

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of July 31, 2020

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

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PO SUMMARY - SINCE FY17

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$778,654.62	\$778,654.62	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
GM Sager Const. Company, Inc.	\$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	\$1,086,434.62	\$1,086,434.62	\$0.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY17

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2016	\$349,990.52	\$349,990.52	\$0.00
FY 2017	\$428,664.10	\$428,664.10	\$0.00
FY 2018	\$0.00	\$0.00	\$0.00
FY 2019	\$307,780.00	\$307,780.00	\$0.00
FY 2020	\$0.00	\$0.00	\$0.00
TOTAL	\$1,086,434.62	\$1,086,434.62	\$0.00

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - July 27, 2020

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1								
	Received Bids							
	Staff Member: Tamrat Seyoum							
2								
	Received Bids							
	Staff Member:							
3								
	Received Bids							
	Staff Member:							
4								
	Received Bids							
	Staff Member:							
TOTAL AMOUNT				\$0.00	\$0.00	\$0.00	\$0.00	