

## Water Division Contractors' Panel (Paving Category)

### List of Active Contractors

As of April 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 Contractors' Panel (Paving Category)

### PO SUMMARY - SINCE FY18

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,290,800.43	\$845,960.43	\$444,840.00
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
<b>TOTAL</b>	<b>\$1,598,580.43</b>	<b>\$1,153,740.43</b>	<b>\$444,840.00</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2018	\$428,664.10	\$428,664.10	\$0.00
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	\$444,840.00	\$0.00	\$444,840.00
<b>TOTAL</b>	<b>\$1,598,580.43</b>	<b>\$1,153,740.43</b>	<b>\$444,840.00</b>

## Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - April 30, 2022

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for Garfield and Overland (Phase II)</b>	All American Asphalt	07/12/21	\$329,329.00	\$0.00	\$0.00	\$329,329.00	Starts in June 2022
Received Bids	Bid No. RPU-7898							Overland Street from California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave.
	WO NO. 2104921							
	All American Asphalt	\$329,329						
	R.J. Noble	\$409,535						
	Staff Member:	Maria Lamping						
2	<b>Permanent Trench Resurfacing for Oleander Court &amp; Rezoning</b>	All American Asphalt	01/10/22	\$115,511.00	\$0.00	\$0.00	\$115,511.00	Paving may start in June/July 2022
Received Bids	Bid No. RPU-7895							Water City Forces is constructing the pipeline.
	WO NO. 2105984							
	All American Asphalt	\$115,511						
	Staff Member:	Maria Lamping						
3								
Received Bids								
	Staff Member:							
4								
Received Bids								
	Staff Member:							
<b>TOTAL AMOUNT</b>				<b>\$444,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444,840.00</b>	