

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of August 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 FY18

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$845,960.43	\$845,960.43	\$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	\$1,153,740.43	\$1,153,740.43	\$0.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
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	\$417,296.33	\$417,296.33	\$0.00
FY 2022	\$0.00	\$0.00	\$0.00
TOTAL	\$1,153,740.43	\$1,153,740.43	\$0.00

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - August 30, 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	All American Asphalt		\$226,290.07	\$226,290.07	\$226,290.07	\$0.00	Completed 07/01/21.
	Bid No. RPU-xxxx							Streets: Wheeler St.,
	WO NO. 1603765							Shelby Dr., Litton Pl.,
	All American Asphalt \$252,265							Broadmoor St. and
	R.J. Noble Company \$295,598							Royce St.
	Hardy & Harper, Inc. \$318,000							
	Staff Member: Tamrat Seyoum							
2								
	Staff Member:							
3								
	Staff Member:							
4								
	Staff Member:							
	TOTAL AMOUNT			\$226,290.07	\$226,290.07	\$226,290.07	\$0.00	