Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of September 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 Contractor Panel (Paving Category)

PO SUMMARY - SINCE FY19

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	$818,344.61	$701,316.87	$117,027.74
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	**$1,126,124.61**	**$1,009,096.87**	**$117,027.74**

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	**$401,048.28**	**$284,020.54**	**$117,027.74**
FY 2023	**$0.00**	**$0.00**	**$0.00**
TOTAL	**$1,126,124.61**	**$1,009,096.87**	**$117,027.74**

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - September 30, 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	$284,020.54	$22,513.89	$284,020.54	$0.00	Completed: June 2022
	Bid No. RPU-7898								Overland Street from California Ave to Magnolia Ave; and Belair Street from Garfield St to Magnolia Ave.
	WO NO. 2104921								
Received Bids	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	$117,027.74	$0.00	$0.00	$117,027.74	Completed: August 2022
	Bid No. RPU-7895								
	WO NO. 2105984								
Received Bids	All American Asphalt	$115,511							
	Staff Member:	**Maria Lamping**							
3									
Received Bids									
	Staff Member:								
4									
Received Bids									
	Staff Member:								
	TOTAL AMOUNT				**$401,048.28**	**$22,513.89**	**$284,020.54**	**$117,027.74**	