

**DEPARTMENT OF TRANSPORTATION**  
DIVISION OF ENGINEERING SERVICES  
OFFICE ENGINEER  
1727 30<sup>th</sup> STREET MS- 43  
P. O. BOX 168041  
SACRAMENTO, CA 95816-8041  
PHONE (916) 227-6280  
FAX (916) 227-6282  
TTY 711



*Flex your power!  
Be energy efficient!*

February 21, 2013

Facsimile: (714) 646-3698

Alex Singh, Project Coordinator  
Dreambuilder  
1361 E. Garten Dr.  
Placentia, CA 92870

12-0J6704  
12-Ora-241-32.5/39.0  
B.O. 2/7/13

Dear Mr. Singh:

Dreambuilder submitted the low bid on Contract 12-0J6704 on February 7, 2013. By your letter dated February 10, 2013, Dreambuilder 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 Dreambuilder meets the requirements of PCC Sections 5101 and 5103. Accordingly, Caltrans relieves Dreambuilder of its bid. However, pursuant to PCC Section 5105 Dreambuilder 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 C. McMILLAN", with a stylized flourish.

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

Attachments

# 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 to final 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 misaed 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 Operating in Inmate \* Bidder 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 sq. ft. Bidders: AC=ad, Non-Bidders: TB=ad

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Actual UNIT	Actual AMT	BID UNIT	BID AMT	Mark up
1	7135	TEMPORARY FENCE (TYPE EA)	LF	4228	\$ 1.97	\$ 8,329.16	\$ 1.95	\$ 8,244.00	\$ 85.16
2	74016	CONSTRUCTION SITE MANAGEMENT	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,300.00	\$ 2,300.00	\$ 300.00
3	74017	PRESERVE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 2,250.00	\$ 2,250.00	\$ 2,300.00	\$ 2,300.00	\$ 50.00
4	74028	TEMPORARY FIBER ROLL	LF	6,000	\$ 1.97	\$ 11,820.00	\$ 2.00	\$ 12,000.00	\$ 180.00
5	74071	TEMPORARY GRAVEL BAG BERM	LF	720	\$ 3.38	\$ 2,421.60	\$ 3.80	\$ 2,736.00	\$ 314.40
6	74073	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 3,400.00	\$ 3,400.00	\$ 400.00
7	74078	TEMPORARY DRAINAGE INLET PROTECTION	EA	9	\$ 200.00	\$ 1,800.00	\$ 205.00	\$ 1,845.00	\$ 45.00
8	74041	STREET SWEEPING	LS	2	\$ 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	120098	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 0.00
11	120100	TRAFFIC CONTROL SYSTEM	LS	1	\$ 5,600.00	\$ 5,600.00	\$ 6,000.00	\$ 6,000.00	\$ 400.00
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	\$ 315.00	\$ 0.80	\$ 336.00	\$ 21.00
14	150889	REMOVE CURENT (LF)	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	\$ 2,250.00	\$ 2,250.00	\$ 2,000.00	\$ 2,000.00	\$ (250.00)
17	24137	REMOVE CONCRETE DITCH	LF	190	\$ 11.16	\$ 2,120.40	\$ 13.00	\$ 2,470.00	\$ 349.60
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	\$ 229,260.00	\$ 16.01	\$ 232,159.00	\$ 2,899.00
20	190110	LEAD COMPLIANCE FLASH	LS	1	\$ 1,800.00	\$ 1,800.00	\$ 1,700.00	\$ 1,700.00	\$ (100.00)
21	198010	IMPORTED BORROW (CY)	CY	3,100	\$ 20.55	\$ 63,692.50	\$ 6.80	\$ 21,080.00	\$ (42,612.50)
22	200002	EROSION CONTROL (COMPOST BLANKET)	CY	110	\$ 33.96	\$ 3,735.60	\$ 40.00	\$ 4,400.00	\$ 664.40
23	200011	EROSION CONTROL (HYDROSEED) (SOFT)	SOFT	37,200	\$ 0.34	\$ 12,648.00	\$ 0.40	\$ 14,880.00	\$ 2,232.00
24	260203	CLASS 2 AGGREGATE BASE (CY)	CY	31	\$ 87.16	\$ 2,701.96	\$ 92.00	\$ 2,852.00	\$ 150.04
25	260201	ASPHALT TREATED PERMEABLE BASE	CY	12	\$ 398.17	\$ 4,778.04	\$ 396.00	\$ 4,752.00	\$ (26.04)
26	390132	HOT MIX ASPHALT (TYPE A)	TON	80	\$ 363.75	\$ 29,100.00	\$ 330.00	\$ 26,400.00	\$ (2,700.00)
27	390134	HOT MIX ASPHALT (OPEN GRADED)	TON	6	\$ 350.00	\$ 2,100.00	\$ 390.00	\$ 2,340.00	\$ 240.00
28	394015	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	420	\$ 0.25	\$ 105.00	\$ 0.30	\$ 126.00	\$ 21.00
29	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	17	\$ 978.41	\$ 16,632.97	\$ 1,100.00	\$ 18,700.00	\$ 2,067.03
30	660023	24" CORRUGATED STEEL PIPE (17" THICK)	LF	340	\$ 56.89	\$ 19,342.60	\$ 63.00	\$ 21,420.00	\$ 2,077.40
31	811183	3" PLASTIC PIPE (EDGE DRAIN)	LF	250	\$ 7.70	\$ 1,925.00	\$ 8.50	\$ 2,125.00	\$ 200.00
32	721013	ROCK SLOPE PROTECTION (1/4 T. METHOD B) (CY)	CY	20	\$ 172.50	\$ 3,450.00	\$ 200.00	\$ 4,000.00	\$ 550.00
33	721015	ROCK SLOPE PROTECTION (1/8 T. METHOD B) (CY)	CY	6	\$ 172.50	\$ 1,035.00	\$ 200.00	\$ 1,200.00	\$ 165.00
34	721430	CONCRETE (DITCH (LONG))	CY	30	\$ 599.00	\$ 17,970.00	\$ 600.00	\$ 18,000.00	\$ 330.00
35	750001	MISCELLANEOUS IRON AND STEEL	LS	330	\$ 1.80	\$ 594.00	\$ 2.05	\$ 676.50	\$ 82.50
36	860790	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM BY REINSTALLING CONSTRUCTION	LS	1	\$ 540.00	\$ 540.00	\$ 600.00	\$ 600.00	\$ 60.00
37	860889	MODIFY TRAFFIC MONITORING STATION	LS	1	\$ 4,200.00	\$ 4,200.00	\$ 4,700.00	\$ 4,700.00	\$ 500.00
38	161504	MODIFY LIGHTING	LS	1	\$ 9,200.00	\$ 9,200.00	\$ 10,500.00	\$ 10,500.00	\$ 1,300.00
39	999990	MOBILIZATION	LS	1	\$ 39,493.00	\$ 39,493.00	\$ 52,363.50	\$ 52,363.50	\$ 12,870.50

Project Total \$ 506,570.83 \$ 536,061.00 \$ 29,490.17

21	198010	IMPORTED BORROW (CY)	CY	3,100	\$ 20.55	\$ 63,692.50
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Work Item	load or day	hr/load	round trip	Trucking Rate/Hr	Amount
1 TRUCKING assuming 30CY / load	300	2.25	\$	\$ 83.00	\$ 57,825.00
2 Truck loading for 5 days loader	5	R	\$	\$ 145.00	\$ 725.00
Total Cost for imported Borrow					\$ 58,550.00
Unit Cost Without mark up					\$ 20.55

Actual Unit Cost for this item

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

Feb. 13, 2013 9:57AM

Received

Feb 13 2013 09:58am

No. 8865

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**\*\* Transmit Conf. Report \*\***

P. 1  
CALTRANS CONTR AWARDS Fax 916-227-6282

Feb 21 2013 03:59pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
917146463698	Normal	21:03:59pm	0'36"	3	# O K	

STATE OF CALIFORNIA--BUSINESS TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr., Governor

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

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