

**BID ABSTRACT**

DEPT/PROJECT: PW/WD23003C

NOVEMBER 9, 2023

LOCAL STREET RESURFACING PROGRAM  
FY 2022-23 SB1 – SLURRY SEAL

ESTIMATE: \$877,050.00

For information regarding this project, please contact Think Phan @ (209) 937-8885 and Katrina Tavares at (209) 937-8676.

| No. | Bidder                    | Affirm Action | Bond | Check |  |                 |  |
|-----|---------------------------|---------------|------|-------|--|-----------------|--|
| 1.  | Graham Construction       |               | ✓    | ✓     |  | \$ 1,114,660.00 |  |
| 2.  | Pavement Coatings Co.     |               | ✓    | ✓     |  | \$ 956,640.00   |  |
| 3.  | Dryco                     |               | ✓    | ✓     |  | \$ 1,086,392.00 |  |
| 4.  | Northwest Paving          |               | ✓    | ✓     |  | \$ 1,089,370.00 |  |
| 5.  | VSS International Systems |               | ✓    | ✓     |  | \$ 996,325.00   |  |
| 6.  | American Pavement         |               | ✓    | ✓     |  | \$ 1,019,424.00 |  |
| 7.  |                           |               |      |       |  |                 |  |
| 8.  |                           |               |      |       |  |                 |  |
| 9.  |                           |               |      |       |  |                 |  |
| 10. |                           |               |      |       |  |                 |  |
| 11. |                           |               |      |       |  |                 |  |

Account Number (Publication): 4570-000-800007-300-300-30-45-000-000-

Contract Awarded To: \_\_\_\_\_ Council Meeting Date: \_\_\_\_\_

Motion/Reso #: \_\_\_\_\_ Unsuccessful Bonds Returned: \_\_\_\_\_

Contract #: \_\_\_\_\_ OB Doc #: \_\_\_\_\_ Successful Bond Returned: \_\_\_\_\_