

## Water Division Contractors' Panel (Paving Category)

### List of Active Contractors

As of April 30, 2021

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 FY17

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,221,925.88	\$969,660.88	\$252,265.00
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
<b>TOTAL</b>	<b>\$1,529,705.88</b>	<b>\$1,277,440.88</b>	<b>\$252,265.00</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY17

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
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	\$307,780.00	\$307,780.00	\$0.00
FY 2021	\$443,271.26	\$191,006.26	\$252,265.00
<b>TOTAL</b>	<b>\$1,529,705.88</b>	<b>\$1,277,440.88</b>	<b>\$252,265.00</b>

## Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - April 30, 2021

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for the Garfiled and Overland Ave WDMR</b>	All American Asphalt		\$252,265.00	\$0.00	\$0.00	\$252,265.00	Paving begins in June and ends in July.
	Bid No. RPU-7778							Streets: Wheeler St.,
	WO NO. 1603765							Shelby Dr., Litton Pl.,
								Broadmoor St. and
								Royce St.
Received Bids								
	All American Asphalt	\$252,265						
	R.J. Noble Company	\$295,598						
	Hardy & Harper, Inc.	\$318,000						
	Staff Member:	Tamrat Seyoum						
2								
	Staff Member:							
3								
	Staff Member:							
4								
	Staff Member:							
	TOTAL AMOUNT			\$252,265.00	\$0.00	\$0.00	\$252,265.00	