

## Water Division Contractor Panel (Paving Category)

### List of Active Contractors

As of October 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.	\$818,344.61	\$818,344.61	\$0.00
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	\$1,126,124.61	\$1,126,124.61	\$0.00

### 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	\$401,048.28	\$0.00
FY 2023	\$0.00	\$0.00	\$0.00
TOTAL	\$1,126,124.61	\$1,126,124.61	\$0.00

**Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - October 31, 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	\$284,020.54	\$22,513.89	\$284,020.54	\$0.00	Completed: 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								All American Asphalt	\$329,329
									R.J. Noble	\$409,535
Staff Member:	Maria Lamping							31-Jul-22		
2	<b>Permanent Trench Resurfacing for Oleander Court &amp; Rezoning</b>	All American Asphalt	01/10/22	\$117,027.74	\$117,027.74	\$117,027.74	\$0.00	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:										
<b>TOTAL AMOUNT</b>				<b>\$401,048.28</b>	<b>\$139,541.63</b>	<b>\$401,048.28</b>	<b>\$0.00</b>			