

## Water Division Contractors' Panel (Paving Category)

### List of Active Contractors

As of February 29, 2020

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	\$97,938.94	\$185,841.06
<b>TOTAL</b>	<b>\$1,915,485.74</b>	<b>\$1,729,644.68</b>	<b>\$185,841.06</b>

### 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	\$97,938.94	\$185,841.06
<b>TOTAL</b>	<b>\$1,915,485.74</b>	<b>\$1,729,644.68</b>	<b>\$185,841.06</b>

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - February 28, 2020										
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	\$19,580.00	\$97,938.94	\$185,841.06	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 March 2020
2										
Received Bids										
	Staff Member:									
3										
Received Bids										
	Staff Member:									
4										
Receive d Bids										
	Staff Member:									
	TOTAL AMOUNT					\$283,780.00	\$19,580.00	\$97,938.94	\$185,841.06	