

## 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
TOTAL	\$1,598,580.43	\$1,153,740.43	\$444,840.00

### 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
TOTAL	\$1,598,580.43	\$1,153,740.43	\$444,840.00

## 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  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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; text-align: right;">All American Asphalt</td> <td style="text-align: right;">\$329,329</td> </tr> <tr> <td style="text-align: right;">R.J. Noble</td> <td style="text-align: right;">\$409,535</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	All American Asphalt	\$329,329	R.J. Noble	\$409,535				
	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  Water City Forces is constructing the pipeline.									
	Bid No. RPU-7895																
	WO NO. 2105984																
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; text-align: right;">All American Asphalt</td> <td style="text-align: right;">\$115,511</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	All American Asphalt	\$115,511						
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3																	
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	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>										