

MEETING DATE: 4/13/09

AGENDA ITEM: Approve Contract with Bobco Metals for the Culver City
Skate Park Fence Replacement Project, P-830

ATTACHMENTS

		<u>Pages</u>
1	Letter from Dash Construction Company dated March 30, 2009	1
2	Quote for non hot-dip galvanized steel dated March 31, 2009	2
3	Quote for additional cost to galvanize steel dated March 31, 2009	3

DASH Construction Company



Lic. # 869505 A, B, C33

Fax: (818) 908-1523

Cell: (818) 620-7547

P.O. Box 261245, Encino, CA 91426-1245



Bid Cancellation

**Mr. Hong Wang
Project Manager**

3/30/2009

Re: Culver City Skate Park Fence Replacement

City Of Culver City

9770 Culver Blvd.

Culver City, CA 90232-0507

As per our meeting today March 30, 2009 my estimator explained you that he made a mistake while performing the calculation estimate. He did not take the deep hot galvanize in his calculation and only the prime and 2 coats, which we always did on the other projects. To galvanize the 52 Panels fence, which weigh 250 each, they charge 76 cents per pound.

The charge for galvanizing and delivery total around \$11,000, which we did not included in our bids and it is a large financial deficit Thank you for your time and consideration, it is appreciated. Best

Regards,

I like to thank you for your time.

Best Regards

Dariush Shahnavaaz



Attn Mr. Wang

☐ 8657 S. Alameda St., Los Angeles, CA 90002
Tel (823) 585-4899 / (800) 325-3651
Fax (323) 585-0145 / (323) 585-1388

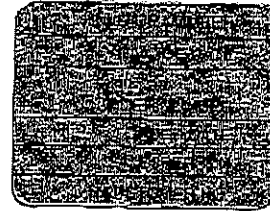
☐ 2165 Glenlake Blvd., San Valley, CA 91352
Tel (818) 768-0877 / Fax (818) 768-0948

☐ 1555 N. Chestnut Ave., Fresno, CA 93708
Tel (559) 456-1868 / Fax (559) 456-0146

☐ 1460 East Mission Blvd., Pomona, CA 91766
Tel (909) 469-4767 / Fax (909) 469-4771

INVOICE

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3/31/2009

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Attn DASH
CONSTRUCTION

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DASH CONSTRUCTION COMPANY INC
5301 BALBOA BLVD. # H 15
Encino, CA 91316

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DASH CONSTRUCTION COMPANY INC
5301 BALBOA BLVD. # H 15
Encino, CA 91316

CUSTOMER NO.		SHIP VIA	TERMS
DELIVERY			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
QTY	SHIPPED		
Claims for shortage and damages made within 5 days from receipt of goods. Goods returned for credit must be accompanied by our invoice. Merchandise is not returnable without our consent. Claims for damage in transit must be filed with carrier. A service charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due accounts. "In the event suit is brought to enforce or interpret any part of this agreement, the prevailing party shall be entitled to recover as an element of his damages, and not as costs or attorney's fees, a reasonable attorney's fee in addition to any other relief to which he may be entitled. The "prevailing party" shall be the party who is entitled to receive money judgment, whether or not the suit proceeds to final judgment." MERCHANDISE WILL BE OWNED BY RAMCAST ORNAMENTAL UNTIL INVOICE IS PAID IN FULL.			9984.00 0.00 823.68 10807.68
X CUSTOMER SIGNATURE			DATE



Los Angeles Galvanizing Co.

Main Office / Mail: 2518 E. 53rd St. • Huntington Park, CA 90255
 Plant / Processing: 2524 E. 52nd St. • Huntington Park, CA 90255
 (323) 583-2263 Fax (323) 588-7394

ESTIMATE

TO: Al's Iron Works

For (814) 566-4033

DATE: 3-31-09

JOB NAME: _____

TO BE SHIPPED VIA: Your Truck

QUANTITY	DESCRIPTION	UNIT PRICE
52	T-S Fence Panels 8' x 10'	250 lb/ea 16 = 75

* IF the Material needs to be Sandblasted
 for any reason (ie - Paint Iron / painted Material)
 there will be additional cost.

$$52 \times 250 \times .75 = \$9,750$$

- Pricing based on actual after-galvanized weights. Unless otherwise noted, pricing DOES NOT include: paint or paint-stick removal, sandblast, thread brushing, stripping of previously galvanized material or welding. Labor rates are \$50.00 per hour. A minimum charge of \$200.00 will apply orders if the weight at net prices does not amount to \$200.00.

- The above pricing was established based on your verbal descriptions or a drawing of the part. If there is any deviation from your description, price is subject to change.

Above Estimate Valid For 60 Days

By

Tom Rosenkranz

www.lagalvanizing.com