



## CITY COUNCIL MEETING

Tuesday, June 03, 2025

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### AGENDA

#### Zoom Information:

<https://us06web.zoom.us/j/85200701051>

Meeting ID: 852 0070 1051 Passcode: 086453

Mobile: 669-444-9171, ID 85200701051

Mayor – Ryan Codorniz

Mayor Pro Tem – Denise Conrado

Council Member – Daniel Vaca

Council Member – Greg Ponciano

Council Member – Dave Markss

#### CALL TO ORDER

#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

**PUBLIC COMMENTS** *(The public to address any item of City business NOT appearing on this Agenda. Speakers must limit their comments to three (3) minutes each. Please note that per Government Code Section 54954.3(a), the City Council cannot take action or express a consensus of approval or disapproval on any public comments regarding matters which do not appear on the printed agenda)*

**CONSENT CALENDAR** - All items listed on the Consent Calendar are considered by the Council to be routine in nature and will be enacted by one motion unless an audience member or Council member requests otherwise, in which case, the item will be removed for separate consideration.

1. Approve - May 6 Draft Council Minutes

#### **COUNCIL MEMBER /CITY MANAGER REPORTS AND STAFF COMMENTS**

#### **PUBLIC HEARING**

2. Fiscal Year 2025-26 Comprehensive Fee Schedule Public Hearing

**Recommendation:** Council to open the Public Hearing and adopt the Resolution approving Fiscal Year 2024-25 Comprehensive Fee Schedule changes and additions.

#### **COUNCIL CONSIDERATION**

3. Consideration to authorize the City Manager to award the contract to VSS International, Inc. for Street Maintenance and Rehabilitation Services using Measure B, LTF, and Gas Tax Funds.

Recommendation: Council to adopt the Resolution authorizing the City Manager to execute a contract with VSS International, Inc., for \$1,587,990 for street maintenance and rehabilitation services.

4. Consideration of a Resolution authorizing the City of Colusa to apply for the 2025 Safe Streets and Roads for All (SS4A) Federal Grant

**Recommendation:** Council to adopt the Resolution authorizing the submittal of a grant application to the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A)

5. City of Colusa's purchasing policy

**Recommendation:** Council to adopt the Resolution adopting the updated purchasing policy.

**DISCUSSION ITEMS**

6. Discussion on City of Colusa's donation Policy.

Recommendation: The purpose of this report is to bring forward concerns regarding the City of Colusa's current donation policy, which has hindered the City's ability to solicit and receive donations for community events and recreational programs. This matter has been requested for Council discussion and potential revision by two Council Members.

7. City Sponsored events.

Recommendation: Staff recommends that the City Council review and discuss the importance of city-sponsored events and provide direction on future city involvement, funding, and scheduling of such events. At the request of two Council Members, this item is being brought forward for Council discussion and potential action

**FUTURE AGENDA ITEMS**

**ADJOURNED TO CLOSED SESSION**

PUBLIC COMMENTS (The public may comment on the item scheduled to be heard during the Closed Session)

1. Public Employee Performance Evaluation (§ 54957) Title: City Manager

**REPORT ON CLOSED SESSION**



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SHELLY KITTLE, CITY CLERK

### **Notice of Meetings and Agendas**

The Regular Colusa City Council meetings are held the first and third Tuesdays of each month at 6:00 pm in the Colusa City Council Chambers located at 425 Webster Street, Colusa California unless otherwise noted above. Copies of open session agenda packets, which are distributed to the City Council, are on file at the front desk of the City at 425 Webster Street, Colusa, California, and are available for public inspection beginning 72 hours in advance, during normal business hours (7:00 am – 5:00 pm., Monday through Thursday except for City holidays). Additionally, if any reports or documents, which are public records, are distributed to the City Council less than 72 hours before the meeting, those reports and documents will also be available for public inspection at the front desk of the City and on the day of the meeting in the Council Chambers.

### **Americans with Disabilities Act**

In compliance with the Americans with Disabilities Act, persons requiring accommodations for a disability at a public meeting should notify the City Clerk at least 48 hours prior to the meeting at (530) 458-4941 in order to allow the City sufficient time to make reasonable arrangements to accommodate participation in this meeting.

“This institution is an equal opportunity employer and provider”



## CITY COUNCIL MEETING

Tuesday, May 06, 2025

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### MINUTES

**CALL TO ORDER-** Mayor Codorniz called the meeting to order at 6:00 pm.

**ROLL CALL** – Council Members Vaca, Markss, Conrado and Mayor Codorniz were present. Council Member Ponciano was absent/excused.

### PLEDGE OF ALLEGIANCE

**APPROVAL OF AGENDA** –There was council consensus on the agenda approval.

**PUBLIC COMMENTS** – Citizen Dora Green expressed her frustrations with city streets flooding their triplex at 6<sup>th</sup> and Parkhill). She said she called the city last Fall for help but nothing was done. She also expressed the issues she has had with the sewer system.

PRT Chair (Parks, Recreation & Tree Commission) Elizabeth Yerxa expressed her concerns about the 100-foot flag pole to be installed at the entrance of the State Park/Boat Ramp. She recommended an attractive, informative plaque with artistic sculpture and landscaping.

**CONSENT CALENDAR** - *All items listed on the Consent Calendar are considered by the Council to be routine in nature and will be enacted by one motion unless an audience member or Council member requests otherwise, in which case, the item will be removed for separate consideration.*

1. Approve - April 15 Council Draft Minutes
2. Receive and File - Police Department March report
3. Receive and File - Code Enforcement April report

**ACTION:** Motion by Council Member Markss, seconded by Council Member Vaca to approve the consent calendar. Motion passed unanimously.

### **COUNCIL MEMBER /CITY MANAGER REPORTS AND STAFF COMMENTS**

Councilmembers provided updates on meetings and events they attended.

City Attorney Jones will provide a report when he returns from the City Attorney League of California Cities conference.

City Manager Cain provided updates on projects and meetings.

Police Chief Fitch provided updates in the Police Department.

Fire Chief Conley provided updates in the Fire Department.



Jake Morley provided updates in the Planning Department.

Grant Writer Ash provided updates on grants.

## **PUBLIC HEARING**

### 4. Public Hearing to introduce Zoning Ordinance 49

Grant Writer Ash and Planning Consultant Morley provided information about the dwelling units and answered council and public questions. This Ordinance is based on state standards.

Public Hearing opened at 6:32 pm with the following comments:

Citizen Elizabeth Yerza inquired about property taxes.

Bob Buckner, Colusa County Assessor, asked for clarification on a section.

Public Hearing closed at 6:41 pm.

**ACTION:** Motion by Mayor Pro-Tem Conrado seconded by Council Member Vaca to introduce and read by title only the "Ordinance of the City of Colusa City Council adding a new Article 49 - Accessory Dwelling Units and Junior Accessory Dwelling Units to Appendix A- Zoning of the City of Colusa Municipal Code and finding this action exempt from the California Environmental Quality Act " with the exclusion of the last sentence of Section 49.06. Motion passed 4-0 by the following roll-call vote:

**AYES:** Markss, Vaca, Conrado, and Codorniz.

**NOES:** None.

**ABSENT:** Ponciano.

## **COUNCIL CONSIDERATION**

### 5. Consideration of the revised Lease Agreement with SF Metalworks for continued tenancy in the Colusa Bio Innovation Center

City Manager Cain provided the report.

Public Comments: Ron Moore, SF Metalworks discussed the improvements he made and his future expansion.

**ACTION:** Motion by Council Member Markss, seconded by Council Member Conrado to adopt **Resolution 25-24** approving a Lease with Ronald Joe Moore at 1480 Will S Green for 12,933 square feet and authorizing the City Manager to sign the lease agreement. Motion passed 4-0 by the following roll-call vote:

**AYES:** Markss, Vaca, Conrado, and Codorniz.

**NOES:** None.

**ABSENT:** Ponciano.

6. Consideration to purchase Surplus Type 1 OES Engine, and approval to use Colusa Collision Center for painting services.

Fire Chief Conley provided the report.

**ACTION:** Motion by Council Member Vaca, seconded by Mayor Codorniz, to adopt **Resolution 25-25** authorizing the purchase of a Surplus Type 1 Fire Engine from the Office of Emergency Services and approving the use of the Colusa Collision Center for painting services. Motion passed 4-0 by the following roll-call vote:

**AYES:** Markss, Vaca, Conrado, and Codorniz.

**NOES:** None.

**ABSENT:** Ponciano.

### **DISCUSSION ITEMS**

Police Chief Fitch and Sadie Ash explained possible grants and loans for the future Police Department.

Sadie Ash explained that the Clean California grant is for park improvements.

City Manager Cain provided an update on the Arco project.

### **FUTURE AGENDA ITEMS**

Investment Policy

Purchasing Policy

Wescott update

**ADJOURNED TO CLOSED SESSION** at 7:22 pm

PUBLIC COMMENTS – None.

1. Public Employee Performance Evaluation (§ 54957) Title: City Manager

**REPORT ON CLOSED SESSION** – At 8:11 pm, Mayor Codorniz stated there no reportable action.

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RYAN CODORNIZ, MAYOR

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Shelly Kittle, City Clerk



## City of Colusa California

### STAFF REPORT

**DATE:** June 3, 2025  
**TO:** Mayor and Members of the City Council  
**FROM:** Jesse Cain, City Manager

#### **AGENDA ITEM:**

Fiscal Year 2025-26 Comprehensive Fee Schedule Public Hearing

**Recommendation:** Council to adopt the Resolution approving Fiscal Year 2024-25 Comprehensive Fee Schedule changes and additions

#### **BACKGROUND ANALYSIS:**

In 2009, a study was completed by Maximus to determine and set user fees to recover costs for City services and regulatory activities. The city department heads and staff review the fee schedule each year to ensure that we recover the city costs. The city is required to hold a public hearing prior to the implementation of any changes or additions made to the fee schedule. If approved, all changes will go into effect July 1<sup>st</sup>, 2025, unless otherwise stipulated. All changes are highlighted in yellow.

There are two big changes in the fee schedule the first one is that we added a tab with fees for ADUs. The proposed fees are in line with what the Planning and City council just passed a couple months ago.

The other major change was in how we use and collect use permit fees; it was brought to my attention that the city has been miss using the use permits and that we needed to create a new fee for home occupancy permits. The city's goal in collecting fees is to cover the city's cost to process permits. I am trying to get the planning department to be self-sustaining and reduce the impact to the general fund.

Use Permits are the most common application a local agency receives. Use permits cover a range of land uses, such as residential uses in commercial zones, increasing the intensity of a non-conforming use, drive throughs, or land uses that require additional scrutiny in zoning districts (i.e. concrete batch plant, blacksmith shops).

The Colusa Municipal Code (CMC) has two versions of Use Permits, Major and Minor. Major Use Permits are heard by the Planning Commission while Minor Use Permits are heard by the City Manager. Both versions of the permit require review of the application against CMC, which typically results in an incomplete letter from staff to the applicant. These can go back and forth a few times before the application is deemed complete. Both applications require internal

circulation for comments from support departments (Public Works, Fire, Police etc.). Both permits require notices placed in the newspaper and mailed notices to be sent to all property owners within 300 feet. Both permits require staff report, resolution, finding and a California Environmental Quality Act (CEQA) determination. Depending on the scope of CEQA, the project may be exempt, require an initial study or in the worst case an Environmental Impact Report (EIR). Documents are “touched” by several departments including Planning, the City Clerk, City Managers office. All Use Permits require follow up after public hearings, including the creation and recordation either a Notice of Exemption or Notice of Determination with the County Recorder’s office, sending copies of approved documents to the applicant and project close out. All Use Permits can be appealed to the City Council, which would require additional notices and reports to be created. All Use Permits require project management, coordination and corresponding that takes place with all applications typically through emails, phone calls, in person and at times fielding questions from neighbors. Because Major Use Permits are heard by the Planning Commission, those public hearings are done after hours in the Council Chamber, typically with additional staff present as well. While Minor Use Permits can be done in a conference room at a notice time.

Currently in order to establish a home-based occupation, a Use Permit is required. Often Home Occupancy Permits (HOP) are issued when a small office, or dedicated craft space, is necessary for an individual to conduct a business out of their residence. Planning staff wishes to remove the Use Permit requirement for an HOP, which would also remove the CEQA requirement. Staff would create new Colusa Municipal Code regulations and standards for any future HOP. Such CMC regulations would be reviewed by the Planning Commission for a recommendation to the City Council for adoption. By introducing such standards, fees associated with HOP would drop significantly, as minimal time is necessary to review them.

**BUDGET IMPACT:**

Cost recovery for provided services.

**STAFF RECOMMENDATION:**

Approve Resolution 25-

Adopt Preliminary Comprehensive Fee Schedule

## RESOLUTION NO. 25-

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA UPDATING AND ADOPTING THE FISCAL YEAR 2025-26 COMPREHENSIVE FEE SCHEDULE FOR THE CITY OF COLUSA

**WHEREAS**, The City of Colusa (“City”) is authorized by law to establish fees for certain City programs and services; and

**WHEREAS**, in accordance with applicable laws, fees adopted by the City for certain City services may not exceed the estimated reasonable cost of providing the service or regulatory activity for which the fee is charged; and

**WHEREAS**, in 2009, the City set fees based on a Comprehensive Fees Study performed by a consultant (“Maximus”) to determine the actual costs associated with the provision of certain City services; and

**WHEREAS**, upon review, the City has determined that many of the City’s existing fees and deposits need to be updated once again due to changes in the law, as well as the increasing costs associated with City services; and

**WHEREAS**, City staff have reviewed the fees and have made recommendations for fees which do not exceed the actual and/or reasonable costs associated with providing the services; and

**WHEREAS**, the City Council has determined that the schedule of fees and deposits and the total amounts thereof, described in the attached Exhibit “A,” are reasonable in that they do not exceed the estimated reasonable cost of providing the related City services; and

**WHEREAS**, the City Council desires to establish the Comprehensive Fee Schedule attached as Exhibit “A” as the official fee schedule for the City.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLUSA DOES  
HEREBY RESOLVE:**

#### Section 1. Findings

- A. The purpose of the fees and deposits set forth in the Comprehensive Fee Schedule attached as Exhibit “A” is to recover the costs incurred by the City in providing various City services, and such fees and deposits are not levied for general revenue purposes.
- B. After consideration of the data and information regarding the costs of providing services identified Comprehensive Fee Schedule, all testimony received orally or in writing at or before the noticed public hearing and the information provided by City staff in the agenda report, the City Council adopts the fees identified the Comprehensive Fee Schedule and

finds that the fees are reasonable estimates of the cost of providing such services, and that the fees are necessary to recover the reasonable, estimated cost of providing the identified services.

- C. Adoption of the fees and deposits set forth in Exhibit “A” of this Resolution is not a project subject to the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines Section 15378(b)(4) and/or CEQA Guidelines Section 15061(b)(3).

## Section 2. Adoption of Comprehensive Fee Schedule

The City Council hereby adopts the schedule of fees and deposits identified in the Comprehensive Fee Schedule, incorporated herein by this reference, and attached as Exhibit “A.” The fees and deposits identified in the Comprehensive Fee Schedule are hereby directed to be charged and applied by the various City departments and to be collected for the provision of identified City services.

## Section 3. Severability

The individual fees and charges set forth in Exhibit “A” of this Resolution and all portions of this Resolution are severable. Should any of the fees or charges or any portion of this Resolution be adjudged to be invalid and/or unenforceable by a body of competent jurisdiction, then the remaining fees, charges and/or Resolution portions shall continue in full force and effect. The City Council hereby declares that it would have individually adopted each of the fees and charges set forth in Exhibit “A,” and each section, subsection, clause, and portion of this Resolution, irrespective of the fact that one or more of the fees, charges, or sections of this Resolution may be held invalid.

## Section 4. Effective Date

This Resolution shall take effect immediately. The fees shall be effective on July 1<sup>st</sup>, 2025, unless otherwise stipulated.

**PASSED and ADOPTED** as a Resolution of the City Council of the City of Colusa at a regular meeting duly held on the 3rd of June 2025 by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
RYAN CODORNIZ, MAYOR

ATTEST:

\_\_\_\_\_  
SHELLY KITTLE, CITY CLERK

# **City of Colusa Comprehensive Fee Schedule FY 2025-26**



**3-Jun-25  
Resolution:**

### **Fee Schedule 2025-26**

- 1.) All Time and Materials charges are calculated as costs to the city based on the salary band of the
- 2.) All fees are eligible for an annual Cost-of-living adjustment based on the San Francisco Bay Area
- 3.) Time and Material charges for employees reflect the salary scale current at the time the charges are



**City of Colusa**  
**Police Department**  
**Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	T&M in addition to Fee	Notes
PD 1	Certified Crime/Incident Report	Per Issuance	\$5 for first 10		
PD 2	Certified Traffic Accident Report	Per Issuance	\$5 for first 10		
PD 3	Photos (Digital), first 4	Per Issuance	\$10.00		
PD 4	Photos (Digital), every 4 after first 4	Per Issuance	\$5.00		
FA3c	Backside of a two-sided copy	Per back	\$0.10		
PD 5	Citation Sign-Off	Per Issuance	\$10.00		
PD 6	Vehicle Release	Per Issuance	\$15.00		
PD 7	Repossessed Vehicle Release	Per Issuance	\$100.00		
PD 8	Concealed Weapon Permit (New)	Per Issuance	\$160.00		
PD 9	Concealed Weapon Permit (Renewal)	Per Issuance	\$77.00		
PD 10	Code Enforcement—Vehicle Abatement	Per Issuance	\$250.00		
PD 11	Clearance Letter	Per Issuance	\$25.00		
PD 12	DUI Accident Response Recovery (Plus	T&M	\$70.00	Y	
PD 13	Employment Records Check	Each	\$20.00		
PD 14	Alarm Permit (New & Annual Renewal)	Each	\$20.00		
PD 15	False Alarm—First	Each	\$0.00		
PD 16	False Alarm—Second	Each	\$0.00		
PD 17	False Alarm—Third and subsequent	Each	\$35.00		
PD 20	Fingerprinting	Each	\$25.00		
PD 21	Permits—Alcohol Sales, Special Event	Per Event	\$6.00		
PD 22	Permits—Bingo	Per Issuance	\$25.00		
PD 23	Permits—Firearm Dealers, new	Per Issuance	\$150.00		
PD 24	Permits—Firearm Dealers, annual	Per Issuance	\$50.00		
PD 25	Permits—Public Dance	Per Issuance	\$25.00		
PD 26	Permits—Taxi Drivers, Initial	Per Issuance	\$150.00		
PD 27	Permits—Taxi Drivers, Annual Renewal	Per Issuance	\$30.00		
PD 28	Permits—Taxi Drivers, Lost Permit	Per Issuance	\$30.00		
PD 29	Permits—Tobacco Sales, Fixed	Per Code	\$50.00		
PD 30	Traffic Control—Planned, contractors &	T&M	\$50.00	Y	
PD 31	Traffic Control—Non City Special	T&M	\$5.00	Y	
PD32	All other special services	T&M	\$5.00	Y	
PD 33	Parking Penalty: Alley Parking	Each	\$78.00		
PD 34	Penalty Enhancement: Alley Parking	Each	\$116.00	Y	
PD 35	Parking Penalty: All Night Parking	Each	\$38.00		
PD 36	Penalty Enhancement: All Night Pkg	Each	\$76.00	Y	
PD 37	Parking Penalty: Angle Parking	Each	\$38.00		
PD 38	Penalty Enhancement: Angle Parking	Each	\$76.00	Y	
PD 39	Parking Penalty: Curb Parking	Each	\$38.00		
PD 40	Penalty Enhancement: Curb Parking	Each	\$76.00	Y	
PD 41	Parking Penalty: Bus Zone Parking	Each	\$38.00		
PD 42	Penalty Enhancement: Bus Zone Pkg	Each	\$76.00	Y	
PD 43	Parking Penalty: Crosswalk Parking	Each	\$78.00		
PD 44	Penalty Enhancement: Crosswalk Pkg	Each	\$116.00	Y	
PD 45	Parking Penalty: Curb Zone Parking	Each	\$38.00		
PD 46	Penalty Enhancement: Curb Parking	Each	\$76.00	Y	
PD 47	Parking Penalty: Designated Streets	Each	\$38.00		
PD 48	Penalty Enhancement: Designated Sts	Each	\$76.00	Y	
PD 49	Parking Penalty: Disabled Parking	Each	\$308.00		
PD 50	Penalty Enhancement: Disabled Prkg	Each	\$346.00	Y	
PD 51	Dismissal Fee: Disabled Placard	Each	\$10.00		
PD 52	Parking Penalty: Blocking Driveway	Each	\$78.00		
PD 53	Penalty Enhancement: Blocking Drvwy	Each	\$116.00	Y	
PD 54	Parking Penalty: Fire Hydrant	Each	\$78.00		
PD 55	Penalty Enhancement: Fire Hydrant	Each	\$116.00	Y	
PD 56	Parking Penalty: Fire Lane	Each	\$78.00		
PD 57	Penalty Enhancement: Fire Lane	Each	\$116.00	Y	
PD 58	Parking Penalty: FD Driveway	Each	\$78.00		
PD 59	Penalty Enhancement: FD Driveway	Each	\$116.00	Y	
PD 60	Parking Penalty: "For Sale" Parking	Each	\$38.00		
PD 61	Penalty Enhancement: "For Sale" Pkg	Each	\$76.00	Y	
PD 62	Parking Penalty: Within Intersection	Each	\$78.00		

[illegible]

City of Colusa					FDR - Fire Dept Review
Fire Department					FDI - Fire Dept Inspection
Fee Schedule FY 2025-26					FD - Fire Dept Fee
Plan Reviews & Inspections Include initial plan review, one (1) resubmittal, and standard field inspections. Excessive resubmittal/reinspections may be billed at the established hourly rate (1 Hour Minimum)					
FD1	Contracted or Outsourced Services				
1.1	All outsourced plan review and inspection services include Fee + Deposit (5% of total project cost)				\$ 230.00
FD2	Fire Sprinkler System - NFPA 13				
2.1	Base Fee - 1st 25 heads				\$ 345.00
2.2	Base Fee + Each Additional (or Portion of) 25 Heads				\$ 115.00
FD3	Fire Pump				
3.1	Fire Pump (per pump)				\$ 172.00
FD4	Modification to Sprinkler System - NFPA 13				
4.1	Base Fee - 1st 25 heads				\$ 230.00
4.2	Base Fee + Each Additional (or Portion of) 25 Heads				\$ 115.00
FD5	Residential Sprinkler System				
5.1	Subdivision Model / Production Homes - 13-D (Per Unit)				\$ 345.00
5.2	Single Family home Base Fee				\$ 345.00
5.3	Residential Sprinkler System - 13R (per complex) + per unit Inspection Fee				\$ 920.00
5.4	Inspection Fee - 13R (per unit)				\$ 115.00
FD6	Fire Alarm System				
6.1	New Fire Alarm Systems < 50 Devices				\$ 230.00
6.2	New Fire Alarm systems > 50 Devices				\$ 345.00
6.3	TI Fire Alarm System				\$ 172.00
6.4	Dedicated Function Fire Alarm System (sprinkler monitoring, elevator recall, ect.)				\$ 172.00
FD7	Underground				
7.1	1 - 4 Hydrant/Riser				\$ 345.00
7.2	5 > Hydrant/Riser				\$ 920.00
FD8	Special Systems				
8.1	Refrigeration System				\$ 172.00
8.2	Spray Booth				\$ 172.00
8.3	Clean Agent Extinguishing System or Equal (clean agent/industrial dry chemical system)				\$ 172.00
FD9	Hood & Duct System (per system)				
9.1	1-11 Flow Points				\$ 230.00
9.2	Each Additional 11 Flow points				\$ 115.00

**All Fees are base on an estimated time required  
T&M + 15% admin fee - 1hr = \$115**

City of Colusa					
Code Enforcement					
Fee Schedule FY 2025-26					
Fee #	Fee Name	Unit	Fee Amount	T&M in addition to Fee	Notes
CE1	1st Infraction Code Enforcement	Incident	\$ 100.00	Y	Set by Ord
CE2	2nd Infraction Code Enforcement	Incident	\$ 200.00	Y	Set by Ord
CE3	3rd Infraction Code Enforcement	Incident/subsequen	\$ 500.00	Y	Set by Ord
FA3c	Backside of a two-sided copy	Per back side	\$ 0.10		
	Liens placed on property due to Code Enforcement use Finance & Admin Fees FA13				

**City of Colusa**  
**Building Department**  
**Fee Schedule FY 2025-26 Proposed changes are at 4% due to inflation and added fuel costs.**

Fee #	Fee Name	Unit	2024/25 Building Fee Amount	Proposed 2025/26 Building Fee Amount	2024/25 Application Fee required	Proposed 2025/26 Application Fee required	Plan Check 2023/24 Fee is 65% of Building Fee, take at application	Plan Check 2024/25 Fee is 65% of Building Fee, take at application	Plan Check 2025/26 Fee is 65% of Building Fee, take at application	Notes
<b>COMMERCIAL</b>										
BD0	Commercial New or Addition 200 sq. ft. of affected area.	Per Issuance	\$ 640.00	\$ 665.00	\$ 65.00	\$ 70.00	\$ 390.00	\$ 416.00	\$ 432.00	
	each additional sq. ft. includes all elec/plumb/mech.	Per Issuance	1.30 per ft.	1.40 per ft.			YES			
	Commercial Re-model 200 sq. ft. of affected area.	Per Issuance	\$ 379.00	\$ 394.00	\$ 65.00	\$ 70.00	\$ 240.00	\$ 247.00	\$ 256.00	
	each additional sq. ft. includes all elec/plumb/mech.	Per Issuance	\$ 0.74	\$ 0.80	\$ 65.00	\$ 70.00	YES			
<b>All Commercial Projects require a CASP Inspection before C of O</b>										
	Commercial Demolition or Occupancy Permit - Plot Plan & Floor Plan required by Assessor's Office	Per Issuance	\$ 362.00	\$ 376.00	\$ 65.00	\$ 70.00	NO			
	Plan Check Fees (applies after the 2nd correction or special circumstance)									✓ or ✓ is ✓ enturate or Occupancy. This Inspection is contracted by outside service
BD10	*Residential (after 2nd check)						T&M			
BD11	*Commercial (after 2nd check)						T&M			
<b>RESIDENTIAL</b>										
	Residential New Construction or Addition 200 sq. ft. affected area.	Per Issuance	\$ 379.00	\$ 394.00	\$ 65.00	\$ 70.00	\$ 230.00	\$ 247.00	\$ 256.00	
	each additional sq. ft. includes all elec/plumb/mech.	Per Issuance	1.38 per ft.	1.44 per ft.			YES			
	Residential Re-model 200 sq. ft. of affected area		\$ 303.00	\$ 315.00	\$ 65.00	\$ 70.00	\$ 184.00	\$ 197.00	\$ 205.00	
	each additional sq. ft. includes all elec/plumb/mech.		\$ 0.40	\$ 0.42			YES			
	CASP Inspection is not required for Residential									
BD4	Residential Demolition or Occupancy Permit - Plot Plan & Floor Plans required by Assessor's Office		\$ 228.00	\$ 237.00	\$ 65.00	\$ 70.00	NO			
<b>MISC. PERMITS AND FEES</b>										
	Building Permit Application Fee				\$ 65.00	\$ 70.00				
	Permit Extension Fee				\$ 65.00	\$ 70.00				
BD2	Electrical Service Change-out		\$ 91.00	\$ 95.00	\$ 65.00	\$ 70.00	NO			
BD3	Electric Power Generator		\$ 231.00	\$ 240.00	\$ 65.00	\$ 70.00	\$ 141.00	\$ 150.00	\$ 156.00	
BD5	Water Heater/Fire Place Insert Change-out		\$ 91.00	\$ 95.00	\$ 65.00	\$ 70.00	NO			
BD6	Residential & Commercial Solar Permit -check below for the updated fee						included			
	Detached Garage/Accessory Building/Storage/Carport under 250 sq. ft.		\$ 231.00	\$ 240.00	\$ 65.00	\$ 70.00	\$ 141.00	\$ 150.00	\$ 156.00	
BD7	each additional sq. ft. includes all elec/plumb/mech.		\$ 0.30	\$ 0.32			YES			
BD8	HVAC New Install or Change-out		\$ 134.00	\$ 140.00	\$ 65.00	\$ 70.00	NO			
BD13	Water or Sewer Line Replacement - plot plan required		\$ 91.00	\$ 95.00	\$ 65.00	\$ 70.00	NO			
	New Patio, Porch Covers or Decks (electrical add \$65 to Bldg Fee)		\$ 231.00	\$ 240.00	\$ 65.00	\$ 70.00	\$ 141.00	\$ 150.00	\$ 156.00	
BD14	Patio Covers or Deck repairs (like for like)		\$ 231.00	\$ 240.00	\$ 65.00	\$ 70.00	NO			
BD18	All Re-Roof/ overlays Permit (no alterations included)		\$ 247.00	\$ 257.00	\$ 65.00	\$ 70.00	NO			
	Additional fee for Solar Battery install and plan Review		\$ 100.00	\$ 105.00	\$ 65.00	\$ 70.00				
	Remove existing Solar equipment and replace for re-roof permit (NEW FEE REQUIRED)		\$ 134.00	\$ 139.00	\$ 65.00	\$ 70.00				
BD19	Retro-Windows/Doors		\$ 195.00	\$ 203.00	\$ 65.00	\$ 70.00	NO			
	Stucco or siding (more than 200 sq. ft. of area)		\$ 137.00	\$ 143.00	\$ 65.00	\$ 70.00	NO			

<b>BD 15</b>	<b>Sign Permit includes Electrical Block wall fence—(3 inspections)</b>	\$ 91.00	\$ 95.00	\$ 65.00	\$ 70.00	\$ 55.00	
<b>BD 16</b>	<b>Manufactured Dwelling per Unit/Section - This amount is a base fee including plan check, based on commercial Plan Check for these unit is foundation only, all other done HCD/State</b>	\$ 231.00	\$ 240.00	\$ 65.00	\$ 70.00	\$ 141.00	
<b>BD 17</b>	<b>In-ground Pool/Spas/Hot Tubs includes electric/Plumb/Mech. - requires pre-site inspection for gas or electric lines</b>	\$ 996.00	\$ 1,036.00	\$ 65.00	\$ 70.00		
<b>BD 20</b>	<b>Above ground/portable Pools/Spas/Hot Tubs includes Electric - requires a pre-site inspection for gas or electrical lines</b>	\$ 519.00	\$ 540.00	\$ 65.00	\$ 70.00	\$ 315.00	\$ 337.00
<b>BD 21</b>	<b>General Plan Management Fee - 4% of Building Permit Fee</b>						
<b>BD 26</b>	<b>Per Assembly Bill 1132 - Solar Permit Fees Locked Until 1/01/2034</b>						
	<b>unless higher fees are adopted by local jurisdiction supported by substantial evidence, demonstrating that additional fees are necessary.</b>						
	<b>**Additional fee required for Solar Battery install**</b>						
	<b>***</b>						
	<b>Permit Fee Limits for PV</b>						
	<b>Residential</b>						
	15 kW or less	\$450	50 kW or less	\$1000			
	More than 15 kW	\$500 + \$15 per kW above 15 kW	50 kW – 250 kW	\$1000 + \$7 per kW above 50 kW			
			More than 250 kW	\$2400 + \$5 per kW above 250 kW			
	<b>Commercial</b>						
	10 kW <sub>m</sub> or less	\$450	30 kW <sub>m</sub> or less	\$1000			
	More than 10 kW <sub>m</sub>	\$450 + \$15 per kW <sub>m</sub> above 10 kW <sub>m</sub>	30 kW <sub>m</sub> – 260 kW <sub>m</sub>	\$1000 + \$7 per kW <sub>m</sub> above 30 kW <sub>m</sub>			
			More than 260 kW <sub>m</sub>	\$2610 + \$5 per kW <sub>m</sub> above 260 kW <sub>m</sub>			
	<b>Permit Fee Limits for Solar Thermal</b>						
	<b>Residential</b>						
	10 kW <sub>th</sub> or less	\$450	30 kW <sub>th</sub> or less	\$1000			
	More than 10 kW <sub>th</sub>	\$450 + \$15 per kW <sub>th</sub> above 10 kW <sub>th</sub>	30 kW <sub>th</sub> – 260 kW <sub>th</sub>	\$1000 + \$7 per kW <sub>th</sub> above 30 kW <sub>th</sub>			
			More than 260 kW <sub>th</sub>	\$2610 + \$5 per kW <sub>th</sub> above 260 kW <sub>th</sub>			
	<b>Commercial</b>						
	10 kW <sub>th</sub> or less	\$450	30 kW <sub>th</sub> or less	\$1000			
	More than 10 kW <sub>th</sub>	\$450 + \$15 per kW <sub>th</sub> above 10 kW <sub>th</sub>	30 kW <sub>th</sub> – 260 kW <sub>th</sub>	\$1000 + \$7 per kW <sub>th</sub> above 30 kW <sub>th</sub>			
			More than 260 kW <sub>th</sub>	\$2610 + \$5 per kW <sub>th</sub> above 260 kW <sub>th</sub>			



**City of Colusa**  
**Finance and Administration Department**  
**Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	Deposit	Notes
FA1	Business License Application Fee	Per Issuance	\$50.00		plus fee schedule from Biz Lic Affidavit
FA2	Business License Renewal Fee	Per Issuance	\$40.00		plus fee schedule from Biz Lic Affidavit
FA3	Copying Expense Black and White 8 1/2 x 11	Per page	\$0.25		
FA3b	Copying Expense Black and White other size	Per page	\$0.50		
FA3c	Backside of a two-sided copy	Per back side	\$0.10		
FA4	Copying Expense Color	Per page	\$1.00		
FA5	Public Records Request	Per page	\$0.25		
FA5a	Notary	Per issuance	\$15.00		
FA6	Photos (Digital), first 4	Per Issuance	\$10.00		
FA7	Photos (Digital), every 4 after first 4	Per Issuance	\$5.00		
FA8	Rental for City Hall Conference Room	Per Day	\$50.00		
FA9	Rental for City Hall Hallway	Per Day	\$25.00		
FA10	Rental for City Hall Council Chambers	Per Day	\$35.00		
FA11	Rental for City Hall Auditorium	Per Day	\$75.00		
FA12	Bad Check Fee (NSF)	Per Occurance	\$50.00		
FA13	Property Lien Filing Fees		T&M		
FA14	Special Events Permits	Per Event	\$0	\$0 may be required	
FA15	Film Permit	Per Permit	\$0	\$0 may be required	
FD6	Audio, Video Tape / CD reproduction	per item	\$5.00/CD		
	Marquee Sign		\$50.00/week		
	Cannabis Regulatory Annual Permit Renewal		\$3,500		
	Replacement or reissue of City issued check		\$40		
	Business License Application Fee - Semi Ann	July-Dec/Jan-Jun	\$50		plus fee schedule from Biz Lic Affidavit
	Business License Application Fee - Monthly	Monthly	\$50		no add'l cost based on Biz Lic Affidavit
	Business License Application Fee - Daily	Daily	\$25		no add'l cost based on Biz Lic Affidavit



**City of Colusa**  
**Water and Sewer Utilities**  
**Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	addition to Fee	Notes
WS1	New Account Fee (water/sewer)	Per Acct	\$50.00		
WS2	Delinquent Account Fee	Per month	outstanding balance		
FA3c	Backside of a two-sided copy	Per back	\$0.10		
	<b>WATER</b>				
W1	hydrant meter permit	Per meter	\$30/month plus usage & \$500 deposit		\$50/Momth plus \$3.50 per unit & a \$1,000 deposit
W4	new service: tap, pipe and meter	Per meter	1" - \$1600 -		
W5	meter inspection	Per meter	\$100 per Meter	Y	
	<b>PENALTY</b>				
WS5	bypass of meter/valve	Per meter	\$100 Fee plus	Y	
W6	shutoff list (2 trips for empl.)	Per meter	\$50.00 Turn on fee	Y	
	<b>SEWER</b>				
S1	grease trap inspection annual fee	Per trap	\$100/inspection	Y	
S2	sewer encroachment permit	Per permit	\$100/inspection	Y	

**City of Colusa  
Parks and Recreation  
Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	2023-2024 Fee Amount	Deposit Calculation	Notes
FA3c	Backside of a two-sided copy	Per back side	\$0.10			
	Scout Cabin Rental	Per day	\$300		\$200.00 deposit	
PR10	Pool Facility Rental plus PR11	Per hr	\$100			
PR11	City Life Guard Fee (Required for Pool)	Per hr minimum 2	\$50/hr			
PR12	Reserve Picnic Area - Sankey, Will S Green.	Per half day	\$50 half day			
PR13	Reserve Picnic Area - Memorial & Bardsland	Per Day	\$80			
PR13	Reserve Pavillion in Davison Park	Per Day	\$100			
PR15	Swimming Pool - One time	Per session	\$2			
PR16	Swimming Pool - Family Pass (5 people)	Per season	\$300			\$300 for Colusa households and \$350 for Non-Colusa households
PR17	Swimming Pool - Day Care Season Pass	Per season	\$350			
PR18	Swim Team - Pool Rental (after 5:00 pm)	Per season	\$750	\$1,000		Extended the time of Swimming Pool use
PR20	Use of City Parks by Non-Colusa Sports	Per 4 hours	\$60			
	Boat Launch Minimum Fine \$50.00 and not					
	All classes are charged on a break even basis					
	Swimming Pool - Single Person Pool Pass	Per season	\$75.00			
	Swimming Pool - Free Swim Day Event	Per Day, 2x	\$300			
	NPO Fee: Scout Cabin Rental	Per day	1.50		\$200 deposit	
	NPO Fee: Reserve Picnic Area - Sankey, Will	Per half day	\$25			
	NPO Fee: Reserve Picnic Area - Memorial &	Per Day	\$40			
	NPO Fee: Reserve Pavillion in Davison Park	Per Day	\$50			
	NPO's will be required to pay on Fridays Saturdays and Sundays for the use of the Scout cabin					

**City of Colusa**  
**State Park Fees**  
**Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	Notes
SP1	Numbered Campsite 1,2,4,11,12,13,&14	Per Night	\$25	
	Numbered Campsite 6,7,8,&9	Per Night	\$35	
	Number Campsite 5&10	Per Night	\$45	
SP2	Enroute Camping	Per Night	\$15	
SP3	Sr. Citizen Overnight Discount	Per Night	\$2	
SP4	Additional Motor Vehicle	Per Night	\$6	
SP5	Boat Launch w/Camping	Per Night	\$7	
SP6	Group Camp	Per Night	\$135	
SP7	Boat Launch & Parking	Per Day	\$13	\$15
SP8	Day Parking	Per Day	\$6	
SP9	Sr. Citizen Day use Discount	Per Day	\$1	
SP10	RV Dump	Per Day	\$6	
SP11	Group Camp area day only	Per Day	\$6 per car	plus \$25
	City of Colusa Boat Launch Yearly Season		\$100	
	State Park Fees are determined by State			

**City of Colusa**  
**Planning Fees**  
**Fee Schedule FY 2025-26**

**The City is trying to move forward using a flat fee, this will be looked at each year to ensure that we are covering our costs**

Fee #	Fee Name	Unit	Fee Amount	Deposit Calculation	Estimated Hours	25-26 Est. Hours	2024/25 FEE	2025/26 FEE
PL 1	Pre-Application Meeting	Per application	T&M		1		\$150.00	\$150.00
PL 2	Abandonment / Vacation request	Per application	T&M		4		\$600.00	\$600.00
PL 3	Appeal Fee (Planning Commission or City Council)	Per application	T&M		8	10	\$1,200.00	\$1,500.00
PL 4	Appeal Fee other than Applicant	Per application	T&M		10	10	\$1,500.00	\$1,500.00
FA3c	Backside of a two-sided copy	Per back side	\$ 0.10				\$0.10	\$0.10
PL 6	Architectural Review	Per application	T&M		15		\$2,250.00	\$2,250.00
PL 7	Certificate of Compliance	Per application	T&M		4		\$600.00	\$600.00
PL 8								
PL 9	Conditional Use Permit, Minor	Per application	\$325		3.25	28	\$325.00	\$4,200.00
PL 10	Conditional Use Permit, Major	Per application	\$750		7.5	40	\$750.00	\$6,000.00
PL 11	Design Review each	Per application	T&M		15		\$2,250.00	\$2,250.00
PL 12	Designation of Historical or Architectural	Per application	T&M		30		\$4,500.00	\$4,500.00
PL 13	General Plan Amendment	Per application	T&M		60		\$9,000.00	\$9,000.00
PL 14	Home Occupation Permit	Per application	Flat					\$150.00
PL 15	Modification Approved Plan, Administrative	Per application	T&M		6		\$900.00	\$900.00
PL 16	Modification or Rehearing Approved Plan, Planning	Per application	T&M		10	16	\$1,500.00	\$2,400.00
PL 17	Site Plan Review—SF Residential, Administrative	Per application	T&M		20		\$3,000.00	\$3,000.00
PL 18	Site Plan Review—SF Residential, Planning	Per application	T&M		25		\$3,750.00	\$3,750.00
PL 19	Site Plan Review—MF Residential	Per application	T&M		20		\$3,000.00	\$3,000.00
PL 20	Site Plan Review—Commercial/Industrial	Per application	T&M		30		\$4,500.00	\$4,500.00
PL 21	Sign Permit, Minor	Per application	\$50		0.5	5	\$50.00	\$750.00
PL 22	Sign Permit, Major	Per application	T&M		20	10	\$3,000.00	\$1,500.00
PL 23	Written Verification of Zoning Designation or similar	Per application	T&M		0.75		\$112.50	\$300.00
PL 24	Zoning Text Change	Per application	T&M		20		\$3,000.00	\$3,000.00
<b>ENVIRONMENTAL REVIEW</b>								
PL 25	County Clerk Filing Fee		\$50.00				This is a County fee so	This is a County fee so
PL 26	Environmental Impact Report (City Staff	Per application	T&M		80		\$12,000.00	\$12,000.00
PL 27	Environmental Impact Report (Contracted Services)	Per application	Per Contract	Payment			Subject to additional.	Subject to additional.
PL 28	Fish & Game Code §711.4 w/Negative Declaration		2,406.75					\$2,968.75
PL 29	Fish & Game Code §711.4w/Mitigated Negative							\$2,968.75
PL 30	Fish & Game Code §711.4 w/EIR		3,343.25					\$4,123.50
PL 30	Initial Study/Negative Declaration (Administration)	Per application	T&M		30		\$4,500.00	\$4,500.00
PL 31	Initial Study/Negative Declaration (Contract Amount)	Per application	Per Contract	Payment			Subject to additional.	Subject to additional.
PL 32	Negative Declaration	Per application	T&M		10		\$1,500.00	\$1,500.00
PL 33	Initial Study/Mitigated Negative Declaration	Per application	T&M		60		\$9,000.00	\$9,000.00
PL 34	Initial Study/Mitigated Negative Declaration	Per application	Per Contract	Payment			Subject to additional.	Subject to additional.
PL 35	Notice of Determination	Per application	T&M		2		\$300.00	\$300.00
PL 36	Notice of Categorical Exemption	Per application	T&M		2		\$300.00	\$600.00

PL 37	Other Planning Permits, Applications and Services	Per incident	T&M						\$500.00	\$500.00
	OTHER									
PL 38	General Plan Management Fee	Per application	4%							
PL 39	Annexation Admin Fee	Per acre /	\$50/acre							
PL 40	Public Convenience/Necessity Fee		\$325		3.25	6				\$900.00

<b>City of Colusa</b> <b>Public Works Department</b> <b>Fee Schedule FY 2025-26</b>					
Fee #	Fee Name	Unit	Fee Amount	Deposit Calculation	Notes
PW1	Banner Hanging Fee	Per Banner	\$100.00 put		Includes both up up
PW2	sidewalk replacement		\$25 plus T&M	foot	
PW3	curb/gutter replacement		\$25 plus T&M	foot	
PW4	city tree trimming	Service			As funds are tree not included bench not included includes signage
PW5	planting city trees	Hour	\$25 plus T&M		
PW6	memorial benches	Per Bench	\$25 plus T&M		
PW7	street closure events/traffic control		\$25		
PW8	green waste pile pick-up	Per pick-up visit	25.00 per/yard,		Non-Emergency only, Weather induced flooding excluded Only for City
PW9	sand bags		Not for Sale		
PW10	city barricades/cones		\$3/day for small	Refundable	
PW11	city equipment rental		NO RENTAL AVAILABLE		
PW12	Encroachment Permits		\$100/permit -	2 inspections	



**City of Colusa**  
**Engineering Fees**  
**Fee Schedule FY 2025-26**

Fee #	Fee Name	Unit	Fee Amount	Deposit Calculation *	Notes
EN 1	Parcel Map (1 – 4 lots)	Per Occurance	T&M	\$1,500.00	
EN 2	Subdivision (5 – 25 lots)	Per Occurance	T&M	\$2,000.00	
EN 3	Subdivision (25 – 100 lots)	Per Occurance	T&M	\$2,500.00	
EN 4	Subdivision (100+ lots, each additional 100 lots)	Per Occurance	T&M	\$500.00	
FA3c	Backside of a two-sided copy	Per back side	0.1		
EN 5	Improvement Plan Check (\$0-50,000)	Per Occurance	T&M	\$500.00	
EN 6	Improvement Plan Check (\$50,001-100,000)	Per Occurance	T&M	\$2,800.00	
EN 7	Improvement Plan Check (\$100,001-200,000)	Per Occurance	T&M	\$6,300.00	
EN 8	Improvement Plan Check (\$200,001-500,000)	Per Occurance	T&M	\$13,800.00	
EN 9	Improvement Plan Check (\$500,001-1,000,000)	Per Occurance	T&M	\$23,800.00	
EN 10	Improvement Plan Check (\$1,000,001-2,000,000)	Per Occurance	T&M	\$43,800.00	
EN 11	Improvement Plan Check (\$2,000,001-3,000,000)	Per Occurance	T&M	\$63,800.00	
EN 12	Improvement Plan Check (\$3,000,001-4,000,000)	Per Occurance	T&M	\$83,800.00	
EN 13	Improvement Plan Check (\$4,000,001-5,000,000)	Per Occurance	T&M	\$103,000.00	
EN 14	Improvement Plan Check (\$5,000,001+)	Per Occurance	T&M	0.02 * Valuation	
EN 15	Improvement Inspection (\$0-50,000)	Per Occurance	T&M	\$1,000.00	
EN 16	Improvement Inspection (\$50,001-100,000)	Per Occurance	T&M	\$5,700.00	
EN 17	Improvement Inspection (\$100,001-200,000)	Per Occurance	T&M	\$13,500.00	
EN 18	Improvement Inspection (\$200,001-500,000)	Per Occurance	T&M	\$32,300.00	
EN 19	Improvement Inspection (\$500,001-1,000,000)	Per Occurance	T&M	\$56,100.00	
EN 20	Improvement Inspection (\$1,000,001-2,000,000)	Per Occurance	T&M	\$96,100.00	
EN 21	Improvement Inspection (\$2,000,001-3,000,000)	Per Occurance	T&M	\$128,600.00	
EN 22	Improvement Inspection (\$3,000,001-4,000,000)	Per Occurance	T&M	\$158,600.00	
EN 23	Improvement Inspection (\$4,000,001-5,000,000)	Per Occurance	T&M	\$188,600.00	
EN 24	Improvement Inspection (\$5,000,001+)	Per Occurance	T&M	0.04 * Valuation	
EN 25	Grading Plan Check (1-50 cubic yards)	Per Occurance	T&M	\$610.00	
EN 26	Grading Plan Check (51-100 cubic yards)	Per Occurance	T&M	\$660.00	
EN 27	Grading Plan Check (101-1,000 cubic yards)	Per Occurance	T&M	\$700.00	
EN 28	Grading Plan Check (1,001-10,000 cubic yards)	Per Occurance	T&M	\$850.00	
EN 29	Grading Plan Check (10,001+ cubic yards, each 10	Per Occurance	T&M	\$150.00	
EN 30	Grading Inspection (1-50 cubic yards)	Per Occurance	T&M	\$350.00	
EN 31	Grading Inspection (51-100 cubic yards)	Per Occurance	T&M	\$400.00	
EN 32	Grading Inspection (101-1,000 cubic yards)	Per Occurance	T&M	\$450.00	
EN 33	Grading Inspection (1,001-10,000 cubic yards)	Per Occurance	T&M	\$500.00	
EN 34	Grading Inspection (10,001+ cubic yards, each 10	Per Occurance	T&M	\$110.00	
EN 35	Lot Line Adjustment (by Deed)	Per Occurance	\$800		
EN 36	Site Plan Review	Per Occurance	T&M	\$250.00	
EN 37	Engineering Support for Planning Applications	Per Occurance	T&M	\$250.00	
EN 38	Final Map	Per application	T&M	\$2,250.00	
EN 39	Certificate of Merger	Per application	T&M	\$600.00	
EN 40	Flood Plain Development Permit	Per application	T&M	\$3,000.00	
EN 41	Flood Plain Development Variance	Per application	T&M	\$1,500.00	
EN 42	Flood Plain Development Appeal	Per application	T&M	\$1,500.00	
EN 43	Grading Permit Application	Per application	T&M	\$600.00	
EN 44	Record of Survey	Per application	T&M	\$1,200.00	
EN 45	Other charges not itemized	Per Occurance	T&M	\$250.00	

			4% Building Permit Fee		Accounting to keep separate for use on General Plan activities. GP Updates, Master Plans, etc. Separate accounting - special
PW13	General Plan Management Fee	Per application			
* Minimum deposits are required prior to commencement of work. Additional funds may be required to be					



**City of Colusa**  
**Planning and Engineering Combine Fees**  
**Fee Schedule FY 2025-26**

**The City is trying move forward using a flat fee, this will be looked at each year to ensure that we are covering our costs**

Fee #	Fee Name	Unit	Fee Amount	Deposit Calculation	Estimated Hours	25-26 Est. Hours	Total 2024/25 FEE	2025/26 Planning FEE	2025/26 Engineering FEE
PLEN 1	Annexation (Including LARCo)	Per application	T&M	1	65		\$9,750.00	\$8,775.00	\$975.00
PLEN 2	Development Agreement—Application Review,	Per application	T&M		20		\$3,000.00	\$1,500.00	\$1,500.00
PLEN 3	Development Agreement—Annual Review	Per application	T&M	1	15		\$2,250.00	\$1,125.00	\$1,125.00
PLEN 4	Development Agreement—Amendment Processing	Per application	T&M	1			\$3,000.00	\$1,500.00	\$1,500.00
PLEN 5	Extension of Time for Approved Development	Per application	T&M		6	16	\$900.00	\$2,400.00	\$2,400.00
PLEN 6	Lot Line Adjustment	Per application	\$ 400.00	1	8	16	\$2,400.00	\$1,200.00	\$1,200.00
PLEN 7	Modification Approved Plan, Administrative	Per application	T&M		6		\$900.00	\$720.00	\$180.00
PLEN 8	Parcel Map	Per application	\$1,000		10	15	\$2,250.00	\$1,125.00	\$1,125.00
PLEN 9	Reversion to Acreage	Per application	T&M	1	20		\$3,000.00	\$1,500.00	\$1,500.00
PLEN 10	Tentative Parcel Map	Per application	T&M	1	20		\$3,000.00	\$2,250.00	\$750.00
PLEN 11	Tentative Subdivision Map	Per application	T&M	1	40		\$6,000.00	\$3,600.00	\$2,400.00
PLEN 12	Vesting Tentative Subdivision Map	Per application	T&M	1	40		\$6,000.00	\$3,600.00	\$2,400.00
PLEN 13	Zoning Map Change	Per application	T&M	1	20		\$3,000.00	\$2,700.00	\$300.00
PLEN 14	Zone Change—PD Preliminary Plan	Per application	T&M	1	40		\$6,000.00	\$5,400.00	\$600.00
PLEN 15	Zone Change—PD Major Modification	Per application	T&M	1	20		\$3,000.00	\$2,700.00	\$300.00
PLEN 16	Zone Change—PD Minor Modification	Per application	T&M	1	10		\$1,500.00	\$1,350.00	\$150.00
<b>ENVIRONMENTAL REVIEW</b>									
PLEN 17	Environmental Impact Report (City Staff	Per application	T&M		80		\$12,000.00	\$6,000.00	\$6,000.00
PLEN 18	Environmental Impact Report (Contracted Services)	Per application	Per Contract	Payment			Subject to additional.	Subject to	Subject to additional.
PLEN 19	Initial Study/Negative Declaration (Administration)	Per application	T&M		30		\$4,500.00	\$2,250.00	\$2,250.00
PLEN 20	Initial Study/Negative Declaration (Contract Amount)	Per application	Per Contract	Payment			Subject to additional.	Subject to	Subject to additional.
PLEN 21	Negative Declaration	Per application	T&M		10		\$1,500.00	\$750.00	\$750.00
PLEN 22	Initial Study/Mitigated Negative Declaration	Per application	T&M		60		\$9,000.00	\$4,500.00	\$4,500.00
PLEN 23	Initial Study/Mitigated Negative Declaration	Per application	Per Contract	Payment			Subject to additional.	Subject to	Subject to additional.

**City of Colusa**  
**ADU Planning & Building**  
**Fee Schedule FY 2025-26**

Type	Size Basis (SQ Ft.)	PERMITS & INSPECTION FEES				CONNECTION FEES			IMPACT FEE	TOTAL
		Plan	Inspection	Permit	Combined	Sewer	Water	Combined	Combined	
1.34										TBD in sep. workbook
ADU Pre-Approved Plan										
>500	501-750	\$100	\$590	\$60	\$800	\$6,357.54	\$2,698	\$9,055.54	0	\$9,855.54
		\$100	\$590	\$60	\$800	\$6,357.54	\$2,698	\$9,055.54	0	\$9,855.54
		\$100	\$590	\$60	\$800	\$6,357.54	\$2,698	\$9,055.54	0	\$9,855.54
ADU (JADU) - Attached/Conversion										
>500	501-750	\$150	\$890	\$60	\$1,100	\$6,357.54	\$2,698	\$9,055.54	0	\$10,155.54
		\$150	\$890	\$60	\$1,100	\$6,357.54	\$2,698	\$9,055.54	0	\$10,155.54
		\$150	\$890	\$60	\$1,100	\$6,357.54	\$2,698	\$9,055.54	0	\$10,155.54
ADU - Detached										
>500	501-750	\$338	\$962	\$60	\$1,300	\$6,357.54	\$2,698	\$9,055.54	0	\$10,355.54
		\$338	\$962	\$60	\$1,300	\$6,357.54	\$2,698	\$9,055.54	0	\$10,355.54
		\$338	\$962	\$60	\$1,300	\$6,357.54	\$2,698	\$9,055.54	0	\$10,355.54

**Additional Line Items (per Wyatt/Nick)**

Fire Sprinkler Inspection (new build with house only)

State fee	(SMIF) Strong-Motion Instrumnet and Seismic Hazard Mapping	13% of assessed value	minimum of .50
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## *City of Colusa City Council* **STAFF REPORT**

**DATE:** June 3, 2025  
**TO:** Mayor and City Council Members  
**FROM:** Jesse Cain, City Manager

### **AGENDA ITEM:**

Authorize the City Manager to Award of Contract to VSS International, Inc. for Street Maintenance and Rehabilitation Services Using Measure B, LTF, and Gas Tax Funds in the Amount of \$1,587,990.

**REQUESTED ACTION:** City Council to adopt a resolution authorizing the City Manager to execute a contract with VSS International, Inc., in the amount of \$1,587,990 for street maintenance and rehabilitation services. The contract will be funded through a combination of current and projected Measure B tax revenues, Local Transportation Funds (LTF), and Gas Tax funds.

### **BACKGROUND**

The City of Colusa has identified various street segments throughout the city in need of pavement rehabilitation and preventive maintenance. As part of the City's ongoing commitment to maintaining infrastructure and improving road conditions, staff initiated a competitive bidding process to select a qualified contractor for the upcoming maintenance cycle.

VSS International, Inc. (VSS) submitted the lowest responsive and responsible bid. VSS has a strong track record of delivering quality street maintenance services throughout California and has previously completed successful projects within the City of Colusa.

The contract with VSS includes a variety of pavement preservation and rehabilitation treatments, including slurry seal, cape seal, and chip seal. These treatments will extend the useful life of City streets and reduce the need for costly future reconstructions.

The total contract amount of \$1,587,990 will be funded as follows:

- **Measure B Funds (Current and Future Years):** \$1,087,990
- **Local Transportation Fund (LTF):** \$250,000
- **Gas Tax (SB1 and HUTA):** \$250,000

The use of a blend of current and projected Measure B funds is consistent with the City's Capital Improvement Plan and funding forecast. Staff will ensure that future obligations are incorporated into the Measure B cash flow projections to maintain budgetary compliance.

## ENVIRONMENTAL CONSIDERATIONS

This project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1), as it involves the maintenance and minor alteration of existing public facilities involving negligible or no expansion of existing use.

## CONCLUSION

Awarding the contract to VSS will allow the City to proceed with vital street maintenance projects using available transportation funds. Staff recommends approval of the contract to ensure timely completion of these critical improvements.

## BUDGET IMPACT

The total fiscal impact of this contract is \$1,587,900. Sufficient appropriations for the current fiscal year are available, and staff will include necessary adjustments in the upcoming fiscal year budget for projected Measure B revenues.

**STAFF RECOMMENDATION:** Adopt Resolution 25-

## ATTACHMENTS

Resolution 25-\_\_  
Bids form VSS international and American Pavement, Inc.  
Map of project locations

**RESOLUTION NO. 25-**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH VSS INTERNATIONAL, INC. IN THE AMOUNT OF \$1,587,990 FOR STREET MAINTENANCE AND REHABILITATION SERVICES FUNDED THROUGH MEASURE B, LOCAL TRANSPORTATION FUNDS (LTF), AND GAS TAX REVENUE

**WHEREAS**, the City of Colusa maintains a Capital Improvement Program to preserve and improve local roadway infrastructure; and

**WHEREAS**, the City has identified several road segments in need of pavement rehabilitation and preservation treatments to extend pavement life and improve safety and drivability; and

**WHEREAS**, the City issued a Notice Inviting Bids for street maintenance and rehabilitation services, and VSS International, Inc. submitted the lowest responsive and responsible bid; and

**WHEREAS**, the total cost of the contract with VSS International, Inc. is \$1,587,900; and

**WHEREAS**, the project will be funded through a combination of current and future Measure B tax revenues, Local Transportation Funds (LTF), and Gas Tax revenues (including SB1 and HUTA); and

**WHEREAS**, the project is exempt from environmental review pursuant to Section 15301 of the California Environmental Quality Act (CEQA), as it consists of the repair and maintenance of existing public infrastructure with no significant expansion of use.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Colusa as follows:

1. The City Council hereby finds and determines that the recitals above are true and correct and adopts them as findings of the City Council.
2. The City Council awards the contract for street maintenance and rehabilitation services to VSS International, Inc. in the amount of \$1,587,990.
3. The City Manager is hereby authorized to execute the agreement and all related documents necessary to carry out the intent of this resolution, subject to approval as to form by the City Attorney.
4. The Finance Director is authorized to allocate and transfer Measure B, LTF, and Gas Tax funds as necessary to fund the contract.
5. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Colusa held on June 3, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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RYAN CODORNIZ, MAYOR

ATTEST:

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SHELLY KITTLE, CITY CLERK



**ASPHALT RUBBER CHIP SEAL WITH A TYPE II SLURRY SEAL,  
PHASE II**

**CITY OF COLUSA**  
425 WEBSTER STREET  
COLUSA, CA 95932

**ATTN: JESSE CAIN**  
CITY MANAGER

**AMERICAN PAVEMENT SYSTEMS, INC.**  
CORPORATE OFFICE:  
1012 11<sup>TH</sup> STREET, SUITE 1000  
MODESTO, CA 95354

**RESPONSIBLE DIVISION OVERSEEING PROJECT:**  
CHIP SEAL OPERATIONS OFFICE  
1012 11<sup>TH</sup> STREET SUITE 1000  
MODESTO, CA 95354

**SUBMITTED BY:**  
DAVID PIMLEY  
VICE PRESIDENT  
EMAIL: DPIMLEY@AMERICANPAVEMENTSYSTEMS.COM  
OFFICE PHONE: (209) 522-2277  
OFFICE FAX: (209) 408-0427

**CALIFORNIA CONTRACTORS LICENSE #943792, A  
DIR #1000000207**

## Company Background & Capability Statement

**American Pavement Systems, Inc. (APS)**

**Established:** January 2013

**Service Area:** California, Nevada, Oregon, Washington

**Specialization:** Asphalt Rubber Chip Seals & Asphalt Rubber Cape Seals

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### Company Overview

American Pavement Systems, Inc. (APS) is a premier Pavement Preservation Contractor, operating since 2013 with a primary focus on Asphalt Rubber Chip Seals and Asphalt Rubber Cape Seals. With millions of square yards successfully placed, APS brings unmatched expertise and dedication to quality across every project. Our management and field personnel boast over 30 years of experience specifically in asphalt rubber applications, allowing us to execute complex projects with precision, efficiency, and foresight.

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### Project Leadership & Staffing

If awarded the contract based on the City's Bid Schedule, APS will assign a highly qualified and experienced management team to ensure the project's success:

- **David Pimley** – *Vice President, Chip Seal Division*
- **Mike Marchini** – *Vice President, Slurry Seal & Micro-Surfacing Division*
- **Ryan Bangle** – *Operations Manager, Slurry Seal & Micro-Surfacing*
- **Rigo Ochoa** – *Project Manager, Chip Seal Division*
- **Daniel Cruz** – *General Superintendent, Chip Seal Operations*
- **Gilbert Duarte** – *General Superintendent, Slurry Seal & Micro-Surfacing*

Together, these key personnel bring more than 70 years of combined hands-on industry experience. This depth of knowledge empowers APS to proactively solve problems, adapt to dynamic field conditions, and ensure quality execution while minimizing disruption.

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### Scheduling, Execution & Traffic Control

APS crews are fully capable of self-mobilization, enabling quick response to schedule adjustments and onsite needs. We understand the importance of working around the

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City's timeline and community needs. If awarded this project, APS will coordinate closely with City staff to:

- Develop a comprehensive project schedule
- Provide a detailed, street-by-street schedule
- Perform resident and business notifications ahead of construction
- Post No Parking signs and manage all temporary traffic measures

All operations will be performed using dedicated Traffic Control Teams who specialize in advance posting, public notifications, and onsite safety.

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### **Materials, Equipment & Environmental Compliance**

- **Material Sourcing:** All materials will be locally sourced within a 1–2 hour range of the project site to enhance logistical efficiency.
- **Equipment:** APS owns and operates one of the newest, most advanced fleets of chip seal and slurry seal equipment in the industry.
- **Environmental Compliance:** Our entire fleet is 100% CARB Compliant, exceeding current environmental and air quality regulations.

APS maintains multiple full-scale crews working daily, giving us the flexibility and production capacity to meet project demands and timelines, barring weather or external phasing constraints.

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### **Project Execution Plan**

- **Asphalt Rubber Chip Seal:** ~4 working days
- **Type II Slurry Seal:** ~8 working days (following chip seal)
- **Final Sweeping & Re-Striping:** ~1 week (following curing)

#### **Additional Inclusions:**

- Removal of existing thermoplastic striping and markers
- Installation of temporary lane delineation (tabs)
- Post-sweeping of slurry to remove loose aggregate
- Final re-striping of roadways

**Optional:** Pricing for upgrading to Microsurfacing Emulsion in lieu of Slurry Seal Emulsion is included in bid proposal.

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### Preparatory Work (By Others)

- Trees must be trimmed to **14' height clearance from curb to curb** to allow safe passage of equipment.

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### Project References

Agency	Contact Name	Phone	Email
City of Lathrop	Ken Reed	(209) 712-3136	kreed@ci.lathrop.ca.us
El Dorado County	Brian Mullens	(530) 642-4925	brian.mullens@edcgov.us
Marin County	Rachel Calvert	(415) 246-5017	rcalvert@marincounty.org

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### Supporting Documentation

- **Quotation:** Attached per Bid Schedule, including optional Microsurfacing upgrade
- **Experience List:** Attached with projects completed since 2013

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Respectfully presented for your consideration,



David Pimley, Vice President  
American Pavement Systems, Inc.



## City of Colusa ASPHALT RUBBER CHIP SEAL with a TYPE II SLURRY SEAL, Phase II

04/2025

Bid Item No.	Description of Bid Item	Unit of Measure	Estimated Qty	Unit Price	Extended Total Amount
1	Mobilization, complete in place for lump s	LS	1	\$60,000.00	\$60,000.00
2	Traffic Control, complete in place	LS	1	\$75,000.00	\$75,000.00
3	Water Pollution Control	LS	1	\$5,000.00	\$5,000.00
4	Asphalt Rubber Chip Seal	SY	161,800	\$4.25	\$687,650.00
5	Slurry Seal	SY	161,800	\$2.71	\$438,478.00
6	Thermoplastic Traffic Striping	LS	1	\$117,250.00	\$117,250.00
**	Microsurfacing	SY	161,800	\$0.07	\$11,326.00
	(Additional Cost to upgrade to Microsurfacing)				
	(This item will be added to Item #5)				

SF Square Foot

LF Linear Foot

LS Lump Sum

EA Each

SY Square Yard

\* Optional Bid

\* please specify qualifying material for use, based on scope.

Bidder is welcome to adjust the Est. qty to reflect cost to scope.

Total Base Bid	\$1,383,378.00
Total Optional Bid	\$11,326.00
Total Project Cost	\$1,394,704.00

Subcontractor				
Bid Item No.	Name of Subcontractor	Licence Number	Type & % of Work	Location/Place of Business
1	CHRISP COMPANY	#374600 DIR#	R&R Striping	WOODLAND, CA
2		1000000306	9.2%	
3				
4				

  
Signature of Bidder and Name Printed

David Pimley  
Vice President

American Pavement Systems, Inc.  
Company Name Printed

# CITY OF COLUSA



## REQUEST FOR PROPOSAL

### ASPHALT RUBBER CHIP SEAL WITH A TYPE II SLURRY SEAL, PHASE II

**Release Date:** 04/25/2025  
**Submittal Date:** 05/15/2025  
**Contact Person:** Jesse Cain, City Manager

CITY OF COLUSA 425 WEBSTER STREET COLUSA, CA 95932  
[www.cityofcolusa.com](http://www.cityofcolusa.com) (530) 458-4941

## Table of Contents

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## I. INTRODUCTION

### a. Description of The City of Colusa

Located in the Sacramento Valley, approximately 65 miles north of Sacramento and 45 miles south of Chico, the City of Colusa is primarily an agricultural community. Colusa is along the Sacramento River and sits on Highway 20/45, 24 miles west of Yuba City and nine miles east of Williams. Incorporated as a general law city in 1868, the City is the Colusa County seat. The City of Colusa serves a population of approximately 6,411. The City covers about 3.42 square miles, with the planning area covering 10 square miles. The City maintains 35.37 centerline miles of roads.

The City is a full-service city that operates under the council/manager form of government, providing the following: Police; Fire; Streets and Drainage; Water; Parks; Buildings and Grounds; Recreation and Swimming Pool; Sewer; and General Administrative Services. Engineering and legal services are provided to the City on a contract basis.

The City Council meets the first and third Tuesday of every month at 6:00 p.m. at City Hall, 425 Webster Street, Colusa, CA 95932.

### b. Purpose of RFP

The City of Colusa is seeking proposals for the repaving project to enhance our community's infrastructure and ensure safe and efficient transportation for residents and visitors alike. Our primary goal is to revitalize the roadways, addressing any existing deterioration and improving overall quality and durability. By investing in repaving, we aim to enhance the aesthetic appeal of our city while also prioritizing the safety and convenience of pedestrians, cyclists, and motorists. This project aligns with our commitment to fostering sustainable growth and maintaining the high standards of living that define Colusa. We invite qualified contractors to submit proposals that reflect innovative approaches, cost-effectiveness, and a dedication to excellence in construction and project management. Period of Performance is July 1, 2025 – October 31, 2025.

## II. Nature of Services Required

## A) SCOPE OF SERVICES REQUIRED

The selected contractor will be responsible for:

- **Surface Preparation:** Cleaning and preparing existing pavement surfaces on specified streets to ensure proper adhesion of the rubberized chip seal.
- **Application of Rubberized Chip Seal:** Applying a rubberized asphalt binder containing a minimum of 300 pounds of tire-derived crumb rubber per ton of binder, followed by the application of aggregate chips.
- **Traffic Control:** Implementing appropriate traffic control measures to ensure public and worker safety during the project.
- **Quality Assurance:** Conducting tests to verify material properties and adherence to project specifications.
- **Cleanup and Restoration:** Removing debris and restoring the project area to its original condition upon completion.

### 1. General

#### 1.1. Scope

This work consists of constructing a chip seal using an asphalt-rubber binder.

#### 1.2. Definitions

Crumb Rubber Modifier (CRM): Combination of ground or granulated scrap tire and high natural crumb rubber.

Scrap tire crumb rubber: Any combination of:

1. Automobile tires
2. Truck tires
3. Tire buffing

High natural crumb rubber: Material containing between 40 to 48 percent natural rubber.

Asphalt Modifier: A resinous, high flash point, and aromatic hydrocarbon.

Descending viscosity reading: Subsequent viscosity reading at least 5 percent lower than the previous viscosity reading.

#### 1.3. Submittals

The Contractor shall comply with all Federal, State, and Local environmental laws, rules, regulations, and ordinances including, but not limited to, air quality requirements.

At least 5 days before use, Contractor shall submit the permit issued by the local air district for asphalt-rubber binder production equipment and application equipment. If an air quality permit is not required by the local air district for producing asphalt-rubber binder, submit verification from the local air district that an air quality permit is not required.

At least 10 days before starting any asphalt-rubber chip seal activities, Contractor shall submit the name of an authorized laboratory to perform QC testing. The authorized laboratory must comply with the Caltrans Independent Assurance Program (IAP) or possess current AASHTO Material Reference Laboratory (AMRL) accreditation for all ASTM and AASHTO tests required in Section 2.

Submit a certified volume or weight slip for each delivery of asphalt-rubber binder ingredients.

At least 14 days before use, Contractor shall submit:

1. Four each one-quart cans of mixed asphalt-rubber binder
2. Samples of each asphalt-rubber binder ingredient
3. SDS for each hazardous material
4. Asphalt-rubber binder formulation, including:
  - 4.1. Source and grade of asphalt binder
  - 4.2. Source and type of asphalt modifier
  - 4.3. Each source and type of scrap tire crumb rubber and high natural crumb rubber
  - 4.4. Percentage of asphalt modifier by weight of asphalt binder
  - 4.5. Percentage of combined asphalt binder and asphalt modifier by weight of asphalt-rubber binder
  - 4.6. Percentage of scrap tire crumb rubber and high natural crumb rubber by total weight of asphalt-rubber binder
  - 4.7. Percentage of scrap tire crumb rubber and high natural crumb rubber by total weight of crumb rubber modifier
  - 4.9. Minimum reaction time and temperature
5. Test results
  - 5.1. Certificate of Compliance showing the asphalt binder is the required PG grade
  - 5.2. Test results showing the asphalt modifier meets the requirements in Table 1
  - 5.3. Test results showing each source of CRM meets the requirements in Tables 2, 3, and 4
  - 5.4. Test results showing the asphalt-rubber binder meets the requirements in Tables 5 and 6
  - 5.5. Test results showing the screenings meets the requirements in Tables 7 and 8

#### **1.4. Quality Control Program**

Contractor shall develop, implement, and maintain a QC program.

Contractor shall prepare and maintain QC records, including:

1. Names and qualifications of:
  - 1.1. Samplers
  - 1.2. Testers
  - 1.3. Inspectors
2. Testing laboratories
3. Testing equipment calibrations and certifications
4. Construction inspection reports
5. Sampling and testing records organized by date and type of material
6. Test results with comparison of quality characteristic requirements
7. Test results in relation to action and any suspension limits
8. Records of corrective actions and suspensions

Contractor shall notify the Agency within 24 hours of any noncompliance identified by the QC program.

### 1.5. Quality Control Manager

Contractor shall assign a QC manager before the start of the affected work. The QC manager must receive, review, and approve all correspondence, submittals, and reports relating to the QC of materials before they are submitted to the Agency. The QC manager must be the sole individual responsible for:

1. Signing the QC plan
2. Implementing the QC plan
3. Maintaining the QC records

The QC manager must be the Contractor's employee or must be an employee of a subcontractor that is providing only QC services. The QC manager must not be employed or compensated by a subcontractor or by any other persons or entities hired by subcontractors who will provide services or material for the project.

## 2. Materials

### 2.1. Asphalt Binder

Asphalt binder must be PG 64-16.

### 2.2. Asphalt Modifier

Asphalt modifier must be a resinous, high flash point, aromatic hydrocarbon. Asphalt modifier must comply with the requirements shown in Table 1.

**Table 1: Asphalt Modifier for Asphalt-Rubber Binder**

Quality Characteristic	Test Method	Requirement
Viscosity at 100 °C (m <sup>2</sup> /s x 10 <sup>-6</sup> )	ASTM D445	X ± 3 <sup>a</sup>
Flash point (CL.O.C., °C, min)	ASTM D92	207
Asphaltenes by mass (% max)	ASTM D2007	0.1
Aromatics by mass (% min)	ASTM D2007	55

<sup>a</sup> X denotes the asphalt modifier viscosity from 19 to 36 as proposed by the Contractor. The proposed value "X" shall be submitted in writing to the Agency. A change in X requires a new asphalt-rubber binder submittal.

### 2.3. Crumb Rubber Modifier

Crumb rubber modifier (CRM) shall consist of a combination of scrap tire CRM and high natural CRM. The scrap tire CRM shall consist of ground or granulated rubber derived from any combination of automobile tires, truck tires or tire buffings. The high natural CRM shall consist of ground or granulated rubber derived from materials that utilize high natural rubber sources.

Scrap tire crumb rubber and high natural crumb rubber must be delivered to the asphalt-rubber binder production site in separate bags and shall be sampled and tested separately.

Steel and fiber must be separated. If steel and fiber are cryogenically separated, it must occur before grinding and granulating. Cryogenically-produced CRM particles must be large enough to



be ground or granulated. Cryogenically produced CRM particles that pass through the grinder or granulator without being ground or granulated, respectively, shall not be used.

The CRM must comply with the requirements shown in the Tables 2, 3 and 4.

**Table 2: Crumb Rubber Modifier Physical Requirements**

Quality characteristic	Test method	Requirement
Wire in CRM (% max)	California Test 385	0.01
Fabric in CRM (% max)	California Test 385	0.05
CRM specific gravity	California Test 208	1.1-1.2

**Table 3: Crumb Rubber Modifier Chemical Requirements**

Quality Characteristic	Test Method	Scrap Tire	High Natural
Acetone extract (%)	ASTM D297	6.0–16.0	4.0–16.0
Rubber hydrocarbon (% min)	ASTM D297	42.0–65.0	50.0
Natural rubber content (%)	ASTM D297	22.0–39.0	40.0–48.0
Carbon black content (%)	ASTM D297	28.0–38.0	---
Ash content (% max)	ASTM D297	8.0	---

**Table 4: Crumb Rubber Gradation Requirements**

Percent passing by weight		
Sieve Size	Scrap Tire	High Natural
No. 8	100	100
No. 10	98–100	100
No. 16	45–75	95–100
No. 30	2–20	35–85
No. 50	0–6	10–30
No. 100	0–2	0–4
No. 200	0	0–1

#### 2.4. Asphalt-Rubber Binder

Asphalt-Rubber Binder must be a combination of:

1. Asphalt binder
2. Asphalt modifier
3. Crumb rubber modifier

Asphalt-rubber binder blending equipment must be authorized under the Caltrans Material Plant Quality Program. The blending equipment must allow the determination of weight percentages of each asphalt-rubber binder ingredient.

Asphalt-rubber binder must be  $79 \pm 1$  percent by weight asphalt binder and asphalt modifier. The minimum percentage of CRM must be 20.0 percent and lower values may not be rounded up. CRM must be  $76 \pm 2$  percent by weight scrap tire crumb rubber and  $24 \pm 2$  percent by weight high natural crumb rubber.

Asphalt modifier and asphalt binder must be blended at the production site. Asphalt modifier must be from 2.5 to 6.0 percent by weight of the asphalt binder in the asphalt-rubber binder. The asphalt-rubber binder supplier determines the exact percentage.

The blend of asphalt binder and asphalt modifier must be combined with the CRM at the asphalt-rubber binder production site. The asphalt binder and asphalt modifier blend must be from 375 to 440 degrees F when the CRM is added. Combined ingredients must be allowed to react at least 45 minutes at temperatures from 375 to 425 degrees F except the temperature shall not be higher than 10 degrees F below the actual flashpoint of the asphalt-rubber binder.

After reacting for at least 45 minutes, the asphalt-rubber binder must comply with the requirements shown in Table 5.

**Table 5: Asphalt-Rubber Binder**

Quality Characteristic	Test Method	Requirement
Cone penetration at 25 °C (0.10 mm)	ASTM D217	25–60
Resilience at 25 °C (% rebound)	ASTM D5329	18-40
Softening point (°C)	ASTM D36/D36M	55-88
Viscosity at 375 °F (Pa•s x 10 <sup>-3</sup> ) <sup>a</sup>	ASTM D7741/D7741M	1,500–2,500

<sup>a</sup> Prepare sample for viscosity test in accordance with California Test 388.

Maintain asphalt-rubber binder at a temperature from 375 to 415 degrees F.

Stop heating unused asphalt-rubber binder 4 hours after the 45-minute reaction period. If the asphalt-rubber binder drops below 375 degrees F, reheat before use. Reheating asphalt-rubber binder that cools below 375 degrees F is a reheat cycle. Do not exceed 2 reheat cycles. If reheating, asphalt-rubber binder must be from 375 to 415 degrees F before use.

During reheating, you may add scrap tire crumb rubber. Scrap tire crumb rubber must not exceed 10 percent by weight of the asphalt-rubber binder. Allow added scrap tire crumb rubber to react for at least 45 minutes. Reheated asphalt-rubber binder must comply with the specifications for asphalt-rubber binder.

Design the asphalt-rubber binder from testing you perform for each quality characteristic and for the reaction temperatures expected during production. The profile must include the same component sources for the asphalt-rubber binder used. The 24-hour (1,440-minute) interaction period determines the design profile. At a minimum, mix asphalt-rubber binder components, take samples, and perform and record the tests shown in Table 6.

**Table 6: Asphalt-Rubber Binder Reaction Design Profile**

Quality characteristic	Test Method	Minutes of reaction <sup>a</sup>							Limit <sup>c</sup>
		45	60	90	120	240	360	1,440	
Cone penetration at 25 °C (0.10 mm)	ASTM D217	X <sup>b</sup>	---	---	---	X	---	X	25-60
Resilience at 25 °C (% rebound)	ASTM D5329	X	---	---	---	X	---	X	18-50
Softening point (°C)	ASTM D36/D36M	X	---	---	---	X	---	X	55-88

Viscosity (Pa•s x 10 <sup>-3</sup> ) <sup>a</sup>	ASTM D7741/D7741M	X	X	X	X	X	X	X	1,500- 2,500
--	----------------------	---	---	---	---	---	---	---	-----------------

<sup>a</sup> Six hours (360 minutes) after CRM addition, reduce the oven temperature to 275 degrees F for 16 hours. After the 16-hour (960 minutes) cool down after CRM addition, reheat the binder to the reaction temperature expected during production for sampling and testing at 24 hours (1,440 minutes).

<sup>b</sup> X denotes required testing.

<sup>c</sup> The values presented in this table are for binder design only and are not to be used for material acceptance.

### 2.5. Screenings

Screenings for asphalt-rubber chip seal must comply with the gradation requirements shown in Table 7.

**Table 7: Asphalt-Rubber Chip Seal Screenings Gradation**

Percentage passing by weight		
Sieve Size	Coarse	Medium
3/8 inch	0-15	70-85

Do not recombine fine materials collected in dust control systems except from primary dust collection devices such as cyclone collectors or knock-out boxes with any other aggregate used in the production of screenings.

The screenings must also comply with the requirements shown in Table 8.

**Table 8: Asphalt-Rubber Chip Seal Screenings Requirements<sup>a</sup>**

Quality Characteristic	Test Method	Requirement
Cleanness Value (min)	California Test 227	80
Durability (min)	California Test 229	52
Los Angeles Rattler Loss (100 Revolutions, %, max)	ASTM C 131	10
Los Angeles Rattler Loss (500 Revolutions, %, max)		40
Film Stripping (%, max)	California Test 302	25

<sup>a</sup> Test the screenings prior to pre-coating.

## 3. Quality Control

### 3.1. General

The Contractor must submit all QC testing results to the Agency within 7 calendar days of receiving test results.

The Contractor must notify the Agency immediately if a QC test result falls outside of the material property requirements shown in Section 2. The Agency may stop production and construction activities by the Contractor if two test results in a row for any of the materials fall outside of the specified requirements in Section 2. The Contractor may not begin construction activities until the Contractor performs corrective action and demonstrates to the Agency that the material is within the specified requirements.

### 3.2. Asphalt Modifier

Test asphalt modifier under the test methods and frequencies shown in Table 9.

**Table 9: Asphalt Modifier Testing Frequencies**

Quality characteristic	Test method	Frequency <sup>a</sup>
Viscosity	ASTM D445	1 per project
Flash point	ASTM D92	
Asphaltenes	ASTM D2007	1 per project
Aromatics	ASTM D2007	

<sup>a</sup> Certificate of Compliance from CRM supplier/producer showing the material meets these requirements may be used in lieu of QC testing.

### 3.3. Crumb Rubber Modifier

If multiple sources of scrap tire CRM are used, the tests shall be performed on each source separately. Test CRM under the test methods and frequencies shown in Table 10.

**Table 10: Crumb Rubber Modifier Testing Frequencies**

Quality characteristic	Test method	Frequency <sup>a</sup>
CRM gradation	California Test 385	1 per shipment
Wire in CRM	California Test 385	
Fabric in CRM	California Test 385	
CRM specific gravity	California Test 208	

<sup>a</sup> Certificate of Compliance from CRM supplier/producer showing the material meets these requirements may be used in lieu of QC testing.

### 3.4. Asphalt-Rubber Binder

Test asphalt-rubber binder under the test methods and frequencies shown in Table 11.

**Table 11: Asphalt-Rubber Binder Testing Frequencies**

Quality characteristic	Test method	Sampling location	Frequency
Viscosity at 375 °F <sup>a</sup>	ASTM D7741/D7741M	Reaction Vessel or Distribution Truck	1 per distribution truck
Descending viscosity <sup>a</sup>	ASTM D7741/D7741M		
Cone penetration <sup>b</sup>	ASTM D217	Distribution Truck	1 per day of asphalt-rubber binder production
Resilience <sup>b</sup>	ASTM D5329		
Softening point <sup>b</sup>	ASTM D36/36M		

<sup>a</sup> Tested in the field by an IAP certified technician. Start taking viscosity readings at least 45 minutes after adding crumb rubber modifier and continue taking viscosity readings every 30 minutes until 2 consecutive descending viscosity readings have been obtained and the final viscosity, as measured at the distribution truck on the job site immediately prior to application, is within the specification requirements.

<sup>b</sup> Tested at independent AMRL-accredited lab.

Retain the sample from each batch. A batch shall consist of all asphalt-rubber material that is blended together from the raw materials (asphalt binder, asphalt modifier, CRM). Each time asphalt binder, asphalt modifier, and CRM are blended together will be considered a batch.

Log the test results, including time of testing and temperature of the asphalt-rubber binder. Submit the log of asphalt-rubber binder viscosity test results for each day of asphalt-rubber binder application to the Agency within 24 hours. The Agency shall be notified of production schedule of all asphalt-rubber binder produced for the work. The Agency reserves the right to observe QC testing of the asphalt-rubber binder.

### 3.5. Screenings

Each stockpile of uncoated screenings must be sampled and tested. Make available all stockpiles to the Agency for Quality Assurance testing and notify the Agency a minimum of one (1) full working day prior to pre-coating. Maintain discrete stockpiles at the asphalt plant.

Test the quality characteristics of screenings under the test methods and frequencies shown in Table 12.

**Table 12: Screenings QC Testing<sup>a</sup>**

Quality Characteristics	Test Method	Frequency
Gradation	ASTM C 136	1 per day per stockpile <sup>b</sup>
Cleanness value	California Test 227	
Durability	California Test 229	

<sup>a</sup> Test screenings prior to precoating.

<sup>b</sup> The Contractor is only required to test the stockpiles from which the screenings for that day's work are being taken from.

## 4. Construction

### 4.1. Equipment

#### 4.1.1. Producing Asphalt-Rubber Binder

All equipment used to blend, store, and transport crumb rubber, asphalt modifier, and asphalt-rubber binder shall comply with the requirements in Section 2-12 of Caltrans Material Plant Quality Program (MPQP) unless otherwise authorized in writing by the Agency.

The Agency reserves the right to require approval of equipment prior to use.

#### 4.1.2. Placing/Finishing Asphalt-Rubber Chip Seal

Self-propelled distributor truck for applying asphalt-rubber binder must have the following features:

1. Heating unit
2. Internal mixing unit
3. Pumps that spray asphalt-rubber binder within 0.05 gal/sq yd of the specified rate
4. Fully circulating spray bar that applies asphalt-rubber binder uniformly
5. Tachometer
6. Pressure gauges
7. Volume measuring devices
8. Thermometer
9. Observation platform on the rear of the truck for an observer on the platform to see the nozzles and unplug them if needed.

Self-propelled power brooms that clean the existing pavement and remove loose screenings without dislodging screenings set in the asphalt-rubber binder.

Pneumatic tired rollers must be self-propelled and reversible. Pneumatic tires must be of equal size, diameter, type and ply. The roller must carry at least 1,500 lb of load on each wheel, and each tire must have an air pressure of  $100 \pm 5$  psi.

Steel wheel rollers must be self-propelled and reversible. The roller must be operated in static mode at all times and may not exceed 10 tons in weight.

Screenings haul trucks must have tailgates that discharge screenings and devices to allow locking onto the rear screenings spreader hitch. The dump beds must not push down on the spreader when fully raised. Dump beds must not spill screenings on the roadway when transferred to the spreader hopper. All haul trucks must have tarpaulins to cover precoated screenings.

Self-propelled screenings spreader must have a screenings hopper in the rear, belt conveyors that carry the screenings to the front, and a spreading hopper capable of providing a uniform screening spread rate over the entire width of the traffic lane in one application.

#### **4.2. Surface Preparation**

The Contractor shall remove any existing traffic stripes, markings, crosswalks, stop bars, legends, and raised pavement markers in areas to receive asphalt-rubber chip seal as required by the Plans or project Specifications. Removal shall be done by sand blasting or grinding and disposing of by the Contractor. Grinding or sand blasting operations shall be conducted to keep all removed pavement material from entering the storm drain system.

Existing pavement striping, markings, or markers which are outside the work area and not to be removed, shall be protected by the Contractor. Any striping, markings, or markers to remain damaged or rendered useless by the Contractor's operations shall be restored by the Contractor to the Agency's satisfaction and at the Contractor's expense.

Before applying asphalt-rubber binder, cover manholes, valve and monument covers, grates, or other exposed facilities located within the area of application with plastic or oil-resistant construction paper secured by tape or adhesive to the facility being covered. Reference the covered facilities with enough control points to locate the facilities after the application of the asphalt-rubber chip seal. Remove coverings promptly to return the facilities to service prior to the end of the same shift the seal coat is placed.

The Contractor shall remove all vegetation material growing in the street or on the interface of the asphalt surface with the lip of concrete gutter prior to placing asphalt-rubber binder.

Immediately before applying the asphalt-rubber binder, the surface shall be clean and completely dry. Cleaning shall be performed by sweeping, flushing, or other means necessary to remove all loose particles of paving, all dirt, and all out extraneous material. The Contractor shall clean all streets from face of curb to face of curb in the project area as necessary to ensure the pavement surface is sufficiently cleaned to provide for a bond between the existing pavement surface and seal coat. Any cleaning of the pavement surface immediately before placing asphalt-rubber chip seal shall be performed without water. The application of asphalt-rubber binder on any street shall not proceed until the Agency has approved the street cleaning.

In the event that a scheduled street should become wet due to fog, rain, or any other reason, the placement of asphalt-rubber chip seal shall be suspended until the surface has completely dried as determined by the Agency.

If using sweeping equipment to clean the streets, the Contractor will perform a minimum of two (2) complete passes over all pavement surfaces. In the event the Agency determines that two (2) passes are not adequate, the Contractor shall re-sweep designated areas as necessary to achieve the appropriate level of pavement cleaning. Completion of sweeping shall be evidence by the absence of all loose particles of paving, all dirt, sand, gravel, leaves, and all other extraneous material. Street sweeping equipment shall be a broom sweeper, or approved equal, in a sufficiently maintained condition to accomplish the sweeping goals of the project. Pavement missed by or inaccessible to broom sweepers shall be swept clean by other methods that are approved by the Agency. The Contractor shall provide whatever flushing, compressed air, or other cleaning methods are necessary to remove all dirt, vegetation, and loose material from the pavement.

Prior to the application of the asphalt-rubber chip seal, the Contractor shall completely remove all grease and oil spots deposited by parked cars in the area of work. The application of asphalt-rubber binder on any street shall not proceed until the Agency has approved the completion of all oil spot removal.

#### **4.3. Precoating Screenings**

Precoating of screenings is required.

Precoating of screenings must be performed at a central mixing plant. The plant must be authorized under the Caltrans Material Plant Quality Program (MPQP).

Do not recombine fine materials collected in dust control systems except from primary dust collection devices such as cyclone collectors or knock-out boxes with any other aggregate used in the production of screenings.

For asphalt-rubber chip seal, screenings must be preheated from 260 to 325 degrees F. Coat with any of the asphalts specified in the table titles "Performance Graded Asphalt Binder" in section 92 of the current Caltrans Standard Specifications. The asphalt must be from 0.5 to 1.0 percent by weight of dry screenings. The Agency determines the exact rate.

Do not stockpile preheated and/or precoated screenings.

#### **4.4. Asphalt-Rubber Binder Application**

The asphalt-rubber binder may only be applied if:

1. The pavement temperature is above 55 degrees F.
2. The ambient temperature is from 60 to 105 degrees F.
3. The pavement is clean and dry.
4. Wind conditions are such that uniform asphalt-rubber binder coverage can be achieved.
5. Rain is not imminent.

The asphalt-rubber binder shall be applied when the temperature of the asphalt-rubber binder is between 385 and 415 degrees F.

Prevent vehicles from driving on asphalt-rubber binder before spreading screenings.

Do not apply asphalt-rubber binder during high wind conditions. If authorized, Contractor may adjust the distributor bar height and distribution speed and use shielding equipment during high wind conditions. However, if the weather conditions do not allow for uniform placement of the asphalt-rubber binder, the Agency may decide to suspend construction activities by the Contractor at no cost to the Agency. The Contractor may not resume construction activities until after receiving approval from the Agency.

In the course of construction where the asphalt-rubber binder distributor truck creates a joint by stopping at some point along the length of the roadway, the screenings spreader shall stop short of this joint, leaving a small strip of uncovered asphalt-rubber. This is to prevent an overlapping double thickness joint from being created once work resumes. Transverse joints of this type shall be constructed by beginning spraying of the asphalt-rubber binder on the uncovered asphalt-rubber binder from before the work stoppage and proceed along the roadway. All reasonable precautions shall be taken to avoid skips and overlaps at joints. Any defect shall be corrected at the Contractor's expense by use of a shovel and/or broom prior to continuing operations. Plan your operations to minimize transverse joints.

The longitudinal joint between adjacent applications of screenings shall coincide with the line between designated traffic lanes. Longitudinal joints shall be overlapped for complete coverage. The overlap shall be from 2 to 4 inches. At longitudinal joints with screenings, the edge shall be broomed back and blended to eliminate differences in elevation. The joints shall be free from ridges and depressions and shall have a uniform appearance consistent with the adjacent sealed surface. Defects shall be corrected at the Contractor's expense.

Joints between areas of asphalt-rubber binder without screenings shall be made by overlapping asphalt-rubber binder distributions. The excess material shall be properly dispersed by spreading with a squeegee or rake over a larger area of freshly applied asphalt-rubber binder.

If the asphalt-rubber chip seal will be applied in a cul-de-sac, the Contractor shall submit plans for the construction methods in these areas. The Contractor shall submit plans that include, but not limited to, diagrams showing how the distributor truck and screenings spreader will move through the work area at least 5 days before any asphalt-rubber chip seal may be placed in cul-de-sac areas in order to minimize overlapping of the binder. When placing asphalt-rubber chip seals in cul-de-sac, asphalt-rubber shall be covered in screenings within 5 minutes of application and initial rolling of the screenings shall begin within 3 minutes after spreading.

The application of asphalt-rubber binder to areas not accessible with the distributor bar on the distributor truck shall be accomplished by using handheld squeegees or other means approved by the Agency. If using Agency-approved methods, the Contractor will apply the asphalt-rubber binder at a comparable rate and uniformly as the distributor truck in these areas. Care shall be taken to apply screenings while the binder is still hot enough to allow proper embedment.

Apply the asphalt-rubber binder at a rate from 0.55 to 0.65 gallons per square yard. The Agency determines the exact rate. The Contractor must apply binder to within 10 percent of the determined application rate.

#### **4.5. Screenings Application**

During transit, cover precoated screenings for asphalt-rubber chip seal with tarpaulins at all times.



Prevent vehicles from driving on asphalt-rubber binder before spreading screenings.

At the time of application, precoated screenings for asphalt-rubber chip seal must be from 225 to 325 degrees F.

Spread screenings at a uniform rate over the full lane width in one application. Operate the spreader at speeds slow enough to prevent screenings from rolling over after dropping. If the spreader is not moving, screenings must not drop. If the spreader stops and screenings drop, remove the excess screenings before resuming activities.

The screenings spreader shall be an appropriate distance behind the asphalt-rubber binder distribution truck such that screenings are applied to the asphalt-rubber binder within one minute. The screenings spreader shall be within 200 feet of the distribution truck at all times.

Spread screenings at a rate from 28-40 lb /sq yd. The Agency determines the exact rate. Spread screening to within 10 percent of the determined application rate. The application of the finished asphalt-rubber chip seal shall be uniform in appearance and free of defects.

#### **4.6. Rolling and Sweeping**

Perform initial rolling within 90 seconds of spreading screenings. Do not spread screenings more than 200 feet ahead of the initial rolling.

A coverage must consist of the number of passes a roller needs to cover the width. A pass must be one (1) roller movement parallel to the asphalt-rubber chip seal application in either direction. Overlapping passes are part of the coverage being made and are not part of a subsequent coverage. Do not start a coverage until completing the previous coverage.

Initial rolling of the asphalt-rubber chip seal shall consist of a minimum of one (1) coverage with pneumatic-tired roller(s). A minimum of three (3) coverages with pneumatic tired rollers, after the initial rolling, shall be made on the asphalt-rubber chip seal.

After completion of rolling with pneumatic tired rollers, one and only one coverage shall be performed with a steel-wheeled roller, not to exceed 10 tons in weight. Use of steel wheel roller shall be immediately discontinued if it fractures the aggregate screenings.

Sweeping shall be a multi-step operation following final rolling of the screenings. Initial sweepings shall be performed and loose screenings shall be removed without dislodging the screenings set in the asphalt-rubber binder prior to acceptance. .

Three additional sweepings shall be performed. The first sweeping shall be done one calendar day after placement of the asphalt-rubber chip seal, the second two calendar days after placement of the asphalt-rubber chip seal, and the final sweeping shall occur from five to seven calendar days after placement of the asphalt-rubber chip seal.

The Contractor must remove all loose chips from the street surface by sweeping the chips off of the roadway. Removal of excess screenings shall be completed before uncontrolled traffic is permitted on the completed asphalt-rubber seal coat. A broom sweeper may not be able to remove excess chips in areas where chips cannot be swept off the roadway, such as a cul-de-sac and areas with curb and gutter. The Contractor is responsible for removing these chips through the use of a vacuum sweeper or other acceptable means as approved by the Agency.

The use of any sweeper that causes damage to the asphalt-rubber chip seal coat shall be immediately discontinued. Any voids caused by automobile tires, poor adhesion of chips to asphalt-rubber binder, or any other cause shall be the Contractor's responsibility to patch prior to removing traffic control devices at no additional cost to the Agency.

Failure to provide adequate sweeping will result in the Agency performing said work at the Contractor's sole expense, which shall be deducted from any monies due to the Contractor. Sweeping by Agency forces shall not relieve the Contractor of any liability arising from his/her failure to comply with these Specifications.

The traffic control on roadways scheduled to receive a newly constructed asphalt-rubber chip seal shall be performed as specified in the project Special Provisions and the Agency Standard Specifications.

Whenever the final sweeping or brooming of the asphalt-rubber chip seal is complete, place all permanent traffic stripes, pavement markings, crosswalks, stop bars, and raised pavement markers as shown in the Plans or project Specifications. Placement of all pavement markings and raised pavement markers shall be completed within from 2 to 10 calendar days after completion of final sweeping or brooming of the asphalt-rubber chip seal. Protect newly placed traffic stripes and pavement markings from traffic and other deleterious activities until the paint is thoroughly dry or the thermoplastic is hard enough to bear traffic. If multiple pavement stripes will be placed, the centerline strip shall be placed first before all other traffic stripes.

#### 5. Agency Acceptance

The Agency reserves the right to refuse to permit the use of material solely on the basis of a Certificate of Compliance, except for the asphalt modifier and crumb rubber modifier. The Contractor shall allow the Agency or their designee access to observe any QC testing being performed. The Contractor must inform the Agency or their designee of the time and location that all QC testing will be performed.

Contractor must submit CalRecycle Form 739-TRP certifying the use of California tires (<http://www.calrecycle.ca.gov/Funding/Forms/Tires/CalRecycle739TRP.pdf>).

The Agency will use the results of the Contractor's QC test results to determine if the materials used for the asphalt-rubber chip seal meet the quality characteristic requirements that are specified herein. The Contractor shall deliver samples of materials used to the Agency or permit the Agency or their designee access to obtain samples from any stockpiles or facilities used to store or produce materials used in the asphalt-rubber chip seal upon request at any time during construction. Agency reserves the right to have such materials tested by an independent laboratory for compliance with the requirements in Section 2 for verification and acceptance purposes. The Contractor may examine the records and reports of the tests the Agency performs.

The Agency will accept the completed, in-place asphalt-rubber chip seal if the final product is uniform in appearance, free from all visible defects, bumps, areas of poor chip retention, and has been swept to remove all loose chips.

#### 6. Payment

The payment quantity for asphalt-rubber chip seal is square yard, and such price shall include full compensation for specified surface preparation, removals, sweeping, and sanding if necessary, and for

doing all the work and materials involved in constructing the asphalt-rubber chip seal complete in place.

The payment quantity for the precoated screenings is tons measured after the screenings preheated and precoated with asphalt binder. Contractor shall supply:

1. Time, date, mix number, load number, and truck identification are correlated with a load slip.
2. Each load slip shows the truck's empty weight and the truck's total weight including precoated screenings material.
3. Copy of the recorded batch weights is certified by a licensed weighmaster.

The payment quantity for the asphalt-rubber binder is tons. Contractor shall supply:

1. Time, date, mix number, load number, and truck identification are correlated with a load slip.
2. Each load slip shows the truck's empty weight, the truck's total weight including asphalt-rubber binder, and the truck's final weight after spraying asphalt-rubber binder.
3. Copy of the recorded batch weights is certified by a licensed weighmaster.

*Note: Bidders may optionally propose additional services such as micro-surfacing or planning of streets prior to chip seal application. These services are not required but may be considered for added value.*

### III. Implementation Schedule

#### **a) Contractor Selection Schedule**

- Request for proposals issued: April 15, 2025
- Deadline for RFP Clarifications/Questions: April 25, 2025
- Due date for proposals: May 15, 2025, at 2:30 PM
- Committee review completed: May 20, 2025
- City council contact approval: June 3, 2025
- Commence services: July 1, 2025

## IV. Submittal Information

### CalRecycle Grant Requirements

This project is funded in part by the California Department of Resources Recycling and Recovery (CalRecycle) through its **Rubberized Pavement Grant Program (FY 2024–25)**. The selected contractor shall comply with all applicable requirements of the grant, including but not limited to the following:

**1. California Waste Tire Source Requirement**

Crumb rubber used in the rubberized asphalt binder must be derived from **California-generated waste tires processed in California facilities**. Documentation verifying the source and amount of crumb rubber must be submitted to the City.

**2. Minimum Rubber Content**

The rubberized binder must contain a **minimum of 300 pounds (±15%) of tire-derived crumb rubber per ton of binder**, complying with Caltrans Section 94 or Section 203, or an equivalent local specification approved by CalRecycle.

**3. Material and Quantity Documentation**

Contractor must submit weigh tickets, mix designs, and product certifications verifying:

- a. Total rubberized binder used
- b. Pounds of crumb rubber
- c. Supplier and processor information

**4. Reporting Support**

Contractor shall assist the City in meeting CalRecycle's post-project documentation requirements, including:

- a. A letter certifying the use of rubberized asphalt meeting program specs
- b. Estimated total number of California waste tires diverted (1 tire = ~20 lbs crumb rubber)

**5. Records Retention**

All documentation must be retained by the contractor for **three years** post-project and made available for audit upon request.

**6. Nondiscrimination and Affirmative Action**

Contractor shall comply with all nondiscrimination and equal opportunity regulations required under California state law and the CalRecycle program.

**7. Environmental Compliance**

Contractor must ensure compliance with all applicable federal, state, and local environmental regulations throughout the duration of the project.

**A) Contents of Proposal**

**1. Proposals must include:**

**2. Company Information:** Name, address, contact details, and a brief history of the company.

**3. Experience and Qualifications:** Details of similar projects completed, particularly those involving rubberized chip seal and CalRecycle funding.

**4. Project Approach:** Description of the proposed approach to completing the scope of work, including a timeline.

**5. Cost Proposal:** Detailed cost estimate, including unit prices and total project cost in provided Bid Worksheet (Attachment B)

**6. Optional Add-Alternatives:** Bidders are welcome to include optional bids for:

**a. Micro-surfacing** as a surface enhancement either prior to or following chip seal application.

This services are not required but may be evaluated for feasibility and budget alignment.

**7. References:** Contact information for at least three clients for whom similar work has been performed.

**8. Contractor and all subcontractor's DIR numbers.**

### **B) DELIVERY OF PROPOSALS**

Proposals must be submitted in a sealed envelope plainly marked on its outside with "Asphalt Rubber Chip Seal 2025." Proposals shall be received until 2:30 pm local time on 05/15/2025 at the City of Colusa Office, 425 Webster Street, Colusa, CA 95932.

Mr. Jesse Cain, City Manager  
425 Webster Street  
Colusa, CA 95932  
[citymanager@cityofcolusa.com](mailto:citymanager@cityofcolusa.com)  
530.458.4941, extension 105

All proposals received by 2:30 p.m. on Thursday 5/15/2025 will be given equal consideration. Minority, women-owned and disadvantaged business enterprises are encouraged to apply. Respondents must submit one PDF copy of the proposal.

Facsimiles will not be accepted. Proposals received after the stated date and time, or at a different location, will not be accepted for consideration.

### **C) RFP Clarifications and Questions**

Questions regarding this request for proposal shall be addressed to:

Ms. Sadie Ash, Grant Writer & Admin  
[grantwriter@cityofcolusa.gov](mailto:grantwriter@cityofcolusa.gov)

The consultant may ask for clarifications of the RFP by submitting written questions to the City of Colusa contact identified above. Questions regarding this RFP must be submitted no later than April 25, 2025.

## **V. Evaluation and Selection Process**

The City will evaluate all quotes received by the deadline. The City contemplates awarding the project to the lowest responsive bidder.

The City of Colusa exercises its discretion in selecting a contractor or individual that presents the quote that, in sole judgment of the City, best serves the interest of the City. The City reserves the right to waive minor irregularities in any quote, reject any quote that fails to meet the quote requirements in any respect, to reject all quotes for any reason or to cancel in part or in its entirety the Request for Quotes.

## **VI.Contract**

### **1. Agreement for Services**

The successful offer shall be required to enter into an Agreement of Services City of Colusa. The scope of work, terms and conditions, and other express requirements set forth in this RFP shall be incorporated by reference into the actual executed Agreement for Service upon award. Where there is a conflict between the terms of the Agreement and the express, stringent, or terms set forth in the RFP, the provision or requirement set forth in the RFP shall control.

### **2. Insurance Requirements**

Selected firm must provide a certificate of endorsement naming City of Colusa as additional insured complying with insurance requirements listed

1. Commercial General Liability ("CGL"): Commercial General Liability Insurance, occurrence form, using Insurance Services Office ("ISO") "Commercial General Liability" policy form CG 0001 or an approved equivalent. Defense costs must be paid in addition to limits. There shall be no cross-liability exclusion for claims or suits by one insured against another. Limits are subject to review, but in no event shall be less than TWO MILLION DOLLARS (\$2,000,000) each occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit

2. Workers' Compensation: Workers Compensation on a state-approved policy form providing statutory benefits as required by law with

employer's liability insurance, with minimum limits of ONE MILLION DOLLARS (\$1,000,000) per occurrence for bodily injury or disease. If Consultant is self-insured, provide a Certificate of Consent to Self-Insure, signed by the Department of Industrial Relations. Workers' Compensation is not required if the Consultant provides written verification that it has no employees.

## **VII. Attachments**

Attachment A - Bid Worksheet

Attachment B -Asphalt Rubber Project\_Phase 2

Resource Links, provided here:

- a. Map of the City of Colusa - <https://cityofcolusa.com/planning-and-building/>
- b. Pavement Managment Plan 2021 - [https://cityofcolusa.com/wp-content/uploads/2020/07/Final-Report\\_Colusa.pdf](https://cityofcolusa.com/wp-content/uploads/2020/07/Final-Report_Colusa.pdf)





# CITY OF COLUSA



## REQUEST FOR PROPOSAL

### ASPHALT RUBBER CHIP SEAL WITH A TYPE II SLURRY SEAL, PHASE II

**Release Date:** 04/25/2025  
**Submittal Date:** 05/15/2025  
**Contact Person:** Jesse Cain, City Manager

CITY OF COLUSA 425 WEBSTER STREET COLUSA, CA 95932  
[www.cityofcolusa.com](http://www.cityofcolusa.com) (530) 458-4941

## Table of Contents

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## City of Colusa ASPHALT RUBBER CHIP SEAL with a TYPE II SLURRY SEAL, Phase II

04/2025

Bid Item No.	Description of Bid Item	Unit of Measure	Estimated Qty	Unit Price	Extended Total Amount
1	Mobilization, complete in place for lumps	LS	1	\$ 14,470.00	\$ 14,470.00
2	Traffic Control, complete in place	LS	1	\$ 84,580.00	\$ 84,580.00
3	Water Pollution Control	LS	1	\$ 1,060.00	\$ 1,060.00
4	Material (specify)* AR Chip Seal	SY	161,800	\$ 4.400	\$ 711,920.00
5	Material (specify)* Slurry Seal	SY	161,800	\$ 2.100	\$ 339,780.00
6	Thermoplastic Traffic Striping	LS	1	\$ 58,270.00	\$ 58,270.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
**	Microsurfacing	SY	2,350	\$ 152.00	\$ 347,870.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

SF Square Foot  
 LF Linear Foot  
 LS Lump Sum  
 EA Each  
 SY Square Yard  
 \* Optional Bid

\*please specify qualifying material for use, based on scope.

Bidder is welcome to adjust the Est. qty to reflect cost to scope.

Total Base Bid	\$ 1,240,120.00	-
Total Optional Bid	\$ 347,870.00	-
Total Project Cost	\$ 1,587,990.00	-

Subcontractor				
Bid Item No.	Name of Subcontractor	License Number	Type & % of Work	Location/Place of Business
1				
2				
3	CHRISP COMPANY	374800	Striping 7.00 %	1805 E Beamer St, Woodland, CA 95778
4				

Signature of Bidder and Name Printed Jeff Roberts, President

VSS International, Inc.

Company Name Printed

**CNA INSURANCE COMPANIES****BID BOND**

KNOW ALL MEN BY THESE PRESENTS: That we

VSS International, Inc. Principal,  
and Western Surety Company Surety, are held and firmly bound unto  
City of Colusa, Obligees,  
in the sum of

Ten Percent (10%) of the Total Amount of Bid----- Dollars (\$ ----- )  
for the payment of which we bind ourselves, our legal representatives, successors and assigns,  
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligees on a contract  
for

Asphalt Rubber Chip Seal with a Type II Slurry Seal Phase II

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within  
such time as may be specified, enter into the contract in writing and give such bond or bonds as  
may be specified in the bidding or contract documents with surety acceptable to Obligees; or if  
Principal shall fail to do so, pay to Obligees the damages which Obligees may suffer by reason of  
such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to  
remain in full force and effect.

Signed, sealed and dated April 30, 2025

VSS International, Inc.

(Principal)

by  (Seal)

Jeff Roberts, President

Western Surety Company

(Surety)

by  Attorney-in-Fact

Lucy M. Dunham,

G-23054-C

**CNA**



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Charles R Shoemaker, Kathleen Earle, Kelly Holtemann, Mark M Munekawa, Nerissa S Bartolome, Yvonne Roncagliolo, Patrick R Diebel, Karen Rhodes, Valerie Takeuchi, Erica Li, Christina Parsons, Zachary V Overbay, Andrew S Holloway, Rossio Polio, Lucy M Dunham, Christopher M Howell, Nathalia P Sholl, Individually**

of San Francisco, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 30th day of December, 2024.



WESTERN SURETY COMPANY

*Larry Kasten*

Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 30th day of December, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

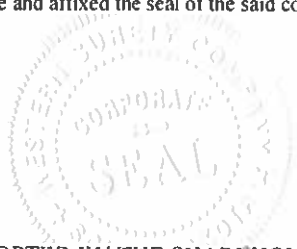


*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 30th day of April, 2025.



WESTERN SURETY COMPANY

*Paula Kolsrud*

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Yolo

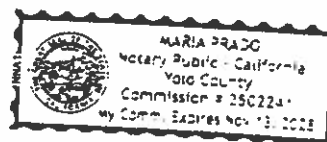
On April 30, 2025 before me, Maria Prado, Notary Public  
(insert name and title of the officer)

personally appeared Jeff Roberts  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (Seal)





www.slurry.com

04/18/2025

To Whom It May Concern:

I, Jordan Reed, duly-elected Secretary of VSS International, Inc.,  
state that the following resolution is a true and exact copy of that  
resolution adopted by the Board of Directors of VSS International, Inc.,  
May 23, 2017.

.....

"NOW, THEREFORE, be it resolved that Jeff Roberts as duly elected  
President, be authorized to sign any and all bids and/or contracts,  
and/or legal documents for VSS International, Inc., a California Corporation, and  
that his signature shall be binding on the corporation."

.....

  
\_\_\_\_\_  
Jordan Reed - Secretary  
VSS International, Inc.  
A California Corporation  
3785 Channel Drive  
West Sacramento, CA 95691

# **VSS INTERNATIONAL, INC.**

3785 CHANNEL DRIVE • WEST SACRAMENTO, CA 95798, USA • PHONE (916) 373-1500  
FAX NO. (916) 373-1438 • CONTRACTOR'S LICENSE NO. 293727A  
**PAVEMENT MAINTENANCE SPECIALISTS**





Any change of business address/name must be reported to the Registrar within 90 days

This license is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason.  
This pocket card is valid through the expiration date only.

If found, drop in any mailbox.  
Postage guaranteed by:  
Contractors State License Board  
P.O. Box 28000, Sacramento CA 95828

Licensee Signature



CONTRACTORS  
STATE LICENSE BOARD  
ACTIVE LICENSE



License Number **293727**

Entity **CORP**

Business Name **VSS INTERNATIONAL INC**

Classification(s) **A B C12**

Expiration Date **03/31/2027**

[www.cslb.ca.gov](http://www.cslb.ca.gov)



1/27/25, 11:09 AM

California Air Resources Board: Off-Road Diesel-Fueled Fleets Regulation



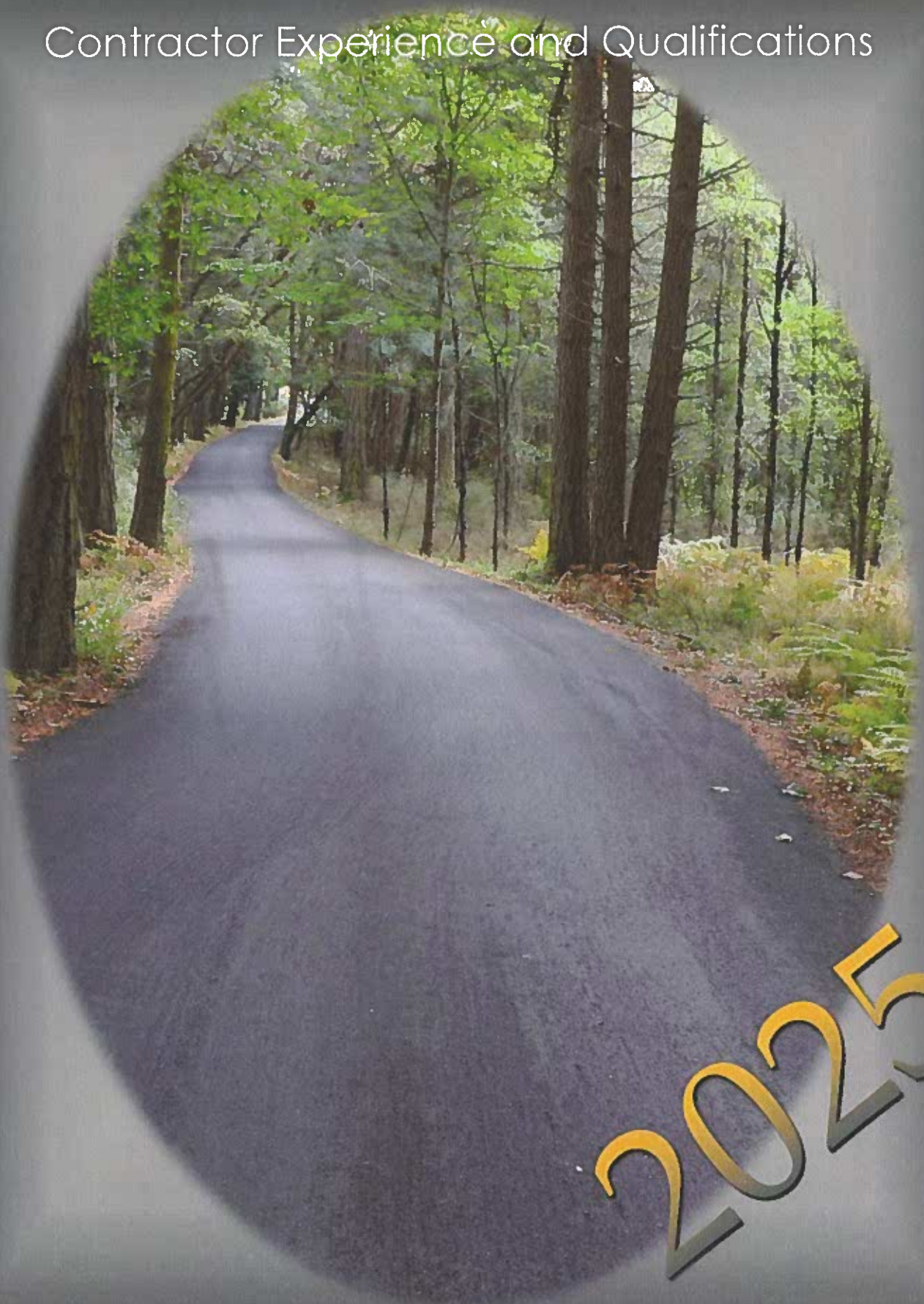
1/27/25, 11:08 AM

California Air Resources Board: Off-Road Diesel-Fueled Fleets Regulation





VSS International, Inc.  
Contractor Experience and Qualifications



2025

3785 Channel Drive, West Sacramento, CA 95691



# TABLE OF CONTENTS

2025

<i>About VSS International, Inc.</i>	<i>Page 3</i>
<i>Contracting Awards and Accolades</i>	<i>Page 4</i>
<i>Resume</i>	<i>Page 5</i>
<i>Completed Projects</i>	<i>Page 6-25</i>
<i>VSSI Equipment Section</i>	<i>Page 26-35</i>

## VSS International, Inc.

3785 Channel Drive, West Sacramento, CA 95691

[www.slurry.com](http://www.slurry.com) 916-373-1500 ★ 916-373-0183

## VSS INTERNATIONAL, INC. / ABOUT US

VSS International, Inc. is the premier pavement preservation and maintenance contractor in the western United States. Specializing in chip seals (asphalt rubber and conventional), cape seals, multi-layers, slurry seal and micro surfacing preservation technologies. VSSI is a merger of three Basic Resource's entities: International Surfacing Systems, Valley Slurry Seal, Inc., and VSS Emultech. Their first pavement preservation operation dates back to 1951 for slurry seal and in the 1980's for asphalt rubber chip seal.

VSSI currently operates in Arizona, California, Oregon, Washington, Nevada, Idaho, Montana, Alaska, New Mexico, Utah, South Dakota, Colorado and Texas. Apart from operating within the western U.S., VSSI has performed pavement preservation related projects throughout the world. The company owns and operates three asphalt emulsion plants in California. These plants produce a broad range of emulsions for the highway industry, including sophisticated polymer and rubber modified materials for specialty applications. VSSI also manufactures the very best in asphalt rubber blending technologies, slurry/micro surfacing machines and emulsion mills. Our MacroPaver, MiniMac machines and Emultech mills can be found in service worldwide.

VSS International, Inc. offers a range of non-construction services including technical advice on all aspects of asphalt technology, from refining and product design to manufacture and application. They also offer agreements utilizing VSS technology in polymer and rubber modified asphalts, multi-grades, slurry and micro surfacing systems and equipment, chip sealing emulsions, emulsion manufacturing, and production mill packages.

VSSI belongs to the Reed Family of companies, and thereby has access to additional capabilities such as asphalt plants, concrete plants, and aggregate quarries belonging to sister companies. In addition, these sister companies provide expertise, subcontracting resources, and other opportunities to VSSI.

VSSI's broad range of capabilities and products allows them to maintain pavement for their clients with the best, most cost-effective procedures. It is their firm belief that the best way to grow their business is to provide the best possible products and customer service, thereby encouraging their clients to not only continue maintaining their valuable pavement infrastructure but also recommend pavement maintenance to additional clients

**3785 Channel Drive, West Sacramento, CA 95691**

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CONTRACTOR'S LICENSE NO. CA 293727 • AZ 285579

• ID 13304-AAA-4(47) NV 0014802A • OR 65821

• WA VSSINII875JW





## VSS International, Inc. / About Us

VSS is pleased to submit a list of Contracting Awards and Accolades received from industry over the past twenty years. VSS International is committed to providing safe, sustainable, integrated, and efficient pavement maintenance products. The partial sampling of awards all demonstrates the professionalism and exceptional practice we are committed to providing our customers.

### Notable Awards:

- 2025 Arizona-AGC Preservation Project of the Year – City of Avondale AZ
- 2024 Arizona-AGC Preservation Project of the Year–Town of Carefree AZ – Pavement Maintenance Project
- 2023 Arizona-AGC Preservation Project of the Year – City of Tucson AZ – Bike Lanes Project
- 2022 Arizona-AGC- Preservation Project of the Year- City of Yuma AZ
- 2022 ARRA- Recycling Project of the Year – Calaveras Co. CA
- 2021 Arizona-AGC- Preservation Project of the Year- Grand Canyon AZ
- 2020 Arizona-AGC- Preservation Project of the Year- City of Scottsdale AZ
- 2020 ISSA Preservation Performance Award- City of Scottsdale AZ
- 2020 APWA Project of the Year- City of Sacramento
- 2020 International Road Federation- Caltrans Pacific Coast Highway- Resurfacing Hwy 1
- 2016 APWA Project of the Year- Town of Moraga
- 2011 AGC/CA - Contractor Award - City of Santa Monica Airport



### International Slurry Surface Association – ISSA Presidents Award for Excellence:

- 2025 San Francisco Bay National Park – Pavement Preservation
- 2024 City of San Diego, CA – Slurry Seal Group 2122
- 2023 Grand Canyon National Park – Pavement Preservation
- 2022 Yosemite National Park- Pavement Preservation
- 2020 Caltrans Pacific Coast Highway- Pavement Preservation Project
- 2019 City of Apple Valley, CA – Pavement Preservation Project
- 2014 County of San Diego, CA – Citywide Slurry Seal Project No. 1018359
- 2013 County of Mendocino, CA - Multi-Layer Rehabilitation Project
- 2012 County of Santa Barbara, CA - County Wide Preventative Maintenance
- 2012 ISSA - 50 Years of Membership



### Western Regional Association for Pavement Preservation – WRAPP Award of Excellence in Contracting:

- 2025 Sequoia & Kings Canyon National Park
- 2024 City of Carlsbad, CA – Resurfacing & Striping Project
- 2021 San Jose Major Street Sealing Project
- 2020 Calaveras County CA, Cape Seal over FDR
- 2019 Caltrans District 07 – Pacific Coast Highway
- 2018 Caltrans District 09 – Contract 09-371004
- 2017 City of Rancho Palos Verdes, CA – Residential Street Rehabilitation Project
- 2015 City of Fairfield, Ca – Fiber Cape Seal Project



### California Chip Seal Association – CCSA

- 2014 County of San Diego, CA - Slurry Project of the Year
- 2013 County of Mendocino, CA - Multi-Layer Project of the Year
- 2012 County of Santa Barbara, CA - Innovative Microsurfacing Project of the Year
- 2011 City of Stockton, CA - Cape Seal Project of the Year
- 2011 Caltrans District 06 - Slurry Project of the Year
- 2010 Caltrans District 08 - Contracting Excellence
- 2009 City of El Paso Robles, CA - Innovative Slurry Project of the Year
- 2008 City of San Jose, CA - Innovative Chip Seal Project of the Year
- 2007 City of Antioch, CA - Award of Excellence in Contracting
- 2006 City of West Sacramento, CA - Cape Seal Project of the Year





VSS International, Inc.

# Resume of Personnel

<i>Name</i>	<i>Title</i>	<i>Years of Construction Experience</i>
Jeffrey Reed	Chairman	51 Years
Jeff Roberts	President/General Mgr. (OFFICER)	37 Years
Jordan Reed	Treasurer, Secretary (OFFICER)	17 Years
Jon James	Operations Manager	44 Years
Richard Cross	Business Development & Marketing Manager	29 Years
Will Cross	VP of Estimating & Construction Services	22 Years
Matt Ferguson	VP Construction Operations	18 Years
Greg Erks	Sr. Project Manager	46 Years
Michael Harrison	Project Manager	23 Years
Dustin Singleton	Safety & Compliance Manager	11 Years
Bobby Wheeler	Private Sales Mgr./ Estimator /Project Manager	8 Years



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**VSS International, Inc.**  
**Completed Projects List - 2024**

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - 2022/2023 Pavement Preservation Phase 5 Project No. 30 23/24 12 Contract No. 24059 City of Yuma AZ Contract No. 202020000153	\$36,590.61	4/11/2024	GSB 88- Fog Seal	Mark Navarro P: (520) 229-4866 mnavarro@orovalleyaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT-Show Low-PO-628404 Pavement #15 - Unit 5237 - SR 277 MP 329-334.8-CTR068095	\$719,646.26	7/17/2024	Chip Seal 3/8" & Fog Seal	Robert Guevara P:(928) 853-6570 rguevara@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT-Chambers-PO-628666 Pavement #19 - Unit 5236 - US 191 MP 373.96-385.40- CTR068095	\$1,594,732.23	8/17/2024	Chip Seal 3/8" & Fog Seal	Robert Guevara P:(928) 853-6570 rguevara@azdot.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Microsurface MX2401- MA220265 DO#240000005735- 1	\$549,522.00	5/31/2024	Slurry Seal Type III	Daniel Leonard - Matthew Martinez p:(520) 316-4634 matthew.martinez@maricopa- az.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Slurry Seal MS2402-MA220265 DO#240000005737-1	\$299,522.00	5/31/2024	Slurry Seal Type II	Daniel Leonard - Matthew Martinez p:(520) 316-4634 matthew.martinez@maricopa- az.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson-PO-003405 - Spring Neighborhood High Vol- Goodyear Piggy (Civano- Sycamore)	\$792,136.73	6/5/2024	Slurry Seal Type II & Fog Seal	Nicholas Germanos P:(757) 716-1618 nick.germanos@tucsonaz.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson-PO-003404 - Spring Greasewood - Goodyear Piggy	\$194,448.48	6/5/2024	Slurry Seal Type III	Nicholas Germanos P:(757) 716-1618 nick.germanos@tucsonaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - Road Maintenance & Repair - PO No. 2403316	\$1,171,800.77	5/1/2024	Slurry Seal Type II & Fog Seal	Donald Braska P:(928)669-2016 dbraska@lapazcountyaz.org
Town of Cave Creek 37622 N Cave Creek Road Cave Creek, AZ 85331	Cave Creek - Asphalt Service & Repair Maricopa County Contract Serial 220265-S - Cape Seal of 49th St, Skyline & Stage Coach Pass	\$151,206.52	5/31/2024	Chip Seal	Hal Marron, Engineering P:(480)488-6625 hmarron@cavecreekaz.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Chip Seal MS2404-MA220265 DO#240000006550-1	\$3,551,522.00	6/30/2024	Chip Seal	Jorge Diaz (DOT) P:(520)568-9098 Jorge.Diaz@Maricopa.Gov
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale - 24-161C PO 22401721 Indian Springs Rd. Fractured Aggregate Surface Treatment - Piggy Goodyear 4851-A4-19	\$698,522.00	6/30/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise - 324300 2024 Spring Micro Seal- Piggy Maricopa 220265-S	\$854,522.00	6/30/2024	Slurry Seal Type II	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz. gov
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise - 324300 Fire Station 305 PO #2241439 - Piggy Maricopa 220265-S	\$22,522.00	6/30/2024	Slurry Seal Type II	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz. gov
City of Avondale 11465 West Civic Center Drive Avondale, AZ 85323	Avondale - 24-161C PO 22500389 - Pavement Management T0380 Avondale Blvd Resurface from I-10 to Whyman work order #2 - Piggy Goodyear	\$1,987,566.00	11/28/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	24-421 ADOT - PO0000664820 University Road Maintenance	\$12,295.85	5/10/2024	Microsurface	Sage Brenner P:(602)712-8860 sbrenner@azdot.gov
City of Page 697 Vista Avenue Page, AZ 86040	Page - Pavement Seals Project FY24	\$716,522.00	6/30/2024	Fiber Micro I & II, Crack Seal	Kyle Christiansen, Director of PW P:(928)645-4300 kchristiansen@pageaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	Yuma City - Chip Seal PO#2020-20000153	\$53,997.78	6/30/2024	Chip Seal	Michael Glowers
City of Surprise 16000 N. Civic Center Plaza Surprise, AZ 85374	Surprise -324300 Fall 24 Micro Seal- PO 2250178 - MCDOT220265-S	\$3,372,522.00	8/1/2024	Slurry Seal Type II & III Crack Seal	Anita Dandurand P:(623)222 - 1000 Anita.Dandurand@surpriseaz. Gov

**VSS International, Inc.**  
**Completed Projects List - 2024**

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale - 24-161C PO #22500660-Pavement Management T0377- Fall Goodyear Piggy Additional-Work Order #3	\$1,577,098.04	9/1/2024	Slurry Seal Type II & Chip Seal 3/8 & Crack Seal	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - 2022/2023 Pavement Preservation Phase 1 Project No. 30 23/25 01 Contract No. 25005 City of Goodyear AZ Contract No. 19-4851	\$857,522.00	10/7/2024	Slurry Seal Type II, Chip Seal 3/8, & Crack Seal	Mark Navarro Ph:520-300-1722 mnavarro@orovalleyaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT CTR071893 - Casa Grande-PO-689440 Crack Seal 5401/VSS/SR80 MP 51.6-67.57 SLI ID#43	\$330,221.06	10/8/2024	Crack Seal	Ronald Lee P:(520) 349-6327 rleejr@azdot.gov
City of Tucson 255 W Alameda 6th FL West Tucson, AZ 85701	Tucson - 240056 2024 Fall Surface Treatment Campaign JOC A-2 PO-004650	\$2,555,522.00	10/7/2024	Slurry Seal Type II & III	Nick Germanos Ph:757-719-1618 nick.german@tucsonaz.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT - Yuma City-PO-701369 Micro Surface - Unit 5431 SR195 MP26.8-27 61-CTR091646	\$592,399.12	11/19/2024	Slurry Seal Type III	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703010 CTR071893 - 9/11/2024 (FY25 SLI-Pavement-PST_ID82 Unity #5433 SR85 MP130.4-138.6 Crack Seal)	\$465,361.55	10/18/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703007 CTR071893 -9/11/2024 (FY25 SLI-Pavement-PST_ID83 Unity #5433 SR85 MP138.6-141.7 Crack Seal)	\$213,176.80	10/25/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT -Yuma-PO-703006 CTR071893 - 9/11/2024 (FY25 SLI-Pavement-PST_ID81 Unity #5433 SR85 MP121.5-130.4 Crack Seal)	\$461,528.24	10/15/2024	Crack Seal	Timothy Mitchell P:(928) 285-8616 tmitchell@azdot.gov
ADOT 1655 W. Jackson Street Phoenix, Arizona 85007	ADOT - Superior - PO-704438 CTR071646 - Unit 5359 Superior - SLI FY25-US 60 MP 226 - 226.75 E&W - Micro Surface Double	\$455,659.70	12/8/2024	Slurry Seal Type III	Sage Brenner P:(602)712-8860 sbrenner@azdot.gov
Yuma County 155 W 14th Street, Ste A, Yuma, AZ 85364	MC Yuma City 2020-20000153 - Yuma County PO0018694 Slurry Seal - NOBA Item No. C18	\$307,521.00	11/28/2024	HV Chip Seal	Santos Guerrero P:(928)373-1167 santos.guerrero@yumacountyaz.gov
City of Avondale 11465 West Civic Center Dr. Avondale, AZ 85323	Avondale PO#22501190 Pavement Management W0#1 24-443C T0377 - (Piggy MCDOT - 220265-5 CCO-from 24-417)	\$92,968.47	11/28/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov

VSS International, Inc.  
Completed Projects List - 2024

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
FHWA 610 E. Fifth Street Vancouver, WA 98661	WRPP MATOC UT NP Multi PMS(2) Pavement Preservation Southern Utah & NV NP GRBA PMS(1) Pavement Preservation Great Basin Contract No. 69056724D000001 Task Order No. 69056724F00022N	\$10,300,325.00	10/11/2024	Chip Seal & T2 Micro	Simon Ngugi simon.ngugi@dot.gov
San Bernardino County 825 E. Third Street, Room 147 San Bernardino, CA 92415-0835	San Bernardino County - Cedar Street & Other Roads - Phase I - W.O.# H15173	\$2,185,120.00	10/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Rudy Valasquez Ph: (909)893-1892 rudy.valasquez@dpw.sbcounty.gov
City of Happy Valley 16000 SE Misty Drive Happy Valley, OR 97086	Happy Valley - 2024 Pavement Maintenance Project (CIP-01- 24)	\$569,325.00	9/6/2024	Slurry Seal Type II	Bob Balgos, P.E. Ph:503-783-3800 bbalgos@happyvalleyor.gov
CALTRANS 1727 30th St MS 43 Sacramento, CA 95816	05-IP5804 Monterey & San Benito Cold plane exist pavement, Chip Seal, Stripe	\$2,888,120.00	11/1/2024	Chip Seal Type I, II, III	Brar Ballinder, Professional Engineer Ph: (805)610-8215 ballinder.s.brar@dot.ca
City of Walnut Creek 1666 N. Main Street Walnut Creek, CA 94596	Walnut Creek, CA - 2024 Slurry Seal Project 23-12	\$794,325.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Austin Pato Ph: (925)943-5899 Pato@walnut- creek.org
NDOT 1263 S. Stewart Street Carson City, Nevada 89712	NDOT, NV - 4508 Nye Co NV SPF-000M-(352), on US 6 and US 95	\$675,120.00	7/14/2024	Slurry Seal Type III	Brandon Monette Ph:775-888-7000 brmonette@gmail.com
City of Pacifica 540 Crespi Drive Pacifica, CA 94044	Pacifica - FY 2024-25 Pavement Resurfacing	\$2,444,325.00	11/1/2024	Slurry Seal Type I, II, III & Chip Seal	Matt Kelly Ph:(650)738-3667 mkelly@pacificacal.gov
City of Exeter 137 North F Street Exeter, CA 93221	Exeter - FY 24-003 Cape Seal & Microsurfacing	\$707,000.00	8/1/2024	Slurry Seal Type II, III, & Chip Seal 3/8"	Norm Goldstorm Ph: (559)287-2726 pw@exetercityhall.com
City of Clovis 1033 Fifth Street Clovis, CA 93612	Clovis CIP 24-01 - Rubberized Cape Seal 2024	\$2,050,120.00	7/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Navjot Chahal Ph:(559)513-9819 NavjotC@cityofclovisca.gov
City of Pacific Grove 2100 Sunset Drive Pacific Grove, CA 93950	Pacific Grove - FY 23-24 Crack Seal & Slurry Seal	\$341,247.90	6/1/2024	Slurry Seal Type II	Joyce Halabi Ph: (831) 648-3100 jhalabi@cityof pacificgrove.org
City of Stockton 1485 S. Lincoln Street Stockton, CA 95206	24-024 Stockton FY 21-22 SBI- Local St Resurfacing - Cape Seal	\$912,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Thinh Phan Ph:(209)298-9350 Thinh.Phan@stocktonca.gov
Yuba County 915 8th Street, Suite 125 Marysville, CA 95901	Yuba County-2024 Resurfacing 102-CSA52	\$1,326,151.40	7/26/2024	Slurry Seal Type II	Wes Nott Ph:(530)443-7043 mnott@co.yuba.ca.us
CALTRANS 1727 30th St MS 43 Sacramento, CA 95816	02 4J8404 Lassen Co CA Asphalt Rubber Chip Seal & Replace Concrete Surfacing	\$2,676,489.00	10/8/2024	Chip Seal 3/8"	DANIEL GIBBS Ph: (530)759-3733 Daniel.Gibbs@dot.ca.gov
City of Calistoga 414 Washington Steet Calistoga, CA 94515	Calistoga - 2024 Slurry Seal Project Phase II, Project No. 24- 5558	\$525,325.00	6/7/2024	Slurry Seal Type II	David Fradelizio (707)339-3938 dfradelizio@ci.calistoga.ca.us
County of Santa Cruz 701 Ocean Street Room 410 Santa Cruz, CA 95060	Santa Cruz County - 2024 Measure D Resurfacing Project - Contract No. 24D1028 DPW Job NO. P13481	\$2,243,000.00	8/1/2024	Slurry Seal Type II, III, & Chip Seal 3/8"	Daniel Mays Ph:(831)295-3183 Daniel.Mays@santacruzcountycal.us
River Islands Construction, LLC 73 West Stewart Road Lathrop, CA 95330	River Islands Construction, LLC - River Islands Parkway Widening - River Islands Stage 1 - RIC2024-014	\$76,200.00	5/22/2024	Slurry Seal Type II	Ph: (209)879-7900 John Chapman jchapman@riverislands.com
City of Oakley 3231 Main Street Oakley, CA 94561	24-034 Oakley-Main St	\$49,284.00	5/23/2024	Slurry Seal Type II	Kevin Rohani 925-625-7003 Rohani@ci.oakley.ca.us
City of Fremont 39550 Liberty St Fremont, CA 94538	Fremont Cape and Slurry Seal 2024	\$5,493,000.00	11/1/2024	Slurry Seal & Cape	Mario Ochoa Ph: (510)494-4821 Mochoa@fremont.gov
County of Nevada 950 Maidu Avenue Ste 170 Nevada City, CA 95959	Nevada Road Rehabilitation 2024 Project No. 450012	\$1,340,120.00	7/18/2024	Slurry Seal Type II & Chip Seal 5/16"	Elijah Larmer Ph:(530) 559-8521 elijah.larmer@nevadacountycal.gov
City of Vacaville 650 Merchant Street Vacaville, CA 95688-6908	Vacaville - 2024 Slurry Seal - Contract No. 820367	\$2,523,000.00	11/6/2024	Slurry Seal Type I, II, III	Jacob Smith Ph:(707) 449.5429 jacob.smith@cityofvacaville.com
City of Troutdale 342 SE 4th Street Troutdale, OR 97050	Troutdale - 2024 Pavement Maintenance Project	\$747,325.00	9/13/2024	Slurry Seal Type II	Christopher Priano, EIT Ph:503-674-7233 Christopher.priano@troutdaleoregon.gov
City of Lafayette 3675 Mount Diablo Boulevard Suite 210 Lafayette, CA 94549	Lafayette - 2024 Surface Seal Project No. 014-9740	\$2,481,000.00	9/27/2024	Slurry Seal Type II	Tim Clark tclark@ci.lafayette.ca.us
City of Hesperia 9700 Seventh Avenue Hesperia, CA 92345	Hesperia - FY 2021-2022 CDBG Street Improvements CO- 7166	\$2,966,340.00	10/1/2024	Chip Seal	Eydee Jimenez Ph:(909)549-8848 ejimenez@cityofhesperia.us
City of Dos Palos 2174 Blossom St Dos Palos, CA 93620	Dos Palos - Blossom Street Improvements from HWY 33 to Lucerne Avenue Project	\$110,838.00	7/10/2024	Slurry Seal Type II, III, & Chip Seal	QX Inc. Garth Pecchenino P:(209)723-2066 garth.pecchenino@qkinc.com
City of Napa 955 School Street Napa, CA 94559	Napa- Street Preventive Maintenance - Las Flores (ST23PW06)	\$340,120.00	8/23/2024	Slurry Seal Type II	Abdul Fahim (707)257-9683 afahim@cityofnapa.org

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Completed Projects List - 2024

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Menlo Park 701 Laurel St Menlo Park, CA 94025	Menlo Park - 2024 City Wide Slurry Seal Project CPS-014 Agreement#4632	\$2,157,000.00	10/1/2024	Slurry Seal Type II	Michael Fu Ph:(650)330-6706 MgFu@menlopark.gov
City of Colusa 425 Webster Street Colusa, CA 95932	Colusa - Various Streets Asphalt Rubber Chip Seal with a type II Slurry Seal (Cape)	\$1,097,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Jesse Cain (530)682-2933 citymanager@cityofcolusa.com
City of Tigard 13125 SW Hall Blvd Tigard, OR 97223	Tigard - 2024 Pavement Management Program Preventative Maintenance - 2024 Slurry Seal	\$494,325.00	9/16/2024	Slurry Seal Type II	Nicole George, PMP Ph:503-718-2584 Nicolleg@tigger-or.gov
County of San Mateo 555 County Center, 5th Floor Redwood City, CA 94063	San Mateo - Canada Rd Pavement Preservation Project - County Project No. RW407; Project File No. S5095	\$1,766,000.00	10/1/2024	Slurry Seal Type II	Atkins De Guzman Ph:(650)363-4100 Adeguzman@smcgov.org
City of Selma 1710 Tucker St., Selma, CA 93662	Selma, CA - FY 23-24 Selma Street Sealing Project	\$221,000.00	10/7/2024	Chip Seal 3/8"	Yamabe & Horn Engineering, Inc. Shona Phillips P:(559)244-3123 sphilips@yhmail.com
City of Lake Forest 100 Civic Center Drive Lake Forest, CA 92630	Lake Forest - Slurry Seal Project for Arterial Streets	\$1,758,120.00	9/9/2024	Slurry Seal Type II	Douglas Erdman PH(949) 461.3482 derdman@lakeforestca.gov
City of Hanford 900 S. 10th Avenue Hanford, CA 93230	Hanford - FY 23-24 Single Fiberized Micro Surface Pavement Treatment Project RFB No. 2024-21	\$318,813.00	8/1/2024	Slurry Seal Type II	Robbie Buchanan, Assistant Engineer Ph: (559)679-4647 Rbuchanan@hanfordca.gov
City of Milbrae 621 Magnolia Avenue Milbrae, CA 94030	Milbrae - 2023 Pavement Maintenance Project	\$666,620.00	9/1/2024	Slurry Seal Type II	Amer Zreika Ph:(650)259-2325 Azreika@clmilbrae.ca.us
City of Dublin 100 Civic Plaza Dublin, CA 94568	Dublin - Annual Street Resurfacing 2024 Cape Seal Project NO. ST0117	\$811,000.00	9/1/2024	Slurry Seal Type II & Chip Seal 3/8"	Michael Boitnott michael.boitnott@dublin.ca.gov
CALTRANS 1727 30th St MS 43 Sacramento, CA 95816	07-0W4304 LA Co-CA Cold Plane Roadway & Overlay & Seal Random Cracks	\$4,888,120.00	8/2/2024	Slurry Seal Type II	BILL TRAN, P.E. (818) 637-2506 danglong.M.Tran@dot.ca.gov
City of Roseburg 900 S.E. Douglas Avenue Roseburg, OR. 97470	Roseburg - Project No. 24PW02- Pavement Management 2024 Slurry Seals	\$256,000.00	8/8/2024	Slurry Seal Type II	Kevin Summerlin Ph: 541-492-6730 Ksummerlin@roseburgor.gov
City of Victor 138 N Main Street, Suite 201 Victor ID 83455	Victor - Fiberized Micro Resurfacing	\$103,853.60	7/31/2024	Slurry Seal Type III	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
Copper Cove Rocky Road CSD PO Box 357 Copperopolis, CA 95228	Copper Cove Rocky Road Community Service District - 2024 Micro-Surfacing Project	\$803,000.00	8/5/2024	Slurry Seal Type II	Steven Palmer (916)396-4221 spalmer.consulting@gmail.com
City of Stockton 1465 S. Lincoln Street Stockton, CA 95206	Stockton - Local Street Resurfacing Program FY 2024-25 SB1 - Cape Seal Project No. WD25003	\$892,298.00	10/31/2024	Slurry Seal Type II & Chip Seal 3/8"	Thinh Phan Ph:(209)298-9350 Thinh.Phan@stocktonca.gov
City of Pocatello 911 N 7th Avenue Pocatello, ID 83205	Pocatello ID - Type 3 - Fiberized Micro Surfacing	\$1,112,000.00	8/11/2024	Slurry Seal - Type III	Ph:(208) 234-6163 Searra Simpson ssimpson@pocatello.gov
City of Milpitas 1265 N. Milpitas Blvd Milpitas, CA 95035	Milpitas - Fiberized Microsurfacing of Admin/Guerrero Courts - Contract ID 24-188	\$44,701.60	9/17/2024	Slurry Seal - Type II & III	Samu Tiimalu Ph:(408)586-2648 stiimalu@milpitas.gov
City of Milpitas 1265 N. Milpitas Blvd Milpitas, CA 95035	Milpitas - Fiberized Microsurfacing of Hetch Hetchy Trail at Jacklin Road - Contract ID 24-187	\$40,208.16	10/25/2024	Slurry Seal - Type II & III	Samu Tiimalu Ph:(408)586-2648 stiimalu@milpitas.gov
City of Carlsbad 1635 Faraday Avenue Carlsbad, CA 92008	Carlsbad - 2023 Slurry Seal Project - Bid NO. PWS24-2417TRAN; Contract No. 6001-23SS	\$6,640,120.00	10/28/2024	Slurry Seal - Type II	Graham Jordan Ph: (760)602-2467 Graham.Jordan@carlsbadca.gov
County of Stanislaus 1716 Morgan Road Modesto, CA 95358	Stanislaus - Urban Pavement Preservation Phase G - County Contract Number 240006	\$2,982,000.00	11/1/2024	Slurry Seal Type II, II, & Chip Seal	Barlow Taylor Sr. Engineering Tech Ph:(209)225- 0280 taylorb@stancounty.com
City of Chubbuck 290 E. Linden Avenue Chubbuck, ID 83202	Chubbuck - Type 3 Micro Surfacing Project - Piggy Pocatello	\$528,700.00	8/31/2024	Slurry Seal - Type III	Bridger Morrison Ph:(208)237-2430 bmorrison@cityofchubbuck.us
County of Tulare 221 S Mooney Blvd Visalia, CA 93291	Tulare Co - 2024 Slurry Seal	\$613,000.00	10/9/2024	Slurry Seal - Type III	Grey Tompkins (559)820-8059 GTompkins@tularecounty.ca.gov
City of Newark 37101 Newark Boulevard Newark, CA 94560	Newark - 2024 Street Slurry Seal Program Project 1345	\$422,000.00	11/1/2024	Slurry Seal - Type II	Michael Carmen Ph:(510)578-47320 Michael.carmen@newarkca.gov
City of Marina 211 Hillcrest Avenue Marina, CA 93833	Marina - Citywide Street Repair Phase 2 Slurry Seal - APR1801	\$342,000.00	11/1/2024	Slurry Seal Type II	Edrie De Los Santos Ph:(831)884-1205 Edelossantos@cityofmarina.org
County of Yolo 292 West Beamer St, Woodland, CA 95695	2023 Road Rehabilitation Project	\$4,185,120.00	11/27/2024	Type III Micro Surface, 3/8" AR Chip Seal, Type II Slurry Seal	Mark T. Christison, P.E.P:530-666-8842 mark.christison@yolocounty.org



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**Completed Project List - 2023**

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	CO NP MULTI PMS (1) Pavement Preservation Colorado 69056723F00013N	Micro T2 255,000 SY & Chip Seal 475,000 SY	Sep. 2023	\$8,800,120.00	360.619.7520 Stephen Bailor stephen.bailor@dot.gov Simon Ngugi, Project Engineer 202-809-0429 simon.ngugi@dot.gov
Bingham County - PWD 245 North 690 West Blackfoot, Idaho 83221	Bingham Co ID - 2023 Type III Micorsurfacing	Type III Micorsurfacing 600,000 SY	Jul. 2023	\$901,200.00	ph: (208) 782-3865 Lindsey Dalley ldalley@binghamid.gov
City of Delano 1015 Eleventh Ave., Delano, CA 93216	2022 County Line Road Micro-Surfacing Project	Type II Micro 47,388 SY	May. 2023	\$397,000.00	Ph: (661) 721-3300 Ed Galero Egalero@citydelano.org
Caltrans Department of Transportation 1727 30th St MS 43, Sacramento, CA 95816	Caltrans 01 0M0104 Del Norte County Micro-Surfacing and Asphalt Concrete	Type III Micorsurfacing 2,000 TN	Jul. 2023	\$1,395,120.00	Katelyn Anderson s151116@dot.ca.gov (916) 227-6299
City of El Cerrito 10890 San Pablo Avenue El Cerrito, CA 94530	2023 Slurry Seal Project - C3027-23	Slurry Seal 52,202 SY	Jul. 2023	\$912,120.00	Ph: (510) 215-4300 Gerardo Avila GAvila@ci.el-cerrito.ca.us
Caltrans Department of Transportation 1727 30th Street, MS-43 Sacramento, CA 95816	Caltrans 06-1E6004 Apply Rubber Chip Seal	Chip Seal - 3/8" AR Chip 1,000 TN	Nov. 2023	\$3,196,657.00	Ph: (916) 227-6299 Adelia Fonseca Adelia.Fonseca@dot.ca.gov
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758	2023 Pavement Slurry Seal and Resurfacing Project Phase 3 (WPR023)	263,522 SY T2 Slurry 173,000 SY T2 Micro	Jul. 2023	\$1,982,120.00	Ph: (916) 691-2489 Kim Marlan kmarlan@elkgrovecity.org
City of Medford - PWD 821 N Columbus Ave Medford, OR. 97501	Chip Seal 2023 MST-2306-Jackson County	Chip Seal 55,952.40 SY	Sep. 2023	\$396,325.00	Ph: (541) 774-2600 Amanda R. Kounz Amanda.Kounz@cityofmedford.org
IDAHO TRANSPORTATION DEPARTMENT, 11331 WEST CHINDEN BLVD. BLDG #8, BOISE, IDAHO 83714 or PO Box 40, BOISE, IDAHO 83707	ITD - Contract No. 8816 - US-20B, Yellowstone Hwy & Homes Microseal, Idaho Falls - County of Booneville	4,619 TN Micorsurfacing	Oct. 2023	\$2,020,120.00	Ph: (208) 334-8000 Jacob Jackson jacob.jackson@itd.idaho.gov
City of Bend 710 NW Wall ST Bend, OR 97703	2023 Residential Type 2 Slurry Seal Project ST23SL Contract No. 32300333	Slurry Seal - Type II 102,598 SY	Jul. 2023	\$268,325.00	Ph: (541) 388-5505 Loni Brandjes lbrandjes@bendoregon.gov
City of Redmond 243 E. Antler Avenue Redmond, OR 97756	2023 Type III Slurry Seal Project- No. S-KR0970-00005831 Contract No. 2023-18 Project TR2303	Slurry Seal - Type III 162,000 SY	Aug. 2023	\$435,325.00	Ph: (541) 504-2000 Julie Lovrien julie.lovrien@redmondoregon.gov
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 09-392204 Mono County	Chip Seal 3,090 TN	Sep. 2023	\$2,244,120.00	Ph: (916) 227-6299 Lara, Eva@DOT Eva.Lara@dot.ca.gov
City of Clovis 1033 Fifth Street Clovis, CA 93612	Rubberized Cape Seal 2023 CIP 23-01	224,240 SY Cape Seal, 225,517 SY T2 Slurry Seal	Jun. 2023	\$2,242,120.00	Ph: (559) 324-2350 Trish Densmore TrishD@ci.clovis.ca.us
City of Newark 37101 Newark Boulevard Newark, CA 94560	Cherry Street Class IV Separated Bikeways Project 1254	863,000 SF Slurry Seal - Type II	Sep. 2023	\$1,630,303.32	Ph: (510) 578-4000 Jayson Imai JAYSONI@newark.org
County of Sutter 1130 Civic Center Blvd Yuba City, CA 95993	FY 2022-23 Road Seals Project No. RM31002303N	2,014 TN 3/8 AR Chip 1,054 TN Micro	Jul. 2023	\$1,594,325.00	Ph: (530) 822-7400 James Walton JWalton@co.sutter.ca.us
City of Foster City 610 Foster City Blvd Foster City, CA 94404	Street Rehabilitation Project 2021-2022	Slurry Seal - Type II 854,170 SF	Aug. 2023	\$1,604,000.00	Ph: (650) 286-3200 Justin Lai jlai@fostercity.org
City of San Ramon 7000 Bollinger Canyon Rd San Ramon, CA 94583	On-Call Crack Seal, Slurry Seal, and Related Pavement Repairs	35,000 SY T1 45,00 SY T2 Slurry Seal	Jul. 2023	\$499,999.00	Ph: (925) 973-2670 Amy Amiri aamiri@sanramon.ca.gov
City of Paso de Robles 1000 Spring Street, 2nd Fl. Paso Robles, CA 93446	Annual West Side Slurry Seal Project No. 22-10	97,297 SF T2 T3 & 97,297 SF AR Chip	Aug. 2023	\$548,000.00	Ph: (805) 227-7276 Vikki Kuntz VKuntz@prcity.com

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
Kern County -PWD 2700 M Street, Suite 400 Bakersfield, CA 93301	Taft Airport Runway Crackfill and Slurry Seal Contract No. 23025	Slurry Seal-Type II 118,716 SF	Aug. 2023	\$180,120.00	Ph:(661) 862-5100 Elizabeth Steele steelee@kerncounty.com
City of Fremont 3300 Capitol Avenue, Building A Fremont, CA 94538	2023 Cape & Slurry Seal Project	Slurry Seal 310,096 SY 280,474 SY Cape	Nov. 2023	\$5,311,000.00	Ph: (510)574-2050 Ed Nakayama ENakayama@fremont.gov
City of Parlier 1100 E Parlier Ave. Parlier, CA 93648	2023 Road Rehab Project	54,375 SY T2 51,425 T3 Micro	Jul. 2023	\$408,804.00	Ph:(559)429-4747 David Del Bosque ddelsbosque@parlier.ca.u
Alameda County Public Works Agency 951 Turner Ct., Hayward, CA 94545	Slurry Seal Resurfacing of Portions of Various Roadways in the Unincorporated area of Alameda County, CA -Contract C-25360 Spec 2455	Slurry Seal Type II 305 TN	Sep. 2023	\$350,120.00	Phone: 510-670-5212 Lorena Arroyo email: lorena@acpwa.org
City of Vacaville 650 Merchant Street Vacaville, CA 95688	2023 Slurry Seal Project- Contract No. 820364	310,718 SY AR Chip 318,118 SY T2 Slurry	Oct. 2023	\$3,067,000.00	Ph: (707) 449-5100 Amer Rihani Amer.Rihani@cityofvacaville.com
Utah - Department of Transportation 4501 South 2700 West Taylorsville, UT 84129	23-048 Utah DOT-Kane Cnty F-R499(429) US-89; MP63.06-65.32 & US-89A; MP .00-2.97	174,339 SY Micro	Oct. 2023	\$2,283,120.00	Ph:(801) 965-4000 Vicki Hanshew vhanshew@utah.gov
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 01-0M0304 Mendocino Co CA Micro-Surfacing, replace AC Surfacing and Thermoplastic traffic Stripe	3,950 TN Micro	Oct. 2023	\$2,330,120.00	Ph:(916) 227-6299 Katelyn Anderson s151116@dot.ca.gov
Deschutes County Road Department 61150 SE 27th Street Bend, OR 97702	Slurry Seal 2023	Slurry Seal - Type II 137,347 SY	Aug. 2023	\$357,325.00	Ph:(541) 388-6581 Blaine Wruck Blaine.Wruck@deschutes.org
San Mateo County 555 County Center, 5th Fl. Redwood City, CA 94063	2023 Pavement Preservation Project County Project NO. RW305, Project File No. S5078	266,830 SY Slurry 17,304 SY Micro	Oct. 2023	\$3,147,000.00	Ph:(650)363-1822 Atkins De Guzman adeguzman@smcgov.org
County of Santa Barbara 123 East Anapamu St. Santa Barbara, CA 93101	Pavement Preservation County Project No. 820723	264,000 SY T2 Micro 225,000 SY Chip	Jun. 2023	\$2,966,120.00	Ph:(805)568-3000 Esmeralda E. Cruz EEcruz@countysfb.org
Stanislaus County 1716 Morgan Road Modesto, CA 95358	Urban Pavement Preservation Phase F Part 1	2,036 SY Micro 99,223 SY AR Chip 288,050 SY Slurry	Dec. 2023	\$2,107,000.00	Ph:(209) 525-4110 Bryce Bondi bondib@stancounty.com Monica Aguiar aguiarm@stancounty.com
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 11-2N1214 San Diego Co Microsurfacing, shoulder backing, rumble strip, & striping in San Diego Near Potrero and Canyon City from Junction Route 188 to 3 Miles East of Camp Creek Bridge (BR No. 57-0118)	3,300 TN Micro	Nov. 2023	\$2,340,120.00	Ph:(916)227-6299 Adelia Fonseca Adelia.Fonseca@dot.ca.gov
City of Newark 37101 Newark Boulevard Newark, CA 94560	Cape & Slurry Seal Project 1301	310,665 SF Slurry Seal Type II & 79,355 SY AR Chip	Sep. 2023	\$1,716,000.00	Ph: (510)790-7290 Michael Carmen MICHAEL.CARMEN@newark.org
City of Redding 777 Cypress Avenue Redding, CA 96001	Cape Seal 2023 No. 2701	254,100 SY Cape 47,300 T3 Micro	Oct. 2023	\$2,167,000.00	Ph:(530)225-4002 Kufner, Misty mkufner@cityofredding.org
City of West Sacramento 1110 West Capitol Avenue, 1st Fl. West Sacramento, CA 95691	Neighborhood Pavement Preservation Program	34,312 SY Cape 478,103 SY T2 Slurry 62,389 SY Chip 17,966 T3 Micro	Dec. 2023	\$3,652,000.00	Ph:(916)617-4645 Asuncion, Christian christianas@cityofwestsacramento.org
City of Chula Vista 276 Fourth Ave., Chula Vista, CA 91910	Pavement Maintenance Program FY2021/22 &RMRA Pavement Maintenance FY2021/22	Slurry Seal - Type II 1,545,705 SF	Nov. 2023	\$980,120.00	Ph:(619)476-5387 Luis Pelayo, P.E. lpelayo@chulavistaca.gov

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County of Butte 7 County Center Drive Oroville, CA 95965	Pavement Preservation Project 2023 No. 533-1723-01	Chip 114,432 SY Microsurfacing 61,362 SY	Oct. 2023	\$954,459.00	Keven Serrao <a href="mailto:kserrao@buttecounty.net">kserrao@buttecounty.net</a> Ph: 530-552-3700
City of San Rafael 111 Morpheus Street, San Rafael, CA 94901	North San Rafael Pavement Maintenance	95,000 SY T2 Slurry 21,500 SY T2 & 21,500 SY T3 Micro	Nov. 2023	\$1,035,522.00	Nataly Torres <a href="mailto:Nataly.Torres@cityofsanrafael.org">Nataly.Torres@cityofsanrafael.org</a> Ph: (415) 485-3355
County of Tulare 2800 West Burrell Avenue, Visalia, CA 93291	2023 Slurry Seal Program	337,898 SY T3 Slurry	Dec. 2023	\$1,196,170.23	Claudia Sanchez <a href="mailto:csanchez5@tularecounty.ca.gov">csanchez5@tularecounty.ca.gov</a> Ph: (559) 636-5005
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 06-1E8004 Tulare Co Slurry Seal & thermoplastic	500 TN T2 Slurry Seal	Dec. 2023	\$1,375,325.00	Ph: (916) 227-6299 Anderson, Katelyn@DOT <a href="mailto:Katelyn.Anderson@dot.ca.gov">Katelyn.Anderson@dot.ca.gov</a>
Town of Apple Valley 14955 Dale Evans Parkway Apple Valley, CA 92307	Micro surface 2023	1,700 TN T2 Micro	Aug. 2023	\$428,120.00	Ph: (760) 240-7000 Rich Berger <a href="mailto:RBerger@applevalley.org">RBerger@applevalley.org</a>
City of Firth 106 East Center Street, Ste. A, Firth, ID, 83236	Microsurfacing	8,800 SY T3 Micro	Aug. 2023	\$ 13,217.60	Ph: (208) 346-6574 Robert Dial <a href="mailto:firthcity@gmail.com">firthcity@gmail.com</a>
City of Victor 138 N Main Street, Suite 201, Victor ID 83455	Fiberized Micro Resurfacing	Type III - Micro Surfacing 28,160 SY	Aug. 2023	\$92,326.10	Ph: (208) 787-2940 Nate Beard <a href="mailto:nateb@victoridaho.gov">nateb@victoridaho.gov</a>
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 08-1N1304 Riverside Co Slurry seal, Replace AC Surfacing, Crack Treatment	Slurry Seal - Type III 4,470 TN	Aug. 2023	\$2,565,120.00	Anderson, Katelyn@DOT Ph: (916) 227-6299 <a href="mailto:Katelyn.Anderson@dot.ca.gov">Katelyn.Anderson@dot.ca.gov</a>
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 08-1N1004 Riverside Co Slurry seal	Slurry Seal - Type III 4,910 TN	Dec. 2023	\$3,880,120.00	Ph: (916) 227-6299 Katelyn Anderson <a href="mailto:s151116@dot.ca.gov">s151116@dot.ca.gov</a>
City of Pocatello 911 N 7th Avenue Pocatello, ID 8320	Type 3 - Micro Surfacing Service Renewal	Microsurfacing - Type III 350,000 SY	Jul. 2023	\$670,000.00	Ph: (208) 234-6163 Searra Simpson <a href="mailto:ssimpson@pocatello.gov">ssimpson@pocatello.gov</a>
Texas Department of Transportation Construction Division Contract Processing 6230 East Stassney Lane Austin, TX 78744	Project # F 2023(093) Eastland County, resurface Roadway #0007-03- 108	2,486 TN Micro	Nov. 2023	\$2,010,120.00	Ph: (512) 416-2497 Attn: CST_Contracts@txdot.gov
City of San Diego 1200 3rd Ave., Suite 200 San Diego, CA 92101	Slurry Seal Group 2321 K-23- 2147-DBB-3	4,495,172 SF T1 530,614 SF T2 Slurry Seal	Dec. 2023	\$4,994,120.00	Ph: (619) 236-6000 Brittany Friedenreich <a href="mailto:BFriedenreich@sandiego.gov">BFriedenreich@sandiego.gov</a>
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 07-0W3204 Los Angeles Co Apply Slurry Seal	1,220 TN Slurry Seal	Jul. 2023	\$930,120.00	Ph: (916) 227-6299 Adelia Fonseca <a href="mailto:Adelia.Fonseca@dot.ca.gov">Adelia.Fonseca@dot.ca.gov</a>
ADOT 205 S. 17th Avenue, MD 121F, Phoenix, AZ 85007	ADOT F046401C Mohave Co AZ Kingman Highway - Pavement Preservation	1,886 TN T3 Micro	Jul. 2023	\$956,000.00	Ph: (928) 326.3751 Nichole Jenks <a href="mailto:NJenks@azdot.gov">NJenks@azdot.gov</a>
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	2022/2023 Pavement Preservation Phase 6 Project No. 30 22/23 07 Contract No. 23058	Crack Seal - 65,000 LBS	May. 2023	\$250,814.22	Kelsey Wuoti <a href="mailto:kwuoti@orovalleyaz.gov">kwuoti@orovalleyaz.gov</a> Ph: (520) 229-4700
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Phase 2 No.24029	157,320 SY LV Chip Seal	Nov. 2023	\$974,429.44	Ph: (520) 229-4700 Kelsey Wuoti <a href="mailto:kwuoti@orovalleyaz.gov">kwuoti@orovalleyaz.gov</a>
City of Yuma 1 City Plaza, Yuma, AZ 85364	Slurry Seal MS2401	13,101 SY T2 294,671 SY T3 Slurry Seal	Dec. 2023	\$1,382,078.25	Ph: (928) 373-4539 Michael Flowers <a href="mailto:michael.flowers@yumaaz.gov">michael.flowers@yumaaz.gov</a>

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Tucson 255 W Alameda 6th Floor West, Tucson, AZ 85701	Tucson Fall Campaign - Goodyear	369,879 SY T2 339,231 SY T3 Micro 339,231 SY Chip	Dec. 2023	\$5,355,519.84	Ph: (520)382-1999 Dan Longanecker Dan.Longanecker@tucsonaz.gov
Town of Cave Creek 37622 N Cave Creek Road Cave Creek, AZ 85331	Carefree Highway Road Mico Surfacing	Type III - Micro Surfacing 43,000SY	May. 2023	\$279,430.00	Ph: (480) 488-1400 Hal Marron, PE hmarron@cavcreekaz.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Oil Sealant Purchase & Delivery PO#2023-40000702	PMM Oil Sealant 135 TN	May. 2023	\$110,760.75	Ph: (928)373-5000 Robin Wilson Robin.Wilson@YumaAz.gov
Town of Queen Creek 22358 S. Ellsworth Rd., Queen Creek, AZ 85142	Town of Queen Creek - Piggy PO#20231186	239,304 SY T3 Micro	Aug. 2023	\$1,295,167.99	Ph: (480)358-3000 Daniel Wojcik Sr, Procurement Officer daniel.wojcik@queencreekaz.gov
Town of Prescott Valley 7501 East Skoog Blvd Prescott, AZ 86314	Micro & Slurry Sealing Program FY23- 24	201,674 SY T2 Micro 208,632 SY T2 Slurry	Sep. 2023	\$1,428,582.63	Ph: (928) 759-3000 Deanna Serino dserino@prescottvalley-az.gov
City of Yuma 1 City Plaza, Yuma, AZ 85364	PMM Parking Lots	31,199 SY PMM Seal Coat	No. 2023	\$ 48,358.28	Ph: (928)373-5000 Michael Flowers @ (928) 373-4539; michael.flowers@yumaaz.gov
<b>Projects BID 2023</b>					
<b>EXPECTED TO BE COMPLETED 2024</b>					
OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
San Joaquin County 44 North San Joaquin Street, Suite 679 Stockton, CA 95202	Chip Seal 2022-2023	4,190 TN Chip Seal	Jul. 2024	\$1,032,000.00	Ph:(209)468-3000 Kristi Rhea pwinfosupport@sjgov.org
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003"	ST87400459-1 Contract#157424 4108JOC208 2023 Fast Scrub Sea Project - JOA 1	Chip 252,238 SY, 75,328 SY LV Chip, 2,42 TN Slurry	Mar. 2024	\$1,978,158.18	Ph: (602) 262-6284 Rick Evans Rick.evans@phoenix.gov
City of Lewiston 1134 F ST Lewiston, ID 83501	Design-Build Fiberseal TR066	Slurry Seal (Design Build)	Jul. 2024	\$434,500.00	Ph:(208)746-3671 Candy McHargue cmchargue@cityoflewiston.org
Caltrans Department of Transportation 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 08-1N0804 San Bernadino Co CA Slurry seal - 08-SBc-330- R28.7/44.1	Slurry Seal - Type III 4,040 TN	Oct. 2024	\$3,247,983.50	Ph:(916)227-6299 Anderson, Katelyn@DOT Katelyn.Anderson@dot.ca.gov
City of Lewiston 215 D Street, Suite B, Lewiston, ID 83501	21" Street	35,000 SY T3 Micro	Sep. 2024	\$1,814,375.00	Ph: (208)746-1316 Alannah Bailey abailey@cityoflewiston.org
City of Kerman 850 S Madera Avenue, Kerman, CA 93630	FY 22-23 Street Sealing Project	62,326 SY Cape 50,064 SY Slurry	May. 2024	\$1,030,120.00	Ph: (559)224-3123 Shona Phillips sphilips@yhmil.com
City of Turlock 156 S Broadway, Suite 150, Turlock, CA 95380	Slurry Seals 2023 Project No. 21-033	692,398 SY T2 Slurry	Jul. 2024	\$3,312,000.00	Charlotte Calvario ccalvario@turlock.ca.us (209)668-6029
Maricopa County 2919 W Durango St., Phoenix, AZ 85009	Slurry Seal MS2401	304 TN T2 445 TN T3 Slurry Seal	Jan. 2024	\$1,851,522.00	LEON ADAIR Ph: 602-506-4684 leonadair@mail.maricopa.gov
Town of Carefree 8 Sundial Circle Carefree, AZ 85377	Pavement Maintenance Project 2023- 2024	272,235 SY Cape Seal	Jan. 2024	\$2,910,945.23	Ph: (480) 488-3845 Mark Milstone mark@carefree.org
Town of Queen Creek 19715 S. 220th Street Queen Creek, AZ 85142	Queen Creek of Maricopa County	427,990 SY T3 Micro	Dec. 2024	\$2,127,319.16	Ph: (480)358-3000 Mohamed Youssef mohamed.youssef@queencreekaz.gov

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<b>FHWA -Western Federal Lands Highway Division</b> 610 East Fifth Street Vancouver WA 98661	U.S. Department of Transportation, CA - CA NPS PP 2021(1), Pavement Preservation Bay Area	Slurry Seal - Type II	Jun. 2022	\$2,880,000.00	Andres Arredondo Phone: 360.619.7520 <a href="mailto:Andres.Arredondo@dot.gov">Andres.Arredondo@dot.gov</a> Jonathan Giraldo <a href="mailto:jonathan.giraldo@dot.gov">jonathan.giraldo@dot.gov</a>
<b>Caltrans -Department of Transportation</b> 1727 30th St MS 43 Sacramento, CA 95816	Cold plane AC pavement, HMA (Type A), Slurry Seal, and Striping. #06-1C4004	Slurry Seal - Type II	May. 2022	\$1,311,086.00	Mark Taniguchi <a href="mailto:des.oe.fmlil.awards@dot.ca.gov">des.oe.fmlil.awards@dot.ca.gov</a>
<b>City of San Diego</b> 525 B Street, Suite 750 7th floor, San Diego, CA 92101	Slurry Seal Group 2123 K-22-2048-DBB-3	Slurry Seal - Type I, II, III	Oct. 2022	\$5,120,120.00	Ronald McMinn, Contract Specialist <a href="mailto:RMcMinn@sandiego.gov">RMcMinn@sandiego.gov</a> Phone No. (619) 533-4618
<b>Santa Barbara Co</b> 123 East Anapamu St. Santa Barbara, CA 93101	Fiscal YR 21/22 Preservation and Preventive Maintenance	Slurry Seal - Type II 3/8" HCP Fog Seal	May. 2022	\$3,278,001.00	Ocheltree, Gail <a href="mailto:Gochelt@countyofsb.org">Gochelt@countyofsb.org</a>
<b>City of Elk Grove</b> 8401 Laguna Palms Way Elk Grove, CA 95758	Sheldon and Bradshaw Roundabout Improvements - Signing & Striping	Slurry Seal - Type II	Oct. 2022	\$139,001.00	Kimberlee Marlan <a href="mailto:kmarlan@elkgrovecity.org">kmarlan@elkgrovecity.org</a>
<b>FHWA – WFLHD</b> 610 East Fifth St Vancouver, WA 98661	SD NPS PP BADL 2020 (1) Pavement Preservation Badlands Contract No: 69056718D000008	Slurry Seal - Type II	Jul. 2022	\$6,300,120.00	Michael Kendro <a href="mailto:michael.kendro@dot.gov">michael.kendro@dot.gov</a>
<b>Bingham County Public Works</b> 245 North 690 West Blackfoot, Idaho 83221	2022-Type III Microsurfacing	Slurry Seal - Type III	Jul. 2022	\$1,028,617.38	Clem Hidalgo (208) 782-3173 <a href="mailto:chidalgo@co.bingham.id.us">chidalgo@co.bingham.id.us</a>
<b>City of Veneta</b> 88184 8th Street Veneta, OR 97487	2022 Veneta Pavement Crack Seal & Slurry Seal Project	Slurry Seal - Type II	Jul. 2022	\$912,325.00	Lane Branch <a href="mailto:laneb@branchengineering.com">laneb@branchengineering.com</a>
<b>City of Richland</b> 625 Swift Blvd., MS-26 Richland, WA 99352	2021 Slurry Seal – City Project ITB 22-0002	Slurry Seal - Type II & Type III	Aug. 2022	\$434,630.00	Richards, Shari <a href="mailto:SRichards@CI.RICHLAND.WA.US">SRichards@CI.RICHLAND.WA.US</a> (509) 942-7609
<b>City of Richland</b> 625 Swift Blvd., MS-26 Richland, WA 99352	2022 Microsurfacing (ITB 22-0003)	Slurry Seal - Type III	Aug. 2022	\$599,325.00	Richards, Shari <a href="mailto:SRichards@CI.RICHLAND.WA.US">SRichards@CI.RICHLAND.WA.US</a> (509) 942-7609
<b>Caltrans -Department of Transportation</b> 1727 30th St MS 43 Sacramento, CA 95816	Place slurry Seal, Rejuvenating Scrub Seal and Replace AC Surfacing # 08-1M0604	Slurry Seal - Type III & Chip 38"	Sept. 2022	\$1,850,120.00	Adelia Fonseca Ph:916-227-6299 <a href="mailto:s147625@dot.ca.gov">s147625@dot.ca.gov</a>
<b>City of Fairfield</b> 1000 Webster Street Fairfield, CA 94533-4836	2021 Pavement Maintenance Project - (AR CAPE SEAL)	Slurry Seal - Type II & Chip 3/8" & 1/2" HPC	Jul. 2022	\$3,992,000.00	David Vong & Jessica Marmolejo <a href="mailto:dvong@fairfield.ca.gov">dvong@fairfield.ca.gov</a> <a href="mailto:jmarmolejo@fairfield.ca.gov">jmarmolejo@fairfield.ca.gov</a> Ph: 707-428-7485
<b>Caltrans -Department of Transportation</b> 1727 30th St MS 43 Sacramento, CA 95816	# 09-388904 (MONO COUNTY AR CHIP SEAL) Construct Asphalt Rubber Binder Chip Seal	Chip Seal 3/8" & Fog Seal	Jun. 2022	\$1,170,120.00	KATELYN ANDERSON <a href="mailto:s151116@dot.ca.gov">s151116@dot.ca.gov</a> Ph:916-227-6299

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<b>Sutter County</b> 1130 Civic Center Blvd Yuba City, CA 95993	Sutter County - Pass Road (Pass 2022)	Slurry Seal - Type II	Aug.2022	\$58,865.00	James E. Walton Phone: 530.822.7400 Ext. 317 jwalton@co.sutter.ca.u
<b>NDOT- 1263 South Stewart Street, Carson City, NV 89712</b>	# 3912 SPSR-0338 (001) Slurry Seal	Slurry Seal - Type III	June 2022	\$650,120.00	<a href="mailto:NDOTContractServices@dot.nv.gov">NDOTContractServices@dot.nv.gov</a> 775-888-7000
<b>County of Tulare</b> 5961 South Mooney Boulevard Visalia, CA 93277	2022 Slurry Seal Program	Slurry Seal - Type II	May.2022	\$767,120.00	Merced Martinez-Guerra <a href="mailto:MMartinez@tularecounty.ca.gov">MMartinez@tularecounty.ca.gov</a> 559-624-7000
<b>City of Redding</b> 777 Cypress Avenue Redding, CA 96001	Cape Seal 2022 Job No. 2666	Slurry Seal - Type II Chip 3/8" & 5/16"	Jul. 2022	\$2,437,000.00	Kraft, Becky <a href="mailto:bkraft@cityofredding.org">bkraft@cityofredding.org</a> Ph: 530-225-4450
<b>Caltrans -Department of Transportation</b> 1727 30th St MS 43 Sacramento, CA 95816	01-0K9604 Micro - Remove and Place Thermoplastic Stripe with Micro-Surfacing	Slurry Seal - Type III	Jun. 2022	\$1,194,120.00	Khan, Salek Salek.Khan@dot.ca.gov Ph:916-227-6299
<b>Caltrans -Department of Transportation</b> 1727 30th St MS 43 Sacramento, CA 95816	06 1E1004 Fresno Co Slurry Seal and Modify Electrical Systems	Slurry Seal - Type II	Jul. 2022	\$896,120.00	Munoz, Saray Saray.Munoz@dot.ca.gov Ph:916-227-6299
<b>San Joaquin County</b> 1810 E. Hazelton Avenue Stockton, CA 95201	Chip Seal 2021-2022	Chip Seal - 1/4"	Jul. 2022	\$1,557,000.00	Tammy Piazza 209-468-3933 tpiazza@sjgov.org
<b>City of Salem</b> 555 Liberty St. SE, Room 330 Salem, OR 97301	2022 Slurry Seal Bid # 212163	Slurry Seal - Type II	Jun. 2022	\$262,617.50	Jennifer Bartels JBartels@cityofsalem.net Ph: 503-588-6211
<b>City of Victor, ID</b> 10 S Main Street, Unit 101 P.O. Box 122 Victor, ID 83455	Fiberized Micro Resurfacing	Slurry Seal - Type III	Jul. 2022	\$89,558.60	Nate Beard nateb@victorcidityaho.com 208-317-3719
<b>City of Hanford</b> 900 S. 10th Avenue Hanford, CA 93230	Hanford FY 21_22 Single & Double Fiberized Micro	Slurry Seal - Type II	Jun. 2022	\$1,170,000.00	Jennifer Minear jminear@cityofhanfordca.com Ph:559-585-2559
<b>UC Davis Civil &amp; Environmental / PPRC</b> 3327 Apiary Dr Davis CA 95616	UC Davis - Micro Test Section	Slurry Seal - Type II	Jul. 2022	\$16,113.84	Ph: 530-752-1011
<b>Town of Yucca Valley</b> 58928 Business Center Drive Yucca Valley, CA 92284	Town-Wide Slurry Seal Project 8340-2022	Slurry Seal	Jul. 2022	\$880,120.00	Armando Baldizzone ABaldizzone@YUCCA-VALLEY.ORG Ph: 760-369-6579
<b>City of San Jose</b> 1404 Mabury Rd San Jose, CA 95133	10104-2022 Major Streets Sealing Project	Slurry Seal - Type II	Nov 2022	\$3,155,120.00	Abdul.Yasini@sanjoseca.gov Ph: 408-794-1956

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**Completed Project List - 2022**

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<b>Yolo County</b> 292 West Beamer Street Woodland, CA 95695	Yolo Cnty-2022 Pavement Preservation Work Order: 4618	Slurry Seal - Type II & Type III Chip 3/8"	Sep. 2022	\$5,194,120.00	Mark Christison mark.christison@yolocounty.org Ph: 530-666-8842
<b>FHWA –</b> 610 East Fifth Street, Vancouver, WA 98661	FHWA, CA - Pavement Preservation King Canyon & Sequoia National Park	Slurry Seal	Summer 2023	\$17,740,120.00	Michael Kendro michael.kendro@dot.gov Ph: 360-619-7520
<b>Caltrans</b> 1727 30th St MS 43 Sacramento, CA 95816	Caltrans 11-2N1174 RT 8 RHMA WO-22012-07	Slurry Seal - Type III	Nov.2022	\$273,650.00	KATELYN ANDERSON s151116@dot.ca.gov
<b>City of Vacaville</b> 650 Merchant Street Vacaville, CA 95688-6908	Slurry Seal 2022	Slurry Seal	Oct. 2022	\$3,926,000.00	Amer Rihani Amer.Rihani@cityofvacaville.com Ph: 707-449-5139
<b>City of Sonoma</b> No. 1, The Plaza Sonoma, CA 95476	2022 Citywide Slurry Seal Project No. 2201	Slurry Seal - Type II & Type III Chip 3/8"	Jul. 2022	\$255,000.00	Oriana Hart ohart@sonomacity.org Ph: 707-933-2233
<b>City of Mukilteo</b> 11930 Cyrus Way Mukilteo, WA 98275	2022 Slurry Seal Project # TR220102	Slurry Seal - Type II	Aug.2022	\$406,325.00	Matt Nienhuis mnienhuis@mukilteowa.gov Ph: 425-263-8081
<b>City of Tigard</b> 13125 SW Hall Blvd., Tigard, OR 97223	Pvmnt Mgmnt Program Prev Main Slurry	Slurry Seal - Type II	Sep.2022	\$680,325.00	Toni Riccardi <a href="mailto:tonir@tigard-or.gov">tonir@tigard-or.gov</a> Ph: 503-639-4171
<b>City of Elk Grove 840</b> Laguna Palms Way Elk Grove, CA 95758	2022 Pvmnt Slurry & Resurfacing WPRO22 Ph 2	Slurry Seal - Type III & 3/8" & 5/16" Chip	Oct. 2022	\$2,240,120.00	Kim Marlan kmarlan@elkgrovecity.org Ph: 916-627-3315
<b>City of Pocatello</b> 911 N 7th Avenue Pocatello, ID 83205	Type 3 - Micro Surfacing Service Renewal	Slurry Seal - Type II	Jul. 2022	\$670,000.00	Searra Simpson ssimpson@pocatello.us 208-234-6155
<b>Sutter County</b> 1130 Civic Center Blvd Yuba City, CA 95993	FY2020-21 Road Seals Project (Contract No: RM31002117N)	Slurry Seal - Type II & CHIP	Aug. 2022	\$867,357.70	James E. Walton Phone: 530.822.7400 Ext. 317 jwalton@co.sutter.ca.us
<b>City of San Jose</b> 1404 Mabury Rd San Jose, CA 95133	10056- 2022 LS Microsurfacing	Slurry Seal - Type III	Nov. 2022	\$3,970,120.00	Abdul.Yasini@sanjoseca.gov Ph: 408-794-1956
<b>Alameda County</b> 951 Turner Ct., Hayward, CA 94545	Slurry Seal Resurfacing of Portions of Various Roadways in the unincorporated area - Contract C-23914 Spec 2436	Slurry Seal - Type II & 3/8" HPC CHIP	Aug. 2022	\$231,411.00	Lorena Arroyo 510-670-5212 lorena@acpwa.org
<b>City of American Canyon</b> 4381 Broadway #201 American Canyon, CA 94503	2021 Annual Pavement management Project # TR21-0100	Slurry Seal - Type II	Oct. 2022	\$975,439.50	Becky Hendryx rhendryx@cityofamericancanyon.org 707-647-4558
<b>Yolo County</b> 292 West Beamer St. Woodland, CA 95695	2022 Micro-Surface Triple Seal Project	Slurry Seal - Type II	Sep. 2022	\$1,520,120.00	Mark Christison mark.christison@yolocounty.org Ph: 530-666-8842
<b>City of Redmond</b> 15670 NE 85th St Redmond, WA 98073	Pavement Preventative Maintenance - Slurry Seal	Slurry Seal - Type II & CHIP Seal	Aug. 2022	\$119,327.00	Audrey Stenerson astenerson@redmond.gov Ph: 425-556-4201

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**Completed Project List - 2022**

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<b>City of Gonzales</b> 147 Fourth Street Gonzales, CA 93926	Slurry Seal Contract	Slurry Seal - Type II & III & Chip 3/8"	Sep.2022	\$326,000.00	Patrick Dobbins pdobbins@ci.gonzales.ca.us Ph: 831-675-5000
<b>City of Firth</b> 106 East Center Street, Ste. A, Firth, ID 83236	Type III Micor Equipment & Labor	Slurry Seal - Type II	Jun.2022	\$10,558.46	Ph: 208-346-6574
<b>City of Fresno</b> 1721 Van Ness Avenue Fresno, CA 93721	Palm & Belmont Class IV Protected Bikeway	Slurry Seal - Type II	Spring 2023	\$1,263,120.00	Rachel Robles Rachel.Robles@fresno.gov Ph: 559-621-5600
<b>City of Dixon</b> 600 East A St Dixon, CA 95620	2022 Pavement Preservation Project	Slurry Seal - Type II	Sep.2022	\$477,572.00	William Garcia wgarcia@cityofdixon.us Ph: 707-678-7031
<b>City of Daly City</b> 333 - 90th Street Daly City, CA 94015	2020-21 Serramonte Slurry Seal & Daly City Crosswalk Enhancement	Slurry Seal - Type II	Sep.2 022	\$2,724,120.00	Venus Young vyoung@dalcycity.org Ph: 650-991-8064
<b>Mendocino County</b> 841 Low Gap Road Ukiah, CA 95482	2022 Corrective -Preventative Maintenance	Slurry Seal - Type II	Sep. 2022	\$3,159,419.98	Alicia Meier meiera@mendocinocounty.org Ph: 707-234-2804
<b>City of Bakersfield</b> 1501 Truxtun Avenue Bakersfield, CA 93301	Pavement Resurfacing (Slurry Seal -Type II) at Various Locations	Slurry Seal - Type III & 3/8" & 5/16" Chip	Sep. 2022	\$1,750,000.00	Esther Parra eparra@bakersfieldcity.us Ph: 661-326-3596
<b>Santa Clara County</b> 101 Skyport Drive San Jose, CA 95110-1302	2022 Mico-Surfacing of County Roads at Various Locations	Slurry Seal - Type II	Spring 2022	\$1,794,000.00	Debra Floresca debra.floresca@rda.sccgov.org Ph: 408-573-2422
<b>City of Anderson</b> 1887 Howard St Anderson, CA 96007	Cape Seal	Slurry Seal - Type II	Aug.2022	\$769,120.00	Peter Wickenheiser pwickenheiser@ci.anderson.ca.us
<b>City of Visalia</b> 707 W. Acequia Avenue Visalia, CA 93291	FY 22-23 Cape Seal Project #1410-72000/ CP0247-999	Slurry Seal - Type II	Dec.2022	\$674,000.00	Casey Chu casey.chu@visalia.city Ph: 559-713-4334
<b>City of Sunnyvale</b> 650 West Olive Avenue, Sunnyvale, CA 94086	Java Drive Road Diet & Bike Lanes	Slurry Seal - Type II	Summer 2023	\$574,000.00	Lisa Vo lvo@sunnyvale.ca.gov Ph: 408-730-7608
<b>County of Tuolumne</b> 48 Yaney Avenue Sonora, CA 95370	Jamestown Road Surface Treatment Project	Slurry Seal - Type II & Type III & Chip 3/8"	Sep. 2022	\$344,000.00	Blossom Scott-Heim BScott-Heim@co.tuolumne.ca.us Ph: 209-533-5904
<b>City of Seattle</b> 700 5th Avenue, Suite 4350 Seattle WA 98104-5008	2022 Slurry Seal Project # 2022-030	Slurry Seal - Type II	Sep. 2022	\$1,385,325.00	Mark Nakagawara Ph: 206-684-0128 Nakagawara, Mark Mark.Nakagawara@seattle.gov
<b>Town of Apple Valley</b> 14955 Dale Evans Parkway Apple Valley, CA 92307	Microsurface 2022 Project # 2022-09	Slurry Seal - Type II	Oct. 2022	\$320,120.00	Rich Berger RBerger@applevalley.org Ph: 760-240-7000
<b>City of Kingsburg</b> 1401 Drapper Street, Kingsburg, CA 93631	2022 Slurry Seal Project	Slurry Seal - Type II	Sep.2022	\$175,000.00	William Washburn wwashburn@peters-engineering.com

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**Completed Project List - 2022**

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City of Redding 777 Cypress Avenue, Redding, CA 96001	Benton Airpark Runway & Taxiway Connector Pavement	Slurry Seal - Type I	Oct.2022	\$378,120.00	Becky Kraft bkraft@cityofredding.org Ph: 530-225-4450
County of Calaveras 891 Mountain Ranch Road, Building A San Andreas, CA 95249	Maury Rasmussen Field Runway Rehabilitation AIP 3-06-0207-016- 2022	Slurry Seal - Type II	Spring 2023	\$330,120.00	Kathryn Gallino KGallino@co.calaveras.ca.us
City of Firebaugh 1133 P Street, Firebaugh, CA 93622	22 23 SB1 Slurry Seals	Slurry Seal - Type II	Oct.2022	\$123,120.00	Michael Molina mmolina@firebaugh.org
City of Carlsbad 1200 Carlsbad Village Drive, Carlsbad, CA 92008	Signing & Striping Project No. 6096-6104 Bid No. PWS23- 1967TRAN Contract 6096/6104	Slurry Seal - Type II	Dec.2022	\$380,120.00	Graham Jordan graham.jordan@carlsbadca.gov Ph: 760-602-2462
City of Twentynine Palms 6136 Adobe Road Twentynine Palms, CA 92277	Neighborhood Safety Project	Chip Seal 5/16	Spring 2023	\$781,120.00	Kenneth Bailey kennethbailey@caa.inc Ph: 949-273-0274
Cameron Estates Community Services District PO Box 171 Shingle Springs, CA 95682	CECSD 2022 Slurry Seal of Cameron Road Project	Slurry Seal	Oct. 2022	\$158,000.00	Joy Reggiardo Cameron Estates cecsd@att.net Ph: 916-955-6966
Montana Department of Transportation 2701 Prospect, Helena, MT 59601	SCRUB SEAL AND MICROSURFACING PROJECT ID # NH-57-1 (13)0	Micro surfacing	Spring 2023	\$2,141,120.00	Michal Holmes mholmes@mt.gov Ph: 406-444-6212
City of Tehachapi 115 South Robinson Street Tehachapi, CA 93561	City of Tehachapi Surface Treatment-SB1 FY 22-23	T2 Slurry Seal	Spring 2023	\$297,000.00	John (Jay) Schlosser Development Services Director Andrew Norton, Associate Engineer Ph: 661-822-2200
Caltrans - Department of Transportation 1727 30th Street, MS43 Sacramento, CA 95816	02-3J8004 Trinity County Place AR Chip Seal with Replace Asphalt Concrete Surfacing	AR Chip Seal	Spring 2023	\$3,096,906.00	Saray Munoz Ph: 916-227-6299 Saray.Munoz@dot.ca.gov
City of Page 697 Vista Avenue Page, AZ 86040	LPMHV Pavement Seals Project FY22	T3 Slurry	Dec.2022	\$616,006.00	Kyle Christiansen Ph: 928-645-4302 kchristiansen@pageaz.gov
City of Tucson 255 W Alameda, 6th Floor West Tucson, AZ 85701	Contract No. 222897 FY22 Prop 101 Fog Seal Package 6 - PO #43077-1	Fog Seal	Dec.2022	\$2,697,006.00	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
City of Yuma One City Plaza, Yuma AZ 85364	Yuma City - Spring Slurry PO#4000113 (Piggy) & PO#40000537	Slurry T3	Dec.2022	\$805,307.50	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114
City of Yuma One City Plaza, Yuma AZ 85364	Yuma City - Chip PO#4000013	Chip Seal	Dec.2022	\$32,599.96	Michael Flowers michael.flowers@yumaAZ.gov 928-373-5114
Yuma County 198 S Main Street, Yuma, AZ 85364	Yuma County - Chip PO#0000864	Chip Seal	Dec.2022	\$1,461,644.00	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov

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**VSS International, Inc.**  
**Completed Project List - 2022**

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
<b>City of Phoenix</b> 1034 E. Madison Street Phoenix, AZ 85003	City of Phoenix- FAST_ST87400415-1 JOAS	Chip Seal	Dec.2022	\$1,645,456.36	Rick Evans, Project Manager Ph: 602-262-4051 rick.evans@phoenix.gov
<b>Yavapai County Public Works</b> 1100 Commerce Drive Prescott, AZ 86305	Rubberized Chip Seal Pavement Preservation Project # 2223095	Chip Seal	Dec.2022	\$3,887,000.00	MaryAn Sala MaryAn.Sala@yavapai.gov Ph: 928-771-3183
<b>MCDOT - Maricopa Co</b> 2901 W. Durgano St. Phoenix, AZ 85009	Maricopa Cnty MX2201 220000020461-1	T3 Slurry	Dec.2022	\$1,212,000.00	Leon Adair: Leon.Adair@Maricopa.Gov Ph: 602-506-4684
<b>Coconino County</b> 5600 East Commerce Ave. Flagstaff, AZ 86004	Coconino County Crack Fill Project - Various County Roads - Serial Bid #2022-01	Crack Seal	Dec.2022	\$341,000.00	James Guidotti jguidotti@coconino.az.gov Ph: 928-606-9367
<b>City of Tucson</b> 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson Triple Fiber Grandview Liberty Ave	Slurry T3 & T2	Dec.2022	\$787,000.00	Maritza Felix Maritza.Felix@tucsonaz.gov 520-837-4107
<b>City of San Luis</b> 1090 E Union St. San Luis, AZ 85349	San Luis Chip Seal (Yuma County Piggy Back) PO#2022-00003206	Chip Seal	Dec.2022	\$230,000.00	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
<b>City of Tucson</b> 255 W Alameda, 6th Floor West Tucson, AZ 85701	Tucson C202478 University Bike Blvd DR8-PO41917	Fog Seal	Dec.2022	\$29,897.12	Maritza Felix Maritza.Felix@tucsonaz.gov Ph: 520-837-4107
<b>City of Yuma</b> One City Plaza, Yuma AZ 85364	Yuma AZ GSB Sealant Fall 22 PO 2023-40000145	Fog Seal	Dec.2022	\$102,708.93	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
<b>City of Yuma</b> One City Plaza, Yuma AZ 85364	Yuma Chip Seal Fall 22 PO 2023- 40000135 & PO 2023-40000094	Chip Seal 1/2"	Dec.2022	\$295,540.87	Michael Flowers michael.flowers@yumaAZ.gov Ph: 928-373-5114
<b>Yuma County</b> 198 S Main Street, Yuma, AZ 85364	Yuma County Chip Seal PO- 0005299-Piggy (High Volume Asphalt Chip Seal)	Chip Seal 1/2"	Dec.2022	\$1,400,193.94	Lorena Sanchez Lorena.Sanchez@yumacountyaz.gov
<b>Town of Carefree</b> 8 Sundial Circle, Carefree, AZ 85377	Town of Carefree, AZ Pavement Maintenance Projects 2022-2023	Chip Seal & Slurry Seal	Dec.2022	\$1,351,000.00	Mark Milstone Mark@carefree.org
<b>Pima County</b> 1313 S Mission Road, Building 11 Tucson, AZ 85713	Pima County Crack Seal DO # 23- 14532	Crack Seal	Dec.2022	\$443,150.00	Jason Boley Jason.Boley@pima.gov

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**Completed Project List - 2021**

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Department of Trans. Public works Building 201 N. Stone Ave., Tucson, AZ 85701	FY21 Countywide Arterial collector Roadways Surface Treatment	Chip & Fog seal	Aug.-2021	\$1,538,000.00	Judy Cooper <a href="mailto:Judy.Cooper@pima.gov">Judy.Cooper@pima.gov</a> 520-724-3727
Yuma County AZ Dept. Engineering 2351 W 26th Street, Yuma, AZ 85364	Yuma & Mohawk District Spring Chip Seal 2021	Chip Seal	May.-2021	\$1,316,078.94	Alan Quintero <a href="mailto:alan.quintero@yumacountyaz.gov">alan.quintero@yumacountyaz.gov</a> 928-817-5123 ph 928-817-5109 fax
Town of Chino Valley 1982 Voss Drive, #201 Chino Valley, AZ 86323	FY 21 Slurry Seal Project	Slurry Seal	Aug.-2021	\$1,093,000.00	Steven Sullivan 928-636-2646 <a href="mailto:ssullivan@chinoaz.net">ssullivan@chinoaz.net</a>
Town of Wellton PO BOX 67, 28634 Oakland Ave. Wellton, AZ 85356	Town of Wilton Microsurfacing	T2 Micro	Aug.-2021	\$69,677.11	Larry Killman 928-785-3348 <a href="mailto:lkilman@town.wellton.az.us">lkilman@town.wellton.az.us</a>
Maricopa Co Dept. of Trans. 2901 W DURANGO ST PHOENIX AZ 85009	Slurry Seal Surface Treatment for County Roads	T2 Slurry Seal	Jun.- 2021	\$2,127,000.00	Martie Harrell 602-506-8640 <a href="mailto:martie.harrell@maricopa.gov">martie.harrell@maricopa.gov</a>
City of Page 697 Vista Avenue Page, Arizona 86040	City of Yuma Pavement Preservation	Micro	May.- 2021	\$307,796.40	Kyle Christiansen <a href="mailto:kchristiansen@pageaz.gov">kchristiansen@pageaz.gov</a> 928-645-4302
Bingham County Idaho 501 North Maple #205, Blackfoot, ID 83221	Type 3 Micro-Surfacing Mix Material	T3 Micro	Jun.- 2021	\$834,000.00	Trou Lenhart 208-782-3863 <a href="mailto:tlenhart@co.bingham.id.us">tlenhart@co.bingham.id.us</a>
City of Pocatello PO BOX 4169. Pocatello, ID 83206	2021 Pricing of Type 3 Microsurfacing	T3 Micro	Aug.-2021	\$599,500.00	Tom Kirkman <a href="mailto:tkirkman@pocatello.us">tkirkman@pocatello.us</a> 208-234-6155
City of Stockton 1465 S. Lincoln Street Stockton, CA 95206	LOCAL STREET RESURFACING PROGRAM FY2020-21 SB1 – SLURRY SEAL PROJECT NO. WD21003 (FORMERLY PW2103B)	T2 Slurry Seal	Dec.-2021	\$685,120.00	Analissa Nunez <a href="mailto:Analissa.nunez@stocktonca.gov">Analissa.nunez@stocktonca.gov</a> 209-937-8400
City of Hillsboro OR 4415 NE 30th Ave, Second Floor Hillsboro, OR 97124	Schedule B Slurry Seal	T2 Slurry Seal	Dec.-2021	\$281,114.33	Brad Albert <a href="mailto:brad.albert@hillsboro-oregon.gov">brad.albert@hillsboro-oregon.gov</a> 503-681-6234
City of Corcoran 832 Whitley Avenue Corcoran, CA 93212	2020 Road Maintenance Project	T2 Micro & T3 Micro	Aug.-2021	\$345,120.00	Javier Andrade <a href="mailto:Javier@am-engr.com">Javier@am-engr.com</a> 559-429-4747
City of Lafayette 3675 Mount Diablo Boulevard #120 Lafayette, CA 94549	2021 Surface Seal	T2 Micro	Nov.-2021	\$867,530.09	Therese Kain 925-284-1951 <a href="mailto:tkain@ci.lafayette.ca.us">tkain@ci.lafayette.ca.us</a>
City of Clovis 1033 Fifth Street Clovis, CA 93612	Rubberized Cape Seal 2021	Cape Seal	Aug.-2021	\$951,120.00	Thomas Cheng <a href="mailto:thomasc@cityofclovis.com">thomasc@cityofclovis.com</a> 559-324-2374
City of Pacifica 170 Santa Maria Avenue Pacifica, CA 94044	FY 2020-21 & FY 2021-22 Pavement Resurfacing	T2 Slurry Seal & Chip Seal	Dec.-2021	\$1,637,325.00	Raymund Donguines <a href="mailto:donguinesr@ci.pacifica.ca.us">donguinesr@ci.pacifica.ca.us</a> 650-738-7300
San Joaquin County 810 EAST HAZELTON AVE. STOCKTON, CA 95205	Chip Seal 2020 2021	Chip Seal	Nov.-2021	\$1,641,000.00	Emmanuel Salcedo <a href="mailto:esalcedo@sjgov.org">esalcedo@sjgov.org</a> 209-468-3000
San Mateo County 400 County Center, Redwood City, CA 94063	Countywide Pavement Maintenance Chip & Slurry	Chip Seal & Slurry Seal	Oct.-2021	\$1,287,000.00	Sina Oshaghi <a href="mailto:aoshaghi@smcgov.org">aoshaghi@smcgov.org</a> 650-363-4000
Placer County 3964 Richardson Drive, Auburn, CA 95603	Placer Co - 2021 Chip Seal	Chip Seal	Aug.-2021	\$892,000.00	Robert Bigney <a href="mailto:BBigney@placer.ca.gov">BBigney@placer.ca.gov</a> 530-889-4255
Placer County 3964 Richardson Drive, Auburn, CA 95603	Placer Co - 2021 Chip Seal	Chip Seal	Aug.-2021	\$15,000.00	Robert Bigney <a href="mailto:BBigney@placer.ca.gov">BBigney@placer.ca.gov</a> 530-889-4255

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City of Sherwood 15527 SW Willametter Street, Sherwood, OR 97140	Schedule B Slurry Seal	T2 Slurry Seal	Nov. – 2021	\$117,886.35	Richard Sattler sattlerR@sherwoodoregon.gov 503-625-5722
Oregon City 625 Center Street Oregon City, OR 97045	Schedule B Slurry Seal	T2 Slurry Seal	Dec.-2021	\$136,516.00	Kim Davis kdavis@orcitey.org 503-378-4400
City of Gladstone 18595 Portland Avenue Gladstone, OR 97027	Schedule B Slurry Seal	T2 Slurry Seal	Nov.-2021	\$179,180.39	Kristin Bowen bowen@ci.gladstone.or.us 503-656-7957
City of Carpinteria 5775 Carpinteria Avenue, Carpinteria, CA 93013	2021 Pavement Maintenance Project	T2 Slurry Seal	Aug.-2021	\$333,333.33	Brian Barrett brianb@ci.carpinteria.ca.us 805-684-5304
California Dept. of Trans. 1727 30th Street, Ste. 1, Sacramento, CA 95816	03-2G0904 El Dorado Micro-Surfacing	Microsurfacing	Sep.-2021	\$877,120.00	916-227-6299
Yolo County 292 W. Beamer Street, Woodland, CA 95695	County Road 29 CUPCAA Chip Seal	Chip Seal	Aug.-2021	\$114,000.00	Mark Christison mark.christison@yolocounty.org 530-666-8775
City of Corning 794 Third Street, Corning, CA 96021	2021 Multi-Street Improvement Project	Chip Seal & Microsurfacing	Aug.-2021	\$433,594.17	Robin Kampmann rkampmann@corning.org 530-824-7033
California Dept. of Trans. 1727 30th Street, Ste. 1, Sacramento, CA 95816	01-0K5404 Micro-Surfacing, Crack Treatment and Thermoplastic Traffic Stripe	Microsurfacing	Dec.-2021	\$3,180,120.00	916-227-6299
City of Soledad 248 Main Street Soledad, CA 93960	CA FY 20 21 SB 1 Preventative Maintenance Project	T2 Slurry Seal	Dec.-2021	\$300,000.00	Shona Phillips sphilips@yhmil.com 831-223-5180
Tulare County 51115 Eshom Valley Dr, Badger, CA 93603	County of Tulare, CA - 2021 Slurry Seal Program	Slurry Seal	Sept.- 2021	\$304,120.00	Hernan Beltran Herrera hbeltran@tularecounty.ca.gov (559) 337-0068
City of Novato 922 Machin Avenue, 1st Floor, Novato, CA 94945	City of Novato, CA - 2021 Annual Pavement Rehabilitation Project - San Marin Drive	T3 Micro	Nov.-2021	\$390,120.00	Gosia Woodfin gwoodfin@novato.org 415-899-8997
County of San Luis Obispo 1087 Santa Rosa Street, San Luis Obispo, CA 93408	San Luis Obispo_JOC Vista Del Sol Nipomo	T2 Micro	Jun.-2021	\$49,530.00	Missy Viles mviles@co.slo.ca.us 805-781-5200
City of Victor 10 S Main Street, Unit 101 P.O. Box 122 Victor, ID 83455	Fiberized Microsurfacing	Microsurfacing	Jul.-2021	\$86,966.60	Nate Beard nateb@victorcitidaho.com 208-317-3719
City of Sanger 1700 Seventh Street, Sanger, CA 93657	2021 Street Sealing Project	Chip Seal	Dec.-2021	\$387,000.00	Sergio Alvarado SAlvarado@yhmil.com (559) 876-6300
City of Santa Rosa 69 Stony Circle, Santa Rosa, CA 95401	Annual Slurry Seal 2021	Slurry Seal	Oct.-2021	\$494,080.00	Grant Bailey gbailey@srcity.org 707-543-4508
City of McMinnville 231 NE 5th Street McMinnville, OR. 97128	2021 Slurry Seal, Project No. 2021-7	T2 Slurry Seal	Nov.-2021	\$175,725.00	Josh Adelman Josh.adelman@mcminnvilleoregon.gov 503-434-7312

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City of Santa Rosa 69 Stony Circle, Santa Rosa, CA 95401	Roseland Pavement Maintenance - 2021	Slurry Seal	Dec.-2021	\$604,000.00	Grant Bailey gbailey@srcity.org 707-543-4508
City of Parlier 1100 E. Parlier Avenue, Parlier, CA 93648	Road Rehabilitation Project	T2 Micro	Dec.-2021	\$274,163.00	Javier Andrade Javier@am-engr.com 559-429-4747
Town of Apple Valley 20440 US Highway 18, Apple Valley, CA 92307	Apple Valley CA Resurfacing 2021	T2 Slurry Seal	Dec.-2021	\$805,120.00	Rich Berger <a href="mailto:Robertberger@applevalley.org">Robertberger@applevalley.org</a> 760-240-7000
Solano County Dept. of Resource Management 675 Texas Street, Suite 550, Fairfield, CA 94533	Asphalt Rubber Cape Seal Project 2021	Cape Seal	Nov.-2021	\$2,687,000.00	Matt Tuggle mrtuggle@solanocounty.com 707-784-6765
City of Seattle 700 Fifth Ave., Seattle, WA 98104	Seattle WA-Slurry Seal PW 2021-023	T2 Slurry Seal	Nov.2021	\$818,325.00	Joe Mathieu joe.mathieu@seattle.gov 206-684-7999
Alameda County 951 Turner Ct., Rm 300, Hayward, CA 94545	Alameda Co CA Slurry-22693	T2 Slurry Seal	Oct.-2021	\$199,998.00	Lorena Arroyo lorena@acpwa.org 510-671-5212
City of Hanford 900 South 10th Ave., Hanford, CA 93230	FY 20-21 Single and Double Fiberized Micro Surface Treatment	T2 Micro	Oct.-2021	\$870,000.00	Virginia Reitsman vreitsma@cityofhanfordca.com 559-585-2550
Town of Windsor 9291 Old Redwood HWY Bldg 400, Windsor, CA 95492	Windsor - 2021 Pavement Preservation Project	T2 Slurry Seal	Dec.-2021	\$531,000.00	Wade Monsen wmonsen@townofwindsor.com 707-838-1000
City of Pinole 2131 Pear Street Pinole, CA 94564	2021 / 2022 Residential Slurry Seal	T2 Slurry Seal	Dec.-2021	\$32,732.42	Misha Kaur mkaur@ci.pinole.ca.us 510-724-9000
City of Paso Robles 1000 Spring Street Paso Robles, CA 93446	Tower Road Pilot Project	T3 Slurry Seal	Oct.-2021	\$88,336.50	Ditas Esperanza DEsperanza@prcity.com 805-237-3873
City of Bothell 18415 101 St. Ave NE, Bothell, WA 98011	Bothell WA 2021 Slurry Seal	T2 Slurry Seal	Nov.-2021	\$220,118.00	Keving Krzyzewski kevin.krzyzewski@bothellwa.gov 425-471-8546
City of Sherwood 15527 SW Willametter Street, Sherwood, OR 97140	Schedule B Slurry Seal	T2 Slurry Seal	Sep.-2021	\$117,886.35	Richard Sattler sattlerR@sherwoodoregon.gov 503-625-5722
City of Pleasanton 123 Main Street, Pleasanton, CA 94566	City of Pleasanton - Annual Slurry Seal CIP No. 21504	T2 Slurry Seal	Nov.-2021	\$446,000.00	Adam Nelkie anelkie@cityofpleasantonca.gov 925-931-5675
City of Corcoran 832 Whitely Ave., Corcoran, CA 93212	Additional Roads - Phase 2- 2020 Road Maintenance Project	T2 Micro & T3 Micro	Aug.-2021	\$191,557.40	Javier Andrade javier@am-engr.com 559-429-4747
City of Elk Grove 8401 Laguna Palms Way, Elk Grove, CA 95758	2021 - Pavement Slurry Seal and Resurfacing Project WPR021 REBID	T2 Slurry Seal & T3 Slurry Seal	Dec.-2021	\$882,000.00	Kim Brown kbrown@elkgrovecity.org 916-627-3316
State of NV Dept. of Trans. 1263 South Stewart St, Carson City, NV89712	NDOT, NV-3878 Chip Seal SPF-095-3(022)	Chip Seal	Dec.-2021	\$3,460,120.00	Sierra Udey sudey@dot.nv.gov 775-88-7497
City of Mountain View 500 Castro Street, Mountain View, CA 94035	Mountain View CA Calderon Avenue Bike Lanes Mercy Street to El Camino Real	T2 Slurry Seal	Dec.-2021	\$318,000.00	Marichrisse Hoang marichrisse.hoang@mountainview.gov 650-903-6991

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City of Phoenix 1034 Madison St., Phoenix, AZ 85003	City of Phoenix FAST - JOC #3	Scrub Seal	July 2020	\$1,799,377.73	Rick Evans (602) 495-6284
Arizona Dept of Transportation 1651 W. Jackson St., Phoenix, AZ 85007	Wickenburg-PRESCOTT HIGHWAY (SR 89)	Chip Seal	Oct-2020	\$962,244.10	Jalal Kamal jkamal@azdot.gov (602) 712-7221
Maricopa County Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Slurry Seal Surface Treatment for Roads County Wide	Slurry Seal	Jun-2020	\$1,675,549.87	Suizi Williams SuiziWilliams@mail.maricopa.gov (602) 506-8600
City of Tucson 255 W. Alameda Tucson, AZ 85701	Catalina Vista Fiber Micro. Piggyback of the Pima County Contract.	Micro	Jun-2020	\$947,318.23	Sarah Spencer (520) 791-5550
Maricopa County Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Large Crack Filling Surface Treatment for County Roads	Crack Seal	Oct-2020	\$437,264.02	Suizi Williams SuiziWilliams@mail.maricopa.gov (602) 506-8600
Town of Prescott Valley 7501 E. Skoog Blvd, Prescott Valley, AZ 86314	Chip Seal Program FY 20-21	Chip	Jul-2020	\$763,459.28	Deanna Serino dserrino@pvaz.net (928) 759-3072
City of Prescott 201 S. Cortez Street, Prescott, AZ 86303	FY 20 Annual Chip Seal Project CIP No. 20-014	Chip	Sep-2020	\$733,997.48	Steve Quizzo <a href="mailto:steve.quizzo@prescott-az.gov">steve.quizzo@prescott-az.gov</a> (928) 777-1269
City of Page 697 Vista Avenue Page, AZ 86040	Lake Powell Boulevard Chip Seal FY21	Chip	Sep-2020	\$63,881.43	Kyle Christiansen <a href="mailto:kchristiansen@pageaz.gov">kchristiansen@pageaz.gov</a> (928)645-4302
City of Yuma 1 City Plaza, Yuma AZ, 85364	Pavement Maintenance - Asphalt Material Type 3 Slurry with Fiber and without	Slurry	Dec-2020	\$1,004,615.11	Mary E. Roman <a href="mailto:mary.roman@yumaaz.gov">mary.roman@yumaaz.gov</a> (925) 373-5114
City of Yuma 1 City Plaza, Yuma AZ, 85364	Chip Sealing City Streets	Chip	Dec-2020	\$90,597.20	Mary E. Roman <a href="mailto:mary.roman@yumaaz.gov">mary.roman@yumaaz.gov</a> (925) 373-5114
Maricopa Co Department of Transportation 320 Lincoln St, Phoenix, AZ 85007	Fall Chip Seal Surface Treatment for County Roads - PO DO 210000017047-1	Chip	Dec-2020	\$954,695.68	Suizi Williams SuiziWilliams@mail.maricopa.gov (602) 506-8600
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	High Volume FAST	Micro	Dec-2020	\$666,554.65	Dora Chavez <a href="mailto:dora.chavez@goodyearaz.gov">dora.chavez@goodyearaz.gov</a> (623) 882-7834
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	Low Volume FAST	Micro	Dec-2020	\$434,023.53	Dora Chavez <a href="mailto:dora.chavez@goodyearaz.gov">dora.chavez@goodyearaz.gov</a> (623) 882-7834
City of Somerton 348 N Somerton Ave, Somerton, AZ 85350	Somerton slurry/PMM/GSB	PMM/GSB	Nov-2020	\$217,392.30	Samuel Palacios (928) 627-4115
City of Needles 817 3rd St, Needles, CA 92363	First Year Street Improvements #PW2020-1	Slurry & Crack Seal	Apr-2020	\$337,890.91	Tammy Ellmore <a href="mailto:tellmore@cityofneedles.com">tellmore@cityofneedles.com</a> (760) 326-5740
City of Needles 817 3rd St, Needles, CA 92363	Crack Fill & Slurry	Slurry & Crack Seal	Apr-2020	\$146,240.00	Tammy Ellmore <a href="mailto:tellmore@cityofneedles.com">tellmore@cityofneedles.com</a> (760) 326-5740
City of Medford 200 S. Ivy Street Medford, OR 97501	2020 Slurry Seal Various Streets in the City of Medford	Slurry & Crack Seal	July 2020	\$185,359.04	Peter Brown <a href="mailto:peter.brown@cityofmedford.org">peter.brown@cityofmedford.org</a> (541) 774-2617
Idaho Depart. of Transportation PO BOX 7129 BOISE, ID 83707	FY20 N Bannock CO Pavement Preservation	Chip	Sep 2020	5,826,489.14	Eric Staats (208) 239-3328

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**Completed Projects List – 2020**

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City of Lake Oswego 380 A Ave Lake Oswego, OR 97034	2018-2022 Pavement Management Program	Slurry & Crack Seal	Jul-2020	\$817,171.82	Stefan Broadus <a href="mailto:sbroadus@ci.oswego.or.us">sbroadus@ci.oswego.or.us</a> (503) 635-0267
City of Turlock 156 S. Broadway, Suite 150 Turlock, CA 95380	2019 Slurry Seals Project No. 18-51	Slurry	Sep -2020	\$796,803.80	Randall Jones <a href="mailto:rjones@turlock.ca.us">rjones@turlock.ca.us</a> (209) 668-5484
City of Folsom 50 Natoma Street Folsom, CA 95630	Pavement Resurfacing FY 2019-2020	Chip & Slurry & Crack Fill	Jul-2020	\$936,315.77	Ryan Chance <a href="mailto:rchange@folsom.ca.us">rchange@folsom.ca.us</a> (916) 461-6713
County of San Joaquin 44 N SAN JOAQUIN ST STOCKTON, CA 95202	Slurry Seal Arterial and Collector Roads 2019-2020	Slurry	Dec-2020	\$934,753.45	Angela Meuangkhoth (209)468-3000
City of Fremont 3300 Capitol Avenue, Building B Fremont, CA 94538	2020 Cape and Slurry Seal Project	Slurry & Cape Seal	Dec-2020	\$4,400,544.17	Edward Nakayama <a href="mailto:enakayama@fremont.gov">enakayama@fremont.gov</a> (510) 494-4775
California Department of Transportation 1727 30TH ST MS 43 SACRAMENTO, CA 95816	Caltrans 01-0J5004 - Del Norte County	Micro Type 3	Dec-2020	\$2,539,012.23	Jeffrey Zimmerer (707) 498-3207
Division of Public Works, ID 611 Wilson Street, Ste.1 Pocatello, ID 83201	2020 Pricing of Type 3 Microsurfacing	Micro Type 3	Jul-2020	\$583,775.00	Barry Miller (208) 332-1900
City of Antioch 200 H Street Antioch, CA 94509	Antioch Cape Seal Project 2020	Cape Seal	Aug-2020	\$2,622,965.06	Lori Medeiros (925) 779-7050
Bingham County, Idaho 501 North Maple #205 Blackfoot, ID 83221	Type 3 Micro-surfacing Mix Material	Slurry Type 3	Jul-2020	\$835,580.42	Whitney Manwaring (208) 782-3013
County of Calaveras 777 Cypress Avenue Redding, CA 96001	Cape Seal 2020 Bid Schedule No. 5130, Job No. 2633	Cape Seal	Jul-2020	\$791,217.65	Derin Strege, P.E. (530) 225-4170 <a href="mailto:dstrege@cityofredding.org">dstrege@cityofredding.org</a>
City of San Jose 200 E. Santa Clara St. 5th Floor, San Jose, CA 95113	9505-2020 Major Streets Sealing	Micro	Jan-2021	\$2,624,345.09	Anie Yeh <a href="mailto:anie.yeh@sanjoseca.gov">anie.yeh@sanjoseca.gov</a> (408) 794-1949
City of Fairfield 3rd Floor City Hall, 1000 Webster Street Fairfield, CA 94533	Pavement Maintenance Project 2020	Slurry & Chip	Dec-2020	\$3,260,295.15	Caroline Vedder <a href="mailto:cvedder@fairfield.ca.gov">cvedder@fairfield.ca.gov</a> (707) 428-7484
City of San Mateo 330 West 20th Avenue San Mateo, CA 94403	Citywide Street Slurry Seal	Slurry	Nov-2020	\$1,060,034.85	Homayoun Ariasp <a href="mailto:hariasp@cityofsanmateo.org">hariasp@cityofsanmateo.org</a> (650) 522-7332
City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758	2020 Pavement Slurry Seal and Resurfacing Project (WPR020)	Slurry	Oct-2020	\$1,232,652.46	Michael Karoly <a href="mailto:pwbidinquiry@elkgrovecity.org">pwbidinquiry@elkgrovecity.org</a> (916) 478-3617
City of Livermore 1052 South Livermore Ave. Livermore, CA 94550	2020 Slurry Seal Project No. 2020-04	Slurry	Feb-2020	\$782,417.27	Saurabh Nijhawan <a href="mailto:snijhawan@cityoflivermore.net">snijhawan@cityoflivermore.net</a>
Town of Danville 510 La Gonda Way Danville, CA 94526	2019/20 Pavement Slurry Project	Slurry	Dec-2020	\$1,622,387.84	Nader Salama <a href="mailto:nsalama@danville.ca.gov">nsalama@danville.ca.gov</a> (925) 314-3348
City of Escalon 2060 McHenry Avenue Escalon, CA 95320	2020-02 Pavement Restoration Project	Slurry	Aug-2020	\$153,924.00	Jenny Thompson <a href="mailto:jthompson@cityofescalon.org">jthompson@cityofescalon.org</a> (209) 691-7442
California Department of Transportation 1727 30TH ST MS 43 SACRAMENTO, CA 95816	Caltrans 07-4W7204 Los Angeles County	Slurry	Dec-2020	\$1,202,325.32	Daniel Widjaja <a href="mailto:daniel.s.widjaja@dot.ca.gov">daniel.s.widjaja@dot.ca.gov</a> 818-637-8867

**VSS International, Inc.**  
**Completed Projects List – 2020**

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
<b>County of San Luis Obispo</b> 1055 Monterey Street, Room D-120 San Luis Obispo, CA 93408	2019-2020 Surface Treatment, Various County Roads.	Slurry Seal	Nov-2020	\$1,022,427.58	Trisha Wright <a href="mailto:twright@co.slo.ca.us">twright@co.slo.ca.us</a> (805) 781-5287
<b>City of Pleasanton</b> 123 Main Street, PO BOX 520 Pleasanton, CA 94566	Annual Slurry Seal CIP No. 20504	Slurry	Sep-2020	\$625,057.90	Adam Nelkie <a href="mailto:anelkie@cityofpleasantonca.gov">anelkie@cityofpleasantonca.gov</a> (925) 931-5650
<b>City of Kingsburg</b> 1401 Draper Street Kingsburg, CA 93631	Marion street Cape Seal & Williams Street Overlay	Slurry	Aug-2020	\$346,701.82	David Peters <a href="mailto:dpeters@peters-engineering.com">dpeters@peters-engineering.com</a>
<b>Town of Yucca Valley</b> 57090 Twentynine Palms Highway Yucca Valley, CA 92284	Town Wide Slurry Seal Town Project No. 8340-2020	Slurry	Sep-2020	\$1,664,410.24	Noel Owsley <a href="mailto:nowsley@yucca-valley.org">nowsley@yucca-valley.org</a> (760) 369-6575
<b>Douglas County Oregon</b> 1036 SE Douglas Avenue, Courthouse Room 217 Roseburg, OR 97470	Slurry Seal: Green District 2020	Slurry	Jul-2020	\$136,500.00	Jason C. Helms <a href="mailto:jhelms@co.douglas.or.us">jhelms@co.douglas.or.us</a> (541) 440-4274
<b>City of Dixon</b> 600 East A Street Dixon, CA 95620	2020 Street Resurfacing Project # 2020-01	Chip & slurry	Jan-2021	\$801,167.46	Lynne Filson (925) 785-7141
<b>City of Victor</b> 32 Elm Street Victor, ID 83455	Fiberized Microsurfacing	Micro Type 3	Jul-2020	\$88,064.42	(208) 787-2940
<b>City of Sacramento</b> 915 I Street, 5th Floor Sacramento, CA 95814	Upper Land Park Cape Seal Project (PN: R15200020)	Slurry & Chip	Oct-2020	\$831,955.37	Jose Ledesma <a href="mailto:jledesma@cityofsacramento.org">jledesma@cityofsacramento.org</a>
<b>City of Livingston</b> 1416 C Street Livingston, CA 95334	2020 Slurry Seals	Slurry	Oct-2020	\$164,657.51	Nick Fontaine <a href="mailto:nfontaine@gouveiaengineering.com">nfontaine@gouveiaengineering.com</a>
<b>NDOT - Fernley NV</b> 1263 South Stewart St. Carson City, NV 89712	US 95A MP LY 59.83 - MP LY 60.63	Slurry	Sep-2020	\$229,856.84	Nanette Maxwell <a href="mailto:nmaxwell@dot.nv.gov">nmaxwell@dot.nv.gov</a>
<b>The City of Turlock</b> 156 S. Broadway, Suite 150 Turlock, CA 95380	2020 Slurry Seals Project No. 20-004	Slurry	Dec-2020	\$1,109,301.40	Randall Jones <a href="mailto:rjones@turlock.ca.us">rjones@turlock.ca.us</a> (209) 668-6021
<b>City of Placerville</b> 3101 Center Street, 4th Floor Placerville, CA 95667	Lower Main Street Asphalt Rehabilitation Project#41910	Slurry	Sep-2020	\$141,500.00	Nick Stone <a href="mailto:nstone@cityofplacerville.org">nstone@cityofplacerville.org</a> (530) 642-5250
<b>City of Dinuba</b> 405 E. El Monte Way Dinuba, CA 93618	FY 19/20 Street Rehabilitation Project	Slurry	Nov-2020	\$598,437.47	Jason Watts (559) 244-3123
<b>Swanston Water Park - The KYA Group</b> 3235 Sunrise Blvd, Ste 4 Rancho Cordova, CA 95742	Swanston Water Park	Asphalt Sealer & Crack Seal	Oct-2020	\$15,230.45	Howie Nguyen Pinon <a href="mailto:howie.nguyen@thekyagroup.com">howie.nguyen@thekyagroup.com</a> (714) 586-5195
<b>The City of Pinole</b> City Hall, 2131 Pear St. Pinole, CA 94564	2019/20 Residential Slurry Seal Project	Slurry	Nov-2020	\$744,334.69	Tamara Miller <a href="mailto:tmiller@ci.pinole.ca.us">tmiller@ci.pinole.ca.us</a> (510) 724-9017
<b>City of Guadalupe</b> 918 Obispo Street Guadalupe, CA 93434	2020 Slurry Seal Project City Project No. 2020-07	Slurry	Nov-2020	\$154,744.70	Shannon Sweeney <a href="mailto:ssweeney@ci.guadalupe.ca.us">ssweeney@ci.guadalupe.ca.us</a>
<b>City of Lathrop</b> 390 Towne Centre Dr. Lathrop, CA 95330	Lathrop CA Senior Center & Pinecrest Street	Slurry	Oct-2020	\$74,052.54	Ken Reed (209) 941-7363



VSS International, Inc.  
Equipment Section

2025

3785 Channel Drive, West  
Sacramento, CA 95691





# VSS International, Inc. / Equipment



**The Right Treatment on the Right Road at the Right Time**

VSS International, Inc. (VSSI) has amassed the personnel, technology and equipment since the early 1970's to provide one of the most recognized and diverse pavement maintenance companies serving the Western regions of the United States. Our experience in various types of construction activities has led us to specialize in pavement preservation applications including all types of binder application, aggregate application and the development of comprehensive construction procedures leading to quality construction practice. We have a state-of-the-art fleet of equipment that is designed and function. to service this critical part of our industry.



# VSS INTERNATIONAL, INC. - EQUIPMENT



**5 AVAILABLE**

Crackseal Machine



**9 AVAILABLE**

Kick Broom



**2 AVAILABLE**

Continuous Paver



**6 AVAILABLE**

Spreader Rubber



3785 Channel Drive, West Sacramento, CA 95691  
[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183



# VSS INTERNATIONAL, INC. - EQUIPMENT



**4 AVAILABLE**

Chip Spreader



**12 AVAILABLE**

Conventional Asphalt Spreader



**4 AVAILABLE**

Flow Boy



**5 AVAILABLE**

Air Compressor Portable



3785 Channel Drive, West Sacramento, CA 95691  
[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183



# VSS INTERNATIONAL, INC. - EQUIPMENT



**10 AVAILABLE**

Pneumatic Tire Roller



**2 AVAILABLE**

Single Drum Roller



**5 AVAILABLE**

Sniffer



**4 AVAILABLE**

Nurse Truck



3785 Channel Drive, West Sacramento, CA 95691  
[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183

# VSS INTERNATIONAL, INC. - EQUIPMENT



**21 AVAILABLE**

Macropaver



**24 AVAILABLE**

Tanker Pup



**38 AVAILABLE**

Tanker



**5 AVAILABLE**

Seal Transfer Vehicle



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[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183



# VSS INTERNATIONAL, INC. - EQUIPMENT



**12 AVAILABLE**

Macropaver Box



**12 AVAILABLE**

Conventional Slurry Box



**2 AVAILABLE**

Rut Box



**4 AVAILABLE**

Adjustable Micro Box



3785 Channel Drive, West Sacramento, CA 95691  
[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183

# VSS INTERNATIONAL, INC. - EQUIPMENT



**1 AVAILABLE**

Slurry Transfer Vehicle



**10 AVAILABLE**

Auger Tanker



**3 AVAILABLE**

Pneumatic Tanker Trailer



**2 AVAILABLE**

Asphalt Tack Pot



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[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183



# VSS INTERNATIONAL, INC. - EQUIPMENT



**20 AVAILABLE**

Trailer Small Equipment



**3 AVAILABLE**

F650 Truck



**27 AVAILABLE**

¾ Ton Truck



**22 AVAILABLE**

½ Ton Truck



3785 Channel Drive, West Sacramento, CA 95691  
[www.slurry.com](http://www.slurry.com) ★ 916-373-1500 ★ 916-373-0183

# VSS INTERNATIONAL, INC. - EQUIPMENT



**17 AVAILABLE**

1 Ton Truck



**6 AVAILABLE**

Super 18 Dump Truck



**8 AVAILABLE**

Wheel Loader 924-9XX



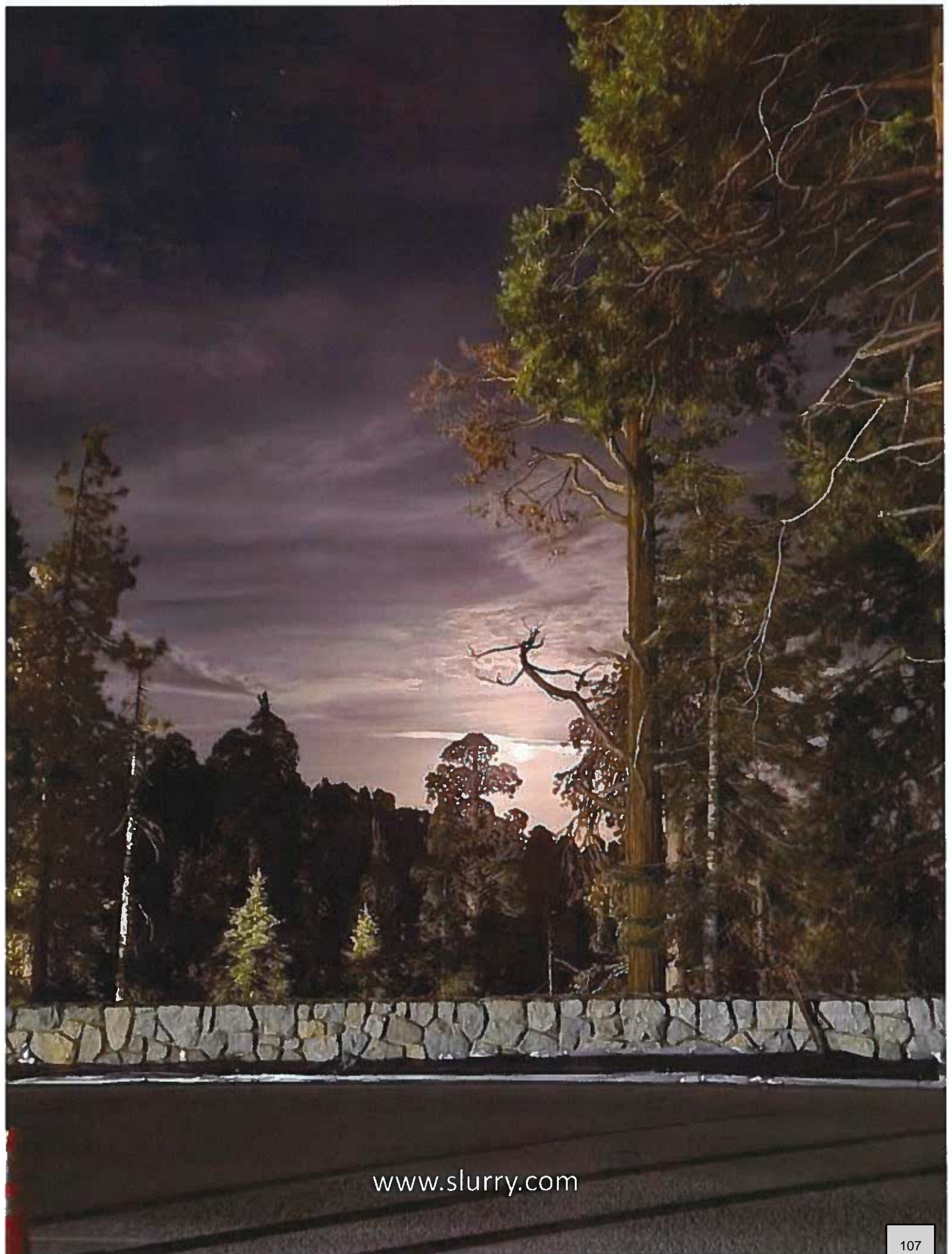
**4 AVAILABLE**

Shop Mech Truck

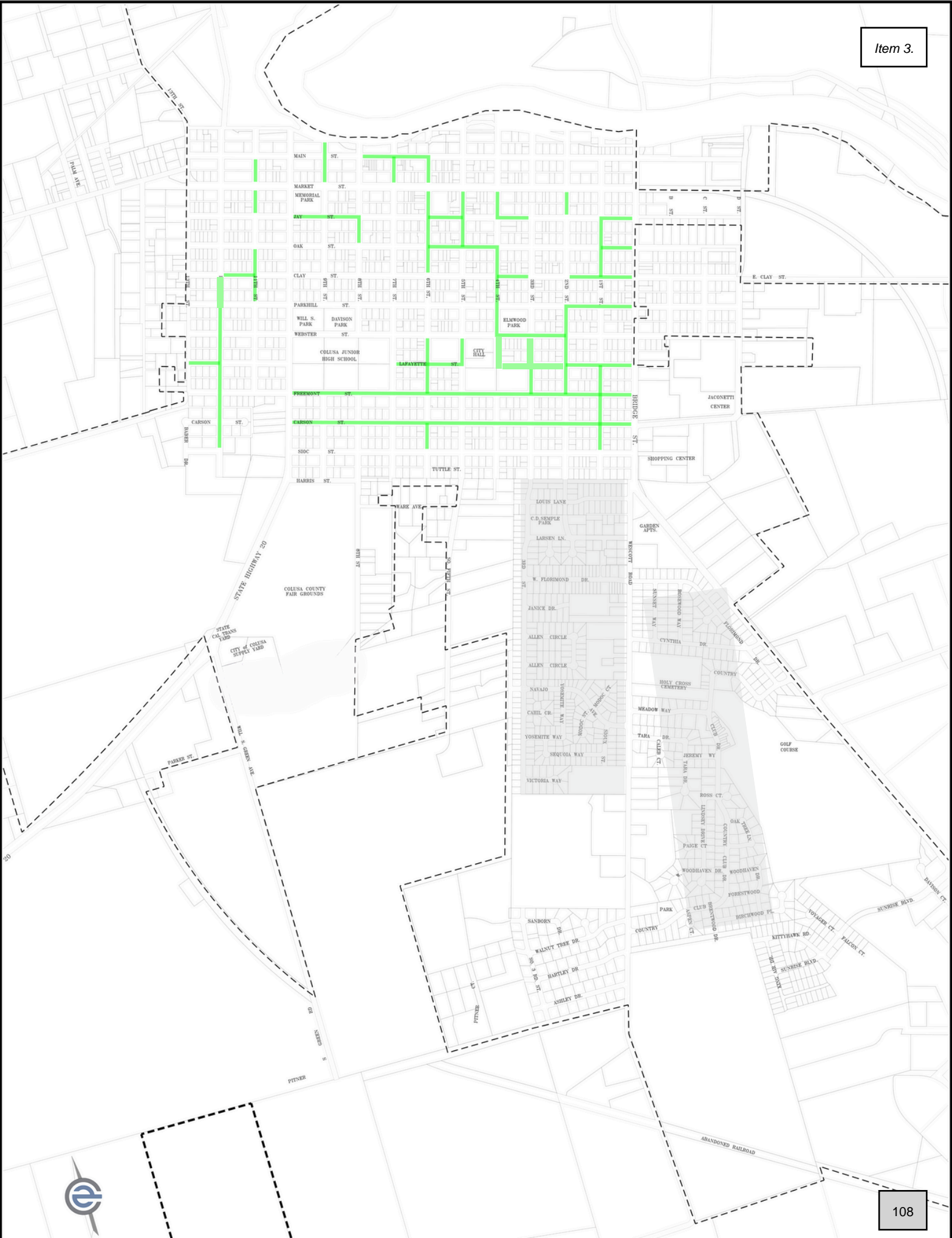


3785 Channel Drive, West Sacramento, CA 95691  
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[www.slurry.com](http://www.slurry.com)





## City of Colusa California

### STAFF REPORT

**DATE:** June 3, 2025  
**TO:** Mayor and City Council  
**FROM:** Jesse Cain, City Manager via Sadie Ash, Grants

**AGENDA ITEM:** Consideration and Adoption of a Resolution Authorizing the City of Colusa to Apply for the 2025 Safe Streets and Roads for All (SS4A) Federal Grant

**Recommendation:** Adopt a resolution authorizing the City Manager, or their designee, to submit a grant application to the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) FY 2025 grant program and to execute all related documents necessary for participation, including agreements and certifications, if awarded.

**Background:** The Safe Streets and Roads for All (SS4A) program is a federal discretionary grant opportunity administered by the U.S. Department of Transportation, designed to support regional, local, and Tribal initiatives to prevent roadway deaths and serious injuries. The City of Colusa has identified a number of high-priority transportation safety projects through its recently completed Comprehensive Safety Action Plan (CSAP) and now seeks funding to implement these improvements.

#### Project Scope And Bundled Improvements:

The City's proposed SS4A Implementation Grant application will bundle the following infrastructure improvements:

- Project No. 1 - Citywide Streetlight Inventory
- Project No. 2 - Citywide Sign Inventory and Sign Reflectivity
- Project No. 3 - Citywide Speed Study
- Project No. 7 - School Safety Improvement

These improvements align with CSAP's priority corridors and crash reduction goals.

#### GRANT AND MATCHING FUNDS OVERVIEW:

Total Project Cost	Federal SS4A Request	Required Local Match (20%)	Match Source
\$11,137,600	\$8,910,080.00	\$2,227,520	Measure B, in-kind staff time, SB1, LTF



The City's application will include a 20% non-federal match, as required.

**PERIOD OF PERFORMANCE:** If awarded, the grant would support construction and implementation over a five-year period (2026–2030).

**BUDGET IMPACT:** There is no immediate fiscal impact from applying for the grant. If awarded, the City will be responsible for covering the required match of \$2,227,520 over the multi-year project period. Matching funds will be incorporated into future budget cycles pending grant award notification.

#### **ATTACHMENTS**

1. Resolution 25-
2. CSAP Section D

## RESOLUTION NO. 25-

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR FUNDING UNDER THE SAFE STREETS AND ROADS FOR ALL (SS4A) PROGRAM

**WHEREAS**, the City of Colusa is committed to improving roadway safety for all users, including pedestrians, bicyclists, transit riders, and motorists; and

**WHEREAS**, the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) program provides funding to local governments to implement strategies and projects that reduce traffic-related fatalities and serious injuries; and

**WHEREAS**, the City has developed a Comprehensive Safety Action Plan (CSAP) that identifies high-priority safety improvements and implementation strategies aligned with SS4A objectives; and

**WHEREAS**, the City seeks to apply for an SS4A Implementation Grant for \$8,910,080 to support bundled projects that address critical safety needs identified in the CSAP; and

**WHEREAS**, the City will provide a 20% local match, estimated at \$2,227,520 through a combination of eligible local funds and in-kind contributions; and

**WHEREAS**, the City Council desires to authorize the City Manager, or their designee, to submit the grant application and execute all necessary documents to implement the project if awarded.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Colusa that the City Manager, or their designee, is hereby authorized to submit a grant application to the U.S. Department of Transportation for funding through the Safe Streets and Roads for All (SS4A) program, and to execute all necessary documents, agreements, and certifications required for participation, including actions necessary to carry out the grant if awarded.

The City Clerk shall certify the passage and adoption of this Resolution and enter it into the book of original resolutions.

Passed and adopted this 3rd day of June 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
RYAN CODORNIZ, MAYOR

\_\_\_\_\_  
SHELLY KITTLE, CITY CLERK



## APPENDIX D

# COST ESTIMATES OF SAFETY PROJECTS





## City of Colusa Cost Estimate

## Project 1: Citywide Street Light Inventory

### Project Limits: Citywide

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Street Light Inventory and Installation	Perform Photometric Analysis	EA	\$7,500.00	1	\$7,500	\$1,070,000	\$1,230,500
	Upgrade Existing Street Lighting	EA	\$1,000.00	250	\$250,000		
	Installing New Street Lighting	EA	\$12,000.00	50	\$600,000		
	Install Service Point	EA	\$10,000.00	10	\$100,000		
	Install Street Lighting Cable	LF	\$5.00	22500	\$112,500		
Project Cost Total							\$1,230,500
Contingency Cost(20%)							\$246,100
Subtotal							\$1,476,600
Engineering Costs(35%)							\$516,900
Total							\$1,993,500

### City of Colusa Cost Estimate

Project 2: Citywide Sign Inventory and Sign Retroreflectivity							
Project Limits: Citywide							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Sign Inventory and Installation	Remove Sign and Post	EA	\$200.00	2,290	\$458,000	\$1,374,000	\$1,580,100
	Install Sign and Post	EA	\$400.00	2,290	\$916,000		
Project Cost Total							\$1,580,100
Contingency Cost(20%)							\$316,100
Subtotal							\$1,896,200
Engineering Costs(25%)							\$474,100
Total							\$2,370,300

## City of Colusa Cost Estimate

## Project 3: Citywide Speed Study

## Project Limits: Citywide

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Speed Study	Perform Speed Study	LS	\$20,000.00	1	\$20,000	\$120,000	\$138,000
	Install Dynamic/Variable Speed	EA	\$10,000.00	10	\$100,000		
Project Cost Total							\$138,000
Contingency Cost(20%)							\$27,600
Subtotal							\$165,600
Engineering Costs(25%)							\$41,400
Total							\$207,000

## City of Colusa Cost Estimate

## Project 4: Bicycle Safety Improvements

## Project Limits: 6th Street (from Main St to Sioc St)

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Class II Bike Lane	Install Striping	LF	\$4.00	13800	\$55,200	\$89,400	\$102,900
	Install Pavement Marking	EA	\$250.00	76	\$19,000		
	Install Sign and Post	EA	\$200.00	76	\$15,200		

## Project Limits: Fremont St (10th St to Bridge St)

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Class II Bike Lane	Install Striping	LF	\$4.00	16000	\$64,000	\$79,300	\$91,200
	Install Pavement Marking	EA	\$250.00	34	\$8,500		
	Install Sign and Post	EA	\$200.00	34	\$6,800		

## Project Limits: 3rd St - Jay St - 4th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Class III Bike Route	Install Pavement Marking	EA	\$250.00	122	\$30,500	\$42,700	\$49,200
	Install Sign and Post	EA	\$200.00	61	\$12,200		

## Project Limits: 3rd and Parkhill

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	36	\$90	\$1,134	\$1,400
	Install Striping	LF	\$4.00	36	\$144		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

## Project Limits: Fremont and 1st

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	36	\$90	\$1,134	\$1,400
	Install Striping	LF	\$4.00	36	\$144		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		

Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
Project Limits: Sioc and Bridge St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
LPI	Modify Signal Phasing to Implement a Lead Pedestrian Interval	LS	\$2,500.00	1	\$2,500	\$2,500	\$2,900
Advance stop bar	Install Stop Bar	LF	\$8.00	120	\$960	\$960	\$1,200
Project Limits: 3rd St (Jay St to Victoria Way)							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Fill Sidewalk Gap	Site Preparation and Removal	SF	\$12.00	7500	\$90,000	\$378,000	\$434,700
	Install Sidewalk	SF	\$20.00	7500	\$150,000		
	Install Curb Ramp	EA	\$10,000.00	12	\$120,000		
	Install Curb and Gutter	LF	\$40.00		\$0		
	Install Driveway	EA	\$5,000.00		\$0		
	Allowance for Drainage	LS	\$18,000.00	1	\$18,000		
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	8	\$8,000	\$8,000	\$9,200
Improve Sign Visibility							
Project Limits: 6th St (Main St to Sioc St)							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
ADA compliant sidewalks and curb ramps	Site Preparation and Removal	SF	\$12.00	20700	\$248,400	\$1,335,200	\$1,535,500
	Install Sidewalk	SF	\$20.00	20700	\$414,000		
	Install Curb Ramp	EA	\$10,000.00	59	\$590,000		
	Install Curb and Gutter	LF	\$40.00		\$0		
	Install Driveway	EA	\$5,000.00		\$0		
	Allowance for Drainage	LS	\$82,800.00	1	\$82,800		
Upgrade Pavement Markings							
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Install Street Lighting	Install Street Light Pole	EA	\$17,000.00	18	\$306,000	\$806,500	\$927,500
	Install Street Lighting Conduit	LF	\$75.00	4140	\$310,500		
	Install Service Point	EA	\$10,000.00	19	\$190,000		
Project Limits: Parkhill St (Bridge Street to 13th Street):							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Class II Bike Lane	Install Striping	LF	\$4.00	20800	\$83,200	\$108,400	\$124,700
	Install Pavement Marking	EA	\$250.00	56	\$14,000		
	Install Sign and Post	EA	\$200.00	56	\$11,200		



**Project Limits: Parkhill St and 10th St:**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50		\$0	\$900	\$1,100
	Install Striping	LF	\$4.00		\$0		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Parkhill St and 9th St:**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	20	\$50	\$580	\$700
	Install Striping	LF	\$4.00	20	\$80		
	Remove Pavement Marking	EA	\$200.00	1	\$200		
	Install Pavement Marking	EA	\$250.00	1	\$250		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	200	\$800	\$800	\$1,000

**Project Limits: Parkhill St and 8th St:**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Parkhill St and 7th St:**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Parkhill St and 6th St:**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Parkhill St and 5th St:</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Parkhill St and 4th St:</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Parkhill St and 2nd St:</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$0	\$0	\$0
	Install Striping	LF	\$4.00	40	\$0		
	Remove Pavement Marking	EA	\$200.00	2	\$0		
	Install Pavement Marking	EA	\$250.00	2	\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	800	\$3,200	\$3,200	\$3,700
<b>Project Limits: Parkhill St and 1st St:</b>							

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50		\$0	\$0	\$0
	Install Striping	LF	\$4.00		\$0		
	Remove Pavement Marking	EA	\$200.00		\$0		
	Install Pavement Marking	EA	\$250.00		\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	800	\$3,200	\$3,200	\$3,700
<b>Project Limits: Parkhill St and Bridge St:</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade Pavement Markings	Remove Striping	LF	\$2.50		\$0	\$0	\$0
	Install Striping	LF	\$4.00		\$0		
	Remove Pavement Marking	EA	\$200.00		\$0		
	Install Pavement Marking	EA	\$250.00		\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Cost Total</b>						<b>\$3,320,700</b>	
<b>Contingency Cost(20%)</b>						<b>\$664,200</b>	
<b>Subtotal</b>						<b>\$3,984,900</b>	
<b>Engineering Costs(35%)</b>						<b>\$1,394,800</b>	
<b>Total</b>						<b>\$5,379,700</b>	

## City of Colusa Cost Estimate

## Project 5: Fremont Street Safety Improvement

## Project Limits: 10th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Fremont St - Through and Left turn lanes	Install Striping	LF	\$4.00	400	\$1,600	\$2,100	\$2,500
	Install Pavement Marking	EA	\$250.00	2	\$500		
Install Pedestrian Hybrid Beacon (PHB)	Install Pedestrian Hybrid Beacon System	LS	\$200,000.00	1	\$200,000	\$201,000	\$231,200
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
Install medians at the intersection approaches 10th St	Install Median Concrete	SF	\$25.00	200	\$5,000	\$21,000	\$24,200
	Install Median Curb	LF	\$40.00	400	\$16,000		

## Project Limits: 9th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Clear sight triangle	Paint Red Curb	LF	\$4.00	200	\$800	\$800	\$1,000
Upgrade pedestrian crossing with a sign	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000

## Project Limits: 8th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	200	\$800	\$800	\$1,000
Upgrade pedestrian crossing with a sign	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000

## Project Limits: 7th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
LPI	Modify Signal Phasing to Implement a Lead Pedestrian Interval	LS	\$2,500.00	1	\$2,500	\$2,500	\$2,900

## Project Limits: 6th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
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Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
Upgrade pedestrian crossing with a sign	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Project Limits: 5th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
Bulb-outs	Install Bulbout	EA	\$15,000.00	4	\$60,000	\$140,000	\$161,000
	Install Curb Ramp	EA	\$10,000.00	8	\$80,000		
Project Limits: 4th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: 3rd St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
LPI	Modify Signal Phasing to Implement a Lead Pedestrian Interval	LS	\$2,500.00	1	\$2,500	\$2,500	\$2,900
Project Limits: 2nd St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
Upgrade pedestrian crossing with a sign	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Project Limits: 1st St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization



Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
Upgrade pedestrian crossing with a sign	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
<b>Project Limits: Bridge St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Traffic Signal	Install Traffic Signal (subject to warrant study)	EA	\$1,000,000.00	1	\$1,000,000	\$1,000,000	\$1,150,000
<b>Project Cost Total</b>							<b>\$1,629,600</b>
<b>Contingency Cost(20%)</b>							<b>\$326,000</b>
<b>Subtotal</b>							<b>\$1,955,600</b>
<b>Engineering Costs(35%)</b>							<b>\$684,500</b>
<b>Total</b>							<b>\$2,640,100</b>

## City of Colusa Cost Estimate

## Project 6: Sioc Street Safety Improvement

## Project Limits: 9th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600

## Project Limits: 8th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600

## Project Limits: 7th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade pedestrian crossing with a sign	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

## Project Limits: 6th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade pedestrian crossing with a sign	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

## Project Limits: 5th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade pedestrian crossing with a sign	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	800	\$3,200	\$3,200	\$3,700

## Project Limits: 4th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
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Upgrade pedestrian crossing with a sign	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: 3rd St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
<b>Project Limits: 2nd St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Upgrade pedestrian crossing with a sign	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
	Install Sign and Post	EA	\$200.00	4	\$800	\$800	\$1,000
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Bridge St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Protected Left Turn	Install Signal Modification	LS	\$100,000.00	1	\$100,000	\$100,000	\$115,000
Project Cost Total							\$168,100
Contingency Cost(20%)							\$33,700
Subtotal							\$201,800
Engineering Costs(35%)							\$70,700
Total							\$272,500

## City of Colusa Cost Estimate

## Project 7: School Safety Improvement

## Project Limits: Colus Ave to Harris St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
ADA compliant sidewalks and curb ramps	Site Preparation and Removal	SF	\$12.00	39480	\$473,760	\$1,621,280	\$1,864,500
	Install Sidewalk	SF	\$20.00	39480	\$789,600		
	Install Curb Ramp	EA	\$10,000.00	20	\$200,000		
	Install Curb and Gutter	LF	\$40.00		\$0		
	Install Driveway	EA	\$5,000.00		\$0		
	Allowance for Drainage	LS	\$157,920.00	1	\$157,920		
Class II Bike Lane	Install Striping	LF	\$4.00	4900	\$19,600	\$30,400	\$35,000
	Install Pavement Marking	EA	\$250.00	24	\$6,000		
	Install Sign and Post	EA	\$200.00	24	\$4,800		
Install Street Lighting	Install Street Light Pole	EA	\$17,000.00	13	\$221,000	\$491,500	\$565,300
	Install Street Lighting Conduit	LF	\$75.00	2940	\$220,500		
	Install Service Point	EA	\$10,000.00	5	\$50,000		
Pavement resurface	Removal and resurfacing of pavement	SF	\$8.00	98000	\$784,000	\$784,000	\$901,600
Pavement markings and striping	Install Striping	LF	\$4.00	4900	\$19,600	\$19,600	\$22,600

## Project Limits: 8th St at Harris St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Advance stop bar	Install Stop Bar	LF	\$8.00	48	\$384	\$384	\$500

## Project Limits: 8th St at Sioc St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Advance stop bar	Install Stop Bar	LF	\$8.00	96	\$768	\$768	\$900
Fill Sidewalk Gap	Site Preparation and Removal	SF	\$12.00	780	\$9,360	\$36,708	\$42,300
	Install Sidewalk	SF	\$20.00	780	\$15,600		
	Install Curb Ramp	EA	\$10,000.00	1	\$10,000		
	Install Curb and Gutter	LF	\$40.00		\$0		
	Install Driveway	EA	\$5,000.00		\$0		
	Allowance for Drainage	LS	\$1,748.00	1	\$1,748		

## Project Limits: 8th St at E Carson St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Pavement resurface	Removal and resurfacing of pavement	SF	\$8.00	4500	\$36,000	\$36,000	\$41,400
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	48	\$120	\$1,212	\$1,400
	Install Striping	LF	\$4.00	48	\$192		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Project Limits: 8th St at Fremont St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: Webster St: 10th St to 7th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Pavement resurface	Removal and resurfacing of pavement	SF	\$8.00	54000	\$432,000	\$432,000	\$496,800
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	360	\$900	\$5,040	\$5,800
	Install Striping	LF	\$4.00	360	\$1,440		
	Remove Pavement Marking	EA	\$200.00	6	\$1,200		
	Install Pavement Marking	EA	\$250.00	6	\$1,500		
Project Limits: Webster St and 8th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Project Limits: Webster St and 7th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Project Cost Total							\$4,054,100
Contingency Cost(20%)							\$810,900
Subtotal							\$4,865,000
Engineering Costs(35%)							\$1,702,800
Total							\$6,567,800



## City of Colusa Cost Estimate

## Project 8: Oak Street Improvement

## Project Limits: Oak St &amp; 14th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	2	\$2,000	\$2,000	\$2,300
Advance stop bar	Install Stop Bar	LF	\$8.00	20	\$160	\$160	\$200
Stop Legend	Install Pavement Marking	EA	\$250.00	1	\$250	\$250	\$300
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	0	\$0	\$0	\$0

## Project Limits: Oak St &amp; 13th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	2	\$2,000	\$2,000	\$2,300
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	0	\$0	\$0	\$0

## Project Limits: Oak St &amp; 12th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

## Project Limits: Oak St &amp; 11th St

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		

	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 10th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	2	\$2,000	\$2,000	\$2,300
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	0	\$0	\$0	\$0
	Install Striping	LF	\$4.00	0	\$0		
	Remove Pavement Marking	EA	\$200.00	0	\$0		
	Install Pavement Marking	EA	\$250.00	0	\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 9th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 8th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 7th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization

Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 6th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St &amp; 5th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	0	\$0	\$0	\$0
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	0	\$0	\$0	\$0
	Install Striping	LF	\$4.00	0	\$0		
	Remove Pavement Marking	EA	\$200.00	0	\$0		
	Install Pavement Marking	EA	\$250.00	0	\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	800	\$3,200	\$3,200	\$3,700
<b>Project Limits: Oak St &amp; 4th St</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Oak St & 3rd St**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Oak St & 2nd St**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	40	\$100	\$1,160	\$1,400
	Install Striping	LF	\$4.00	40	\$160		
	Remove Pavement Marking	EA	\$200.00	2	\$400		
	Install Pavement Marking	EA	\$250.00	2	\$500		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Oak St & 1st St**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	0	\$0	\$0	\$0
	Install Striping	LF	\$4.00	0	\$0		
	Remove Pavement Marking	EA	\$200.00	0	\$0		
	Install Pavement Marking	EA	\$250.00	0	\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900

**Project Limits: Oak St & Bridge St**

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Crosswalk Enhancement	Install High Visibility Crosswalk	EA	\$1,000.00	4	\$4,000	\$4,000	\$4,600
Upgrade Pavement Markings	Remove Striping	LF	\$2.50	0	\$0	\$0	\$0
	Install Striping	LF	\$4.00	0	\$0		
	Remove Pavement Marking	EA	\$200.00	0	\$0		

	Install Pavement Marking	EA	\$250.00	0	\$0		
Remove street parking near the intersection/ Clear sight triangle	Paint Red Curb	LF	\$4.00	400	\$1,600	\$1,600	\$1,900
<b>Project Limits: Oak St Corridor</b>							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Install Street Lighting	Install Street Light Pole	EA	\$17,000.00	35	\$595,000	\$1,385,000	\$1,592,800
	Install Street Lighting Conduit	LF	\$75.00	8400	\$630,000		
	Install Service Point	EA	\$10,000.00	16	\$160,000		
Center Line	Install Striping	LF	\$4.00	14000	\$56,000	\$56,000	\$64,400
Pavement resurface	Removal and resurfacing of pavement	SF	\$8.00	280000	\$2,240,000	\$2,240,000	\$2,576,000
<b>Project Cost Total</b>							<b>\$4,331,700</b>
<b>Contingency Cost(20%)</b>							<b>\$866,400</b>
<b>Subtotal</b>							<b>\$5,198,100</b>
<b>Engineering Costs(35%)</b>							<b>\$1,819,400</b>
<b>Total</b>							<b>\$7,017,500</b>



## City of Colusa Cost Estimate

Project 9: Improve Safety on State Routes (SR 20 and SR 45)							
Project Limits: Bridge St and Market St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Traffic Signal	Install Traffic Signal (subject to warrant study)	EA	\$1,000,000.00	1	\$1,000,000	\$1,000,000	\$1,150,000
Project Limits: Market St at 4th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: Market St at 5th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Flashing beacon at STOP sign	Install Flashing Beacon System (per pole)	EA	\$15,000.00	2	\$30,000	\$30,000	\$34,500
Project Limits: Market St at 6th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Install Pedestrian Hybrid Beacon (PHB)	Install Pedestrian Hybrid Beacon System	LS	\$200,000.00	1	\$200,000	\$201,000	\$231,200
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
Project Limits: Market St at 7th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: Market St at 8th St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: Market St at 12th St							

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: 10th St from Fremont St to Harris St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
ADA compliant sidewalks and curb ramps	Site Preparation and Removal	SF	\$12.00	11280	\$135,360	\$546,080	\$628,000
	Install Sidewalk	SF	\$20.00	11280	\$225,600		
	Install Curb Ramp	EA	\$10,000.00	14	\$140,000		
	Install Curb and Gutter	LF	\$40.00		\$0		
	Install Driveway	EA	\$5,000.00		\$0		
	Allowance for Drainage	LS	\$45,120.00	1	\$45,120		
Project Limits: SR 20 (10th St) and Will S Green Ave							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Curve Warning and Chevron Signs	Install Sign and Post	EA	\$200.00	12	\$2,400	\$2,400	\$2,800
Curve advisory speed feedback sign	Install Dynamic/Variable Speed Warning Sign (Solar-Powered)	EA	\$15,000.00	2	\$30,000	\$30,000	\$34,500
Project Limits: SR 20 (10th St) and Harris St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
Install medians	Install Median Concrete	SF	\$25.00	200	\$5,000	\$21,000	\$24,200
	Install Median Curb	LF	\$40.00	400	\$16,000		
Curve Warning and Chevron Signs	Install Sign and Post	EA	\$200.00	12	\$2,400	\$2,400	\$2,800
Curve advisory speed feedback sign	Install Dynamic/Variable Speed Warning Sign (Solar-Powered)	EA	\$15,000.00	2	\$30,000	\$30,000	\$34,500
Project Limits: 10th St and Parkhill St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: 10th St and Webster St							

CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Limits: Bridge St and Clay St							
CM	Description	Unit	Unit Cost	Quantity	Subtotal	Total	Total with Traffic Control and Mobilization
RRFB	Install RRFB System (per Pole)	EA	\$10,000.00	2	\$20,000	\$23,000	\$26,500
	Install High Visibility Crosswalk	EA	\$1,000.00	1	\$1,000		
	Install Pedestrian Signage	EA	\$250.00	8	\$2,000		
Project Cost Total							\$2,328,000
Contingency Cost(20%)							\$465,600
Subtotal							\$2,793,600
Engineering Costs(35%)							\$977,800
Total							\$3,771,400



# APPENDIX E

## PROJECT PRIORITIZATION CALCULATION



Project	Safety Banefites (30%)	Vulnerable Users (15%)	School Impact (15%)	Equity Impact (10%)	Public Engagement (10%)	Ease of Implementation (20%)	Final Score
Project 1: Citywide Street Light Inventory	10	10	10	10	10	10	10
Project 2: Citywide Sign Inventory and Sign Retroreflectivity	10	10	10	10	10	10	10
Project 3: Citywide Speed Study	10	10	10	10	10	10	10
Project 4: Bicycle Safety Improvements	10	10	10	10	10	5	9
Project 5: Fremont Street Safety Improvement	5	10	10	0	10	5	6.5
Project 6: Sioc Street Safety Improvements	5	10	0	10	10	5	6
Project 7: School Safety Improvement	2	10	10	10	10	5	6.6
Project 8: Oak Street Safety Improvement	2	10	0	0	0	5	3.1
Project 9: Improve Safety on State Routes (SR 20 and SR 45)	10	10	10	10	10	5	9

Buckets (for BCR)	Value
Highest Value	43
Lowest Value	3
Group Range	40
Bucket 1 (2 points)	3 - 16
Bucket 2 (5 points)	17 - 30
Bucket 3 (10 points)	31 - 43

Fatal	Severe Injury	Visible Injury	Complain of Pain	Severity Weight
1	1	10	17	43
1	1	6	12	30
0	1	4	9	20
0	0	1	1	3
0	0	2	3	7
2	2	6	10	34





## City of Colusa California

### STAFF REPORT

**DATE:** May 20, 2025  
**TO:** City of Colusa Mayor and Council Members  
**FROM:** Jesse Cain, City Manager

**AGENDA ITEM:**

City of Colusa's purchasing policy

**Recommendation:** Adopt Resolution 25-\_\_\_\_ adopting the updated purchasing policy.

**BACKGROUND ANALYSIS:**

The existing Purchasing Policy was adopted on April 17<sup>th</sup>, 2012, and has not been substantially updated since. Changes in procurement laws, evolving organizational needs, and increasing emphasis on fiscal responsibility necessitate a review of current practices.

**Summary of Proposed Changes**

A preference of up to 5% for qualified local vendors to support economic development.

Clarified language regarding ethical standards and disclosures required by staff involved in purchasing decisions.

Increased dollar amounts to meet the city's current needs.

Removed surplus supplies and equipment

Updated the public works projects language to the current state law

**Fiscal Impact**

There is no direct fiscal impact from adopting the policy. However, improved procurement practices may lead to cost savings and more efficient use of public funds.

**BUDGET IMPACT:** None

**STAFF RECOMMENDATION:** Staff recommends the adoption of the revised Purchasing Policy as presented.

**ATTACHMENTS:**

Purchasing policy  
Resolution 25-



# CITY OF COLUSA

425 WEBSTER STREET \* COLUSA, CA 95932 \* (530) 458-4740 \* FAX (530) 458-8674

## PURCHASING POLICY

City of Colusa purchasing policy, as authorized by City Code Section 13.

### I. SCOPE OF POLICY

The provisions of this policy shall apply to:

- A. All contracts funded by the City of Colusa for research and development, professional studies, design and engineering, construction and construction-related matters, to the extent allowed by applicable law.
- B. The purchase of goods and services (including professional services, except for the services of physicians or attorneys), leases of real property, or the sale or purchase of real property.
- C. The disposition of surplus property.

### II. OVERVIEW OF THE PURCHASING PROCESS

The purchasing process is ~~centralized (the Purchasing Agent coordinates purchases)~~ for the following goods and services: computer hardware and software, office supplies and machines, vehicles, and phones. ~~The purchasing process is decentralized (the Initiator, the person or department requesting the merchandise or service, seeks out potential vendors, obtains the bids, and interacts with the vendor)~~ for all other goods and services. The Purchasing Agent/Initiator is responsible for assuring that adequate, budgeted funds are available. A purchase order may be requested from the Finance Department. Receipt of the merchandise or service is checked by the Purchasing Agent/Initiator. Approved invoices are forwarded to Finance for payment. Staging of purchases in order to avoid bidding procedures or authorization limits is prohibited. A ~~five~~three percent (~~53%~~) bid evaluation pricing preference will be given to businesses based in the City of Colusa. Each department is responsible for establishing a system of checks and balances throughout the purchasing process.

### III. PURCHASING AGENT

The Purchasing Agent shall be the City Manager ~~or his or her designee~~. The Purchasing Agent is responsible for overseeing the procurement of centralized goods and services, the

administration of the Contracting and Purchasing Policy and the management of surplus City property.

#### IV. GIFTS AND UNAUTHORIZED PURCHASES

City employees, officers or officials are not entitled to any special consideration from vendors and merchants in their personal affairs nor are such city employees, officers, or officials to attempt to procure materials for the personal use of any other person. City employees, officers or officials shall not solicit or accept gifts, except for those items that can be shared by all staff such as food and flowers. Except for emergencies or other authorized exemption, no purchases shall be made without specific authorization as outlined in this policy. The person ordering the unauthorized purchase may be held personally liable for the costs of the purchase or contract.

#### V. PURCHASING AUTHORIZATIONS

The following authorization limits apply to all purchases, except Public Works Projects. See "Special Types of Purchases" (below) for additional information. Public Works Projects purchasing authorizations and information are listed at the end of this Section.

Formal Bid – purchases more than ~~\$100~~50,000

Authority to award – City Council.

Formal bid or Request for Proposal, as set forth in this policy, process is required.

Award to the lowest cost, responsive, responsible bidder. In the event of a tie, award to the business located in the City.

Staging of purchases in order to avoid authorization limits is prohibited.

~~Formal Bid – purchases more than \$25,000 and up to \$50,000~~

~~Authority to award – City Council:~~

~~Quotes, in writing, must be received from three competitive sources. If three quotes are not possible, City Staff must document the efforts and sources contacted to which the City attempted to obtain a quote.~~

~~Award to the lowest cost, responsive, responsible bidder. In the event of a tie, award to the business located in the City.~~

~~Staging of purchases in order to avoid authorization limits is prohibited.~~

Open Market – purchases more than ~~\$10~~5,000 and up to ~~\$100~~25,000

Authority to award – City Manager.

~~If practical, q~~ Quotes must be received in writing (including email) from three competitive sources.

Award to the lowest cost, responsive, responsible bidder. In the event of a tie, award to the business located in the City.

Staging of purchases in order to avoid authorization limits is prohibited.

Small Purchases – purchases of ~~\$10,000~~5,000 or less

Authority to award – City Manager ~~or his or her designee and department heads:~~

Seek competitive quotations, including verbal phone quotes or email quotes, when feasible or rotate awards to local vendors.

Award to the lowest cost, responsive, responsible bidder. In the event of a tie, award to the business located in Colusa.

~~Small Purchases – purchases of \$1,000 or less~~

~~Authority to award – Department Head:~~

~~Seek competitive quotations when feasible or rotate awards to local vendors:~~

~~Award to the lowest cost, responsive, responsible bidder. In the event of a tie, award to the business located in Colusa.~~

## VI. SPECIAL TYPES OF PURCHASES

Purchases requiring Competitive Sealed Bids

Purchases requiring Competitive Sealed Proposals

Contracting for Professional Services

Cooperative Purchasing

Sole Source Purchasing

Open (Blanket) Purchases

Petty Cash Reimbursement

Credit Card Purchases

Emergency Purchases

### A. Purchases requiring Competitive Sealed Bids

1. All contracts greater than ~~\$10050~~,000 shall be awarded by competitive sealed bidding. The City Manager is authorized to award contracts up to ~~\$10050~~,000. City Council approval is required for awards greater than ~~\$10050~~,000. Contracts shall not be knowingly staged or separated into smaller units or segments solely for the purpose of evading competitive bidding requirements.

2. Competitive Sealed Bidding Process.

(a) Invitation and Notice: An invitation for bids shall be issued and shall include specifications and all contractual terms and conditions applicable to the procurement. Adequate public notice of the invitation for bids shall be given not less than ~~ten (10) calendar days prior to the date set forth therein for the opening of bids for contracts under \$50,000 and twentythree~~ (2030) days for contracts over ~~\$10050~~,000. Such notice may include publication in a newspaper of general circulation a reasonable time prior to bid opening. The public notice and all invitations to bid shall state the place, date and time of bid opening and shall state that the bids should be submitted to the City Clerk or his/her designee.

(b) Bid Opening: Bids shall be opened publicly in the presence of one or more witnesses at the place and not earlier than the time designated in the invitation for bids. The amount of each bid and such other relevant information as the City deems appropriate, together with the name of each bidder shall be open to public inspection in accordance with this policy.

(c) Bid Evaluation and Acceptance: Bids received at or prior to the time set for bid opening shall be unconditionally accepted without alteration or correction, except as authorized in this policy. Bids shall be evaluated based on the requirements set forth in the invitation for bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation costs, and total or life cycle costs. The invitation for bids shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluations that are not set forth in the invitation for bids.

(d) Correction or Withdrawal of Bids: Subject to any provisions of federal or state granting authorities to the contrary, correction or withdrawal of inadvertently erroneous bids before or after bid opening, or cancellation of awards or contracts based on such bid mistakes, shall be in accordance with this section. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the office designated in the invitation for bids prior to the time set for bid opening. After bid opening, no corrections to bid or provisions shall be permitted but, in lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if:

- (i) The mistake is clearly evident on the face of the bid document; or
- (ii) The bidder submits evidence that clearly and convincingly demonstrates that a mistake was made. All decisions to permit the correction or withdrawal of bids shall be supported by a written determination made by the City.

(e) Award: The contract shall be awarded by appropriate written notice to the lowest cost, responsible and responsive bidder whose bid meets the requirements and criteria set forth in the invitation for bids.

3. Multi-Step Sealed Bidding: When it is considered impractical to prepare initially a purchase description to support an award based on price, an invitation for bids may be issued requesting the submission of unpriced offers to be followed by an invitation for bids limited to those bidders whose offers have been determined to be technically acceptable under the criteria set forth in the first solicitation.

4. Cancellation of Invitations: An invitation for bids, a request for proposals, or other solicitation may be cancelled, or any or all bids or proposals may be rejected in



whole or in part as may be specified in the solicitation. Each solicitation issued by the City shall state that the solicitation may be cancelled and that any bid or proposal may be rejected in whole or in part at the City's discretion with or without a showing of good cause.

5. Determination of Non-responsibility: If a bidder or offeror who otherwise would have been awarded a contract is found non-responsible, a written determination of non-responsibility, setting forth the basis of the finding, shall be prepared by the City Manager or his/her designee. The unreasonable failure of a bidder or offeror to supply promptly information in connection with an inquiry with respect to responsibility may be grounds for a determination of non-responsibility with respect to such bidder or offeror. A copy of the determination shall be sent promptly to the non-responsible bidder or offeror. The final determination shall be made part of the contract file and be made a public record.

6. Right of Nondisclosure: Information furnished by a bidder or offeror in reliance upon a written offer of confidentiality by the City pursuant to this section shall not be disclosed by the City outside of the office of the purchasing agent or the City without prior written consent by the bidder.

7. Use of Subcontractors: All contracts between the City of Colusa and its consultants, vendors, and contractors shall state that "should you (the consultant, vendor, or contractor) utilize subcontractors, vendors or consultants to fulfill this contract with the City, you agree to use all reasonable efforts to include Colusa-based businesses in your bidding processes."

8. Bid and Payment Bonds: Bid and payment bonds or other security may be requested for supply contracts or service contracts, as the City Attorney deems advisable to protect the City's interests. Any such bonding requirements shall be set forth in the solicitation. Bid or payment bonds shall not be used as a substitute for a determination of a bidder's or an offeror's responsibility.

## **B. Purchases requiring Competitive Sealed Proposals**

1. When the City determines that the use of competitive sealed bidding is either not practicable or not advantageous to the City, a contract may be entered into by use of the competitive sealed proposals method.

2. Competitive Sealed Proposals Process.

(a) Request for Proposals and Notice: Proposals shall be solicited through a request for proposals. Adequate public notice of the request for proposals shall be given in the same manner as provided for Competitive Sealed Bids; provided, the minimum time shall be ~~twentyten (2010)~~ calendar days for contracts in the amount of \$~~10050,000~~ ~~or less and thirty (30) calendar days for contracts in the amount of more than \$50,000.~~

(b) Evaluation Factors: The request for proposals shall state the relative importance of price and other evaluation factors. The factors may include, but are not limited to, the Proposers experience with specific equipment, experience with entities of a similar size to the City.

(c) Interviews with Responsible Offerors and Revisions to Proposals: As provided in the request for proposals, interviews may be conducted with responsible offerors whose proposals are responsive to the request for proposals for the purpose of clarification to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of the identity of competing offerors or of any information derived from proposals submitted by competing offerors.

(d) Award: Award shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, taking into consideration price and the evaluation facts set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain the basis on which the award is made.

3. Cancellation of Invitations: See "Competitive Sealed Bids" (4) above.
4. Determination of Non-responsibility: See "Competitive Sealed Bids" (5) above.
5. Right of Nondisclosure: See "Competitive Sealed Bids" (6) above.
6. Use of Subcontractors: See "Competitive Sealed Bids" (7) above.
7. Bid and Payment Bonds: See "Competitive Sealed Bids" (8) above.

## **C. Contracting for Professional Services**

1. For the purpose of procuring the services of accountants, architects, engineers and other professionals, the City department or agency using such a professional may award a contract for service in accordance with the purchasing authorizations and limitations of this policy. Special consideration for design/architect services is noted in (b)(4) below.

2. Selection Procedure.

(a) Request for Qualifications and Notice: Adequate notice of the need for the desired professional services shall be given by the City through a request for qualifications. The request for qualifications shall describe the services required,

list the types of information and data required of each offeror, and state the relative importance of particular qualifications.

(b) Statement of Qualifications: Persons engaged in providing the designated types of professional services may submit statements of qualifications and expressions of interest in providing such professional services. The City may specify a uniform format for statements of qualifications. Persons may amend these statements at any time by filing a new statement.

(c) Interviews: The head of the City department or his or her designee using the professional services may conduct interviews with any offeror who has submitted a statement of qualifications for the purpose of ranking the qualifications of the offerors, based on the evaluation factors set forth in the request for qualifications. Interviews shall not disclose any information derived from statements submitted by other offerors. If the City Council is involved in the hiring of the consultant for professional services, the City Council or a subcommittee of the City Council may conduct the interviews.

(d) Award: Award shall be made to the offeror determined to be the best qualified based on the evaluation factors set forth in the request for qualifications, and negotiation of compensation determined to be fair and reasonable. If compensation cannot be agreed upon with the best-qualified offeror, then negotiations will be formally terminated with the selected offeror. If statements were submitted by one or more offerors determined to be qualified, negotiations may be conducted with such other offeror or offerors, in order of their respective qualification ranking, and the contract may be awarded to the offeror then ranked best qualified if the amount of compensation is determined to be fair and reasonable. In the case of design/architect services, the city will pick the most qualified candidate and then open the price envelope and negotiate price.

3. Cancellation of Invitations: See "Competitive Sealed Bids" (4) above.
4. Determination of Non-responsibility: See "Competitive Sealed Bids" (5) above.
5. Right of Nondisclosure: See "Competitive Sealed Bids" (6) above.
6. Bid and Performance Bonds: See "Competitive Sealed Bids" (7) above.
7. Use of Subcontractors: See "Competitive Sealed Bids" (8) above.

#### **D. Cooperative Purchasing**

The City Manager is authorized to enter into agreements for the voluntary participation by the city in any cooperative purchasing agreements or programs entered into between the city and the

state, county, or other public agencies situated within the state. The City Manager is authorized to act under the provisions of this chapter to procure for the city commodities and equipment in conjunction with such voluntary cooperative purchasing agreement(s) or programs as may be entered into by the city. All formal contract and bidding procedures to be followed in such cases shall be those specifically enumerated in the voluntary cooperative purchasing agreement or program.

The City is authorized to procure, when economically feasible, commodities or equipment from other governmental agencies which are surplus to their requirements and determined to be valid needs of this City, without following bidding procedures established in this chapter.

#### **E. Sole Source Purchasing**

A contract may be awarded without competition when the Purchasing Agent City determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service or construction item. The City Manager or his/her designee shall conduct negotiations, as appropriate, as to price, delivery and terms. A statement of the basis for the sole source determination shall be placed in the contract file.

#### **~~F. Open (Blanket) Purchases~~**

~~Open procurement can be used when very similar goods or services are purchased frequently during the year. Generally, the individual purchases are small in relation to the total amount authorized. Examples are dead animal removal and office supplies. Bids and approvals must be obtained annually using the same criteria as for a single item purchase order.~~

#### **G.F. Petty Cash Reimbursement**

The Petty Cash Fund is used to reimburse purchases which were originally paid out-of-pocket by a City official or employee. Mileage reimbursement is also paid from the Petty Cash Fund. Petty Cash reimbursements will either be paid in cash or by check, depending on the amount. Reimbursement requests up to \$50 will be paid in cash. Reimbursement requests \$50 or more will be paid by check on the next accounts payable check date.

#### **H.G. Credit Card Purchases**

1. Credit card purchases are limited to Small Purchases only. Guidelines and conditions for Small Purchases as set forth in this policy will be followed. The credit card shall not be used for: Cash advances, Services, Tobacco products, or Alcoholic beverages.
2. Credit cards are issued to individual employees and are to be used for official City business only. Credit cards belong to the City and can be cancelled or revoked at any time at the discretion of the City Manager. Should any employee lose or have his/her credit card stolen, it is their responsibility to contact the credit card company

immediately. Also, they must notify their supervisor in writing one (1) working day after discovery. The supervisor must notify the City Manager as soon as possible.

3. It is the responsibility of the employee to furnish itemized receipts for all credit card purchases. Payment for purchases without receipts may become the responsibility of the employee.

4. Please refer to Ceity's separate credit card for additional guidance.

### **I.H. Emergency Purchases**

Notwithstanding any other provisions of this chapter, the City may make emergency purchases of supplies, services, or construction items when there exists a threat to public health, welfare, or safety; provided that such emergency purchases shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. In the case of contracts less than \$~~10050~~,000, this determination shall be made by the City Manager and, in the case of contracts in the amount of \$~~10050~~,000 or more, this determination shall be made retroactively by the City Council within 30 days of the emergency purchase.

## **VII. OPPORTUNITIES FOR CITY OF COLUSA AND SMALL DISADVANTAGED BUSINESS ENTERPRISES**

A. It is the policy of the City of Colusa to ensure full and equitable opportunities for Colusa and Small Disadvantaged Business Enterprises to participate as contractors in the provision of goods and services to the City. Policies and programs that enhance the opportunities and entrepreneurial skills of Colusa and Small Disadvantaged Business Enterprises will best serve the public interest because the growth and development of such businesses will have a significant positive impact on the economic health of the City

B. It is the City of Colusa's policy that a ~~five~~three percent (~~53~~%) bid evaluation pricing preference be given to businesses located within its City limits. The public interest is also served by continuing to encourage businesses to locate and remain in Colusa. A bid or proposal from a local vendor will be tabulated as if it were ~~five~~three percent (~~53~~%) below the figure actually set forth in the bid or proposal to account for the financial advantages to the City by the award of a bid to a local vendor. The City, when seeking bids or proposals for commodities, equipment or services will notify bidders or proposers that bids or proposals will be evaluated on this basis. The preference may be waived by the City when prohibited by the conditions of federal, state, or private grant money.

C. Staff will make it a priority to seek vendors that are members of the Colusa Chamber of Commerce and other Chambers that encourage diversity in the private sector.

## **~~VIII. SURPLUS SUPPLIES AND EQUIPMENT~~**



A. ~~Surplus property is used to generically describe any City property that is no longer needed or useable by the holding department. The Purchasing Agent or designee has the authority to declare item(s) with a market value of less than \$10,000 surplus. Items with a market value greater than \$10,000 will be formally declared surplus by the Council. Each department shall periodically review its equipment, material, and inventory, and shall promptly notify the Finance Department Purchasing Agent of any surplus property.~~

B. ~~The Purchasing Agent or designee shall determine or approve one of the following methods of disposition that is most appropriate and in the best interest of the City:~~

1. ~~Transfer to Another Department: Surplus property may be transferred between City departments.~~

2. ~~Trade-In: Property declared as surplus may be offered as a trade-in credit toward the acquisition of new property. All trade-in offers will be submitted to the Purchasing Agent for review and approval.~~

3. ~~Disposal: The Purchasing Agent may offer surplus property for sale. All surplus property is for sale "as is", with no warranty, guarantee, or representation of any kind, expressed or implied, as to the condition, utility or usability of the property offered for sale. Appropriate methods of disposal are as follows:~~

(a) ~~Public Auction: Surplus property may be sold at public auction. City staff may conduct Public Auctions, use internet auction sites, or the City may contract with a professional auctioneer.~~

(b) ~~Scaled Bids: Scaled bids may be solicited for the sale of surplus property. Surplus property disposed of in this manner shall be sold to the highest responsible bidder.~~

(c) ~~Selling for Scrap: Surplus property may be sold as scrap if the Purchasing Agent deems that the value of the raw material exceeds the value of the property as a whole.~~

(d) ~~Negotiated Sale: Surplus property may be sold outright if the Purchasing Agent determines that only one known buyer is available or interested in acquiring the property.~~

(e) ~~No Value Item: Where the Purchasing Agent determines that specific supplies or equipment are surplus and of minimal value to the City due to spoilage, obsolescence or other cause or where the Purchasing Agent determines that cost of disposal of such supplies or equipment would exceed the recovery value, the Purchasing Agent shall dispose of the same in such manner as he or she deems appropriate and in the best interest of the City.~~



4. ~~Proceeds from the sale or trade in of surplus property shall be returned to the appropriate fund.~~

## IX. PUBLIC WORKS PROJECTS

A. The City has elected to be comply with the California Uniform Public Construction Cost Accounting Act (UPCCAA). UPCCAA allows local agencies to perform public project work up to ~~\$75,000~~\$45,000 or less with its own work force ~~or by negotiated contract, or by purchase order if the agency elects to follow the cost accounting procedures set forth in the Cost Accounting Policies and Procedures Manual of the California Uniform Construction Cost Accounting Commission (Commission). The Act is enacted under Public Contracts Code Section 22000 through 22045 (hereafter abbreviated as PCC 22000-22045~~

B. ~~Public Projects of \$75,000 or less may be performed by the agency's own work force, or by negotiated contract, or by purchase order ( Section 22032(a)). Public works projects over \$1,000 are subject to prevailing wage law. "Public works contracts" for the purpose of prevailing wage law are defined as the construction, alteration, demolition, or repair work done under contract and paid for in whole or in part out of public funds.~~

~~C Public projects of \$220,000 or less may be let to contract by the informal procedures set fourth in the Act Section 22034. ( Section 22032(b))~~

~~D Public projects of more than \$220,000 shall be let to contract by formal procedures. (Section 220329c))~~

C.E Most of the public contracting statutes are contained in the California Public Contract Code. Other sources of public contracting statutes can be found in The Public Resources Code, Business and Professions Code, Civil Code, Government Code, Labor Code, and the Code of Regulations.

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### Tracking Table for Revisions and Edits

April __, 2012	<del>Council approved Resolution No.12 __, adopting Original Policy, and Ordinance No.478, removing Purchasing Procedures from City Code</del>
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## RESOLUTION NO. 25-\_\_

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA ADOPTING AN AMENDED PURCHASING POLICY AS REQUIRED BY COLUSA CITY CODE CHAPTER 13

**WHEREAS**, the City Code for the City of Colusa calls for the City Council to adopt a purchasing policy applicable to the hiring of professional services, purchasing of commodities and the procedures and

**WHEREAS**, the Council, consistent with Chapter 13 of the City Code wishes to adopt an amended Policy; and

**WHEREAS**, the Policy attached hereto and incorporated herein by reference contains those provisions of the purchasing policy as required by the City Code.

### **NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COLUSA DOES HEREBY RESOLVE:**

1. Recitals. The foregoing recitals are true and correct and made a part of this Resolution.
2. Adoption of Purchasing Policy. The City Council of the City of Colusa hereby adopts the “City of Colusa Purchasing Policy,” attached hereto and incorporated hereby by reference as Exhibit A.
3. Effective Date. This Resolution shall be effective immediately.

Passed and adopted this 3rd day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
RYAN CODORNIZ, MAYOR

ATTEST:

\_\_\_\_\_  
Shelly Kittle, City Clerk



## City of Colusa California

### STAFF REPORT

**DATE:** June 3, 2025  
**TO:** Mayor and Members of the City Council  
**FROM:** Jesse Cain, City Manager

#### **AGENDA ITEM:**

Discussion on City of Colusa's donation Policy.

**Recommendation:** The purpose of this report is to bring forward concerns regarding the City of Colusa's current donation policy, which has hindered the City's ability to solicit and receive donations for community events and recreational programs. This matter has been requested for Council discussion and potential revision by two Council Members.

#### **BACKGROUND ANALYSIS:**

. Historically, the City of Colusa has relied heavily on donations from individuals, businesses, and community organizations to fund and support events such as the annual Fourth of July celebration and various Parks and Recreation activities. These donations have been critical in offsetting costs and enabling the City to provide quality events and programming to the community at little or no cost to participants.

However, since the implementation of the City's current donation policy, staff has encountered increasing difficulty in soliciting donations. Specifically, the policy's requirement to publicly acknowledge or report donations has deterred many donors who prefer to give anonymously or without public recognition. In multiple instances, potential donors have declined to contribute due to concerns about confidentiality and visibility.

As a result, the City has been unable to secure the level of community financial support it has traditionally depended upon. For example, in the past, Fourth of July concerts in the park were significantly funded through donations. Since the adoption of the current policy, the City has borne the full cost of these events, which has placed additional strain on the General Fund and limited resources that could otherwise support other programs or infrastructure needs.

Two City Council Members have requested that this issue be brought back for review and discussion. They, along with City staff, believe that amending the donation policy to allow for confidential or anonymous donations (while still complying with relevant financial reporting and

legal standards) may re-invigorate community support and increase financial contributions to City-sponsored events.

Possible considerations for policy revision include:

- Allowing donors to request anonymity in public documents or acknowledgments.
- Establishing a framework for staff to receive and document anonymous donations while maintaining accountability.

#### **ISSUES:**

- The current donation policy requires transparency that conflicts with many donors' wishes for privacy or anonymity.
- The inability to accommodate anonymous donations has reduced community contributions for events and recreation.
- The full financial burden of the Fourth of July celebration has shifted to the City's budget since the policy change.
- There is concern among Council Members and staff that the policy is unintentionally discouraging civic generosity.

#### **BUDGET IMPACT:**

No immediate fiscal impact from this report. However, future fiscal impacts could include reduced burden on the City's General Fund if private donations are once again secured for community events and recreational activities.

#### **STAFF RECOMMENDATION:**

Staff recommends that the City Council discuss the current donation policy and provide direction to staff on whether to prepare a revised policy that better supports fundraising efforts by allowing donor anonymity, while ensuring appropriate financial controls and transparency in accordance with state and local laws.

#### **ATTACHMENT:**

Current City of Colusa Donation Policy

## **CITY OF COLUSA**

### **DONATION AND GIFT POLICY**

#### **Section 1. Purpose**

The purpose of this policy is to establish a formal process for acceptance and documentation of donations made to the City. This policy provides guidance when individuals, community groups, and businesses wish to make donations to the City. This policy also establishes the standards for City employees and City officials regarding the acceptance of gifts during the performance of City business.

#### **Section 2. Types of Donations**

Donations may be offered in the form of cash, real or personal property. Designated donations means those donations that the donor specifies for a particular City department, location, or purpose. Undesignated donations means those donations that are given to the City for an unspecified use.

#### **Section 3. Consistency with City Interests**

Designated donations may only be accepted when they have a purpose consistent with the City's goals and objectives and are in the best interest of Colusa. The City must always consider the public trust and comply with all applicable laws when accepting donations.

#### **Section 4. Acceptance of Undesignated Donations of Cash or Tangible Items**

All donations to the City, including offers to employees related to the City, shall immediately be submitted for consideration for acceptance. Based on the value of the donation offered as outlined below, appropriate City staff shall review every donation and determine if the benefits to be derived warrant acceptance of the donation. The following points list the threshold amounts for donation acceptance.

- A. Offers of donations of cash or items valued up to \$15,000 may be accepted by the City Manager.
- B. Offers of donations of cash or items valued more than \$15,000 may be accepted by the City Manager, and shall be placed on the consent calendar at a City Council meeting for the purpose of Council notification.
- C. Offers of donations for gratuitous purposes (e.g. holiday gift baskets, etc.) to any employee, department or the City shall be made available to benefit all employees.

## **Section 5. Acceptance of Designated Donations of Cash or Tangible Items**

Based on the value of the donation offer as outlined in Section 3 above, appropriate City staff will review the conditions of any designated donation and determine if the benefits to be derived warrant acceptance of the donation. Criteria for the evaluation include but are not limited to:

- A. Consideration of an immediate or initial expenditure is required in order to accept the donation.
- B. The potential and extent of the City's obligation to maintain, match, or supplement the donation.

## **Section 6. Acknowledgement of Donations**

- A. A Donation Acceptance Form is required to be completed by the receiving to the City Manager's Office for all donations provided to the City (form attached).
- B. Acknowledgement of the donation should be in writing and be the responsibility of the City Manager who is the beneficiary of the donation. Undesignated donations shall be acknowledged by the City Manager. A copy of the acknowledgement agreement should be forwarded to donors.
- C. The Donor Acceptance Form including the donor names and donation amounts are public information subject to disclosure pursuant to the California Public Records Act.

## **Section 7. Declined Donations**

- A. The City of Colusa reserves the right to decline any donation if, upon review, acceptance of the donation offer is determined in the sole discretion of the City to be not in the best interests of the City.

## **Section 8. Distribution of Donation**

- A. Tangible items will be distributed to appropriate City departments for use or, at the discretion of the City Manager, disposed of in an appropriate manner according to this policy.
- B. Donations of cash for designated donations will be deposited into the appropriate revenue account for the designated City department.
- C. Donations of cash for undesignated donations under \$15,000 will be deposited into the City's General Fund donation account. Undesignated donations over \$15,000 will be designated to the Community projects accounts.

## **Section 9. Dissemination of Information And Solicitation of Donations**

- A. A copy of each Donation Acceptance Form for accepted donations shall be forwarded for information to the City Manager's Office.
- B. A copy of each Donation Acceptance Form for accepted donations shall be forwarded for information to the Finance Department and the designated department for which the donation was assigned.



- C. Each original Donation Acceptance Form shall be maintained by the City Clerk's Office.
- D. All solicitation may be made in writing or via City's Website, made available to all residents or business and may advertise in the local papers.

#### **Section 10. Acceptance of Gifts to Employees and/or Elected Officials of the City**

- A. Employees and or elected officials of the City shall follow the provisions listed in Article VII of the Municipal Code, Conflict of Interest Code as they relate to the receipt of gifts.
- B. Employees and officials of the City are required to be objective and fair in dealing with the public and persons or firms doing business with the City. Employees shall not solicit or accept gifts or gratuities for the performance of their City job responsibilities.
- C. No City official or employee shall directly or indirectly solicit, accept, or attempt to accept any money, fee, credit, gift, gratuity, object of value, or compensation of any kind which the official or employee knows, or has reason to know is being offered:
  - 1. For the purpose of improperly obtaining or rewarding favorable treatment;
  - 2. With interest to influence the official or employee in the discharge of official duties or;
  - 3. In consideration of having exercised official powers or performed official duties.
- D. Anonymous gifts shall be delivered to the City Manager for appropriate disposition.
- E. This policy does not prohibit a City official from accepting anything of value by way of a gift when such a gift is made to and accepted on behalf of, the City of Colusa. All such gifts to the City shall be forwarded to the City Manager for compliance with this policy whenever possible; the City Manager will ensure that all such gifts are shared by all City staff. An example of such gifts would be those received during holiday periods.
- F. Under the Political Reform Act, public officials and employees are required to disclose certain personal financial holdings as outlined in California Government Code sections 81000-91014. The Fair Political Practices Commission requires all public officials and employees to file a 'conflict-of-interest statement,' known as Form 700. In Schedule D of Form 700, details requirements in reporting gifts of a dollar value and shall be used.
- G. If required, the City will report a donation made to the City to the Fair Political Practices Commission (FPPC) in accordance with the timelines and directives described in title 2, section 18944 of the California Code of Regulations.
- H. If a donation to the City is made at an elected City official's behest from a single source in a calendar year, and the donation meets or exceeds the amount established by the FPPC, the elected City official must file a FPPC Form 803 with the City Clerk disclosing this information.

**CITY OF COLUSA**  
**DONATION ACCEPTANCE FORM**

Name of Donor: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Description of donation: \_\_\_\_\_

\_\_\_\_\_

Donor estimate of current value: \_\_\_\_\_

Potential immediate or initial acquisition or installation cost, any on-going maintenance or replacement cost: \_\_\_\_\_

\_\_\_\_\_

Intended use: \_\_\_\_\_

\_\_\_\_\_

Conditions of acceptance or donor designation: \_\_\_\_\_

\_\_\_\_\_

Remarks: \_\_\_\_\_

\_\_\_\_\_

City Department receiving donation: \_\_\_\_\_

**APPROVED / DISAPPROVED**

\_\_\_\_\_

Date

\_\_\_\_\_

Department Head Signature

\_\_\_\_\_

Date

\_\_\_\_\_

City Manager Signature

\_\_\_\_\_

Date Submitted to Council

\_\_\_\_\_

Date Approved by Council

\_\_\_\_\_

Date

\_\_\_\_\_

Mayor Signature

NOTE: The City of Colusa cannot guarantee future funding for repair, maintenance, use or replacement of donated items.  
 cc: City Council, Finance Department, City Clerk

**CITY OF COLUSA****DONATION AND GIFT POLICY ACKNOWLEDGEMENT**

I have received and read the City of Colusa Donation and Gift Policy and understand its provisions. I further understand that when I sign this acknowledgement form it will be placed in my personnel file.

---

**Employee (PRINT NAME)**

---

**Signature**

---

**Date**



## City of Colusa California

### STAFF REPORT

**DATE:** June 3, 2025  
**TO:** Mayor and Members of the City Council  
**FROM:** Jesse Cain, City Manager

#### **AGENDA ITEM:**

Discussion on City Sponsored events.

#### **Recommendation:**

Staff recommends that the City Council review and discuss the importance of city-sponsored events and provide direction on future city involvement, funding, and scheduling of such events. At the request of two Council Members, this item is being brought forward for Council discussion and potential action

#### **BACKGROUND ANALYSIS:**

City- and co-sponsored events have historically played a vital role in shaping the social, cultural, and economic fabric of Colusa. These events, which range from seasonal festivals and parades to community markets and concerts, bring together residents, attract visitors, and support local businesses and nonprofits.

Recently, interest has been renewed among City leadership to revisit the City's commitment to organizing and supporting these events. Two members of the City Council have specifically requested that staff bring this item back to the full Council for discussion.

#### **Community Engagement and Public Benefit**

City-sponsored events foster a strong sense of community pride and civic engagement. These events:

- Provide free or low-cost entertainment and enrichment for residents of all ages.
- Offer safe, family-friendly opportunities to gather, celebrate, and participate in civic life.
- Strengthen connections between residents, local government, and community organizations.

#### **2. Support for Local Businesses**

Events held in or near commercial corridors drive foot traffic and direct spending to local merchants. Data from similar-sized cities shows that such events can result in:

- Increased visibility and customer volume for downtown and neighborhood businesses.
- Opportunities for vendors and service providers to generate revenue and grow clientele.
- Boosts to tourism-related spending in restaurants, lodging, and retail.

### **3. Partnership with Nonprofits**

Local nonprofit organizations benefit significantly from participation in city-sponsored events by:

- Increasing awareness of their missions and services.
- Raising funds through booth sales, raffles, or partnerships.
- Recruiting volunteers and expanding outreach.

### **4. Economic and Branding Impact**

A well-planned and consistent event calendar:

- Enhances the city's reputation as a vibrant and welcoming community.
- Attracts visitors and outside investment.
- Provides measurable economic returns through sales tax revenue, hotel stays, and other forms of local spending.

While there is an associated cost with sponsoring and staffing events, the return on investment often includes direct revenue, increased commerce, and long-term economic growth. Staff will present cost estimates and potential funding sources (e.g., sponsorships, partnerships) at a future meeting if the Council elects to pursue expanded event programming. If directed by the Council, staff will:

1. Prepare a calendar of proposed events for the upcoming fiscal year.
2. Identify budget needs and potential funding sources.
3. Collaborate with the Chamber of Commerce, business leaders, and nonprofit groups.
4. Return to Council with a formal event plan.

### **BUDGET IMPACT:**

None at this time