

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of June 30, 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	\$1,080,361.40	\$448,768.21
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$108,620.00	\$108,620.00	\$0.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,945,529.61	\$1,496,761.40	\$448,768.21

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	\$819,405.00	\$370,636.79	\$448,768.21
TOTAL	\$1,945,529.61	\$1,496,761.40	\$448,768.21

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - June 30, 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	\$6,142.92	\$262,016.79	\$193,133.21	Work: Feb - July 2023							
	Bid No. RPU-7968														
	WO NO. 2111679														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">All American Asphalt</td> <td style="text-align: right;">\$455,150</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$672,000</td> </tr> <tr> <td>Hardy & Harper</td> <td style="text-align: right;">\$698,370</td> </tr> </table>	All American Asphalt	\$455,150	R.J. Noble Co.	\$672,000	Hardy & Harper	\$698,370
	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	\$108,620.00	\$108,620.00	\$108,620.00	\$0.00	Work: Feb - June 2023							
	Bid No. RPU-7945														
	WO NO. 2225902														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Hardy & Harper, Inc.</td> <td style="text-align: right;">\$124,000</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$138,000</td> </tr> </table>	Hardy & Harper, Inc.	\$124,000	R.J. Noble Co.	\$138,000		
	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 - Aug. 2023							
	Bid No. RPU-7944														
	WO NO. 2217506														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">All American Asphalt</td> <td style="text-align: right;">\$255,635</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$344,785</td> </tr> <tr> <td>Hardy & Harper</td> <td style="text-align: right;">\$421,415</td> </tr> </table>	All American Asphalt	\$255,635	R.J. Noble Co.	\$344,785	Hardy & Harper	\$421,415
	All American Asphalt								\$255,635						
R.J. Noble Co.	\$344,785														
Hardy & Harper	\$421,415														
Staff Member:	Maria Lamping														
4															
	Bid No.														
	WO NO.														
	Received Bids														
	Staff Member:														
TOTAL AMOUNT				\$819,405.00	\$114,762.92	\$370,636.79	\$448,768.21								