



STAFF REPORT

City Council

Meeting Date:

3/24/2026

Staff Report Number:

26-039-CC

Consent Calendar:

Award a construction contract to VSS International Inc. for the 2026 Street Slurry project and determine this action is categorically exempt pursuant to California Environmental Quality Act Guidelines §§15301 and 15304 existing facilities

Recommendation

Staff recommends that City Council award a \$1,307,211 construction contract, including bid alternate A, to VSS International, Inc. (VSSI) for the 2026 Street Slurry project (Project) (Attachment A); approve a contingency in the amount of \$140,000 (held by the City); and determine this action is categorically exempt pursuant to California Environmental Quality Act (CEQA) Guidelines §§15301 and 15304, for existing facilities.

Policy Issues

This Project is consistent with the City's goal of maintaining its municipal infrastructure and extending the life and safety of its roadway network and is included in the Capital Improvement Plan (CIP) as part of the Street Resurfacing program.

Background

The City maintains approximately 96 miles of roadways across 348 streets. Staff uses StreetSaver, a pavement analysis software endorsed by the Metropolitan Transportation Commission (MTC), as the pavement management system for cataloguing streets and identifying segments in need of repair. Through grants provided by MTC, the City's street pavement conditions are assessed every two years. Each street is assigned a pavement condition index (PCI) rating, a numeric identifier that has a scale of zero to 100, to classify the condition of the roadway (Table 1). Generally, streets over 70 PCI qualify for lower cost, preventative maintenance treatments such as slurry seal. Streets classified with PCI 70 or lower require asphalt resurfacing. The City's current overall PCI is 76 (Good) and ranks 21 out of 110 Bay Area jurisdictions.

Table 1: PCI classification		
PCI rating	Street condition	Recommended repair
0 to 25	Failed to very poor	Street reconstruction
26 to 49	Poor	Deep grind overlay (over 3 inches)
50 to 69	At risk to fair	Thin grind and overlay (1 to 3 inches)
70 to 100	Good to excellent	Slurry seal

To maintain the City's PCI rating in the good category, staff execute annual maintenance projects, typically alternating between asphalt resurfacing and slurry seal treatment each year per the City's five-year street maintenance plan (Plan). Staff presented an update on the 2026 street maintenance projects at the Dec. 16, 2025 City Council meeting (Attachment B). Staff will provide a separate update on the Plan's five-year projection as an informational item to the City Council at the end of this calendar year. For fiscal year 2025-26, staff will perform a City wide slurry seal Project as described below.

Analysis

The Project includes the base bid and bid alternate streets totaling 3.2 miles (Attachment C) to maintain the City's overall PCI in good condition upon completion.

The street segments and scope of work are summarized in Table 2. The work generally includes:

- Asphalt patching, crack sealing, and tree root remediation
- Slurry seal for base bid streets
- Grind (asphalt mill) and overlay for bid alternate streets
- Minor concrete work (e.g. broken gutter repairs and curb ramps at select locations)
- Signing and striping
- High visibility crosswalks for intersections located near schools
- Replacement of existing speed humps
- Red curbs at select intersections per California's Daylighting Law (Assembly Bill 413)

Table 2: Street segments and scope of work

Street	Start	End	Scope of work
Base Bid			
Almanor Avenue	Ivy Drive	Terminal Avenue	Slurry seal, enhanced crosswalks
Windermere Avenue	Dead End at Newbridge Street	Hamilton Avenue	Slurry seal, enhanced crosswalks, speed hump replacement
Chester Street	Willow Roa	Menalto Avenue	Slurry seal, speed hump replacement
McKendry Drive	Blackburn Avenue	Marmona Drive	Slurry seal
O'Keefe Street	Laurel Avenue	Menalto Avenue	Slurry seal, enhanced crosswalks, speed hump replacement
Gloria Circle	Seminary Drive	End of Circle	Slurry seal
Mills Street	Oak Grove Avenue	Glenwood Avenue	Slurry seal
Oak Grove Avenue	University Avenue	El Camino Real	Slurry seal, striping enhancements including bike lane, buffer, and parking gap restriping, enhanced crosswalks
San Mateo Drive	Valparaiso Avenue	Santa Cruz Avenue	Slurry seal
Garden Lane	San Mateo Dr. NW End	San Mateo Drive SE End	Slurry seal
Oak Hollow Way	Alameda De Las Pulgas	Oak Hollow Way (End)	Slurry seal
Bid Alternate			
Mills Court	Glenwood Avenue	Mills Court (End)	Grind and overlay
Poppy Avenue	Evergreen Street	Magnolia Street	Grind and overlay
Magnolia Street	Oakdell Drive	Stanford Avenue	Grind and overlay

Coordination with stakeholders

Public Works staff coordinated with external agencies during design. For example, West Bay Sanitary District and California Water Service reviewed the Project locations and confirmed that upcoming sewer and water main installations were not in conflict. Furthermore, staff are submitting an encroachment permit to Caltrans for work abutting El Camino Real (at Oak Grove Avenue). Staff also shared the plans with other City departments to avoid overlaps with concurrent CIP or developer-led projects. The Project's signing and striping plans were also reviewed for pedestrian, bicycle and vehicular safety measures, consistent with the City's Vision Zero Action Plan and complete streets initiatives.

Construction bidding

On Jan. 14, staff solicited bids from prospective contractors. Bids were opened Feb. 18 with results as shown on Table 3. Of the four bids received, VSSI offered the lowest price inclusive of the bid alternate, which was under the engineer's estimate. Staff determined the lowest bidder to be experienced with projects involving similar work for street resurfacing improvements. The low bidder was also found to be responsive and responsible per the project agreement and public contract code requirements. Subject to the City Council's award of contract, construction is tentatively scheduled from May to July 2026.

Table 3: Bid results			
Bidder	Base bid subtotal	Bid alternate subtotal	Bid total (Base + bid alternate)
Engineer's estimate	\$1,200,000	\$400,000	\$1,600,000
VSSI	\$965,828	\$341,383	\$1,307,211
Radius Earthwork, Inc.	\$1,146,724	\$367,785	\$1,514,509
O'Grady Paving, Inc.	\$1,139,420	\$429,000	\$1,568,420
Pavement Coatings Co.	\$1,169,885	\$412,450	\$1,582,335

Impact on City Resources

The Project is included in the fiscal year 2025-26 Capital Improvement Plan as part of the Street Resurfacing program which is funded from Senate Bill 1 (SB 1), construction impact fees and highway user (gas) tax funds. The Project construction budget, including contingencies, consultant support, and staff administration fees is summarized in Table 4. There is sufficient funding to construct the base bid and bid alternate.

Table 4: Construction budget	
Item	Total
Construction subtotal (combined base bid and bid alternate)	\$1,307,211
Contingency (approximately 10%)	\$140,000
Construction administration	\$150,000
Total construction cost	\$1,597,211

Environmental Review

The Project is categorically exempt pursuant to CEQA Guidelines §§15301 and 15304. Both sections allow for minor alternations of existing facilities, including existing highways and streets, sidewalks, gutters, bicycle and pedestrian access, and similar facilities, as long as there is negligible or no expansion of use.

Public Notice

Public notification was achieved by posting the agenda, with the agenda items being listed, at least 72 hours prior to the meeting.

Attachments

- A. Construction agreement
- B. Hyperlink – Dec. 16 Staff Report #25-189-CC:
www.menlopark.gov/files/sharedassets/public/v/1/agendas-and-minutes/city-council/2025-meetings/20251216/k2-20251216-cc-update-on-the-city%E2%80%99s-street-maintenance-projects.pdf

C. Project location map

Report prepared by:
Michael Fu, Assistant Public Works Director - Engineering

Report reviewed by:
Azalea Mitch, Public Works Director

CONSTRUCTION AGREEMENT

City Manager's Office
 701 Laurel St., Menlo Park, CA 94025
 tel 650-330-6620



Agreement #:

**AGREEMENT FOR SERVICES BETWEEN
 THE CITY OF MENLO PARK AND FIRST PARTY**

THIS CONSTRUCTION AGREEMENT ("Contract") is made and entered into this day of _____ ("Execution Date") by and between the CITY OF MENLO PARK, a California municipal corporation, ("City") and VSS INTERNATIONAL, INC. ("Contractor").

RECITALS

- A. Contractor is a California Corporation duly organized and in good standing in the State of California, License Number 1000001231. Contractor represents and warrants that it has the background and experience set forth in the Contractor's responses to the notice inviting bids.
- B. Contractor represents that it is duly licensed by the State of California and has the background, knowledge, experience and expertise to perform the obligations set forth in this Contract.
- C. On Jan. 14, 2026, the City issued a Notice to Contractors inviting bids for the Project. A copy of the Contractor's Bid proposal and List of Subcontractors is attached herein and incorporated by this reference.
- D. The City desires to retain Contractor as an independent contractor to provide the construction and other services identified in this Contract for the Project upon the terms and conditions contained herein.

AGREEMENT

NOW, THEREFORE, in consideration of performance by the parties of the promises, covenants and conditions contained herein, the parties hereby agree as follows:

- 1. **DEFINITIONS.** Capitalized terms used throughout the Contract Documents shall have the meanings set forth in this Contract and/or the Special Provisions. If there is a conflict between the definitions in this Contract and the Special Provisions, the definitions in this Contract shall prevail.
- 2. **PROJECT.** The project is the construction of 2026 STREET SLURRY PROJECT ("Project"). The work includes all labor, materials, equipment, services, permits, licenses and taxes, and all other things necessary for Contractor to perform its obligations and complete the Project, including, without limitation, any Change Orders executed by City and Contractor in accordance with the requirements of the Contract Documents ("Work").

Contractor shall permit City (or its designees) access to the work area, Contractor's shop, or any other facility, to permit inspection of the Work at all times during construction and/or manufacture and fabrication. The granting of any progress payment, and any inspections, reviews, approvals or oral statements by any City representative, or certification by any governmental entity, shall in no way limit Contractor's obligations under the Contract Documents.

3. CONTRACT DOCUMENTS.

3.1 List of Documents. The Contract Documents (sometimes collectively referred to as "Agreement" or "Bid Documents") consist of the following documents which are on file with the Public Works Department and are hereby incorporated by reference.

1. Subcontractors List
2. Change Orders
3. Field Orders
4. Construction Agreement
5. Bidding Addenda
6. Special Provisions
7. Project Plans and Drawings
8. Technical Specifications
9. City Standard Details
10. State of California Department of Transportation Specifications, 2006 Edition (Standard Specifications)
11. Notice to Contractors
12. Contractor's Bid
13. Bidder Certifications, Questionnaire and Statements
14. Reports listed in the Contract Documents
15. City of Menlo Park Waste Management Form, Waste Management Daily Transport Report
16. City of Menlo Park Truck Route Map and Regulations
17. Performance, Payment and Maintenance Bonds

3.2 Order of Precedence. For the purposes of construing, interpreting and resolving inconsistencies between and among the provisions of this Contract, the Contract Documents shall have the order of precedence as set forth in the preceding section. If a claimed inconsistency cannot be resolved through the order of precedence, the City shall have the sole power to decide which document or provision shall govern as may be in the best interests of the City.

4. PERMITS. Contractor, at its sole expense, shall obtain and maintain during the term of this Contract, all appropriate permits, licenses and certificates that may be required in connection with the performance of the Work, including, but not limited to, a City business license.
5. DEPARTMENT OF INDUSTRIAL RELATIONS. Pursuant to Labor Code Section 1771(a), Contractor represents that it and all of its Subcontractors are currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Contractor covenants that any additional or substitute Subcontractors will be similarly registered and qualified. This Project is subject to compliance monitoring and enforcement by the DIR. It is the responsibility of the Contractor to ensure all DIR requirements and regulations are met and stay current. For more information, see <http://dir.ca.gov/Public-Works/SB854.html>.
6. TERM. This Contract is effective on the Execution Date set forth in the initial paragraph of this Contract and shall remain in effect until the Project has been satisfactorily completed by Contractor, unless earlier terminated pursuant to the terms of this Contract.
7. TIME OF COMPLETION. Time is of the essence with respect to all time limits set forth in the Contract Documents. Contractor shall commence the Work on the date specified in the City's Notice to Proceed. Contractor shall diligently prosecute the Work to Substantial Completion within ____ working days after the date specified in the City's Notice to Proceed ("Contract Time"). The Contract Time may only be adjusted for extensions of time approved by the City and agreed to by Change Order executed by City and Contractor in accordance with the requirements of the Contract Documents.

8. **COMPENSATION.** The City agrees to compensate Contractor for its satisfactory completion of the Work in compliance with the Contract Documents for the not to exceed amount of 1 million three-hundred thousand two-hundred and eleven (\$1,307,211) ("Contract Sum"). Payment shall be as set forth in the Plans, Special Provisions and/or Technical Specifications. The Contract Sum may only be adjusted by Change Orders issued, executed and satisfactorily performed by Contractor in accordance with the requirements of the Contract Documents. The Contract Sum shall be adjusted (upward or downward) only to account for Change Orders. The Contract Sum is and shall be full compensation for all Work performed by Contractor. The Contract Sum shall cover all losses arising out of the nature of the Work or from the elements or any unforeseen difficulties or obstructions which may arise or be encountered in performance of the Work until its Acceptance by the City, all risks connected with the Work and any and all expenses incurred due to the suspension or discontinuance of the Work.

Should the City withhold retention in connection with the Work, Contractor may elect to substitute securities or direct payment to an escrow account, pursuant to Public Contract Code Section 22300 (incorporated herein by this reference).

Contractor shall submit all billings with all necessary invoices or other appropriate evidence of proper performance, after which City shall make payment within thirty (30) days. Upon City's written request, Contractor shall make available to City, its authorized agents, officers, or employees, any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the Work or the expenditures and disbursement charged to City, and all correspondence, internal memoranda, calculations, books and accounts, records documenting its Work under the Agreement, and invoices, payrolls, timecards, records and all other data related to matters covered by the Agreement. Contractor shall furnish to City, its authorized agents, officers, or employees, such other evidence or information as City may require with regard to the Work or any such expenditure or disbursement charged by Contractor.

CONTRACTOR Shall bill each month to City an original invoice for all Services performed and expenses incurred during the preceding month. Each such invoice shall contain the total agreement amount subtracting the invoices paid and billing. By submitting an invoice for payment under this Agreement, CONTRACTOR is certifying compliance with all provisions of the Agreement. CONTRACTOR shall not invoice City for any duplicate Services performed by more than one person. City shall independently review each invoice submitted by CONTRACTOR to determine whether the Services performed and expenses incurred are in compliant with the provisions of this Agreement. City will use its best efforts to cause CONTRACTOR to be paid within thirty (30) days of receipt of CONTRACTOR's correct and undisputed invoice, except as to any charges for Services performed or expenses incurred by CONTRACTOR which are disputed by City, or as provided in Section 6.3. In the event any charges or expenses are in dispute by City, the original invoice shall be returned by City to CONTRACTOR for correction and resubmission. Review and payment by City of any invoice provided by CONTRACTOR shall not constitute waiver of any rights or remedies provided herein or any applicable law. Consultant shall bill the City as services are complete. City reserves the right to deny payment to CONTRACTOR for any invoice submitted is more than 90 days after performance of Services or expenses incurred by CONTRACTOR.

9. **STANDARD OF PERFORMANCE.** As a material inducement to the City to enter into this Contract, Contractor hereby represents and warrants that it has the qualifications and experience necessary to undertake the Work to be provided and the Project to be completed pursuant to this Contract. Contractor agrees that the Work shall be performed by qualified, experienced and well-supervised personnel. The Work performed pursuant to this Contract shall be performed in a manner consistent with the standard of care under California law applicable to those who specialize in providing such services for projects of the type, scope and complexity of the Project.

10. COMPLIANCE WITH LAW. This Project constitutes a public work within the meaning of California Labor Code Section 1720 et. seq. and is subject to prevailing wage laws. Contractor shall pay prevailing wages to its employees on any contract in excess of \$1,000.00. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California Department of Industrial Relations, are on file at the City's Public Works Department and may be obtained from the California Department of Industrial Relations website [<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>]. Contractor shall comply with the 8-hours per day/40 hours per week/overtime/working hours restrictions for all employees, pursuant to the California Labor Code. Contractor and all subcontractors shall keep and maintain accurate employee payroll records for Work performed under the Agreement. The payroll records shall be certified and submitted as required by law, including Labor Code Sections 1771.4 (if applicable) and 1776, including to the Labor Commissioner no less frequently than monthly. Contractor shall comply fully with Labor Code Section 1777.5 in the hiring of apprentices for work relating to this Agreement. The Work performed by Contractor pursuant to this Contract shall be provided in accordance with all ordinances, resolutions, statutes, rules and regulations of the City, and any federal, state or local governmental agency having jurisdiction in effect at the time the work is rendered.
11. REPRESENTATIVE. Jeff Roberts is hereby designated as the project manager/superintendent/foreman of Contractor authorized to act on its behalf with respect to the Work specified in this Contract. It is expressly understood that the experience, knowledge, capability and reputation of VSS International, Inc. were a substantial inducement for City to enter into this Contract. Therefore, Jeff Roberts shall be responsible during the term of this Contract for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. The representative may not be changed by Contractor without the express written approval of the City.
12. LIQUIDATED DAMAGES.
- 12.1 Entitlement. City and Contractor acknowledge and agree that if Contractor fails to fully and satisfactorily complete the Work within the Contract Time, the City will suffer, as a result of Contractor's failure, substantial damages which are both extremely difficult and impracticable to ascertain. Such damages may include, but are not limited to: (a) loss of public confidence in the City and its contractors; (b) loss of public use of public facilities; and (c) extended disruption to public.
- 12.2 Daily Amount. City and Contractor have reasonably endeavored, but failed, to ascertain the actual damage that the City will incur if the Contractor fails to achieve Substantial Completion of the Work within the Contract Time. Therefore, the parties agree that in addition to all other damages to which the City may be entitled other than delay damages, in the event the Contractor shall fail to achieve Substantial Completion of the Work within the Contract Time, Contractor shall pay City as liquidated damages the amount of two thousand Dollars (\$2,000) per day for each calendar day after the expiration of the Contract Time until Contractor achieves Substantial Completion of the Work. The liquidated damages amount is not a penalty, but a reasonable estimate of the amount of damages the City will suffer.
- Liquidated damages for delay shall cover administrative, overhead, interest on bonds, and general loss of public use damages suffered by City as a result of delay. Liquidated damages shall not cover the cost of completion of the Work, damages resulting from Defective Work, lost revenues or costs of substitute facilities, or damages suffered by others who then seek to recover their damages from City (for example, delay claims of other contractors, subcontractors, tenants, or other third-parties), and defense costs thereof. City may deduct from any money due or to become

due to Contractor subsequent to time for completion of entire Work and extensions of time allowed pursuant to provisions hereof, a sum representing then-accrued liquidated damages.

12.3 Apportionment. Such liquidated damages shall be subject to reduction for delays for which Contractor is entitled to receive an extension of time under the Contract Documents ("Apportionment"). Such Apportionment shall not be affected by the fact that liquidated damages may not be applied for periods of time during which delays have occurred that are caused by both City and Contractor. It is agreed that the liquidated damages shall not be applied for portions of the Work completed prior to the expiration of the Contract Time.

12.4 Exclusive Remedy. City and Contractor acknowledge and agree that this Section 11, Liquidated Damages, shall be the City's only remedy for delay damages caused by the Contractor's failure to achieve Substantial Completion of the Work within the Contract Time.

12.5 Damages upon Abandonment. In the event that the Contractor either abandons the Work or is terminated for default in accordance with the provisions of this Contract, City shall have the right, in its sole discretion exercised by written notice issued either before or after Substantial Completion, to elect to either assert or waive its right to liquidated damages. If City elects to assert its right to liquidated damages, then the liquidated damages shall be calculated from expiration of the Contract Time to the date that Substantial Completion of the Work is achieved by the City or its replacement contractor employed to complete Contractor's performance. If City elects to waive its right to liquidated damages, then Contractor shall be liable to the City, in lieu of the liquidated damages, for all actual Losses (as defined in the General Conditions) proximately resulting from Contractor's failure to complete the Work within the Contract Time.

12.6 Other Remedies. The parties further acknowledge and agree that the City is entitled to any and all available legal and equitable remedies City may have where City's Losses are caused by any reason other than Contractor's failure to achieve Substantial Completion of the Work within the Contract Time.

13. **INDEPENDENT CONTRACTOR.** Contractor is and shall at all times remain as to the City, a wholly independent contractor and not an agent or employee of the City. Contractor shall receive no premium or enhanced pay for work normally understood as overtime, nor shall Contractor receive holiday pay, sick leave, administrative leave, or pay for any other time not actually worked. The intention of the parties is that Contractor shall not be eligible for benefits and shall receive no compensation from the City except as expressly set forth in this Contract. Contractor shall have no power to incur any debt, obligation, or liability on behalf of the City or otherwise act on behalf of the City as an agent. Neither the City, nor any of its agents shall have control over the conduct of Contractor, any of Contractor's employees, or any subcontractors, except as set forth in this Contract. Contractor shall at no time, or in any manner, represent that it or any of its agents or employees or subcontractors are in any manner employees of the City. Contractor agrees to pay all required taxes on amounts paid to Contractor under this Contract, and to indemnify and hold the City and the harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by this Contract. Pursuant to Labor Code Sections 1860 and 1861, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Labor Code Section 3700 that require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work. Contractor further agrees to indemnify and hold the City harmless from any failure of Contractor and any subconsultants to comply with applicable worker's

compensation laws. The contractor shall further agree to indemnify the Town of Atherton (Town), pursuant to the aforementioned terms of this section, for work spanning Valparaiso Avenue.

14. **COMPLIANCE WITH LAWS; CONFLICT OF INTEREST.** Contractor agrees to comply with all applicable federal and state laws, regulations and policies, as amended, including those regarding discrimination, unfair labor practices, anti-kick-back, collusion, and the provisions of the Americans with Disability Act. Contractor shall not engage in unlawful employment discrimination including, but not limited to, discrimination based upon a person's race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship, sexual orientation, or sexual identity as prohibited by state or federal law. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the work to be performed by Consultant under this Contract, or which would conflict in any manner with the performance of its services hereunder. Contractor further covenants that, in performance of this Contract, no person having any such interest shall be employed by it. Contractor, its officers, partners, associates, agents, and employees, shall not make, participate in making, or in any way attempt to use the position afforded them by the Contract Documents to influence any governmental decision in which he or she knows or has reason to know that he or she has a financial interest under applicable state, federal and local conflict of interest regulations. Furthermore, Contractor shall avoid the appearance of having any interest which would conflict in any manner with the performance of the work pursuant to this Contract. Contractor agrees not to accept any employment during the term of this Contract which is or may make Contractor financially interested, as provided in California Government Code Sections 1090 and 87100, in any decision made by the City on any matter in connection with which Contractor has been retained pursuant to this Contract. However, nothing herein shall preclude Contractor from accepting other engagements with the City.

15. INDEMNIFICATION.

- 15.1 To the fullest extent permitted by law, Contractor shall indemnify, defend, with independent counsel approved by the City, and hold harmless the City, and its elective or appointive boards, officers, employees agents and volunteers ("Indemnatee") from and against any and all claims, losses, or liability that may arise out of or result from damages to property or personal injury received by reason of, or in the course of work performed under this Contract due to the acts or omissions of Contractor or Contractor's officers, employees, agents or subcontractors. The indemnification provisions survive completion of the Work or the termination of this Contract. The acceptance of such services shall not operate as a waiver of such right of indemnification. Notwithstanding the foregoing, nothing contained herein shall be construed as obligating Contractor to indemnify any Indemnatee for any claims, losses or liability resulting from the sole or active negligence or willful misconduct of the Indemnatee. Contractor shall pay City for any costs incurred in enforcing this provision. The contractor shall further agree to indemnify the Town of Atherton (Town), pursuant to the aforementioned terms of this section, for work spanning Valparaiso Avenue.
- 15.2 The City does not and shall not waive any rights that they may possess against Contractor because of the acceptance by the City or the deposit with the City of any insurance policy or certificate required pursuant to this Contract. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 15.3 Pursuant to Public Contract Code Section 9201, the City shall timely notify Contractor upon receipt of any third-party claim relating to the Contract.

16. **ASSIGNABILITY.** The parties agree that the experience and qualifications of Contractor as set forth in the Contractor's Bid are material considerations for the City entering into this Contract. Consultant shall not assign or transfer any interest in this Contract, without the prior written consent of the City, and any attempt by Contractor to do so shall be void and of no effect and a breach of this Contract. For purposes of this section, the sale, assignment, transfer or other disposition of any of the issued and outstanding capital stock of Contractor or of any general partner or joint venturer or syndicate member of Contractor, if a partnership or joint venture or syndicate or co-tenancy exists, which shall result in changing the control of Contractor, shall be construed as an assignment of this Construction Contract. Control means more than fifty percent (50%) of the voting power of the corporation or other entity.

17. INSURANCE AND BOND REQUIREMENTS.

17.1 Prior to the commencement of any Work, the Contractor shall provide the City with evidence that it has obtained the insurance required by this Section and all bonds, including, but not limited to, payment and performance bonds, required in the Special Provisions. Failure to obtain and maintain the required insurance and bonds to so shall be deemed a material breach of this Contract.

17.2 Insurance Requirements. Contractor shall obtain the following insurance.

- A. **Worker's Compensation and Employer's Liability Insurance:** The CONTRACTOR shall have in effect during the entire life of this Contract workers' compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Contract, the CONTRACTOR makes the following certification, required by Section 18161 of the California Labor Code: "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Contract."
- B. **Commercial General Liability Insurance:** The CONTRACTOR shall take out and maintain during the life of this Contract such Bodily Injury Liability and Property Damage Liability Insurance (Commercial General Liability Insurance) on an occurrence basis as shall protect it while performing work covered by this Contract from any and all claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from the CONTRACTOR's operations under this Contract, whether such operations be by CONTRACTOR or by any sub-consultant or by anyone directly or indirectly employed by either of them. The amounts of such insurance shall be not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) in aggregate, or four million dollars (\$4,000,000) combined single limit bodily injury and property damage for each occurrence. CONTRACTOR shall provide the City with acceptable evidence of coverage, including a copy of all declarations of coverage exclusions.
- C. **Automobile Liability Insurance:** CONTRACTOR shall maintain Automobile Liability Insurance pursuant to this Contract in an amount of not less than one million dollars (\$1,000,000) for each accident combined single limit or not less than one million dollars (\$1,000,000) for any one (1) person, and one million dollars (\$1,000,000) for any one (1) accident, and Three Hundred Thousand Dollars, (\$300,000) property damage.

17.3 CITY and its subsidiary agencies, and their officers, agents, employees and servants shall be named as additional insured on any such policies of Commercial General Liability and Automobile Liability Insurance, (but not for the workers' compensation), which shall also contain a provision that the insurance afforded thereby to the CITY, its subsidiary agencies, and their officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy, and that if the CITY, its subsidiary agencies and their officers and employees have other insurance against a loss covered by a policy, such other insurance shall be excess insurance only.

17.4 In the event of the breach of any provision of this Section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, CITY, at its option, may, notwithstanding any other provision of this Contract to the contrary, immediately declare a material breach of this Contract and suspend all further work pursuant to this Contract.

17.5. Before the execution of this Contract, any deductibles or self-insured retentions must be declared to and approved by CITY.

18. **Earthwork and Underground Facilities.** If the Work involves digging trenches or other excavations that extend deeper than four feet below the surface, Contractor shall notify City in writing of any material that Contractor believes may be hazardous waste that is required to be removed in accordance law, subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids, or unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents, pursuant to Section 7104 of the Public Contract Code. For any Work involving trench shoring that costs in excess of \$25,000, Contractor shall submit and City (or a registered civil or structural engineer employed by City) must accept, in advance of excavation, a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches, pursuant to Labor Code Section 6705. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer. Consistent with Government Code Section 4215, as between City and Contractor, City will be responsible for the timely removal, relocation, or protection of existing main or trunk line utility facilities located on the Site only if such utilities are not identified in the Contract Documents or information made available for bidding.
19. **Defective Work; Warranties.** Contractor warrants that all construction services shall be performed in accordance with generally accepted professional standards of good and sound construction practices, all Contract Documents requirements, and all laws, codes, standards, licenses, and permits. Contractor warrants that all materials and equipment shall be new, of suitable grade of their respective kinds for their intended uses, and free from defects. Contractor hereby grants to City for a period of one year following the date of completion its unconditional warranty of the quality and adequacy of all of the Work including, without limitation, all labor, materials and equipment provided by Contractor and its Subcontractors of all tiers. If either prior to completion of the Work, or within one year after completion, any Work (completed or incomplete) is found to violate any of the foregoing warranties (Defective Work), Contractor shall promptly, without cost to City and in accordance with City's written instructions, correct, remove and replace the Defective Work with conforming Work, and correct, remove and replace any damage to other Work or other property resulting therefrom. If Contractor fails to do so, Contractor shall pay all of the City's resulting claims, costs, losses and damages. Where Contractor fails to correct Defective Work, or defects are discovered outside the correction period, City shall have all rights and remedies granted by law.
20. **SUSPENSION.** The City may, at any time and from time to time, without cause, order Contractor, in writing ("Suspension Order"), to suspend, delay, or interrupt the Work in whole or in part for such period of time, up to an aggregate of fifty percent (50%) of the Contract Time, as City may determine, with such period of suspension to be computed from the date of the Suspension Order. Upon receipt of a Suspension Order, Contractor shall, at City's expense, comply with its terms and take all reasonable steps to minimize costs allocable to the Work covered by the Suspension Order during the period of work stoppage. Within the period of the above noted aggregate time, or such extension to that period as is agreed upon by Contractor and City, City shall either cancel the Suspension Order or delete the

work covered by the Suspension Order by issuing a Change Order. If a Suspension Order is canceled or expires, Contractor shall resume and continue with the Work. A Change Order will be issued to cover any adjustments of the Contract Sum or the Contract Time necessarily caused by such suspension. All claims by Contractor against City shall be submitted in writing to City, and shall be governed by Public Contract Code Sections 9204 and 20104 – 20104.6, after which time the one year time period in Government Code Section 911.2 shall be, pursuant to Government Code Section 930.2, reduced to 90 days.

21. **BOOKS AND RECORDS.** Contractor shall keep full and detailed accounts and exercise such controls as may be necessary for proper financial management under this Contract in accordance with generally accepted accounting principles and practices consistently applied. City and City's accountants shall be afforded access at all times during normal business hours, to inspect, audit and copy Contractor's records, books, estimates, take-offs, cost reports, ledgers, schedules, correspondence, instructions, drawings, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to this Project, and Contractor shall preserve these for a period of three years after the later of (i) final payment or (ii) final resolution of all Contract Disputes and other disputes or for such longer period as may be required by law. Contractor's compliance with any request by City pursuant to this Section 18 shall be a condition precedent to filing or maintenance of any legal action or proceeding by Contractor against City and to Contractor's right to receive further payments under the Contract Documents. Any failure by Contractor to provide access to its business records for inspection or copying by City shall be specifically enforceable by issuance of a writ or a provisional or permanent mandatory injunction by a court of competent jurisdiction based on affidavits submitted to such court, without the necessity of oral testimony.
22. **WAIVER.** Waiver by either party of any breach or violation of any one or more terms or conditions of this Contract shall not be deemed to be a waiver of any other term or condition contained herein or a waiver of any subsequent breach or violation of the same or any other term or condition. Acceptance by the City of the performance of any work by the Contractor shall not be deemed to be a waiver of any term or condition of this Contract. In no event shall the City's making of any payment to Contractor constitute or be construed as a waiver by the City of any breach of this Contract, or any default which may then exist on the part of Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.
23. **DEFAULT.** In the event the City determines, in its sole discretion, that Contractor has failed or refused to perform any of the obligations set forth in the Contract Documents, or is in breach of any provision of the Contract Documents, the City may give written notice of default to Contractor in the manner specified for this giving of notices in this Contract. Except for emergencies, Contractor shall cure any default in performance of its obligations under the Contract Documents within two (2) business days after receipt of written notice. However, if the breach cannot be reasonably cured within such time, Contractor will commence to cure the breach within two (2) days and will diligently and continuously prosecute such cure to completion within a reasonable time, which shall in no event be later than ten (10) days after receipt of such written notice.
24. **CITY RIGHTS AND REMEDIES.**
 - 24.1 Remedies Upon Default. In the event that Contractor fails to cure any default of this Contract within the time period set forth in Section 20, then City may pursue any remedies available under law or equity, including, without limitation, the following: (1) the City may, without terminating the Contract, delete certain portions of the Work, reserving to itself all rights to losses related thereto; (2) the City may, without terminating the Contract, engage others to perform the Work or portion of the Work that has not been performed by the Contractor and withhold the cost thereof to City

from future payments to the Contractor, reserving to itself all rights to Losses related thereto; or (3) the City may, without terminating the Contract and reserving to itself all rights to Losses related thereto, suspend all or any portion of this Construction Contract for as long a period of time as City determines, in its sole discretion, appropriate, in which event City shall have no obligation to adjust the Contract Sum or Contract Time, and shall have no liability to Contractor for damages if City directs Contractor to resume Work; (4) the City may terminate all or any part of this Contract for default, reserving to itself all rights of Losses related thereto; or (5) the City may, without terminating the Contract and reserving to itself all rights to Losses related thereto, exercise its rights under the Performance Bond.

24.2 Additional Provisions. All of City's rights and remedies under this Contract are cumulative, and shall be in addition to those rights and remedies available in law or in equity. Designation in the Contract Documents of certain breaches as material shall not be construed as implying that other breaches not so designated are not material nor shall such designations be construed as limiting City's right to terminate the Contract, or the exercise of its other rights or remedies for default, to only material breaches. City's determination of whether there has been noncompliance with the Contract so as to warrant exercise by City of its rights and remedies for default under the Contract, shall be binding on all parties. No termination or action taken by City after such termination shall prejudice any other rights or remedies of City provided by law or equity or by the Contract Documents upon such termination; and City may proceed against Contractor to recover all liquidated damages and Losses suffered by City.

24.3 Delays by Sureties. Without limitation to any of City's other rights or remedies under the law, City has the right to suspend the performance by Contractor's sureties in the event of any of the following: (1) failure of the sureties to begin Work within a reasonable time in such manner as to insure full compliance with the Contract within the Contract Time; (2) abandonment of the Work; (3) if at any time City is of the opinion the Work is unnecessarily or unreasonably delayed; (4) willful violation of any terms of the Contract; (5) failure to perform according to the Contract Documents; or (6) failure to follow instructions of City for its completion within the Contract Time. City will serve notice of such failure upon the sureties and in the event the sureties neglect or refuse to cure the breach within the time specified in such notice, City shall have the power to suspend the performance or any part thereof of the sureties.

24.4 Damages to the City. The City will be entitled to recovery of all Losses under law or equity in the event of Contractor's default under the Contract Documents. In the event that City's Losses arise from Contractor's default under the Contract Documents, City shall be entitled to withhold monies otherwise payable to Contractor until Final Completion, as defined in the General Conditions, of the Project. If City incurs Losses due to Contractor's default, then the amount of Losses shall be deducted from the amounts withheld. Should the amount withheld exceed the amount deducted, the balance will be paid to Contractor or its designee upon Final Completion of the Project. If the Losses incurred by City exceed the amount withheld, Contractor shall be liable to City for the difference and shall promptly remit same to City.

24.5 Termination of the Contract for Default. Without limitation to any of City's other rights or remedies at law or in equity, and reserving to itself all rights to Losses related thereto, City shall have the right to terminate this Contract, in whole or in part, upon the failure of Contractor to promptly cure any default. City's election to terminate the Contract for default shall be communicated by giving Contractor a written notice of termination in the manner specified for the giving of notices in the Contract. Any notice of termination given to Contractor by City shall be effective immediately, unless otherwise provided therein. Should Contractor be terminated for default, and such termination is subsequently determined to be wrongful, such termination will be converted to a

termination for convenience as provided herein.

24.6 Termination Without Cause. City shall have the option, at its sole discretion and without cause, of terminating this Contract in part or in whole by giving thirty (30) days written notice to Contractor. Contractor agrees to accept such sums as allowed under this Section as its sole and exclusive compensation and waives any claim for other compensation or Losses, including, but not limited to, loss of anticipated profits, loss of revenue, lost opportunity, or other consequential, direct, indirect or incidental damages of any kind.

24.7 Compensation. Following termination without cause and within forty-five (45) days after receipt of a billing from Contractor seeking payment of sums authorized by this Section, City shall pay to Contractor as its sole compensation for performance of the Work the following: (1) the amount of the Contract Sum allocable to the portion of the Work properly performed by Contractor as of the date of termination, less sums previously paid to Contractor; (2) reasonable costs of Contractor and its Subcontractors and Sub-subcontractors for demobilizing and administering the close-out of its participation in the Project (including, without limitation, all billing and accounting functions, not including attorney or expert fees) for a period of no longer than thirty (30) days after receipt of the notice of termination in an amount not to exceed the daily sum payable to Contractor for Compensable Delays; (3) previously unpaid cost of any items delivered to the Project Site which were fabricated for subsequent incorporation in the Work.

CONTRACTOR Shall bill each month to City an original invoice for all Services performed and expenses incurred during the preceding month. Each such invoice shall contain the total agreement amount subtracting the invoices paid and billing. By submitting an invoice for payment under this Agreement, CONTRACTOR is certifying compliance with all provisions of the Agreement. CONTRACTOR shall not invoice City for any duplicate Services performed by more than one person. City shall independently review each invoice submitted by CONTRACTOR to determine whether the Services performed and expenses incurred are in compliant with the provisions of this Agreement. City will use its best efforts to cause CONTRACTOR to be paid within thirty (30) days of receipt of CONTRACTOR's correct and undisputed invoice, except as to any charges for Services performed or expenses incurred by CONTRACTOR which are disputed by City, or as provided in Section 6.3. In the event any charges or expenses are in dispute by City, the original invoice shall be returned by City to CONTRACTOR for correction and resubmission. Review and payment by City of any invoice provided by CONTRACTOR shall not constitute waiver of any rights or remedies provided herein or any applicable law. Consultant shall bill the City as services are complete. City reserves the right to deny payment to CONTRACTOR for any invoice submitted is more than 90 days after performance of Services or expenses incurred by CONTRACTOR.

24.8 Subcontractors. Contractor shall include provisions in all of its subcontracts, purchase orders and other contracts permitting termination for convenience by Contractor on terms that are consistent with this Contract and that afford no greater rights of recovery against Contractor than are afforded to Contractor under this Section.

24.9 Contractor's Duties Upon Termination. Upon receipt of a notice of termination for default or for convenience, Contractor shall, unless the notice directs otherwise, do the following: (1) immediately discontinue the Work to the extent specified in the notice; (2) place no further orders or subcontracts for materials, equipment, services or facilities, except as may be necessary for completion of such portion of the Work as is not discontinued; (3) provide to City a description, in writing no later than fifteen (15) days after receipt of the notice of termination, of all subcontracts, purchase orders and contracts that are outstanding, including, without limitation, the terms of the

original price, any changes, payments, balance owing, the status of the portion of the Work covered and a copy of the subcontract, purchase order or contract and any written changes, amendments or modifications thereto, together with such other information as City may determine necessary in order to decide whether to accept assignment of or request Contractor to terminate the subcontract, purchase order or contract; (4) promptly assign to City those subcontracts, purchase orders or contracts, or portions thereof, that City elects to accept by assignment and cancel, on the most favorable terms reasonably possible, all subcontracts, purchase orders or contracts, or portions thereof, that City does not elect to accept by assignment; and (5) hereafter do only such Work as may be necessary to preserve and protect Work already in progress and to protect materials, plants, and equipment on the Project Site or in transit thereto.

25. **CONTRACTOR'S RIGHTS AND REMEDIES.** Contractor may terminate this Construction Contract for cause only upon the occurrence of one of the following: (1) the Work is stopped for sixty (60) consecutive days, through no act or fault of Contractor, any subcontractor or any employee or agent of Contractor or any subcontractor, due to issuance of an order of a court or other public authority other than City having jurisdiction or due to an act of government, such as a declaration of a national emergency making material unavailable; or (2) if the City does not make payment of sums that are not in good faith disputed by the City and does not cure such default within ninety (90) days after receipt of notice from Contractor, then upon an additional thirty (30) days' notice to City, Contractor may terminate the Contract.

25.1 Damages to Contractor. In the event of termination for cause by Contractor, City shall pay Contractor the sums provided for in Section 21 above. Contractor agrees to accept such sums as its sole and exclusive compensation and agrees to waive any claim for other compensation or Losses, including, but not limited to, loss of anticipated profits, loss of revenue, lost opportunity, or other consequential, direct, indirect and incidental damages, of any kind.

26. **NOTICES.** Any notices or other communications required or permitted to be given under this Contract shall be given in writing by personal delivery, by a recognized courier service, or by U.S. mail, postage prepaid, and return receipt requested, addressed to the respective parties as follows:

To City:

Assistant Public Works Director/City Engineer
City of Menlo Park
City Hall, 701 Laurel St.
Menlo Park, CA 94025

To Contractor:

VSS International, INC.
3785 Channel Drive
West Sacramento, CA 95691

27. Notice shall be deemed communicated on the earlier of actual receipt or 48 hours after deposit in the U.S. mail, or the date of delivery shown on deliverer's receipt. In the event of any change of address, the moving party is obligated to notify the other party of the change of address in writing within a reasonable period of time.

In addition, copies of all Claims by Contractor under this contract shall be provided to the City Attorney as follows:

To City Attorney:

City Attorney for Menlo Park
Burke, Williams & Sorensen, LLP
181 Third Street, Suite 200

All claims shall be delivered personally or sent by certified mail.

28. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY.** In the performance of this Contract, Contractor shall not discriminate against any employee, subcontractor or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental handicap, or medical condition. Contractor will take affirmative action to ensure that employees are treated without regard to race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental handicap, or medical condition.
29. **CONTRACT DOCUMENTS AND PRECEDENCE.** The Contract Documents shall consist of the following documents. In case of inconsistencies between Contract Documents, the documents are listed in order of precedence.
30. **PUBLIC WORKS CLAIMS.** This Contract is subject to Public Contracts Code Section 9204 governing contractor claims. Accordingly, should any clarification, determination, action or inaction by City, Work, or any other event, in the opinion of Contractor, exceed the requirements of or not comply with Contract Documents, or otherwise result in Contractor seeking additional compensation in time or money or damages for any reason (collectively "Disputed Work"), then Contractor and City will make good faith attempts to resolve informally any and all such issues, claims and/or disputes. Before commencing the Disputed Work, or within seven Days after Contractor's first knowledge of the Disputed Work, whichever is earlier, Contractor shall file a written notice and cost proposal for the Disputed Work with City stating clearly and in detail its objection and reasons for contending the Work or interpretation is outside the requirements of Project Documents. If a written notice and cost proposal for Disputed Work is not issued within this time period, or if Contractor proceeds with the Disputed Work without first having given the notice required by this paragraph, Contractor shall waive its rights to further claim on the specific issue.
 - A. City will review Contractor's timely notice and cost proposal for Disputed Work and provide a decision. If, after receiving the decision, Contractor disagrees with it or still considers the Work required of it to be outside of the requirements of Project Documents, it shall so notify City, in writing, within seven Days after receiving the decision, by submitting a notice of potential claim, stating that a formal claim will be issued. Within 30 Days of receiving the decision, Contractor shall submit its claim in the form specified herein and all arguments, justification, cost or estimates, schedule analysis, and detailed documentation supporting its position. Contractor's failure to furnish notification within seven Days and all justifying documentation within 30 Days will result in Contractor waiving its right to the subject claim.
 - B. Claim Format
 1. A. Contractor shall submit the claim justification in the following format:
 - (a) Cover letter and certification;
 - (b) Summary of claim, including underlying facts, entitlement, schedule analysis, quantum calculations, Project provisions supporting relief;
 - (c) List of documents relating to claim including Specifications, Drawings/Plans clarifications/requests for information, schedules, notices of delay, cost calculations and any others;
 - (d) Chronology of events and correspondence;
 - (e) Analysis of claim merit;
 - (f) Analysis of claim cost; and

(g) Attach supporting documents.

C. Required Provisions on Contract Claim Resolution

1. Public Contract Code Section 9204 specifies provisions on resolving contract claims of any size, and Public Contract Code Section 201014, et seq., specifies required provisions on resolving contract claims less than \$375,000. Those statutes constitute a part of this Contract. In the event any other Contract provision violates such statutes, the applicable statute controls.
2. Public Contract Code Section 9204 provides:
 - (a) For the purposes of this section, "Claim" means a separate demand by Contractor for (1) a time extension, (2) payment or money or damages arising from Work done by or on behalf of Contractor arising under the Contract Documents and payment of which is not otherwise expressly provided for or the Claimant is not otherwise entitled to, or (3) an amount the payment of which is disputed by City.
 - (b) Procedure:
 - (1) Upon receipt of a Claim the City shall conduct a reasonable review of the Claim and within 45 days, or if City's governing body must approve City's response to the Claim and the governing body has not met within the 45 days then within three (3) days of the governing body's meeting, shall provide Contractor with a written statement identifying what portion of the claim is disputed and what portion is undisputed. Should City take no action on the Claim within 45 days of submission, it shall be deemed denied.
 - (2) If the Contractor disputes City's response to its Claim, including a failure to respond, it may submit via registered mail or certified mail, return receipt requested, a written demand for an informal conference to meet and confer for settlement of the issues in dispute. City shall schedule such a meet and confer conference within 30 days for settlement of the dispute. Within ten (10) days of the meet and confer conference City shall provide Contractor with a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. If the Contractor disputes City's statement it shall inform City and they shall mutually agree to a mediator within 10 business days of the written statement.
 - (3) City shall pay the undisputed portions of the Claim within 60 days of the issuance of a written statement identifying an undisputed portion.
 - (4) Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the claimant sharing the associated costs equally. The City and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the Claim remaining in dispute shall be subject to applicable procedures outside this section.
 - (5) For claims under \$375,000, unless the parties agree otherwise in writing, mediation pursuant to these provisions shall excuse the mediation obligation under Public Contracting Code section 20104.4(a).
 - (6) The parties may mutually agree, in writing, to waive the mediation requirements of this subsection and proceed to the commencement of a civil action.
 - (7) Failure by the City to respond to a Claim from a Contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A Claim that is denied by

reason of the public entity's failure to have responded to a Claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the Claim or the responsibility or qualifications of the claimant.

- (8) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.
- (9) If a Subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against City because privity of contract does not exist, the Contractor may present to the City a claim on behalf of a Subcontractor or lower tier subcontractor. A Subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the Subcontractor or by a lower tier subcontractor on behalf of the Subcontractor. The Subcontractor requesting that the Claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the Contractor shall notify the Subcontractor in writing as to whether the Contractor presented the claim to the City and, if the original Contractor did not present the claim, provide the Subcontractor with a statement of the reasons for not having done so.
- (10) Nothing in this section shall impose liability upon the City that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.
- (11) This section shall remain in effect only until January 1, 2027, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2027, deletes or extends that date.

3. To the extent applicable, Public Contract Code Section 20104, et seq., provide:

- (a) For the purposes of this section, "Claim" means a separate demand by Contractor of \$375,000 or less for (1) a time extension, (2) payment or money or damages arising from Work done by or on behalf of Contractor arising under the Contract Documents and payment of which is not otherwise expressly provided for or the Claimant is not otherwise entitled to, or (3) an amount the payment of which is disputed by City. Separate Contractor Claims that together total more than \$375,000 do not qualify as a "separate demand of \$375,000 or less," as referenced above, and are not subject to this section.
- (b) Caution. This section does not apply to tort claims, and nothing in this section is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 and Chapter 2 of Part 3 of Division 3.6 of Title 1 of the Government Code.
- (c) Procedure:
 - (1) The Claim must be in writing, submitted in compliance with all requirements of General Conditions including, without limitation, the time prescribed by and including the documents necessary to substantiate the Claim. Nothing in this section is intended to extend the time limit or supersede notice requirements for the filing of claims as set forth in the General Conditions or elsewhere in the Contract Documents.
 - (2) For Claims of fifty thousand dollars (\$50,000) or less, City shall respond in writing within forty-five (45) days of receipt of the Claim, or City may request in writing within thirty (30) days of receipt of the Claim, any additional documentation supporting the Claim or relating to any defenses or claims City may have against Claimant. If additional information is thereafter required, it shall be requested and provided in accordance with this section upon mutual agreement of City and Claimant. City's written response to the Claim, as further documented, shall be submitted to Claimant within fifteen (15) days after receipt of further documentation or within a period of

time no greater than taken by Claimant in producing the additional information, whichever is greater.

- (3) For Claims over Fifty Thousand Dollars (\$50,000) and less than or equal to \$375,000: City shall respond in writing within sixty (60) days of receipt of the Claim, or City may request in writing within thirty (30) days of receipt of the Claim, any additional documentation supporting the Claim or relating to any defenses or claims City may have against Claimant. If additional information is thereafter required, it shall be requested and provided in accordance with this section, upon mutual agreement of City and Claimant; City's written response to the Claim, as further documented, shall be submitted to Claimant within thirty (30) days after receipt of further documentation or within a period of time no greater than taken by Claimant in producing the additional information, whichever is greater.
- (4) Meet and Confer: If Claimant disputes City's written response, or City fails to respond within the time prescribed above, Claimant shall notify City, in writing, either within fifteen (15) days of receipt of City's response or within fifteen (15) days of City's failure to timely respond, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon demand City will schedule a meet and confer conference within thirty (30) days for settlement of the dispute.
- (5) Following the meet and confer conference, if the Claim or any portion remains in dispute, Claimant may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time Claimant submits its written claim as set forth herein, until the time that Claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.

31. **ATTORNEYS' FEES; VENUE.** The Agreement shall be deemed to have been executed in the City of Menlo Park, California. Enforcement of the Contract Documents shall be governed by the laws of the State of California, excluding its conflict of laws rules. Except as expressly provided in the Contract Documents, nothing in the Contract Documents shall operate to confer rights or benefits on persons or entities not party to the Agreement. As between the parties to the Agreement, any applicable statute of limitations for any act or failure to act shall commence to run on the date of City's issuance of the final Certificate for Payment, or termination of the Contract Documents, whichever is earlier, except for latent defects, for which the statute of limitation shall begin running upon discovery of the defect and its cause. In the event that any party to this Contract commences any legal action or proceeding to enforce or interpret the provisions of this Contract, the prevailing party in such action or proceeding shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which the successful party may be entitled. The venue for any litigation shall be San Mateo County.
32. **COOPERATION.** In the event any claim or action is brought against the City relating to Contractor's performance or services under this Agreement, Contractor shall render any reasonable assistance and cooperation which City might require.
33. **NUISANCE.** Contractor shall not maintain, commit, nor permit the maintenance or commission of any nuisance in connection with the performance of services under this Contract.
34. **GOVERNING LAW.** This Contract shall be construed in accordance with and governed by the laws of the State of California.

35. **COMPLETE AGREEMENT; SEVERABILITY.** This Contract, and any other documents incorporated herein by reference, represent the entire and integrated agreement between the City and Contractor. This Contract supersedes all prior oral and written negotiations, representations or agreements. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Contract may only be modified by a written amendment duly executed by the parties to this Contract. In case a provision of this Contract is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected.
36. **NO MODIFICATION OR WAIVER.** The Contract Documents may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved by fully authorized representatives of City and Contractor. Contract Documents headings are for convenience only and do not affect the construction of the Contract Documents.
37. **COUNTERPARTS.** This Contract may be signed in multiple counterparts, which shall, when executed by all the parties constitute a single binding contract.

Signatures on next page.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

FOR FIRST PARTY:

Signature

Date

Printed name

Title

Tax ID#

APPROVED AS TO FORM:

Nira F. Doherty, City Attorney

Date

FOR CITY OF MENLO PARK:

Justin I.C. Murphy, City Manager

Date

ATTEST:

Judi A. Herren, City Clerk

Date



**Proposal
to
City of Menlo Park
State of California**

for

2026 STREET SLURRY PROJECT (CPS-014)

NAME OF BIDDER: VSS International, Inc.

BUSINESS ADDRESS: 3785 Channel Drive

CITY, STATE, ZIP: West Sacramento, CA 95691

LICENSE NO.: 293727 CLASS: A, B, C12 EXP. DATE: 03/31/2027

TAX I.D. NO.: 94-2270766

DIR REGISTRATION NO.: 1000001231

TELEPHONE NO: (916) 373. 1500 FAX NO: (916) 373. 0183

EMAIL: vssi_contracts@slurry.com

HOW DID YOU HEAR ABOUT THIS PROJECT Plan etB idemail hoti fi caitn

The work for which this Proposal is submitted is for construction in accordance with the Contract documents approved by the Assistant Public Works Director/City Engineer on January 14, 2026, entitled 2026 STREET SLURRY PROJECT (CPS-014). The State of California Department of Transportation Labor Surcharge and Equipment Rental Rates, and the State Department of Industrial Relations General Prevailing Wage Rates, current at the bid opening date, shall be used.

The project's scope of work is generally described in the "Notice to Contractors Inviting Bids" and per Section 4-2 of the General Provisions herein. Bidders shall also refer to the project's construction drawings, included per these Appendices, and the following sections of these specifications, regarding the scope of work in this contract.

Cash, cashier's check or certified check payable to the City, or a bidder's bond executed by an admitted surety insurer naming the City as beneficiary, in an amount equal to ten percent (10%) of the total bid amount including all alternatives shall accompany this Proposal. A list of subcontractors for work in the excess of one half of one percent (0.5%) of the total Contract, or ten-thousand (\$10,000), whichever is greater per page 29 of the total bid amount including all alternatives and a statement of financial responsibility, technical ability, and experience if such information is not already on file with the City shall accompany this Proposal; and be completely filled in by the bidder and the same are incorporated herein by reference. The project shall be awarded to the lowest responsive and responsible bidder who meets all of the Proposal Requirements, and the requirements of the Contract Documents.

Failure to provide the required information, or if information provided is subsequently proved false,

the Proposal may be considered as non-responsive and may be grounds for rejection of the bid.

After acceptance of this Proposal and award of the Contract, if the undersigned should fail to contract as aforesaid or should fail to give the "Performance" Surety Bond in the sum of one hundred percent (100%) of the Contract bid, along with the required Bonds, along with the Certificate of Insurance covering public liability and property damage in the amounts specified in the Construction Contract, to the City of Menlo Park within twelve (12) days, not including Sundays and legal holidays, after the Bidder has received notice from the City that the Contract has been awarded, the City may, at its option, determine that the bidder has abandoned the Contract, thereupon this Proposal and the acceptance thereof shall be null and the forfeiture of such security accompanying this Proposal shall operate and the same shall become the property of the City of Menlo Park.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he/she has carefully examined the location of the proposed work, the proposed Contract, and the Plans and Specifications therein referred to; that he/she proposes and agrees if this Proposal is accepted, that he/she will contract with the City of Menlo Park, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract, in the manner and time therein prescribed and according to the requirements of the Engineer as therein set forth, and that he will accept in full payment therefore the following unit prices, to wit:

PAY ITEM PRICE SCHEDULE

Bids shall be submitted online through the City's Planetbids portal as linked on the cover sheet of this document. The "Project Bid Schedule" on the following sheets is FOR REFERENCE ONLY and will NOT be used to evaluate bid results.

Bids are required for the entire work. Unless otherwise specified in the Special Conditions, the amount of the bid for comparison purposes will be the total of all base bid items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The Bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between an item price and total set forth for the item, the item price shall prevail, provided however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

The following shall be signed and submitted as part of bidder's proposal. Failure to do so may deem the bid as non-responsive.

BIDDER'S STATEMENT

The undersigned declares, by signature, that their bid figures are accurate and have been carefully checked. Furthermore, the undersign accepts that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up their bid. The undersigned hereby acknowledges the following provisions with their bid.

That the Base and Alternate Bid Items will be considered in accordance with Section 3-1.2, "Add Alternate Consideration," of the project Special Provisions.

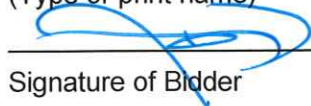
That the estimate of construction quantities set forth herein, and per Planetbids, is approximate only, being given as a basis for the comparison of bids. The City does not expressly or by implication agree that the actual amount of work will correspond therewith, and reserves the right to change the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or expedient in accordance with the Special Provisions.

That the City reserves the right to increase or decrease quantities as deemed necessary.

Date: 01/22/2026

VSS International, Inc.

(Type or print name)



Signature of Bidder

Jeff Roberts, President

**PROJECT BID SCHEDULES – FOR REFERENCE ONLY
SUBMIT BIDS VIA PLANETBIDS**

PROJECT BID SCHEDULE – BASE BID							
Item No.	Sec. No.	Description	Units	Estimated Quantity	Item Price per Unit of Quantity (In words)	Item Price per Unit (In figures)	Total (In figures)
Base Bid Items							
1	11	MOBILIZATION AND DEMOBILIZATION	LS	1		\$	\$
2	12	TRAFFIC CONTROL	LS	1		\$	\$
3	13	WASTE MANAGEMENT	LS	1		\$	\$
4	14	EROSION CONTROL	LS	1		\$	\$
5	15	ADJUST MONUMENT TO GRADE	EA	1		\$	\$
6	15	ADJUST MANHOLE TO GRADE	EA	9		\$	\$
7	15	ADJUST UTILITY STRUCTURE TO GRADE	EA	10		\$	\$
8	15	REMOVE AND INSTALL SPEED HUMPS	EA	9		\$	\$
9	16	TREE SERVICES AND ROOT REPAIR	LS	1		\$	\$
10	37	INSTALL SLURRY SEAL	SY	54,500		\$	\$
11	39	INSTALL 6-INCH HMA DIGOUT	SF	27,500		\$	\$
12	73	REMOVE AND REPLACE 3' CONCRETE VALLEY GUTTER	LF	90		\$	\$
13	73	REMOVE AND REPLACE SIDEWALK	SF	240		\$	\$
14	73	REMOVE AND REPLACE CURB AND GUTTER	LF	100		\$	\$
15	73	INSTALL ADA CURB RAMP	EA	4		\$	\$
16	84	INSTALL SIGNING AND STRIPING	LS	1		\$	\$
17	84	INSTALL RED CURB	LF	900		\$	\$
18	86	REMOVE REPLACE TRAFFIC LOOPS	EA	12		\$	\$
Base Bid Subtotal (Base Bid Items 1 – 18)			(in words)		\$		

PROJECT BID SCHEDULE – BID ALTERNATE							
Item No.	Sec. No.	Description	Units	Estimated Quantity	Item Price per Unit of Quantity (In words)	Item Price per Unit (In figures)	Total (In figures)
Alternate A Bid Items							
1A	11	MOBILIZATION AND DEMOBILIZATION	LS	1		\$	\$
2A	12	TRAFFIC CONTROL	LS	1		\$	\$
3A	13	WASTE MANAGEMENT	LS	1		\$	\$
4A	14	EROSION CONTROL	LS	1		\$	\$
5A	15	ADJUST MANHOLE TO GRADE	EA	7		\$	\$
6A	16	TREE SERVICES AND ROOT REPAIR	LS	1		\$	\$
7A	39	ROADWAY EXCAVATION	CY	550		\$	\$
8A	39	INSTALL HMA PAVEMENT	TON	1,100		\$	\$
9A	39	INSTALL 3-INCH HMA DIGOUT	SF	12,000		\$	\$
10A	85	INSTALL SIGNING AND STRIPING	LS	1		\$	\$
Alternate A Bid Total			(in words)			\$	

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Base Bid Items							\$965,828.40		
1	Section 11		Mobilization and Demobilization	Lump Sum	1	\$41,148.00	\$41,148.00	Yes	
2	Section 12		Traffic Control	Lump Sum	1	\$117,348.20	\$117,348.20	Yes	
3	Section 13		Waste Management	Lump Sum	1	\$1,080.00	\$1,080.00	Yes	
4	Section 14		Erosion Control	Lump Sum	1	\$2,160.00	\$2,160.00	Yes	
5	Section 15		Adjust Monument to Grade	Each	1	\$810.00	\$810.00	Yes	
6	Section 15		Adjust Manhole to Grade	Each	9	\$972.00	\$8,748.00	Yes	
7	Section 15		Adjust Utility Structure to Grade	Each	10	\$810.00	\$8,100.00	Yes	
8	Section 15		Remove and install speed humps	Each	9	\$6,480.00	\$58,320.00	Yes	
9	Section 16		Tree services and root repair	Lump Sum	1	\$31,752.00	\$31,752.00	Yes	
10	Section 37		Install slurry seal	SY	54500	\$4.51	\$245,795.00	Yes	
11	Section 39		Install 6-inch HMA digout	SF	27500	\$9.99	\$274,725.00	Yes	
12	Section 73		Remove and replace 3' concrete Valley gutter	LF	90	\$181.76	\$16,358.40	Yes	
13	Section 73		Remove and replace sidewalk	SF	240	\$49.57	\$11,896.80	Yes	
14	Section 73		Remove and replace curb and gutter	LF	100	\$99.14	\$9,914.00	Yes	
15	Section 73		Install ADA curb ramp	Each	4	\$8,262.00	\$33,048.00	Yes	
16	Section 84		Install signing and striping	Lump Sum	1	\$85,120.20	\$85,120.20	Yes	
17	Section 84		Install red curb	LF	900	\$5.40	\$4,860.00	Yes	
18	Section 86		Remove replace traffic loops	Each	12	\$1,220.40	\$14,644.80	Yes	
Alternate A Bid Items							\$341,382.60		
19	Section 11		Mobilization and Demobilization	Lump Sum	1	\$9,099.00	\$9,099.00	Yes	
20	Section 12		Traffic control	Lump Sum	1	\$13,662.00	\$13,662.00	Yes	
21	Section 13		Waste management	Lump Sum	1	\$540.00	\$540.00	Yes	
22	Section 14		Erosion control	Lump Sum	1	\$540.00	\$540.00	Yes	
23	Section 15		Adjust manhole to grade	Each	7	\$972.00	\$6,804.00	Yes	
24	Section 16		Tree services and root repair	Lump Sum	1	\$4,320.00	\$4,320.00	Yes	
25	Section 39		Roadway excavation	Cubic Yard	550	\$113.40	\$62,370.00	Yes	
26	Section 39		Install HMA pavement	Ton	1100	\$157.68	\$173,448.00	Yes	
27	Section 39		Install 3-inch HMA digout	SF	12000	\$5.67	\$68,040.00	Yes	
28	Section 85		Install signing and striping	Lump Sum	1	\$2,559.60	\$2,559.60	Yes	

Line Item Subtotals

Section Title	Line Total
Base Bid Items	\$965,828.40
Alternate A Bid Items	\$341,382.60
Grand Total	\$1,307,211.00

UNIT PRICE STRIPING SCHEDULE

(These prices will not be used to determine the apparent low bidder)

Bidder is required to provide the unit prices for the following items of striping work. These unit prices are not part of the basis for comparing and awarding bids; however, they will be used to compensate the successful bidder or credit the City for any deviation in striping work required from what is shown on the project plans and identified in the specifications. Unless otherwise noted, all detail numbers, descriptions, and striping items below shall be in reference to the latest [Caltrans standard plans](#) to be installed using thermoplastic per Section 84 of the Special Provisions .

Description	Units	Item Price per Unit (In figures)
4" solid white or yellow line	Per Linear Foot	\$ 3.50
6" solid white or yellow line	Per Linear Foot	\$ 5.00
8" solid white or yellow line	Per Linear Foot	\$ 6.00
12" solid white or yellow line	Per Linear Foot	\$ 10.00
Detail 9	Per Linear Foot	\$ 1.25
Detail 10	Per Linear Foot	\$ 1.00
Detail 22	Per Linear Foot	\$ 3.00
Detail 23	Per Linear Foot	\$ 2.50
Detail 27A	Per Linear Foot	\$ 1.50
Detail 39A	Per Linear Foot	\$ 1.50
Continental crosswalk	Per Linear Foot	\$ 60.00
Yield Line	Per Linear Foot	\$ 10.00
Green Rectangular Area (Bike Lane)	Per Linear Foot	\$ 60.00
Pavement legends*	Each *	\$ 240.00
Sharrow	Each	\$ 210.00
Bike Symbol/Bike Marking	Each	\$ 210.00
Speed Hump Diamond Markings (All/Hump)	Each	\$ 250.00
Speed Hump Chevron Markings (All/Hump)	Each	\$ 320.00
Type IV "R", or "L" Symbol	Each	\$ 150.00
Type A or Type AY Buttons	Each	\$ 8.00
Type D or Type G Reflectors	Each	\$ 10.00
Install Roadside Sign and Post	Each	\$ 985.00
Blue Reflective Marker at Hydrant	Each	\$ 25.00
* Pavement legends shall be measured where EACH shall be an individual word. For example: STOP is counted as 1 (each), STOP AHEAD is counted as 2 (each), SLOW SCHOOL XING is counted as 3 (each), and so on.		

The prices listed in the unit price stripping schedule shall include, but shall not be limited to labor, materials, installation, overhead, profit, insurance, and bonds to cover the full cost of the finished work. The undersigned declares, by their signature in the proposal documents, that the bidder has checked carefully all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The prices listed in the unit price stripping schedule shall include, but shall not be limited to labor, materials, installation, overhead, profit, insurance, and bonds to cover the full cost of the finished work. The undersigned declares, by their signature in the proposal documents, that the bidder has checked carefully all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

ADDENDA ACKNOWLEDGEMENT

The undersigned acknowledges receipt of Addendum number _____ through _____ inclusively.

Date: 01/22/2026

VSS International, Inc.
(Type or print name)



Signature of Bidder

Jeff Roberts, President

Bidder Certifications and Statements

The following certifications, statements and responses are hereby incorporated into the Proposal:

Principal Persons with Interest in Proposal

The names of all persons interested in the foregoing Proposal as principals are as follows:

IMPORTANT NOTICE. If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual copartners composing firm; if bidder or other interested person is an individual, state first and last names in full.

VSS International, Inc. Corporation in California

Jeff Roberts, President

Jordan Reed, Secretary/ Treasurer

Matt Ferguson, VP of Construction Operations

Public Contract Code Section 10285.1 Statement

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ____/has not ☒ been convicted within the preceding three years of any offenses referred to in that Section. These offenses include any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works Contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100,. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code Section 10162 Questionnaire

In accordance with Public Contract Code Section 10162, the bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or safety regulation?

YES _____ NO ☒

If the answer is yes, explain the circumstances in the following space:

Public Contract Code Section 10232 Statement

In accordance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Workers Compensation Requirement

The Contractor hereby states that he is aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he agrees to comply with such provisions before commencing the performance of the work of this Contract.

Registration of Contractors

Before submitting bids, Contractors shall be licensed in accordance with the provisions of the State Contractors' License Law, Business and Professions Code 7000 et seq. as amended. Pursuant to California Labor Code section 1771.4, the project that is the subject and purpose of this contract is subject to prevailing wage compliance monitoring by the California Department of Industrial Relations.

Pursuant to California Labor Code section 1771.1, by execution below, the Bidder and its Subcontractors certify that they are registered and qualified to perform public work pursuant to section 1725.5 of the California Labor Code, subject to limited legal exceptions.

Affidavit of Noncollusion

Title 23, United States Code, Section 112 Noncollusion and Public Contract Code Section 7106

In accordance with Title 23, United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract on anyone interested in the proposed Contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Statements, Questionnaire, and Non-collusion Affidavit are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statements, Questionnaire and Non-collusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Debarment and Suspension Certification

The bidder, under penalty of perjury, certifies that, except as noted below, they or any person associated therewith in the capacity of owner, partner, director, officer, manager (please check if applicable):

- ☒ Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any state or federal agency;
- ☒ Has not been suspended, debarred, voluntarily excluded or determined ineligible by any state or federal agency within the past three (3) years;
- ☒ Does not have a proposed debarment pending; and
- ☒ Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

If there are any exceptions to this certification, insert the exceptions in the following space:

NONE

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action:

NONE

Note: Providing false information may result in criminal prosecution or administrative sanction. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

By my signature on this Proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232 and 10285.1 are true and correct and that the bidder has complied with the requirements of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5, Title 2 of the California Administrative Code). By my signature on this Proposal I further certify, under penalty of the perjury under the laws of the State of California that the Non-Collusion Affidavit, and the Debarment and Suspension Certification are true and correct.

Date: 01/22/2026

(Type or print name)



Signature of Bidder

Jeff Roberts, President

Business Address (Street Address, City, State & Zip Code):
3785 Channel Drive, West Sacramento, CA 95691

Business Phone: (916) 373.1500

Fax No.: (916) 373.0183

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 }
 } ss.
 County of Yolo }

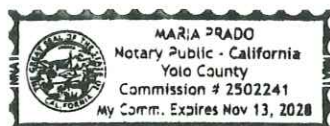
"I, Jeff Roberts, being first duly sworn, deposes and says that he or she is the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly, or indirectly, sought by agreement, communication, or conferred with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract of anyone interested in the proposed Contract; that all statements contained in this bid are true; and, further, that the bidder has not, directly or indirectly submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid."

VSS International, Inc.


 Contractor Jeff Roberts, President

On 01/22/2026, before me, Maria Prado a Notary Public, personally appeared Jeff Roberts, personally known to me (or 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 they executed the same in their authorized capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.



(Seal)


 Notary Public Maria Prado

Subscribed and sworn to before me this

22nd day of January, 2026

See attached Notarization

Notary Public in and for the County of Yolo, STATE OF CALIFORNIA

CALIFORNIA JURAT

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 }

Subscribed and sworn to (or affirmed) before me on this 22nd day of January, 2026
Date Month Year

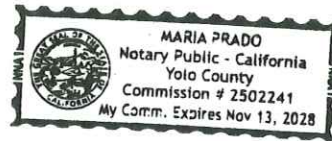
by Jeff Roberts

Name of Signers

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature: _____

Signature of Notary Public
 Maria Prado, Notary Public



Seal

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____



**CITY OF MENLO PARK
STATE OF CALIFORNIA**

Bid Bond

Note: Bidders may use this form as the Bid Bond to accompany proposals or may substitute standardized bond forms prepared by their surety. If substitute forms are submitted, the following text shall be included.

KNOW ALL PERSONS BY THESE PRESENTS, that we, VSS International, Inc., as Principal, and Western Surety Company, as Surety, are held and firmly bound unto the City of Menlo Park, hereinafter called "City", in penal sum of ten percent (10%) OF THE TOTAL AMOUNT OF THE PROPOSAL submitted to the said City for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Proposal dated February 18, 2026, for the **2026 STREET SLURRY PROJECT (CPS-014)**.

NOW, THEREFORE, if the Principal shall not withdraw said Proposal prior to the date and time for the opening of bids, and if the Principal is awarded the Contract and shall within the period specified in the Proposal after receiving notice that the Contract has been awarded and the prescribed forms are presented to him/her for signature, enter in a written Contract with the City, in accordance with the Proposal as accepted and give insurance and bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract, or in the event of the withdrawal of said Proposal within the period specified or the failure to enter into such Contract and give such City bonds, within the time specified, if the Principal shall pay the City the difference between the amount specified in said Proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the City in again calling for bids, then the above obligation shall be voided and of no effect, otherwise to remain in full force and virtue.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in anywise affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several seals this 6th day of February, 2026, the name and corporate seals of each corporate party being hereto affixed and these presents duly signed by its undersigned representatives, pursuant to authority of its governing body.

(Corporate Seal)

(Acknowledgment)

(Corporate Seal)

(Acknowledgment)

Principal VSS International, Inc.

By: _____

Title: _____
Jeff Roberts, President

Surety Western Surety Company

By: _____
Attorneys-in-fact

Title Lucy M. Dunham, Attorney-in-Fact

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.

NOTE TO SURETY COMPANY: The following form of acknowledgment should be used. If any other form of acknowledgment is used, there must be submitted a certified copy of unrevoked resolution of authority for the attorney-in-fact.

NOTARIAL ACKNOWLEDGMENT OF ATTORNEY-IN-FACT OF SURETY

STATE OF CALIFORNIA }
 } ss.
COUNTY OF _____ }

See Attached Notary Acknowledgment

On _____, before me, _____ a Notary Public, personally appeared _____, personally known to me (or 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 they executed the same in their authorized capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

(Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

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 Contra Costa)On 7-16-2016 before me, Yvonne Roncagliolo, Notary Public,
Date Here Insert Name and Title of the Officerpersonally appeared Lucy Dunham
Name(s) of Signer(s)

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]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)Signer's Name: Lucy Dunham☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☒ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: _____

Signer Is Representing: _____

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

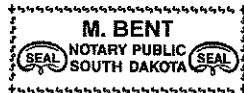
Larry Kasten, Vice President

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 6th day of February, 2026.



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 > Owner / Oblige 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

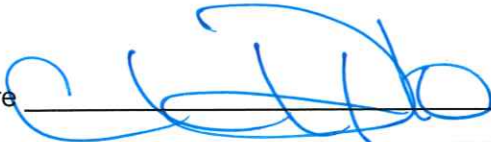
On February 9, 2026 before me, Maria Prado, Notary Public
(insert name and title of the officer)

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.

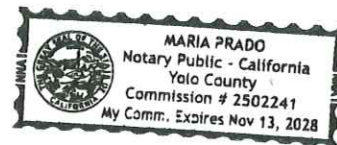
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)





CITY OF MENLO PARK
STATE OF CALIFORNIA

Alternate Form of Bid Deposit

N/A - Bid Bond will be provided

Note: Bidders may use this form as the Bid Deposit to accompany proposals when submitting a cashier's check or a certified check, which must accompany this form.

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____, as Principal, are held and firmly bound unto the City of Menlo Park, hereinafter called "City", in penal sum of ten percent (10%) OF THE TOTAL AMOUNT OF THE PROPOSAL submitted to the said City for the work described below for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE EXACT FORM OF THIS DEPOSIT is as hereby described as: _____

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas the Principal has submitted the accompanying Proposal dated _____, 20____, for the **2026 STREET SLURRY PROJECT (CPS-014)**.

NOW, THEREFORE, if the Principal shall not withdraw said Proposal prior to the date and time for the opening of bids, and if the Principal is awarded the Contract and shall within the period specified in the Proposal after receiving notice that the Contract has been awarded and the prescribed forms are presented to him/her for signature, enter in a written Contract with the City, in accordance with the Proposal as accepted and give insurance and bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract, or in the event of the withdrawal of said Proposal within the period specified or the failure to enter into such Contract and give such City bonds, within the time specified, if the Principal shall pay the City the difference between the amount specified in said Proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the City in again calling for bids, then the above obligation shall be voided and of no effect, otherwise to remain in full force and virtue.

Principal hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in anywise affect its obligation, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this Deposit by the City and judgment is recovered, all costs incurred by the City in such suit, including a reasonable attorney's fee to be fixed by the court shall also be added to the judgment award and be payable from the funds or instrument constituting this Deposit.

IN WITNESS WHEREOF, the above-bounded party has executed this instrument on this _____ day of _____, 20__, the name, and corporate seal if a corporation, being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate Seal)

By: _____

Name: _____

(Acknowledgment)

Title: _____

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.

NOTE TO SURETY COMPANY: The following form of acknowledgment should be used. If any other form of acknowledgment is used, there must be submitted a certified copy of unrevoked resolution of authority for the attorney-in-fact.

NOTARIAL ACKNOWLEDGMENT OF ATTORNEY-IN-FACT OF SURETY

STATE OF CALIFORNIA }

} ss.

COUNTY OF _____ }

On _____, before me, _____, a Notary Public, personally appeared _____, personally known to me (or 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 they executed the same in their authorized capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

(Seal)

List of Subcontractors

Per sections 4100-4114 of the Public Contracts Code, the Bidder shall list the name, California Contractor license number, address and telephone number of each subcontractor to whom the Bidder proposes to subcontract portions of the work in the excess of 0.5% of the total Contract, or \$10,000, whichever is greater.

NOTE: No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to section 1725.5 of the Labor Code, subject to limited legal exceptions under Labor Code section 1771.1.

Subcontractor Information	Description of Work	Subcontractor License No.	DIR Registration Number
Name: G.Bortolotto & Company, Inc. Number: 582 Bragato Road Address: San Carlos, CA 94070 P: 650.595.2591	Paving	397341	1000002795
Name: Chrisp Company Number: 43650 Osgood Rd., Fremont, Address: CA 94539 Ph:510.656.2840	Striping	374600	1000000306
Name: Number: Address:			
Name: Bear Electrical Solutions Number: 1252 State St. , Alviso, CA Address:95002 ph:408.449.5178	Electrical	982079	1000002158
Name: BOND BLACKTOP, INC. Number: P.O. Box 616 Address: Union City, CA 94587 Ph: (510) 783-9909	Crack Seal	746432	1000001972
Name: Mountain F Enterprises, Inc. Number: 950 Iron Point Rd. Ste. 210 Address: Folsom, CA 95630 Phone: Office (530) 626-4127	Tree Trim	842929	1000005328

(Bidder to attach additional sheets if necessary)

List of Subcontractors

Per sections 4100-4114 of the Public Contracts Code, the Bidder shall list the name, California Contractor license number, address and telephone number of each subcontractor to whom the Bidder proposes to subcontract portions of the work in the excess of 0.5% of the total Contract, or \$10,000, whichever is greater.

NOTE: No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to section 1725.5 of the Labor Code, subject to limited legal exceptions under Labor Code section 1771.1.

Subcontractor Information	Description of Work	Subcontractor License No.	DIR Registration Number
Name: MERCOZA Number: Address: P.O. Box 242, Walnut Creek, CA 94597 P:408.613.8067	Concrete	988861	1000429912
Name: Number: Address:			
Name: Number: Address:			
Name: Number: Address:			
Name: Number: Address:			
Name: Number: Address:			

(Bidder to attach additional sheets if necessary)

Mandatory Safety Program Requirements

The City of Menlo Park requires that to be considered a responsive bid, that all bidders meet the following safety qualification guidelines. The bidder's sub-consultant or sub-contractor shall be exempt from this section unless otherwise requested by the Engineer in writing. **Failure to provide the safety data sheets will result in a non-responsive bid.**

All Bidders must satisfy at least two of the three safety standards identified below. If a BIDDER cannot satisfy two of the three minimum safety standards, the City will consider a bid from BIDDER meeting only one of the minimum safety standards, however the BIDDER will be required to provide the services of a third-party safety consultant specializing in the type of work to be performed that is acceptable to the Engineer. The City will not be responsible for any additional costs incurred for providing the third-party safety consultant and BIDDER shall include such costs in its bid. The third-party safety consultant will be used in the capacity of reviewing the Contractor's Site Safety and Project Safety Plans, providing periodic monitoring of site safety at a frequency to be determined by the Engineer, reviewing special safety hazards not addressed in the Contractor's safety plans and reviewing and evaluating the safety incidents that occur during the project.

City of Menlo Park Minimum Safety Standards:

1. Experience Modification Rate (EMR or Exmod): Experience modification rates are calculated by the insurance industry as a way to determine equitable workers' compensation insurance premiums. It is calculated as a three-year moving average. A BIDDER shall have a current three-year average EMR of **1.0** or lower.
2. Recordable Incident Rate (RIR): The RIR is a measure of the frequency of injuries and is a measure of all occupational injuries and illnesses that occur within an organization. It is calculated from the OSHA Log 300 form. A BIDDER shall have a current three-year average RIR of **7.0** or lower.
3. Lost Time Incident Rate: The LTIR is an indicator of the severity of a company's occupational injuries. The LTIR deals only with incidents that result in lost work time. Like the RIR, the information needed to calculate the LTIR is derived OSHA Log 300 form. A BIDDER shall have a current three-year average RIR of **4.6** or lower.

All Bidders shall complete and submit the following forms and release with its bid.

**Mandatory Safety Program Requirements
Experience Modification Rate**

The following information will be used to determine if you meet the minimum safety requirements for this project.

You must not have a three-year average Workers' Compensation Experience Modification Rate (Ex-mod) greater than **1.0**. Please provide verification of your Ex-mod from your insurer in your proposal and provide your current Ex-mod below:

N/A for California - Self - Insured

Enter your Experience Modification Rate for the last three complete years (available from your insurance carrier).

20_____ EMR = _____

20_____ EMR = _____

20_____ EMR = _____

THREE-YEAR AVERAGE = _____

Mandatory Safety Program Requirements
Recordable incident rate

The following information will be used to determine if you meet the minimum safety requirements for his project. To qualify, you must not have a three-year average Recordable Incident Rate greater than **7.0**. Incident rate information is on your OSHA Log 300. Please calculate the RIR for the last three complete years as follows.

$$\frac{\text{Total number of recordable incidents} \times 200,000}{\text{Total employee hours worked}} = \text{RIR}$$

Recordable incidents

Year	Number
20 <u>25</u>	<u>12</u>
20 <u>24</u>	<u>9</u>
20 <u>23</u>	<u>8</u>

Total Employee Hours Worked

Year	Hours
20 <u>25</u>	<u>514,280</u>
20 <u>24</u>	<u>466,040</u>
20 <u>23</u>	<u>443,122</u>

Enter your Total Recordable Incident Rate for each of the last three complete years.

20 25 RIR = 4.66

20 24 RIR = 3.86

20 23 RIR = 3.61

Three-Year Average = 4.04

Mandatory Safety Program Requirements
Lost time incident rate

The following information will be used to determine if you meet the minimum safety requirements for this project. To qualify, you must not have a three-year average Lost Time Incident Rate greater than **4.6**. Incident rate information is on your OSHA Log 300. Please calculate the LTIR for the last three complete years as follows.

$$\frac{\text{Total number of lost-time incidents} \times 200,000}{\text{Total employee hours worked}} = \text{LTIR}$$

Lost-time Incidents

Year	Number
20 <u>25</u>	<u>5</u>
20 <u>24</u>	<u>3</u>
20 <u>23</u>	<u>1</u>

Total Employee Hours Worked

Year	Hours
20 <u>25</u>	<u>514,280</u>
20 <u>24</u>	<u>466,040</u>
20 <u>23</u>	<u>443,122</u>

Enter your Lost Time Incident Rate for each of the last three complete years.

2025 LTIR = 1.94

2024 LTIR = 1.29

2023 LTIR = .45

Three-Year Average = 1.22

**Mandatory Safety Program Requirements
Authorization to Disclose Information**

To verify the information provided in your bid packet, we may contact your workers' compensation insurance company, agent, broker, safety consultants, or other related parties. Please provide your authorization to release this information. Failure to do so will result in automatic disqualification.

I authorize my insurance company, agent or broker, as well as any other party with knowledge of the Company's safety record, to disclose to the City of Menlo Park information concerning the Company's insurance coverage, claims, and safety record, including the Workers' Compensation Experience Modification Rate, Recordable Incident Rate, Lost Time Incident Rate, OSHA 300 log, claims history, or other safety issues or factors related to the Company's operations.

Company Name: VSS International, Inc.

Authorized By: Jeff Roberts Title: President

Signature:  Date: 01/22/2026

This authorization shall remain in effect for the duration of the project or one year from date of signature. A copy of the authorization shall be as valid as the original.

Agent or Broker: Woodruff-Sawyer & Co.

Address: 50 California Street, Floor 12 San Francisco CA 94111

Contact Name: Susan Lane Phone: 415.402.6627

Contact Email Address: selane@woodruffssawyer.com

Safety Personnel or Consultant: Dustin Singleton, Safety Mgr.

Contact Person: Dustin Singleton Phone: 916.416.9256

Contact Email Address: dustin.singleton@reed.net

Bidder's Financial Responsibility, Technical Ability & Experience

THE BIDDER SHALL FURNISH EVIDENCE OF FINANCIAL RESPONSIBILITY AND ABILITY TO PERFORM THE WORK INCLUDED IN THIS PROPOSED CONTRACT. SUCH EVIDENCE MAY INCLUDE, BUT NOT BE LIMITED TO, A FINANCIAL STATEMENT AS OF THE DATE OF BID; A STATEMENT, WITH REFERENCES, OF THREE COMPLETED PROJECTS OF A SCOPE & PRICE SIMILAR TO THAT INCLUDED HEREIN; A STATEMENT OF THE LAST THREE PROJECTS PERFORMED REGARDLESS OF THEIR CHARACTER; AND SUCH OTHER INFORMATION WHICH WILL ENABLE THE PUBLIC WORKS DIRECTOR TO JUDGE THE BIDDER'S RESPONSIBILITY, EXPERIENCE, SKILL AND BUSINESS STANDING.

Financial statement will be provided with our original bond

The bidder has been engaged in the contracting business under State License No. 293727 for a period of years and has the following DIR Registration No. 1000001231.

The bidder's three recently completed projects similar to the work outlined by section -11 General of these special provisions for a Public Agency in the State of California:

1. Title of Project: 2025 Pavement Preservation Project
Owner: Yolo County
Address: 292 W. Beamer St., Woodland, CA 95695
Telephone No.: 530.666.8842
Engineer in Charge: Mark Christison
Date Accepted: 03/27/2025 Date Completed: 11/30/2025
 See attached: Contractor Experience & Qualifications

2. Title of Project: 2024 Street Sealing Project - Phase 2, Project No. 4305
Owner: City of Milpitas
Address: 455 E. Calaveras Blvd., Milpitas, CA 95035
Telephone No.: 408.586.3270
Engineer in Charge: Mohit Chaudhary
Date Accepted: 04/02/2025 Completed: 10/15/2025
 See attached: Contractor Experience & Qualifications

3. Title of Project: Urban Pavement Preservation -Phase H Project 250005

Owner: Stanislaus County

Address: 1716 Morgan Rd., Modesto, CA 95358

Telephone No.: 209.225.0280

Engineer in Charge: Barlow Taylor

Date Accepted: 03/12/2025 Completed: 10/25/2025

See attached: Contractor Experience & Qualifications

Reference is hereby made to the following bank or banks as to the financial responsibility of the bidder:

Name of Bank

Address

F & M Bank

2401 Patterson Rd., Riverbank, CA 95367

Reference is hereby made to the following surety companies as to the financial responsibility and general reliability of the bidder:

Company: Western Surety Company/ Woodruff Sawyer

Address: 2121 N. California Blvd. Suite 625, Walnut Creek, CA 94596

Company:

Address:

Bidder's Qualification Statement

All Prospective Bidders **must** submit the Qualification Statement (QS) herewith along with the Bid Package.

Qualifications Statement Requirements: Prospective Bidders shall submit all information and forms specified in the Qualifications Statement, including the Response Sheets and resumes for key personnel. Failure to provide the required responsibility information as indicated herewith shall constitute grounds for rejection of the QS.

Review of the Qualifications Statement: All information submitted for qualification evaluation will be considered official information acquired in confidence and the City will maintain its confidentiality to the extent permitted by law.

The City and/or its designee will review and evaluate the information contained in each Prospective Bidder's QS within five (5) days and notify Prospective Bidders, whether their QS is found responsive and responsible for this project. The sole and discretionary judgment of the City and/or its designee will determine if a Prospective Bidder is deemed responsible and responsive.

Protesting a Disqualification: Prospective Bidders who are disqualified for this project, may submit a protest to the City. This protest must be submitted in writing and must provide a basis or grounds for the protest. This written protest must be received by the City within five (5) days of the date the City issues a disqualification notification. Please see section 3-1.1 for procedure to protest award of contract.

Response Sheets

Please answer the following questions and sign the Qualification Statement certification for **2026 STREET SLURRY PROJECT (CPS-014)** :

Contractor will be immediately disqualified if the answer to any of questions 1 through 3 is "No."

- A. Contractor has a liability insurance policy with a policy limit of at least \$2,000,000 per occurrence and \$4,000,000 aggregate.
☒ Yes ☐ No
- B. Contractor has current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.
☒ Yes ☐ No
- C. Contractor's Field Superintendent/Foreman has a minimum of five (5) years of construction experience doing similar scope of work per the project description, each with a minimum construction value of \$100,000. Please attach a copy of a resume of the proposed Field Supervisor/Foreman, detailing the similar project descriptions, project responsibilities, relevant experience, and project owner references including current contact information.
☒ Yes ☐ No

Contractor may be disqualified if the answer to any of questions 4 through 15 is "Yes". Explanation deemed to be Assistant Public Works Director/City Engineer

- D. Has your contractor's license been revoked at any time in the last five (5) years?
☐ Yes ☒ No
- E. Has a surety firm completed a contract on your behalf, or paid for completion because your firm was default terminated by the project owner within the last five (5) years?
☐ Yes ☒ No
- F. At the time of submitting this Qualification Statement, is your firm ineligible to bid on or be awarded a public works contract, or perform as a subcontractor on a public works contract, pursuant to Labor Code section 1777.1.
☐ Yes ☒ No
- G. At any time during the last five (5) years, has your firm or any of its officers been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contract?
☐ Yes ☒ No
- H. Was your firm in bankruptcy at any time during the last five (5) years?
☐ Yes ☒ No
- I. Has your firm or any of its owners, officers or partners ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?
☐ Yes ☒ No

- J. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state, or local law related to construction?
☐ Yes ☒ No
- K. Has your firm or any of its owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?
☐ Yes ☒ No
- L. Defaulted on a contract forcing a surety to suffer a loss?
☐ Yes ☒ No
- M. Had any mediation or arbitration on a contract initiated by the owner/public agency?
☐ Yes ☒ No
- N. Has the Contractor been fined, penalized or otherwise found to have violated any State or Federal fair employment provision or law?
☐ Yes ☒ No
- O. Has the Contractor been fined, penalized or otherwise found to have violated any prevailing wage provisions?
☒ Yes ☐ No

Explanation field for the ones they answered yes are subject for review, and not automatically disqualified. Apprentice DAS 140 form didn't arrive prior to sending out labor crew to perform preliminary work, however DAS 140 did arrive before our mainline crew was dispatched.

Qualifications Statement Certification. The Undersigned declares under penalty of perjury that all of the responsibility information submitted with this form is true and correct and that this Declaration was executed by a duly authorized officer of the Company.

Signature  _____

Typed or Printed Name and Title Jeff Roberts, President

Firm Name VSS International, Inc.

Address 3785 Channel Drive, West Sacramento, CA 95691

Telephone Number 916.373.1500 Fax Number 916.373.0183

QS Contact Email Address: vssiestimating@slurry.com



October 20, 2025

RE: Resume and job qualifications

Superintendent: Ivan Russ

This will certify that the above-named Superintendent has been in this industry for 24 years and has served in the capacity of Superintendent for the last 19 of those years. The following is a brief list of qualifying jobs that he has over seen:

1. 2016 Seattle SDOT Micro Surfacing	References upon request
2. 2017 Seattle SDOT Micro Surfacing	References upon request
3. 2019 Seattle SDOT Non-Arterial Slurry Seal	References upon request
4. 2019 City of Apple Valley, CA – Pavement Preservation	Reference upon request
5. 2020 City of Kenmore Slurry Seal Project.	References upon request
6. 2021 Daly City California 2020-2021 Slurry Seal	References upon request
7. 2022 City of Salem OR – 2022 Slurry Seal	References upon request
8. 2023 FHWA - CO NP Multi PMS	References upon request
9. 2024 FHWA – UT NP Multi PMS	References upon request
10. 2025 FHWA – WA NP MORA PMS	References upon request

Additionally, the above named person has served in the capacity of every position on a slurry seal crew.

Best regards,
VSS International, Inc.



www.slurry.com

Michael Koenig
Senior Project Manager
VSS International, Inc.

Summary:

With over 36 years of experience in Pavement Preservation, Mike can be counted on to deliver a quality project on time and within budget. Mike started his career as a foreman trainee on an asphalt crew right out of college. His attention to detail and pride in his work carries to each project. He works closely with the crew, subs, suppliers and most importantly the customer, making sure that there is open and clear communication ensuring that the project is successful.

Education/Training:

California State University, Long Beach – BA
 NCPP – Slurry Systems Certification
 CPR/First Aid Certified

College of San Mateo - AA
 ISSA – Slurry Seal Workshops

VSS International, Inc.

West Sacramento, California

Senior Project Manager

July 2013 to Present

Job set up including scheduling, ordering materials and equipment, issuance of subcontracts and submittals and verifying that products meet project specifications. Keeping project on budget, material tracking, attending pre-construction and progress meetings. Verifying billings, completing any punch list items and project closeout as required.

American Pavement Preservation

Las Vegas, Nevada

Estimator/Sales Representative

2011 to 2013

Identifying and expanding private market sales. Estimating, scheduling and project management.

VSS International, Inc.

West Sacramento, California

Project Manager / Estimator

2003 to 2010

VSS INTERNATIONAL, INC.

3785 CHANNEL DRIVE • WEST SACRAMENTO, CA 95691, USA
 PHONE (916) 373-1500 • FAX NO. (916) 373-1438
 CONTRACTOR'S LICENSE NO. CA 293727A • AZ 285579A • ID PWC-C-13304
 NV 0014802A • OR 65821 • WA VSSINII875JW
PAVEMENT MAINTENANCE SPECIALISTS

DUSTIN SINGLETON

916.350.0024 • Roseville, CA • singleton.dustinl@gmail.com • [Linkedin.com/in/dustin-singleton](https://www.linkedin.com/in/dustin-singleton)

SAFETY MANAGER

Telecom Construction Safety | Safety Training | Multi-Location Management | RIR Reduction

Versatile Safety Professional with years of experience developing and administering Safety Programs. Success in leading Safety Operations for a fast-paced organization, implementing and monitoring compliance with safety management systems, policies, and procedures. Instrumental in conducting hazard identifications, high-level risk evaluations, and safety plan management during scheduled projects and emergencies. Well-versed in incident and accident investigations, and legal liabilities. Demonstrated ability to perform audits and inspections and deliver corrective action plans to cross-functional senior management teams. Honorably Discharged United States Army National Guard Veteran.

CORE COMPETENCIES

Safety Audits & Inspections	Training	Root Cause Analysis
Regulatory Compliance	Process Improvement	Critical Thinking
Driver Development	Project Management	Communication
Safety Training Programs	Telecom Construction Safety	Strategic Planning
Computer-based Proficiency	Decision-Making	Developing IIPP's

LEADERSHIP IMPACT

- **A Safety Strategist with an entrepreneurial mindset** and a contemporary approach to solving diverse business problems through innovation, scalability, and reliability.
- **A results-driven, decisive leader**, highly skilled at building stakeholder relationships, managing change, creating measurable procedures, and counseling/developing individuals and teams.
- **In-depth expertise in safety process optimization**, security and governance, business continuity, and leading projects through the complexities of varying priorities and agendas.

EXPERIENCE

Golden State Utility Co. & North Sky Communications | Manager, Safety & Training

Nov 2018 – Present

- Lead a safety team of direct reports in maintaining solid and dynamic relationships between Operations, Fleet, HR, and QC departments to ensure safe operations throughout all company business units.
- Supports specific project needs and ensures that best practices are implemented, safety compliance requirements are met, and improved safety culture and performance are delivered.
- Identify and evaluate worksite hazards and implements controls to eliminate those hazards.
- Function as a first point-of-contact for triage, care, and follow-up of all work-related injuries.
- Perform Safety Audits & follow-up on corrective actions & quality control of deviations.
- Develop & deploy corporate Safety Plans; write job hazard analysis', health and safety plans; manage the company's IIPP and Safety Compliance Program.
- Reduced Total Recordable Incidents by implementing increased situational awareness measures and hazard assessment protocols.
- Driven to ensure a safe workplace through systematic awareness of surroundings, proper equipment use, communication, and consistent training.
- Act as a resource regarding site-specific and OSHA regulations.

DUSTIN SINGLETON

Page 2

EXPERIENCE CONTINUED**Asplundh Tree Experts, Sherwood, OR | Regional Safety Supervisor****Apr 2018 – Aug 2018**

- Created and implemented a Regional Safety Management Process for OR and Southwest WA operations.
- Led multiple accident investigations; produced finalized TapRooT® reports for the Corporate Safety Dept.
- Developed and implemented health and safety plans, enforced policies, and evaluated practices and facilities to ensure compliance with legal guidelines.
- Conducted training sessions, monitored compliance, investigated accidents, and provided recommendations for improvement.
- Significantly reduced lost-time claims by restructuring how the region managed medical and time loss claims.

Phoenix Processors L.P., Seattle, WA | Safety Trainer & Shipboard Medic**Jan 2014 – Dec 2018**

- Managed and facilitated extensive Safety/Security and Hazmat training for all personnel.
- Provided training in OSHA requirements, other pertinent safety topics, and various aspects of lean operations.
- Created and improved upon existing PowerPoint presentations.
- Conduct routine audits ensuring both OSHA and company-mandated directive compliance.
- Primary care provider aboard S.S. Ocean Phoenix, a 687-foot factory processing ship.
- Provided all clinical and emergency medical evaluations, care, and management to the 226-member crew.

Stericycle Incorporated, Kent, WA | Regional Sharps Service Supervisor**Jun 2011 – May 2013**

- Selected, trained, and managed team members throughout Oregon and Southwest Washington.
- Oversaw, developed, managed, and evaluated all personnel in assigned territory.
- Managed logistics of time schedules, site tracking, inventory, projections, and employee retention.
- Fostered customer relationships through personalized attention to each account's needs.
- Coordinated customer sales and marketing needs with MAE and oversaw the implementation of new services.
- Trained and regulated adherence to OSHA, JACHO, DOT, RCRA, and EPA-related regulations.

American Medical Response, Vancouver, WA | Emergency Medical Technician**Jan 2005 – Dec 2010**

- Crewmember of a 9-1-1 system response ambulance operating Type II and III ambulances.
- Managed logistical tasks to improve ambulance transfer safety and efficiency.
- Delivered safe and effective care to medical and trauma patients in high-stress situations.
- Exemplified professionalism in community, law enforcement, and multi-agency relations.

EDUCATION & CERTIFICATIONS

Roseville High School, Diploma, 1996

US Army Medical Specialist Course, Honor Graduate, Prior Service USANG Flight Medic

Certified Forklift Operator Instructor

Bucket Truck/Digger Derrick Certified Trainer

OSHA 500, 510, and 5109 Certifications

TapRooT® & Knowledge Vine Accident Investigation/Root Cause Analysis Trained

HSI®, BLS First-Aid/CPR/AED Instructor, Instructor Trainer, and Training Center Director.

TECHNICAL PROFICIENCIES

Microsoft Office (Word/Excel/PowerPoint/Outlook), Proprietary Software

Professional References & Letters of Recommendation Available Upon Request

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

www.slurry.com

January 17, 2020

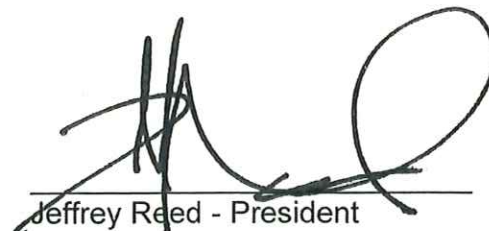
To Whom It May Concern:

I, Jeffrey Reed, duly-elected President 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.,
October 6, 2019.

.....

"NOW, THEREFORE, be it resolved that Jordan Reed as duly elected
Secretary, Treasurer, 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."

.....



Jeffrey Reed - President
VSS International, Inc.
A California Corporation
3785 Channel Drive
West Sacramento, CA 95691

VSS INTERNATIONAL, INC.
3785 CHANNEL DRIVE • WEST SACRAMENTO, CA 95691, USA
PHONE (916) 373-1500 • FAX NO. (916) 373-1438
CONTRACTOR'S LICENSE NO. CA 293727A
PAVEMENT MAINTENANCE SPECIALISTS



March 9, 2023

To Whom It May Concern:

I, Jeffrey Reed, duly-elected President of VSS International state that the following is true and accurate.

"NOW, THEREFORE, be it resolved that Matt Ferguson as duly elected Vice President-Construction, be authorized to sign any and all bids and/or contracts, and/or legal documents, and that his signature shall be binding on the corporation."

Jeffrey Reed, President
VSS International
A California Corporation
P.O. Box 3191
Modesto, Ca 95353

VSS INTERNATIONAL, INC.

P.O. BOX 981330 • WEST SACRAMENTO, CA 95798, USA • PHONE (916) 373-1500

FAX NO. (916) 373-1438 • CONTRACTOR'S LICENSE NO. 293727A

PAVEMENT MAINTENANCE SPECIALISTS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Woodruff-Sawyer & Co. 50 California Street, Floor 12 San Francisco CA 94111 License#: 0329598 REEDFAM-01	CONTACT NAME: Susan Lane PHONE (A/C, No, Ext): 415-402-6627 FAX (A/C, No): 415-989-9923 E-MAIL ADDRESS: selane@woodruffssawyer.com <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Admiral Insurance Company</td> <td>24856</td> </tr> <tr> <td>INSURER B : Navigators Insurance Company</td> <td>42307</td> </tr> <tr> <td>INSURER C : Ironshore Indemnity, Inc.</td> <td>23647</td> </tr> <tr> <td>INSURER D : Hartford Fire Insurance Company</td> <td>19682</td> </tr> <tr> <td>INSURER E : Harleysville Insurance Co of New York</td> <td>10674</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Admiral Insurance Company	24856	INSURER B : Navigators Insurance Company	42307	INSURER C : Ironshore Indemnity, Inc.	23647	INSURER D : Hartford Fire Insurance Company	19682	INSURER E : Harleysville Insurance Co of New York	10674	INSURER F :	
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INSURER F :															

COVERAGES **CERTIFICATE NUMBER:** 1553323161 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			57CSEQU2541	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
D	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			57CSEQU2542	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B A E	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			AZ25EXCZ0GTKMIC UX00000074802 CRA0000159	3/1/2025 3/1/2025 3/1/2025	3/1/2026 3/1/2026 3/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 ** \$ PER STATUTE OTH-ER CA Self-Insured E.L. EACH ACCIDENT \$ Certificates E.L. DISEASE - EA EMPLOYEE \$ Attached. E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N N / A				
C	Pollution Liability			ICELLUW00162722	3/1/2025	3/1/2026	Each Occ/Aggregate \$2M/\$4M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

** Excess - Additional Primary Layer - Axis Surplus Lines - Policy Number: P-001-001534935-01 - Effective: 3-1-2025 Expiration 3-1-2026
 Issued for Bidding Purposes Only - If required in written contract, Additional Insured, Primary Non-Contributory, Waiver of Subrogation - Endorsements provided upon contract award.

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance c/o VSS International, Inc. 3785 Channel Drive West Sacramento CA 95691	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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DEPARTMENT OF INDUSTRIAL RELATIONS**OFFICE OF SELF-INSURANCE PLANS**

1750 Howe Avenue, Suite 215

Sacramento, CA 95825

Phone No. (916) 464-7000

FAX (916) 464-7007

**CERTIFICATION OF SELF-INSURANCE OF WORKERS' COMPENSATION**

TO WHOM IT MAY CONCERN:

This certifies that Certificate of Consent to Self-Insure No. **2106-C** was issued by the Director of Industrial Relations to:**VSS International, Inc.**under the provisions of Section 3700, Labor Code of California with an effective date of **August 1, 1988**. The certificate is currently in full force and effective.

Dated at Sacramento, California

This day the 05th of January 2026

A handwritten signature in cursive script, appearing to read "Lyn Asio Booz".

Lyn Asio Booz, Chief

ORIG: Krissy Deleon
Corporate Safety & Risk Manager
Reed Family Companies
928 12th St, Ste 700
Modesto, Ca 95354

This is ready to go,
need from striping
SUB.

UNIT PRICE STRIPING SCHEDULE

(These prices will not be used to determine the apparent low bidder)

Bidder is required to provide the unit prices for the following items of striping work. These unit prices are not part of the basis for comparing and awarding bids; however, they will be used to compensate the successful bidder or credit the City for any deviation in striping work required from what is shown on the project plans and identified in the specifications. Unless otherwise noted, all detail numbers, descriptions, and striping items below shall be in reference to the latest [Caltrans standard plans](#) to be installed using thermoplastic per Section 84 of the Special Provisions .

Description	Units	Item Price per Unit (In figures)
4" solid white or yellow line	Per Linear Foot	\$
6" solid white or yellow line	Per Linear Foot	\$
8" solid white or yellow line	Per Linear Foot	\$
12" solid white or yellow line	Per Linear Foot	\$
Detail 9	Per Linear Foot	\$
Detail 10	Per Linear Foot	\$
Detail 22	Per Linear Foot	\$
Detail 23	Per Linear Foot	\$
Detail 27A	Per Linear Foot	\$
Detail 39A	Per Linear Foot	\$
Continental crosswalk	Per Linear Foot	\$
Yield Line	Per Linear Foot	\$
Green Rectangular Area (Bike Lane)	Per Linear Foot	\$
Pavement legends*	Each *	\$
Sharrow	Each	\$
Bike Symbol/Bike Marking	Each	\$
Speed Hump Diamond Markings (All/Hump)	Each	\$
Speed Hump Chevron Markings (All/Hump)	Each	\$
Type IV "R", or "L" Symbol	Each	\$
Type A or Type AY Buttons	Each	\$
Type D or Type G Reflectors	Each	\$
Install Roadside Sign and Post	Each	\$
Blue Reflective Marker at Hydrant	Each	\$
* Pavement legends shall be measured where EACH shall be an individual word. For example: STOP is counted as 1 (each), STOP AHEAD is counted as 2 (each), SLOW SCHOOL XING is counted as 3 (each), and so on.		

The prices listed in the unit price stripping schedule shall include, but shall not be limited to labor, materials, installation, overhead, profit, insurance, and bonds to cover the full cost of the finished work. The undersigned declares, by their signature in the proposal documents, that the bidder has checked carefully all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

VSS International, Inc.
Contractor Experience and Qualifications

2026

Death Valley, CA

3785 Channel Drive, West Sacramento, CA 95691

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EXHIBIT A-1

2026

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VSS International, Inc.

3785 Channel Drive, West Sacramento, CA 95691

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

www.slurry.com ★ 916-373-1500 ★ 916-373-0183

CONTRACTOR'S LICENSE NO. CA 293727 • AZ 285579

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

• WA VSSINII875JW



VSS International, Inc. / About Us

EXHIBIT A-1

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
- 2025 The Sea Ranch Association – Slurry Seal 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	52 Years
Jeff Roberts	President/General Mgr. (OFFICER)	38 Years
Jordan Reed	Treasurer, Secretary (OFFICER)	18 Years
Jon James	Sr. Operations Manager	45 Years
Richard Cross	Business Development Mgr.	30 Years
Matt Ferguson	VP Construction Operations	19 Years
Greg Erks	Sr. Project Manager	47 Years
Michael Harrison	Operations Manager	25 Years
Dustin Singleton	Safety & Compliance Manager	12 Years
Bobby Wheeler	Private Sales Mgr./ Estimator /Project Manager	9 Years



OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Tucson 255 W. Alameda St. Tucson, Arizona 85701	Tucson - 240056-11 Spring 2025 Treatment PO#005329	\$4,571,522.00	9/23/2025	Type II & Type II Micro Surface & Crack Seal & PMAR HV Pre Coated Chip Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
City of Avondale 11465 W Civic Center Drive, Avondale, AZ 85323	Avondale - 24-443C PO #22501568- Micro Surfacing Central & 4th WO#2 Project: E- A0426-A	\$117,522.00	4/29/2025	Microsurfacing T3 & Crack Seal	Gustavo Garcia 623.333.4400 gagarcia@avondaleaz.gov
City of Tucson 255 W. Alameda St. Tucson, Arizona 85701	Tucson - 240056-11 Spring 2025 Treatment PO#005647	\$2,863,391.82	9/23/2025	Microsurfacing T2, T3, PMAR HV Pre Coated Chip & Crack Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	ST87400497-1 Contract#157424 4108JOC208 2025 Fast Scrub Seal Project - JOA 4	\$1,996,905.35	7/7/2025	RAP Slurry, PMAR, & Crack Seal	Rick Evans 602.262.4051 rick.evans@phoenix.gov
Yuma County 4343 S Avenue 5 1/2 E Yuma, AZ 85364	Spring 2025 PO- 0021677 Piggy YC - 153	\$449,649.17	5/20/2025	Slurry Seal Type III	E: gabriel.rascon@tucsonaz.gov
City of Winslow 21 Williamson Avenue Winslow, AZ 86047	Winslow - 2025 Street Maintenance	\$420,120.00	6/30/2025	Chip Seal & Fog Seal & Crack Seal	Tim Westover 928.587.5758 TWestover@winslowaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - Pavement Preservation Phase 9 Project No. 30242516	\$119,472.77	12/19/2025	Fog Seal	Mark 520.300.1722 mnavarro@orovalleyaz.gov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251393 - Arterial Mirco Surfacing	\$100,655.40	8/30/2025	Type II Microsurfacing	Agustin 480.268.3514 agustin.bonilla@queencreekaz.g ov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251389 - Arterial Mirco Surfacing	\$913,660.10	8/30/2025	Type II Microsurfacing	Agustin 480.268.3514 agustin.bonilla@queencreekaz.g ov
Town of Queen Creek 19805 S. 220th Street, Queen Creek, AZ 85142	Town of Queen Creek PO:20251390 - GSB-88	\$84,227.35	8/30/2025	GSB-88	Agustin 480.268.3514 agustin.bonilla@queencreekaz.g ov
Town of Taylor 425 Papermill Road Taylor, AZ 85939	Town of Taylor - Chip Seal	\$159,949.94	6/20/2025	LV Chip Seal & Fog Seal	Richard Troutman 928.423.5711 richard@tayloraz.gov
City of Surprise 16000 N. Civic Center Plaza, Surprise, AZ 85374	Surprise - 325J35 JOC- HV Double Chip	\$532,862.16	12/19/2025	Double Chip & Fog Seal	Tito 623.826.3512 tito.solis@surpriseaz.gov
Town of Prescott Valley 7501 East Skoog Blvd Prescott, AZ 86314	Prescott Valley - 2025 Pavement Preservation Program	\$1,511,899.86	11/4/2025	Microsurfacing T3 & Chip 3/8", Cape Sea, Fog Seal	Greg Bryan 928.759.3137 gbryan@prescottvalley-az.gov
Yuma County 4343 S Avenue 5 1/2 E Yuma, AZ 85364	Chip Seal PO#0023970 Pavement Preservation Services	\$1,996,800.00	9/29/2025	HV Chip Seal	Gabriel Rascon 520. 400.7656 gabriel.rascon@tucsonaz.gov
Town of Oro Valley 11000 N La Canada Dr Oro Valley, AZ 85737	Oro Valley - Pavement Preservation Phase 2	\$912,872.75	12/19/2025	Microsurfacing T2, AR Chip Seal	Mark 520.300.1722 mnavarro@orovalleyaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	PO#2601369 FY 25-26 Capital Rd Improvements Proj.	\$2,678,562.06	11/26/2025	Microsurfacing T2 T3 & Fog Seal	Donald Braska 928.575.6530 dbraska@lapaz.gov
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - NO. 2501835 - #220265-S - Vicksburg	\$2,010,522.00	3/30/2025	Slurry Seal Type II & Chip Seal 1/2"	Donald Braska P:928.669.2016 dbraska@lapazcountyaz.org
La Paz County 21943 Hillside Drive Parker, AZ 85344	La Paz - NO. 2501836 - Piggy MCDOT #220265- S - Bouse Rd	\$1,497,522.00	6/30/2025	Chip Seal 3/8"	Donald Braska P:928.669.2016 dbraska@lapazcountyaz.org

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#24000005735- 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#24000005737-1	\$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@lapazcountiaz.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@cavetreeaz.gov
Maricopa County 2901 W. Durango St. Phoenix, AZ. 85009	Maricopa County, AZ - Chip Seal MS2404-MA220265 DO#24000006550-1	\$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

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 WO#1 24-443C T0377 - (Piggy MCDOT - 220265-S CCO-from 24-417)	\$92,968.47	11/28/2024	Slurry Seal Type II	Gustavo Garcia P:(623)333-4400 gagarcia@avondaleaz.gov

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Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
2023					
FHWA – 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 v Ph: 360-619-7520
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
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 Njenks@azdot.gov
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 kwuoti@orovalleyaz.gov 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 kwuoti@orovalleyaz.gov
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 michael.flowers@yumaaz.gov
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@cavecreekaz.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@YumaAz.gov 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
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
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
Maricopa County 2919 W Durango St., Phoenix, AZ 85009	Slurry Seal MS2401	304 TN T2 445 TN T3 Slurry Seal	Spring 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	Spring 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	Spring 2024	\$2,127,319.16	Ph: (480)358-3000 Mohamed Youssef mohamed.youssef@queencreekaz.gov
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003"	ST87400459-1 Contract#157424 4108JOC208 2023 Fast Scrub Seal Project - JOA 1	Chip 252,238 SY, 75,328 SY LV Chip, 2,420 TN Slurry	Spring 2024	\$1,978,158.18	Ph: (602) 262-6284 Rick Evans Rick.evans@phoenix.gov

VSS International, Inc.
Completed Project List – Arizona Team

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
2022					
City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	City of Phoenix- FAST_ST87400415-1 JOA5	Chip Seal	Dec.2022	\$1,645,456.36	Rick Evans, Project Manager Ph: 602-262-4051 rick.evans@phoenix.gov
Yavapai County Public Works 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@yavapaiaz.gov Ph: 928-771-3183
MCDOT - Maricopa Co 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
Coconino County 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
City of Tucson 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
City of Tucson 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
City of Yuma 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
City of Yuma 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
Yuma County 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
Town of Carefree 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
Pima County 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
FHWA – WFLHD 610 East Fifth St Vancouver, WA 98661	SD NPS PP BADL 2020 (1) Pavement Preservation Badlands Contract No: 69056718D000008	Slurry Seal - Type II	Dec.2022	\$6,300,120.00	Michael Kendro michael.kendro@dot.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

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
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
2021					
Dept. of Trans. Public Works Dept. 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 Judy.Cooper@pima.gov 520-724-3727
FHWA – 610 East Fifth Street, Vancouver, WA 98661	FHWA, CA - Pavement Preservation Grand Canyon National Park	Chip & Slurry Seal	Summer 2023	\$17,740,120.00	Michael Kendro michael.kendro@dot.gov Ph: 360-619-7520
Yuma County AZ Dept. 2351 W 26th Street, Yuma, AZ 85364	Yuma & Mohawk District Spring Chip Seal 2021	Chip Seal	May.-2021	\$1,316,078.94	Alan Quintero alan.quintero@yumacountyaz.gov 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 ssullivan@chinoaz.net
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 lkillman@town.wellton.az.us
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 martie.harrell@maricopa.gov
City of Page 697 Vista Avenue Page, Arizona 86040	City of Yuma Pavement Preservation	Micro	May.- 2021	\$307,796.40	Kyle Christiansen kchristiansen@pageaz.gov 928-645-4302
2020					
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
AZ DOT 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 DOT 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 7501E. Skoog Blvd, Prescott Valley, AZ 86314	Chip Seal Program FY 20- 21	Chip	Jul-2020	\$763,459.28	Deanna Serino dserino@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 steve.quizzo@prescott- az.gov (928) 777-1269

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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
City of Page 697 Vista Avenue Page, AZ 86040	Lake Powell Boulevard Chip Seal FY21	Chip	Sep-2020	\$63,881.43	Kyle Christiansen kchristiansen@pageaz.gov (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 mary.roman@yumaAz.gov (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 mary.roman@yumaAz.gov (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 SuziWilliams@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 dora.chavez@goodyearaz.gov (623) 882-7834
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	Low Volume FAST	Micro	Dec-2020	\$434,023.53	Dora Chavez dora.chavez@goodyearaz.gov (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

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of San Diego 1200 3rd Ave., San Diego, CA 92101	San Diego - K-25-2299-DBB-3 Slurry Seal 2426 -	\$4,094,120.00	9/29/2025	Slurry Seal T1 T2 T3, Cape Seal, Crack Seal	Nahome Mekonnen NMekonnen@sandiego.gov
City of Chico 411 Main Street 2nd Fl. Chico, CA 95927	Chico- 2025 Pavement Preservation: Amber Grove & California Park Neighborhoods (Budget Account Number 005-000-88800/50632-005-4150) PO # 143363	\$784,120.00	8/18/2025	Slurry Seal Type 2	Unico Engineering 916.900.6623 Josh McGee jmcgee@unicoengineering.com
Bingham County 501 N. Maple Room 204 Blackfoot, ID. 83221	Bingham County - Type 3 Micro-Surfacing Mix Material	\$985,000.00	6/30/2025	Microsurfacing T3	Lindsey Dalley Ph: 208.782.3013 LDalley@binghamid.gov
Vacaville Unified School District Educational Services Center	Vacaville USD-Ed - Orchard ES & Vacaville HS	\$70,572.60	8/8/2025	Slurry Seal Type II & Black Diamond	Adam Rich 805.452.5132 adamr@vacavilleusd.org
City of Madera 428 East Yosemite Avenue, Madera, CA 93638	Madera Bike Lane Construction for Various Streets AHSC Agreement No. 19-AHSC-12761 City Project R-94 Bid Package 2, & D Street Pavement Rehab	\$450,211.00	6/25/2025	Slurry Seal , Microsurfacing T3 & Crack Seal	Alexis Raymundo 209-812-9468 Jonathan Gramajo jgramajo@madera.gov
City of Corcoran 832 Whitley Avenue Corcoran, CA 93280	Corcoran - 2024-2025 Road Maintenance & Resurfacing Project	\$415,514.00	25-Jun	Microsurfacing T3	Joe Faulkner 559-707-4024 Joe Faulkner joe.faulkner@cityofcorcoran.ca.gov
City of Victor 138 N Main St. Ste.201 Victor, ID. 83455	Victor ID - Fiberized Micro Resurfacing	\$103,853.60	7/31/2025	Microsurfacing T3	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
City of Redmond 411 SW 9th Street Redmond, Oregon 97756	Redmond - TR2429 2025 Slurry & Chip Seal Maintenance	\$1,048,325.00	9/4/2025	Slurry Seal Type 3 , Chip Seal	Anthony Ortgies 541-504-2034 Anthony.Ortgies@redmondoregon.gov
ID Transportation Dept PO BOX 7129 Boise, ID 83707	IDT Contract No. 8964 A023(542) Ada Co ID Microsurfacing on SH-55 (Eagle Rd.) from I-84 to SH-44	\$3,120,120.00	11/21/2025	Microsurfacing T2	Josh Nisson 208-416-3808Josh.Nisson@itd.idaho.gov
El Dorado County 2441 Headington Road Placerville, CA 95667	El Dorado County - Contract 6631 Summer Surface Treatments Change Order #1	\$3,370,532.00	9/30/2025	Cape Seal, Chip Seal, AR Chip Seal, Fog Seal	Ashley Johnson 530.642.4925 ashley.johnson@edcgov.us
City of Clovis 1033 Fifth Street Clovis, CA 93612	Clovis - CIP 25-01 - Rubberized Cape Seal 2025	\$1,633,120.00	7/25/2025	Slurry Seal Type 2, AR Cape Seal, Crack Seal	Travis Saether raviss@clovisca.gov Travis Saether 559-765-6324
City of Corning 794 Third Street Corning, CA 96021	Corning - Tehama Street Rehabilitation Project	\$453,211.00	7/4/2025	Microsurfacing, AR Chip Seal	Elijah Stanley- Public Works Director City of Corning estanley@corningca.gov (530)824-7025
Yolo County 292 W. Beamer Street Woodland, CA 95695	Yolo County Work Order No. 4640 - 2025 Pavement Preservation Project	\$7,920,120.00	11/30/2025	Microsurfacing T2,T3, AR Chip Seal, Tack Coat, Crack Seal	Mark Christison 530.666.8842 mark.christison@yolocounty.gov
City of Bend 710 NW Wall Street Bend, OR 97703	Bend - ST25SL - 32500387 - 2025 Residential Type II Slurry Project	\$369,325.00	6/26/2025	Slurry Seal T2	Paul Neiswonger 541-317-3035 pneiswonger@bendoregon.gov
CALTRANS DOT 1727 30th St Sacramento, CA 95816	09-396904 Mono Co Construct Micro-Surfacing & Place Delineation	\$884,325.00	9/9/2025	Microsurfacing T2	David Carruba David.Carruba@dot.ca.gov

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
City of Milwaukie 10501 SE Main St Milwaukie, OR 97222	Milwaukie, Oregon- Contract No. C2025-035 - 2025 Pavement Management Program Slurry Seal- (Hillsboro Piggy)	\$254,403.64	10/14/2025	Slurry Seal T2	Christopher Benn 503-786-7617 BennC@milwaukieoregon.gov
City of Sunnyvale 650 West Olive Avenue Sunnyvale, CA 94086	Sunnyvale - Annual Slurry Seal 2025 - Project No. ST- 25-07 PW25-02	\$823,972.80	6/17/2025	Slurry Seal T2	Sean Smith 408. 730.7558 srsmith@sunnyvale.ca.gov
County of Santa Barbara 123 East Anapamu Street Santa Barbara, CA 93101	Santa Barbara County - Project No. 820800- Pavement Preservation & Preventative Maintenance in the 1st, 2nd, 3rd, 4th, & 5th Supervisory Districts	\$3,540,325.00	10/23/2025	Slurry Seal Type II, Chip Seal 3/8, & Fog Seal	MNS Engineering June Kim 805.692.6921 jkim@mnsengineers.com
City of Richland 625 Swift Blvd., MS-1 Richland, WA 99352	Richland, WA - 2025 Slurry Seal - ITB # 25-0021		8/30/2025	Slurry Seal T2	Adam Lewis 509-942-7504 alewis@CI.RICHLAND.WA.US
City of Milpitas 455 E. Calaveras Blvd., Milpitas CA 95035	Milpitas - 2024 Street Sealing Project - Phase 2, Project No. 4305	\$3,031,971.04	10/15/2025	Slurry Seal T2 & AR Cape Seal, Crack Seal	Mohit Chaudhary 408.586.3270 mchaudhary@milpitas.gov
Stanislaus County 1716 Morgan Road Modesto CA 95358	Stanislaus County - Urban Pavement Preservation - Phase H Project 250005	\$2,775,120.00	10/25/2025	Microsurfacing T3, Slurry Seal T2, AR Chip Seal	Barlow Taylor <TAYLORB@stancounty.com> Barlow Taylor 209-225-0280
City of Pocatello 911 N 7th Avenue Pocatello, ID 83205	Pocatello ID- Type 3 - Fiberized Micro Surfacing	\$743,450.00	7/31/2025	Microsurfacing T3	Ph:(208) 234-6163 Searra Simpson ssimpson@pocatello.gov
City of San Ramon 7000 Bollinger Canyon Road · San Ramon, CA 94583	San Ramon - Pavement Management 2025 Project CIP No. 000015	\$1,794,120.00	11/17/2025	Slurry Seal T2, Microsurfacing T2, AR Chip Seal	Suzanne Edwards 925.973.2667 sedwards@sanramon.ca.gov
City of Oregon City 13895 Fir Street Oregon City, Oregon 97045	Oregon City - 2025 Preventative Pavement Maintenance Type II Slurry Seal (CI25-001) (Hillsboro - Piggy)	\$177,265.85	9/5/2025	Slurry Seal T2	Jayson Thornberg 971-204-4656 jthornberg@orccity.org
City of Wilsonville 29799 SW Town Center Loop East Wilsonville, OR 97070	Wilsonville OR - 2026 Slurry Seal Contract No. 25386-0 CIP No. 4014- (Hillsboro Piggy)	\$1,021,614.85	10/14/2025	Slurry Seal T2	Marissa Rauthause 503-570-1538 mrauthause@wilsonvilleoregon.gov
City of Victor 138 N Main St., Ste. 201 Victor, ID. 83455	Victor, ID - Agate Avenue	\$28,600.00	7/31/2025	Microsurfacing T3	ph:(208) 787-2940 Nate Beard nateb@victoridaho.gov
CALTRANS DOT 1727 30th St Sacramento, CA 95816	02-1K1004 Siskiyou Co CA Place AR Chip Seal & Slurry Seal	\$1,686,325.00	9/26/2025	Slurry Seal, AR Chip Seal, Fog Seal	Hamid Sadraie, Office Engineer 916.227.6299 occa@dot.ca.gov
Mariposa County 4639 Ben Hur Road Mariposa, CA 95338	Mariposa County - 2025 Asphalt Rubber Chip Seal Project PWRD-2502-330-C	\$958,211.00	7/18/2025	AR Chip Seal	Matiel Holloway 209.966.5356 Mholloway@mariposacounty.org
CALTRANS DOT 1727 30th St Sacramento, CA 95816	10-1S6504 Calaveras Co CA Place Slurry Seal & Pavement Markings	\$1,222,120.00	8/11/2025	Slurry Seal T3	Magdy Farid 916.654.2852 magdy.farid@dot.ca.gov
City of West Sacramento 1110 West Capitol Ave. West Sacramento, CA 95691	West Sacramento - 2025 Pavement Preservation Program City Work Order Number: 17029	\$2,238,850.00	11/30/2025	Slurry Seal T2, Microsurfacing T2, AR Cape Seal	Christian Asuncion 916.617.4667 christianas@cityofwestsacramento.org
City of Visalia 707 W. Acequia Ave Visalia CA, 93291	Visalia - RFB 24-25-28 FY 24/25 Cape Seal Project No. 1410-72000-CP0247- 999	\$1,698,325.00	8/25/2025	Microsurfacing T2, AR Chip Seal	Danny Galindo Danny.Galindo@visalia.city 559- 967-2222

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
Town of Mammoth Lakes 437 Old Mammoth Road, Mammoth Lakes, CA 93546	Mammoth Lakes - 2025 Slurry & Fog Seal Project # CAP 25-002	\$559,120.00	8/8/2025	Slurry Seal T2 & Fog Seal	Trace Calvin tcalvin@townofmammothlakes. ca.gov
Alameda County 951 Turner Court Room 300 Hayward, CA 94545-2651	Alameda Co-Project: No 2495 Contract No: 28774 Slurry Seal Resurfacing of Portions of Various Roadways in the Unincorporated Area of Alameda County, California	\$519,325.00	9/19/2025	Slurry Seal T2, Crack Seal	James Lai 510.670.6614 james@acpwa.org
City of Sacramento 915 I Street, Room 2000 Sacramento, CA 95814	Sacramento-North Laguna & Jacinto Creek Trail Resurfacing (PN: K15222102)	\$306,211.00	8/30/2025	Slurry Seal T1	Nick Ahantab 916.279.1902 Nahantab@cityofsacramento.or g
City of Hillsboro 4415 NE 30th Ave Hillsboro, CA 97124	Hillsboro, OR- 2025 Pavement Management Program ITB #202503- 10013	\$97,057.95	8/1/2025	Slurry Seal T2	Sheri Markwardt 503-681-5219 Sheri.Markwardt@hillsboro- oregon.gov
City of Rohnert Park 600 Enterprise Drive Rohnert Park, CA 94928	Rohnert Park - Project No. CIP2205 A&B Neighborhood Pavement Maintenance Project	\$1,594,120.00	11/30/2025	Slurry Seal T2	Daniel Lozano 707.236.1550 daniel.lozano@ghd.com
City of Colusa 425 Webster Street Colusa, CA 95932	Colusa Project No. 25-01- Various Street Asphalt Rubber Chip Seal with Type II Slurry Seal (Cape)	\$1,240,120.00	8/30/2025	Slurry Seal T2, AR Chip Seal	Jesse Cain 530.458.4740 citymanager@cityofcolusa.gov
City of Seattle 700 5th Ave., Ste. 4350 Seattle WA 98104	Seattle, WA-2025 Slurry Seal Contract PW#2025- 006	\$623,335.50	9/8/2025	Slurry Seal T2	Ly Pham 206-472-3897 Ly.Pham@Seattle.Gov
City of Kerman 850 S Madera Avenue, Kerman, CA 93630	Kerman - Resolution No. 25-45 FY 24/25 Street Sealing Project	\$936,211.00	10/16/2025	Slurry Seal T2, AR Cape Seal, Crack Seal	Yamabe & Horn Sergio Alvarado 831.275.0030 salvarado@yhmail.com
City of Beaverton 9600 SW Allen Blvd Beaverton, OR 97005	Beaverton, OR- Contract No. 25-4243 Pavement Management ITB #202503-10013	\$382,636.35	8/18/2025	Slurry Seal T2	Brant Holiday 503-350-4084 bholaday@beavertonoregon.go v
City of Gladstone 18595 Portland Avenue Gladstone, OR 97027	Gladstone, OR - Pavement Management Program - 2025 Slurry Seal Project ITB #202503-10013 (Hillsboro Piggy)	\$247,500.00	10/14/2025	Slurry Seal T2	Kristin Bowen 503-656-7957 bowen@ci.gladstone.or.us
City of Chubbuck 290 E. Linden Chubbuck, ID 83202	Chubbuck - Type 3 Micro Surfacing 2025 Project - Piggy Pocatello	\$196,188.74	8/31/2025	Microsurfacing T3	Derek Kennedy 208.237.2430 dkennedy@cityofchubbuck.us
City of Manteca 1001 W. Center Street Manteca, CA 95337	Manteca 2025 Annual Pavement Maintenance Project	\$1,061,211.00	9/19/2025	Microsurfacing T2, AR Cape Seal	Donna Zapico dzapico@manteca.gov 209.456.8400
City of Madera 428 E. Yosemite Avenue Madera, CA 93638	Madera CA Community and Park Facilities Parking Lot Surface Rehabilitation, City Project No. PK-81	\$743,120.00	9/1/2025	Microsurfacing T2	Alexis Raymundo araymundo@madera.gov 209-812-9468
City of Redding 777 Cypress Avenue Redding, CA 96001	Redding - Cape Seal 2025 No. 5593	\$2,272,120.00	9/1/2025	Microsurfacing T2, AR Chip Seal	Semb, Tom tsemb@cityofredding.org 530-225-4506
City of Winnemucca 90 West Fourth Street Winnemucca, NV 89445	Winnemucca NV 2025 Pavement Preservation Project	\$560,120.00	9/11/2025	Microsurfacing T2, T3	Alicia Heiser manager@winnemuccacity.org 775.623.6334
City of Brisbane 50 Park Place Brisbane, CA 94005	Brisbane - 2024 Slurry Seal Project No. 924G	\$313,211.00	11/10/2025	Slurry Seal T2	Tomas Santoyo 415.259.1107 tsantoyo@ci.brisbane.ca.us

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	ORIGINAL CONTRACT AMOUNT	DATE OF COMPLETION	SCOPE OF WORK	AGENCY CONTACT
County of San Mateo 555 County Center, 5th Fl. Redwood, CA 9403	San Mateo County - 2025 Pavement Preservation Project In the Unincorporated Area of San Mateo County (County Project No. RW520; Project File No. S5112)	\$2,231,000.00	12/19/2025	Microsurfacing T2	Leo Chow 650.559.1485 lchow@smcgov.org
City of Tulare 3981 S K Street Tulare, CA 93274	Tulare - Cape Seal Pavement Management Project - Contract Number: RFB: #25-817	\$984,325.00	8/16/2025	Microsurfacing T2 , AR Chip Seal	Gonzalo Ramirez 559.684.4320 gramirez@tulare.ca.gov
Town of Gardnerville 1407 Highway 395 N. Gardnerville, NV 89410	Gardnerville, NV - 2025 Town of Cape Seal Owner's Contract Number 2505 Project #8992895	\$493,006.00	10/10/2025	Slurry Seal T2, Chip Seal, Crack Seal Mastic	Erik Nilssen ehnilssen@gouglasnv.us 775.782.7134
City of Wheatland 111 C Street Wheatland, CA 95692	Wheatland - 2025 Pavement Maintenance Project	\$262,000.00	10/13/2025	Slurry Seal T2	Dane Schilling 530.401.4610 dschilling@dccm.com
Cedar City Corporation 10 N Main Street Cedar City, UT 84720	Cedar City Corporation UT Friction Slurry Seal Area 3 FY 25/26 Micro Surfacing PO 30887	\$662,483.26	10/29/2025	Microsurfacing T2	Erick Witzke 435.238.8680 ewitzke@cedarcityut.gov
Humboldt County 1106 Second Street Eureka, CA 95501	Humboldt Co CA 2025 Contract No. 342008 Measure O Road Maintenance Project Fiberized Micro Seal	\$693,120.00	10/9/2025	Microsurfacing T2, T3	Paul Donoho pdonoho1@co.humboldt.ca.us
City of Parlier 1100 E Parlier Ave., Parlier, CA 93648	Parlier - 2025 Road Rehab Project	\$510,211.00	5/31/2025	Microsurfacing T2, T3	Javier Andrade PE javier@am- engr.com 559-750-7152
City of Avenal 919 Skyline Blvd Avenal, CA 93291	Avenal - Agreement No. A- 2024-034.2 PN 224-034 - 2024 Avenal Road Maintenance Project	\$441,550.00	5/31/2025	Microsurfacing T2, T3	Javier Andrade PE javier@am- engr.com 559-750-7152
City of Citrus Heights 6360 Fountain Square Dr. Citrus Heights, CA 9562	Citrus Heights - Sunrise Boulevard Resurfacing Project	\$1,680,325.00	8/29/2025	Slurry Seal Type II, II, & Chip Seal 3/8"	Rjahja Canlas Resident Engineer UNICO Engineering rcanlas@unicoengineering.com c: 916-342-5428 Tori Luchini Administrative Assistant tluchini@citrusheights.net 6360 Fountain Square Dr. Citrus Heights, CA (916)727 4732
FHWA -Western Federal Lands Highway Division 610 East Fifth Street Vancouver WA 98661	WRPP MATOC WA NP MORA PMS(2) Pavement Preservation MT Rainier West Contract No. 69056724D000001 Task Order No. 69056725F00001N	\$7,690,120.00	9/22/2025	Slurry Seal Type II & III	Penne Spuler Project Engineer Western Federal Lands Highway Division Cell: 202-695-0501 penne.spuler@dot.gov

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	05-1P5804 Monterey & San Benito Cold plane exist pavement, Chip Seal, Stripe	\$2,888,120.00	11/1/2024	Chip Seal Type I, II, III	Brar Baljinder, Professional Engineer Ph: (805)610-8215 baljinder.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@pacifica.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 1465 S. Lincoln Street Stockton, CA 95206	24-024 Stockton FY 21-22 SB1- 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 Street 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@santacruzcountyca.us
River Islands Construcion, 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@nevadacountyca.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	QK 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

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 Nicoleg@tiger-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 sphillips@yhmil.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 Millbrae 621 Magnolia Avenue Millbrae, CA 94030	Millbrae - 2023 Pavement Maintenance Project	\$666,620.00	9/1/2024	Slurry Seal Type II	Amer Zreika Ph:(650)259-2325 Azreika@ci.millbrae.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 30sth 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 Admire/Guerrero Courts - Contract ID 24-188	\$44,701.60	9/17/2024	Slurry Seal - Type II & III	Samu Tiumalu Ph:(408)586-2648 stiumalu@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 Tiumalu Ph:(408)586-2648 stiumalu@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 93933	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

VSS International, Inc.
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 Mircorsurfacing 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 Mircorsurfacing 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 Microsurfacing	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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Completed Project List - 2023

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 stelee@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@countyofsb.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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OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
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 kserrao@buttecounty.net 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 Nataly.Torres@cityofsanrafael.org 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 csanchez5@tularecounty.ca.gov 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 Katelyn.Anderson@dot.ca.gov
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 RBerger@applevalley.org
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 firthcity@gmail.com
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 nateb@victoridaho.gov
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 Katelyn.Anderson@dot.ca.gov
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 s151116@dot.ca.gov
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 ssimpson@pocatello.gov
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 3 rd 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 BFriedenreich@sandiego.gov
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 Adelia.Fonseca@dot.ca.gov
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 Njenks@azdot.gov
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 kwuoti@orovalleyaz.gov 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 kwuoti@orovalleyaz.gov
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 michael.flowers@yumaaz.gov

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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
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@cavecreekaz.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
Projects BID 2023	EXPECTED TO BE COMPLETED	2024			
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 st 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 sphillips@yhmail.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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FHWA -Western Federal Lands Highway Division 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 Andres.Arredondo@dot.gov Jonathan Giraldo jonathan.giraldo@dot.gov
Caltrans -Department of Transportation 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 des.oe.fmlil.awards@dot.ca.gov
City of San Diego 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 McMin, Contract Specialist RMcMinn@sandiego.gov Phone No. (619) 533-4618
Santa Barbara Co 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 Gochelt@countyofsb.org
City of Elk Grove 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 kmarian@elkgrovecity.org
FHWA – WFLHD 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 michael.kendro@dot.gov
Bingham County Public Works 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 chidalgo@co.bingham.id.us
City of Veneta 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 laneb@branchengineering.com
City of Richland 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 SRichards@CI.RICHLAND.WA.US (509) 942-7609
City of Richland 625 Swift Blvd., MS-26 Richland, WA 99352	2022 Microsurfacing (ITB 22-0003)	Slurry Seal - Type III	Aug. 2022	\$599,325.00	Richards, Shari SRichards@CI.RICHLAND.WA.US (509) 942-7609
Caltrans -Department of Transportation 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 s147625@dot.ca.gov
City of Fairfield 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 dvong@fairfield.ca.gov jmarmolejo@fairfield.ca.gov Ph: 707-428-7485
Caltrans -Department of Transportation 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 s151116@dot.ca.gov Ph:916-227-6299

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Sutter County 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
NDOT - 1263 South Stewart Street, Carson City, NV 89712	# 3912 SPSR-0338 (001) Slurry Seal	Slurry Seal - Type III	June 2022	\$650,120.00	NDOTContractServices@dot.nv.gov 775-888-7000
County of Tulare 5961 South Mooney Boulevard Visalia, CA 93277	2022 Slurry Seal Program	Slurry Seal - Type II	May.2022	\$767,120.00	Merced Martinez-Guerra MMartinez@tularecounty.ca.gov 559-624-7000
City of Redding 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 bkraft@cityofredding.org Ph: 530-225-4450
Caltrans -Department of Transportation 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
Caltrans -Department of Transportation 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
San Joaquin County 1810 E. Hazelton Avenue Stockton, CA 952021	Chip Seal 2021-2022	Chip Seal - 1/4"	Jul. 2022	\$1,557,000.00	Tammy Piazza 209-468-3933 tpiazza@sjgov.org
City of Salem 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
City of Victor, ID 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@victorcityidaho.com 208-317-3719
City of Hanford 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
UC Davis Civil & Environmental / PPRC 3327 Apiary Dr Davis CA 95616	UC Davis - Micro Test Section	Slurry Seal - Type II	Jul. 2022	\$16,113.84	Ph: 530-752-1011
Town of Yucca Valley 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
City of San Jose 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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Yolo County 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
FHWA – 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
Caltrans 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
City of Vacaville 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
City of Sonoma 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
City of Mukilteo 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
City of Tigard 13125 SW Hall Blvd., Tigard, OR 97223	Pvmnt Mgmt Program Prev Main Slurry	Slurry Seal - Type II	Sep.2022	\$680,325.00	Toni Riccardi tonir@tigard-or.gov Ph: 503-639-4171
City of Elk Grove 840 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
City of Pocatello 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
Sutter County 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
City of San Jose 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
Alameda County 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
City of American Canyon 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
Yolo County 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
City of Redmond 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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City of Gonzales 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
City of Firth 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
City of Fresno 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
City of Dixon 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
City of Daly City 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
Mendocino County 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
City of Bakersfield 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
Santa Clara County 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
City of Anderson 1887 Howard St Anderson, CA 96007	Cape Seal	Slurry Seal - Type II	Aug.2022	\$769,120.00	Peter Wickenheiser pwickenheiser@ci.anderson.ca.us
City of Visalia 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
City of Sunnyvale 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
County of Tuolumne 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
City of Seattle 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
Town of Apple Valley 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
City of Kingsburg 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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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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City of Phoenix 1034 E. Madison Street Phoenix, AZ 85003	City of Phoenix- FAST_ST87400415-1 JOA5	Chip Seal	Dec.2022	\$1,645,456.36	Rick Evans, Project Manager Ph: 602-262-4051 rick.evans@phoenix.gov
Yavapai County Public Works 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@yavapaiaz.gov Ph: 928-771-3183
MCDOT - Maricopa Co 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
Coconino County 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
City of Tucson 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
City of San Luis 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
City of Tucson 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
City of Yuma 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
City of Yuma 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
Yuma County 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
Town of Carefree 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
Pima County 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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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 Judy.Cooper@pima.gov 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 alan.quintero@yumacountyaz.gov 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 ssullivan@chinoaz.net
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 lkillman@town.wellton.az.us
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 martie.harrell@maricopa.gov
City of Page 697 Vista Avenue Page, Arizona 86040	City of Yuma Pavement Preservation	Micro	May.- 2021	\$307,796.40	Kyle Christiansen kchristiansen@pageaz.gov 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 tlenhart@co.bingham.id.us
City of Pocatello PO BOX 4169. Pocatello, ID 83206	2021 Pricing of Type 3 Microsurfacing	T3 Micro	Aug.-2021	\$599,500.00	Tom Kirkman tkirkman@pocatello.us 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 Analissa.nunez@stocktonca.gov 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 brad.albert@hillsboro-oregon.gov 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 Javier@am-engr.com 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 tkain@ci.lafayette.ca.us
City of Clovis 1033 Fifth Street Clovis, CA 93612	Rubberized Cape Seal 2021	Cape Seal	Aug.-2021	\$951,120.00	Thomas Cheng thomasc@cityofclovis.com 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 donguinesr@ci.pacifica.ca.us 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 esalcedo@sjgov.org 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 aoshaghi@smcgov.org 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 BBigney@placer.ca.gov 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 BBigney@placer.ca.gov 530-889-4255

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Completed Project List - 2021

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
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 CUPCCAA 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@victorcityidaho.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@mcminnvilleregon.gov 503-434-7312

VSS International, Inc.
Completed Project List - 2021

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
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 Robertrberger@applevalley.org 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

VSS International, Inc.
Completed Projects List – 2020

OWNER / AGENCY / CUSTOMER	PROJECT TITLE	DESCRIPTION OF BIDDER'S WORK	DATE OF COMPLETION	ORIGINAL CONTRACT AMOUNT	CONTACT
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 dserino@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 steve.quizzo@prescott-az.gov (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 kchristiansen@pageaz.gov (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 mary.roman@yumaAz.gov (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 mary.roman@yumaAz.gov (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 dora.chavez@goodyearaz.gov (623) 882-7834
City of Goodyear 190 North Litchfield Rd, Goodyear, AZ 85338	Low Volume FAST	Micro	Dec-2020	\$434,023.53	Dora Chavez dora.chavez@goodyearaz.gov (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 tellmore@cityofneedles.com (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 tellmore@cityofneedles.com (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 peter.brown@cityofmedford.org (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

VSS International, Inc.
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 sbroadus@ci.oswego.or.us (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 rjones@turlock.ca.us (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 rchange@folsom.ca.us (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 enakayama@fremont.gov (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 dstrege@cityofredding.org
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 anie.yeh@sanjoseca.gov (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 cvedder@fairfield.ca.gov (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 hariasp@cityofsanmateo.org (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 pwbidinquiry@elkgrovecity.org (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 snijhawan@cityoflivermore.net
Town of Danville 510 La Gonda Way Danville, CA 94526	2019/20 Pavement Slurry Project	Slurry	Dec-2020	\$1,622,387.84	Nader Salama nsalama@danville.ca.gov (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 jthompson@cityofescalon.org (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 daniel.s.widjaja@dot.ca.gov 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
County of San Luis Obispo 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 twright@co.slo.ca.us (805) 781-5287
City of Pleasanton 123 Main Street, PO BOX 520 Pleasanton, CA 94566	Annual Slurry Seal CIP No. 20504	Slurry	Sep-2020	\$625,057.90	Adam Nelkie anelkie@cityofpleasantonca.gov (925) 931-5650
City of Kingsburg 1401 Draper Street Kingsburg, CA 93631	Marion street Cape Seal & Williams Street Overlay	Slurry	Aug-2020	\$346,701.82	David Peters dpeters@peters-engineering.com
Town of Yucca Valley 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 nowsley@yucca-valley.org (760) 369-6575
Douglas County Oregon 1036 SE Douglas Avenue, Courthouse Room 217 Roseburg, OR 97470	Slurry Seal: Green District 2020	Slurry	Jul-2020	\$136,500.00	Jason C. Helms ichelms@co.douglas.or.us (541) 440-4274
City of Dixon 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
City of Victor 32 Elm Street Victor, ID 83455	Fiberized Microsurfacing	Micro Type 3	Jul-2020	\$88,064.42	(208) 787-2940
City of Sacramento 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 jledesma@cityofsacramento.org
City of Livingston 1416 C Street Livingston, CA 95334	2020 Slurry Seals	Slurry	Oct-2020	\$164,657.51	Nick Fontaine nfontaine@gouveiaengineering.com
NDOT - Fernley NV 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 nmaxwell@dot.nv.gov
The City of Turlock 156 S. Broadway, Suite 150 Turlock, CA 95380	2020 Slurry Seals Project No. 20-004	Slurry	Dec-2020	\$1,109,301.40	Randall Jones rjones@turlock.ca.us (209) 668-6021
City of Placerville 3101 Center Street, 4th Floor Placerville, CA 95667	Lower Main Street Asphalt Rehabilitation Project#41910	Slurry	Sep-2020	\$141,500.00	Nick Stone nstone@cityofplacerville.org (530) 642-5250
City of Dinuba 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
Swanston Water Park - The KYA Group 3235 Sunrise Blvd, Ste 4 Rancho Cordova, CA 95742	Swanston Water Park	Asphalt Sealer & Crack Seal	Oct-2020	\$15,230.45	Howie Nguyen Pinon howie.nguyen@thekyagroup.com (714) 586-5195
The City of Pinole City Hall, 2131 Pear St. Pinole, CA 94564	2019/20 Residential Slurry Seal Project	Slurry	Nov-2020	\$744,334.69	Tamara Miller tmiller@ci.pinole.ca.us (510) 724-9017
City of Guadalupe 918 Obispo Street Guadalupe, CA 93434	2020 Slurry Seal Project City Project No. 2020-07	Slurry	Nov-2020	\$154,744.70	Shannon Sweeney ssweeney@ci.guadalupe.ca.us
City of Lathrop 390 Towne Centre Dr. Lathrop, CA 95330	Lathrop CA Senior Center & Pinecrest Street	Slurry	Oct-2020	\$74,052.54	Ken Reed (209) 941-7363



2026

VSS International, Inc. / Equipment

EXHIBIT A-1



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



VSS INTERNATIONAL, INC. - EQUIPMENT



4 AVAILABLE

Chip Spreader



12 AVAILABLE

Conventional Asphalt Spreader



4 AVAILABLE

Flow Boy



5 AVAILABLE

Air Compressor Portable



VSS INTERNATIONAL, INC. - EQUIPMENT



10 AVAILABLE

Pneumatic Tire Roller



2 AVAILABLE

Single Drum Roller



5 AVAILABLE

Sniffer



4 AVAILABLE

Nurse Truck



VSS INTERNATIONAL, INC. - EQUIPMENT



33 AVAILABLE

Macropaver



24 AVAILABLE

Tanker Pup



38 AVAILABLE

Tanker

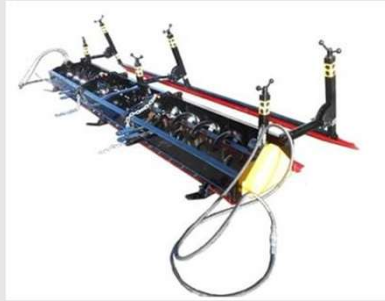


5 AVAILABLE

Seal Transfer Vehicle



VSS INTERNATIONAL, INC. - EQUIPMENT



12 AVAILABLE

Macropaver Box



12 AVAILABLE

Conventional Slurry Box



2 AVAILABLE

Rut Box



4 AVAILABLE

Adjustable Micro Box



VSS INTERNATIONAL, INC. - EQUIPMENT



1 AVAILABLE

Slurry Transfer Vehicle



10 AVAILABLE

Auger Tanker



3 AVAILABLE

Pneumatic Tanker Trailer



2 AVAILABLE

Asphalt Tack Pot



VSS INTERNATIONAL, INC. - EQUIPMENT



20 AVAILABLE

Trailer Small Equipment



3 AVAILABLE

F650 Truck



27 AVAILABLE

¾ Ton Truck



22 AVAILABLE

½ Ton Truck



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



