

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of December 30, 2019

CONTRACTOR
All American Asphalt (PAVING CONTRACTOR)
Ben's Asphalt (PAVING CONTRACTOR)
Hardy & Harper, Inc. (PAVING CONTRACTOR)
R.J. Noble Company (PAVING CONTRACTOR)

Water Division Contractors' Panel (Paving Category)

PO SUMMARY - SINCE FY16

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,035,790.62	\$1,035,790.62	\$0.00
Bens Asphalt	\$201,742.82	\$201,742.82	\$0.00
GM Sager Const. Company, Inc.	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$394,172.30	\$394,172.30	\$0.00
R. J. Noble Company	\$283,780.00	\$78,358.94	\$205,421.06
TOTAL	\$1,915,485.74	\$1,710,064.68	\$205,421.06

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY16

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2016	\$853,051.12	\$853,051.12	\$0.00
FY 2017	\$349,990.52	\$349,990.52	\$0.00
FY 2018	\$428,664.10	\$428,664.10	\$0.00
FY 2019	\$0.00	\$0.00	\$0.00
FY 2020	\$283,780.00	\$78,358.94	\$205,421.06
TOTAL	\$1,915,485.74	\$1,710,064.68	\$205,421.06

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - December 30, 2019										
No.	Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for Wells and Cypress Ave WDMR			R.J. Noble Company	06/24/19	\$283,780.00	\$78,358.94	\$78,358.94	\$205,421.06	Paving started in
	Bid No. RPU-7712									November 2019.
	WO NO. 1706279									These strrets are
Received Bids	R.J. Noble Company		\$283,780							paved: Singleton Way,
	All American Asphalt		\$323,745							Eddystone, Remington
										Drive and Larry Way.
										Complete the second
	Staff Member:	Tamrat Seyoum								phase in Feb. 2020
2										
Received Bids										
	Staff Member:									
3										
Received Bids										
	Staff Member:									
4										
Receive d Bids										
	Staff Member:									
	TOTAL AMOUNT					\$283,780.00	\$78,358.94	\$78,358.94	\$205,421.06	