

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of March 31, 2023

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.	\$1,529,129.61	\$818,344.61	\$710,785.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$124,000.00	\$0.00	\$124,000.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,960,909.61	\$1,126,124.61	\$834,785.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

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	\$834,785.00	\$0.00	\$834,785.00
TOTAL	\$1,960,909.61	\$1,126,124.61	\$834,785.00

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - March 31, 2023

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Received Bids	1	Permanent Trench Resurfacing for Toyon Road and Holly Lane	All American Asphalt	07/25/22	\$455,150.00	\$0.00	\$0.00	\$455,150.00	Work: Feb - April 2023
		Bid No. RPU-7968							
		WO NO. 2111679							
		All American Asphalt	\$455,150						
		R.J. Noble Co.	\$672,000						
	Hardy & Harper	\$698,370							
	Staff Member:	Maria Lamping							
Received Bids	2	Permanent Trench Resurfacing for Monteel Place	Hardy & Harper, Inc.	11/14/22	\$124,000.00	\$0.00	\$0.00	\$124,000.00	Work: Feb - April 2023
		Bid No. RPU-7945							
		WO NO. 2225902							
		Hardy & Harper, Inc.	\$124,000						
		R.J. Noble Co.	\$138,000						
	Staff Member:	Maria Lamping							
Received Bids	3	Permanent Trench Resurfacing for Eleventh Street	All American Asphalt	08/22/22	\$255,635.00	\$0.00	\$0.00	\$255,635.00	Anticipating work in May - June 2023
		Bid No. RPU-7944							
		WO NO. 2217506							
		All American Asphalt	\$255,635						
		R.J. Noble Co.	\$344,785						
	Hardy & Harper	\$421,415							
	Staff Member:	Maria Lamping							
Received Bids	4								
	Staff Member:								
	TOTAL AMOUNT				\$834,785.00	\$0.00	\$0.00	\$834,785.00	