
LABORER'S		$13,568.00
FINISHERS		$0.00
DUMP TRUCKS (10 WHEELERS)		$0.00
PICKUPS		$3,000.00
ROLLER		$600.00
SHEEP FOOT		$400.00
CONSTRUCTION AREA SIGNS		$0.00
TRAFFIC CONTROL		$0.00
COMPRESSOR		$500.00
WATER WAGON		$250.00
END DUMP		$0.00
5 CY DUMP TRUCK		$1,500.00
SHORING		$0.00
PLATES		$0.00
FREIGHT		$0.00
WALKERS		$0.00
LASER		$0.00
BACKHOE RENTAL		$3,000.00
CONCRETE SAW		$300.00
STOMPER		$0.00
APC		$3,300.00
RSP		$0.00
DUMPSITE		$200.00
MINOR CONCRETE STRUCTURE		$7,132.32
SLURRY		$1,000.00
A. C.		$1,000.00
COLD MIX		$200.00
FUEL		$1,600.00
SUB-SISTANCE		$3,000.00
WOOD-LUMBER		$200.00
TEMPORARY TOILET		$500.00
TEMPORARY FENCE		$0.00
USA JOB		$0.00
TRAVEL TIME		$0.00
MESSAGE BOARDS		$5,000.00
ERROW BOARDS		$2,000.00
CHOP SAW		$100.00
BUSINESS LICENSE		$0.00
PERMITS		$0.00

missed money

READY MIX		$700.00	
LIGHTS		$0.00	
PLANTS AND IRRIGATION		$0.00	
MISCELLANEOUS IRON		$1,500.00	
CONCRETE WASHAOUT		$100.00	
A. B.		$400.00	
SAND OR TOP SOIL		$0.00	
INSURANCE		$0.00	
CONCRETE PUMP		$0.00	
LANDFILL		$0.00	
DOMES		$0.00	
STRIPPING		$0.00	
LEAD CONTROL PLAN		$1,760.00	
REDWOOD BOARDS		$0.00	
MORTAR		$100.00	
Bobcat		$1,500.00	0
MIEXCAVATOR		$1,500.00	
SUB TOTAL		**$74,870.32**	

TOTAL SUBCONTRACTOR	$	$239,973.00
+ MARKUP	$	$11,998.65
TOTAL	$	$251,971.65

TOTAL COST	$	$74,870.32
+ MARKUP	$	$18,717.58
TOTAL BID FOR OUR WORK	$	$93,587.90
+ SUBCONTRACTOR	$	$251,971.65
SUB TOTAL	$	$345,559.55
+ BOND	$	$6,911.19
TOTAL BID	**$**	**$352,470.74**

This is the estimate used for our bid

ESTIMATING SHEET

pipeliner job hwy50 2013

FORMAN		$12,720.00
COMPANY OPERATOR		$6,240.00
LABORER'S		$13,568.00
FINISHERS		$0.00
DUMP TRUCKS (10 WHEELERS)		$0.00
PICKUPS		$3,000.00
ROLLER		$600.00
SHEEP FOOT		$400.00
CONSTRUCTION AREA SIGNS		$0.00
TRAFFIC CONTROL		**$32,400.00**
COMPRESSOR		$500.00
WATER WAGON		$250.00
END DUMP		$0.00
5 CY DUMP TRUCK		$1,500.00
SHORING		$0.00
PLATES		$0.00
FREIGHT		$0.00
WALKERS		$0.00
LASER		$0.00
BACKHOE RENTAL		$3,000.00
CONCRETE SAW		$300.00
STOMPER		$0.00
APC		$3,300.00
RSP		$0.00
DUMPSITE		$200.00
MINOR CONCRETE STRUCTURE		$7,132.32
SLURRY		$1,000.00
A. C.		$1,000.00
COLD MIX		$200.00
FUEL		$1,600.00
SUB-SISTANCE		$3,000.00
WOOD-LUMBER		$200.00
TEMPORARY TOILET		$500.00
TEMPORARY FENCE		$0.00
USA JOB		$0.00
TRAVEL TIME		$0.00
MESSAGE BOARDS		$5,000.00
ERROW BOARDS		$2,000.00
CHOP SAW		$100.00
BUSINESS LICENSE		$0.00
PERMITS		$0.00

with money

READY MIX		$700.00	
LIGHTS		$0.00	
PLANTS AND IRRIGATION		$0.00	
MISCELLANEOUS IRON		$1,500.00	
CONCRETE WASHAOUT		$100.00	
A. B.		$400.00	
SAND OR TOP SOIL		$0.00	
INSURANCE		$0.00	
CONCRETE PUMP		$0.00	
LANDFILL		$0.00	
DOMES		$0.00	
STRIPPING		$0.00	
LEAD CONTROL PLAN		$1,760.00	
REDWOOD BOARDS		$0.00	
MORTAR		$100.00	
Bobcat		$1,000.00	0
MIEXCAVATOR		$1,000.00	
SUB TOTAL		**$106,270.32**	

TOTAL SUBCONTRACTOR	$	$239,973.00
+ MARKUP	$	$11,998.65
TOTAL	$	$251,971.65

TOTAL COST	$	$106,270.32
+ MARKUP	$	$26,567.58
TOTAL BID FOR OUR WORK	$	$132,837.90
+ SUBCONTRACTOR	$	$251,971.65
SUB TOTAL	$	$384,809.55
+ BOND	$	$7,696.19
TOTAL BID	**$**	**$392,505.74**

Our bid would have been around this amount