

## Water Division Contractors' Panel (Paving Category)

### List of Active Contractors

As of January 1, 2021

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

## Water Division Contractors' Panel (Paving Category)

### PO SUMMARY - SINCE FY17

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,030,099.62	\$860,256.88	\$169,842.74
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
<b>TOTAL</b>	<b>\$1,337,879.62</b>	<b>\$1,168,036.88</b>	<b>\$169,842.74</b>

### 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	\$251,445.00	\$81,602.26	\$169,842.74
<b>TOTAL</b>	<b>\$1,337,879.62</b>	<b>\$1,168,036.88</b>	<b>\$169,842.74</b>

## Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - January 1, 2021

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for Royal Palm WDMR</b>	<b>All American Asphalt</b>	03/09/20	\$100,668.00	\$81,602.26	\$81,602.26	\$19,065.74	Completed.
	Bid No. RPU-7771							
	WO NO. 1912417							
Received Bids	All American Asphalt \$100,668							
	Staff Member: Tamrat Seyoum							
2	<b>Permanent Trench Resurfacing for Jo Jo Way WDMR</b>	<b>All American Asphalt</b>	04/13/20	\$150,777.00	\$0.00	\$0.00	\$150,777.00	Completed.
	Bid No. RPU-7771							
	WO NO. 1731943							
Received Bids	All American Asphalt \$150,777							
	Staff Member: Tamrat Seyoum							
3								
Received Bids								
	Staff Member:							
4								
Received Bids								
	Staff Member:							
	<b>TOTAL AMOUNT</b>			<b>\$251,445.00</b>	<b>\$81,602.26</b>	<b>\$81,602.26</b>	<b>\$169,842.74</b>	