

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)

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 - October 31, 2022

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for Garfield and Overland (Phase II)	All American Asphalt	07/12/21	\$284,020.54	\$22,513.89	\$284,020.54	\$0.00	Completed: June 2022 Overland Street from California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave.
	Bid No. RPU-7898							
	WO NO. 2104921							
	Received Bids							
	<table border="0"> <tr> <td style="padding-right: 20px;">All American Asphalt</td> <td>\$329,329</td> </tr> <tr> <td>R.J. Noble</td> <td>\$409,535</td> </tr> </table>							
All American Asphalt	\$329,329							
R.J. Noble	\$409,535							
Staff Member: Maria Lamping							31-Jul-22	
2	Permanent Trench Resurfacing for Oleander Court & Rezoning	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	Completed: August 2022
	Bid No. RPU-7895							
	WO NO. 2105984							
	Received Bids							
	<table border="0"> <tr> <td style="padding-right: 20px;">All American Asphalt</td> <td>\$115,511</td> </tr> </table>							
All American Asphalt	\$115,511							
Staff Member: Maria Lamping								
3								
	Received Bids							
	Staff Member:							
4								
	Received Bids							
	Staff Member:							
TOTAL AMOUNT				\$401,048.28	\$139,541.63	\$401,048.28	\$0.00	