

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of July 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.	\$862,136.33	\$678,802.98	\$183,333.35
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	\$1,169,916.33	\$986,582.98	\$183,333.35

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	\$444,840.00	\$261,506.65	\$183,333.35
FY 2023	\$0.00	\$0.00	\$0.00
TOTAL	\$1,169,916.33	\$986,582.98	\$183,333.35

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - July 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	\$329,329.00	\$261,506.65	\$261,506.65	\$67,822.35	Completed: 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						31-Jul-22
2	Permanent Trench Resurfacing for Oleander Court & Rezoning	All American Asphalt	01/10/22	\$115,511.00	\$0.00	\$0.00	\$115,511.00	Completed: July 2022
Received Bids	Bid No. RPU-7895							
	WO NO. 2105984							
	All American Asphalt	\$115,511						
	Staff Member:	Maria Lamping						
3								
Received Bids								
	Staff Member:							
4								
Received Bids								
	Staff Member:							
	TOTAL AMOUNT			\$444,840.00	\$261,506.65	\$261,506.65	\$183,333.35	