

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of July 31, 2019

CONTRACTOR
All American Asphalt (PAVING CONTRACTOR)
Hardy & Harper, Inc. (PAVING CONTRACTOR)

Water Division Contractors' Panel (Paving Category)

PO SUMMARY - SINCE FY15

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,035,790.62	\$1,035,790.62	\$0.00
Bens Asphalt	\$630,701.57	\$630,701.57	\$0.00
GM Sager Const. Company, Inc.	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$394,172.30	\$394,172.30	\$0.00
R. J. Noble Company	\$295,891.44	\$295,891.44	\$0.00
TOTAL	\$2,356,555.93	\$2,356,555.93	\$0.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY15

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2015	\$724,850.19	\$724,850.19	\$0.00
FY 2016	\$853,051.12	\$853,051.12	\$0.00
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
TOTAL	\$2,356,555.93	\$2,356,555.93	\$0.00

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - July 31, 2019

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	There are no active projects							
Received Bids								
	Staff Member:	Raul Ramirez						
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	