

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of March 31, 2023

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.	\$1,529,129.61	\$818,344.61	\$710,785.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$124,000.00	\$0.00	\$124,000.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,960,909.61	\$1,126,124.61	\$834,785.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

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	\$834,785.00	\$0.00	\$834,785.00
TOTAL	\$1,960,909.61	\$1,126,124.61	\$834,785.00

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - March 31, 2023

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status		
1	Permanent Trench Resurfacing for Toyon Road and Holly Lane	All American Asphalt	07/25/22	\$455,150.00	\$0.00	\$0.00	\$455,150.00	Work: Feb - April 2023		
	Bid No. RPU-7968									
	WO NO. 2111679									
	Received Bids								All American Asphalt	\$455,150
	R.J. Noble Co.								\$672,000	
Hardy & Harper	\$698,370									
	Staff Member: Maria Lamping									
2	Permanent Trench Resurfacing for Monteel Place	Hardy & Harper, Inc.	11/14/22	\$124,000.00	\$0.00	\$0.00	\$124,000.00	Work: Feb - April 2023		
	Bid No. RPU-7945									
	WO NO. 2225902									
	Received Bids								Hardy & Harper, Inc.	\$124,000
	R.J. Noble Co.								\$138,000	
	Staff Member: Maria Lamping									
3	Permanent Trench Resurfacing for Eleventh Street	All American Asphalt	08/22/22	\$255,635.00	\$0.00	\$0.00	\$255,635.00	Anticipating work in May - June 2023		
	Bid No. RPU-7944									
	WO NO. 2217506									
	Received Bids								All American Asphalt	\$255,635
	R.J. Noble Co.								\$344,785	
Hardy & Harper	\$421,415									
	Staff Member: Maria Lamping									
4										
	Receive d Bids									
		Staff Member:								
TOTAL AMOUNT				\$834,785.00	\$0.00	\$0.00	\$834,785.00			