

Water Division Contractors' Paving Panel Report - July 2013 to October 2016

| No. | Project Description | Contractor | RPU Board Approval Date | Paid | Status |
|-----|--|-----------------------|----------------------------|-----------------------|-----------------------|
| 1 | Wayfield Rd & Middleton PI Paving Project Bid No. 1239-13-05 | RJ Noble, INC. | 08/02/13 | \$149,197.08 | Completed on 01/21/14 |
| 2 | Park Avenue & Grove Avenue Paving Project Bid No. 1239-13-06 | RJ Noble, INC. | 07/19/13 | \$252,122.64 | Completed on 10/02/14 |
| 3 | Wells Avenue & Fifth Street Paving Project Bid No. 1239-14-01 | Hardy & Harper, Inc. | 09/06/13 | \$226,567.49 | Completed on 08/13/14 |
| 4 | Mobley and Branigan Permanent Resurfacing Project Bid No. 1239-14-03 | Medina Paving Company | 05/02/14 | \$81,987.69 | Completed on 08/27/14 |
| 5 | Las Flores Avenue Permanent Resurfacing Project Bid No. 1239-14-04 | Medina Paving Company | 04/18/14 | \$84,736.79 | Completed on 10/23/14 |
| 6 | Wohlsetter and Cook Permanent Paving Project Bid No. 1239-14-05 | Medina Paving Company | 10/03/14 | \$183,548.77 | Completed on 09/17/15 |
| 7 | Central and Sunnyside Replacement Project Bid No. 1239-15-01 | RJ Noble, INC. | 12/12/14 | \$295,891.44 | Completed on 08/31/15 |
| 8 | Tyler St and Hole Ave and La Sierra PRV Paving Project Bid No. 1239-15-02 | Medina Paving Company | 02/02/15 | \$78,685.50 | Completed on 09/01/15 |
| 9 | Flower Street WDMR Paving Project Bid No. 1239-15-03 | Medina Paving Company | 05/01/15 | \$91,327.92 | Completed on 10/21/15 |
| 10 | Riverside Airport WDM Paving Project Bid No. 1239-15-04 | Medina Paving Company | 05/01/15 | \$110,414.90 | Completed on 11/16/15 |
| 11 | Valverde WDMR Paving Project Bid No. 1239-15-05 | Hardy & Harper, Inc. | 07/10/15 | \$67,438.42 | Completed on 06/30/16 |
| 12 | Dwight Ave WDMR Paving Project Bid No. 1239-15-06 | All American Asphalt | 08/07/15 | \$108,785.49 | Under Construction |
| 13 | Central, Crest, & Hedrick WDMR Paving Project Bid No. 1239-16-01 | Hardy & Harper, Inc. | 10/02/15 | \$136,192.47 | Completed on 06/30/16 |
| | TOTAL AMOUNT | | | \$1,866,896.60 | |