Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of October 31, 2022

CONTRACTOR

All American Asphalt (PAVING CONTRACTOR)

Ben's Asphalt (PAVING CONTRACTOR)

Hardy & Harper, Inc. (PAVING CONTRACTOR)

R.J. Noble Company (PAVING CONTRACTOR)

Water Division Contractor Panel (Paving Category)

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CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$818,344.61	\$818,344.61	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$0.00	\$0.00	\$0.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,126,124.61	\$1,126,124.61	\$0.00

PO SUMMARY - SINCE FY19

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2019	\$0.00	\$0.00	\$0.00
FY 2020	\$307,780.00	\$307,780.00	\$0.00
FY 2021	\$417,296.33	\$417,296.33	\$0.00
FY 2022	\$401,048.28	\$401,048.28	\$0.00
FY 2023	\$0.00	\$0.00	\$0.00
TOTAL	\$1,126,124.61	\$1,126,124.61	\$0.00

1 Gar Bid WO staff 2 Period Bid WO staff 2 Period Bid WO staff 3 Staff	Project Descrip rmanent Trench Resurfac rfield and Overland (Pha- No. RPU-7898 D NO. 2104921 All American Aspha R.J. Nobl ff Member: Maria I rmanent Trench Resurfac sander Court & Rezoning No. RPU-7895 D NO. 2105984 All American Aspha	t \$329,329 \$409,535 amping ing for	Selected Contractor	RPU Board Approval Date 07/12/21 -	Contract Value \$284,020.54 \$117,027.74	Last Payment \$22,513.89	Total Payment \$284,020.54 \$117,027.74	Balance \$0.00	Status Completed: June 2022 Overland Street from California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave. 31-Jul-22 Completed: August 2022
1 Gar Bid WO staff 2 Period Bid WO staff 2 Period Bid WO staff 3 Staff	rfield and Overland (Pha No. RPU-7898 O NO. 2104921 All American Aspha R.J. Nobl ff Member: Maria I rmanent Trench Resurfac pander Court & Rezoning No. RPU-7895 O NO. 2105984	t \$329,329 \$409,535 							Overland Street from California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave. 31-Jul-22 Completed: August
wo span example a staff 2 Bid wo pavieose spin spin spin a staff a staff a staff	MO. 2104921 All American Aspha R.J. Nobl ff Member: Maria I rmanent Trench Resurfac pander Court & Rezoning No. RPU-7895 D NO. 2105984	amping ing for	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave. 31-Jul-22 Completed: August
staff 2 Bid WO payson Bid WO staff 3 3 4 3	All American Aspha R.J. Nobl ff Member: Maria I rmanent Trench Resurfac pander Court & Rezoning No. RPU-7895 D NO. 2105984	amping ing for	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave. 31-Jul-22 Completed: August
2 Peri Olea Bid WO 2010 Staff	R.J. Nobl ff Member: Maria I rmanent Trench Resurfac pander Court & Rezoning No. RPU-7895 D NO. 2105984	amping ing for	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Belair Street from Garfield St to Magnolia Ave. 31-Jul-22 Completed: August
2 Peri Olea Bid WO 2010 Staff	ff Member: Maria I rmanent Trench Resurfac eander Court & Rezoning No. RPU-7895 D NO. 2105984	amping ing for	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Garfield St to Magnolia Ave. 31-Jul-22 Completed: August
2 Perr Ole: Bid WO Staff 3	rmanent Trench Resurface eander Court & Rezoning No. RPU-7895 NO. 2105984	ing for	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Completed: August
2 Olea Bid WO paries Staff 3	ander Court & Rezoning No. RPU-7895 NO. 2105984	_	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Completed: August 2022
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