

# Third Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
 DES-OE-0102.5 (REV 3/2008)

4-16-14 11:22 RCVD 3

DISTRICT-COUNTY-ROUTE: 02 -SHA, SIS, TEH - 89,99-VAR  
 CONTRACT NO.: 02-4F6904  
 TOTAL BID: 1,733,484 -  
 BID OPENING DATE: 4.9.14  
 BIDDER'S NAME: MYERS AND SONS CONSTRUCTION, LP  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
46	FURNISH JOINT SEAL ASSEMBLY		USC SUPPLY 12305 LOCKSLEY LN AUBURN, CA 95602 530-273-1639 #1568820	\$ 139,045 <sup>45</sup>
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.			<b>Total Claimed Participation</b>	\$ <u>139,045<sup>45</sup></u> <u>8<sup>00</sup></u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

  
 Signature of Bidder \_\_\_\_\_ Date 4/11/14  
916-283-9950  
 (Area Code) Telephone Number  
  
 Contact Person \_\_\_\_\_ (Type or Print)



**USC Supply**  
**A Certified SB/DVBE**  
**Construction Materials Supplier**  
A Division of United Synergy Corporation

To: All Bidding Contractors	From: USC Supply
Company:	Phone: 530-615-8130/ 530-886-8227
Phone Number:	Fax: 530-273-1740 / 530-887-8225
Fax Number:	E-Mail: matt@uscsupply.net
<input type="checkbox"/> Urgent	<input type="checkbox"/> For Review
<input type="checkbox"/> Please Reply	<input type="checkbox"/> For Comment
<input type="checkbox"/>	<input type="checkbox"/>
	Web Site: www.uscsupply.net
	Date Sent: 4/9/2014
	# of pages including cover sheet: 6

Enclosed is an estimate for Caltrans Project 02-4F6904.  
Thank you,



USC Supply  
 12305 Locksley Lane  
 Auburn, CA 95602  
 projects@uscsupply.net  
 www.uscsupply.net

Office 530-273-1639  
 530-887-8225  
 Fax 530-273-1740  
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	02-4F6904 Shasta, Siskiyou, and Tehama Counties	

Date	Terms	Estimate #	Project
4/9/2014	Net 30	2014-278	

Item#	Description	Qty	U/M	Rate	Total
6	Channelizer (Surface Mounted) Construction Grade PE Fluorescent Orange 36" Tall Channelizer with a 3x12" White or Yellow HI Reflective and the Black Base	190	ea	16.14	3,066.60T
10	TEMPORARY CRASH CUSHION MODULE	170	ea	276.00	46,920.00T
14	STRAW WATTLE 8"X25' FIBER ROLL	12	ea	17.50	210.00T
	1X2X18" WOOD STAKE 25/ BUNDLE	4	Bundle	10.00	40.00T
15	500 GALLON WASHOUT PAN 72" x 72" x 24"	1	ea	2,248.75	2,248.75T
17	Rapid Set DOT Repair Mix 56 bags/ pallet	56	Bag	20.78393	1,163.90T
44	Joint Seal (MR 1/2")	12	ea	59.40	712.80T
	Wabo Silicone Seal				
45	Joint Seal (MR 1 1/2")	361	LF	27.50	9,927.50T
	Wabo Compression Seal B/H Series WA-375				
	Wabo Primalub Adhesive	2	gal	93.50	187.00T
46	Joint Seal Assembly (MR 6")	259	ft	499.40	129,344.60T
	Wabo Modular STM600				
	JOINT SEAL INBOUND FREIGHT CHARGES	1	ea	9,059.00	9,059.00
	USC SUPPLY DELIVERY CHARGE TBD AT TIME OF PURCHASE ON ITEMS 6-17	1	ea	0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

<b>Subtotal</b>	\$202,880.15
<b>Sales Tax (7.5%)</b>	\$14,536.59
<b>Total</b>	\$217,416.74

TAX  
 129,344.60  
 9,700.00  
 139,045.45