

## Water Division Contractors' Panel (Paving Category)

### List of Active Contractors

As of March 31, 2021

CONTRACTOR
All American Asphalt (PAVING CONTRACTOR)
Ben's Asphalt (PAVING CONTRACTOR)
Hardy & Harper, Inc. (PAVING CONTRACTOR)
R.J. Noble Company (PAVING CONTRACTOR)

## Water Division Contractors' Panel (Paving Category)

### PO SUMMARY - SINCE FY17

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$969,660.88	\$969,660.88	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
GM Sager Const. Company, Inc.	\$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
<b>TOTAL</b>	<b>\$1,277,440.88</b>	<b>\$1,277,440.88</b>	<b>\$0.00</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY17

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2017	\$349,990.52	\$349,990.52	\$0.00
FY 2018	\$428,664.10	\$428,664.10	\$0.00
FY 2019	\$0.00	\$0.00	\$0.00
FY 2020	\$307,780.00	\$307,780.00	\$0.00
FY 2021	\$191,006.26	\$191,006.26	\$0.00
<b>TOTAL</b>	<b>\$1,277,440.88</b>	<b>\$1,277,440.88</b>	<b>\$0.00</b>

## Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - March 31, 2021

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1								
Received Bids								
Staff Member:								
2								
Received Bids								
Staff Member:								
3								
Received Bids								
Staff Member:								
4								
Received Bids								
Staff Member:								
TOTAL AMOUNT				\$0.00	\$0.00	\$0.00	\$0.00	