

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of November 30, 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)

PO SUMMARY - SINCE FY19

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

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

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - November 30, 2022

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	