# Water Division Contractors' Panel (Paving Category)

## List of Active Contractors

**As of May 31, 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 |
| **TOTAL** | **$1,529,705.88** | **$1,277,440.88** | **$252,265.00** |

## 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** |
| **TOTAL** | **$1,529,705.88** | **$1,277,440.88** | **$252,265.00** |

# Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - May 31, 2021

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