

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of January 31, 2023

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

Water Division Contractor Panel (Paving Category)

PO SUMMARY - SINCE FY19

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,273,494.61	\$818,344.61	\$455,150.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$124,000.00	\$0.00	\$124,000.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,705,274.61	\$1,126,124.61	\$579,150.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
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	\$401,048.28	\$401,048.28	\$0.00
FY 2023	\$579,150.00	\$0.00	\$579,150.00
TOTAL	\$1,705,274.61	\$1,126,124.61	\$579,150.00

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 31, 2023

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for Toyon Road and Holly Lane	All American Asphalt	07/25/22	\$455,150.00	\$0.00	\$0.00	\$455,150.00	Work: Feb - March 2023
Received Bids	Bid No. RPU-7968							
	WO NO. 2111679							
	All American Asphalt	\$455,150						
	R.J. Noble Co.	\$672,000						
	Hardy & Harper	\$698,370						
	Staff Member:	Maria Lamping						
2	Permanent Trench Resurfacing for Monteel Place	Hardy & Harper, Inc.	11/14/22	\$124,000.00	\$0.00	\$0.00	\$124,000.00	Work: Feb - March 2023
Received Bids	Bid No. RPU-7945							
	WO NO. 2225902							
	Hardy & Harper, Inc.	\$124,000						
	R.J. Noble Co.	\$138,000						
	Staff Member:	Maria Lamping						
3								
Received Bids								
	Staff Member:							
4								
Received Bids								
	Staff Member:							
TOTAL AMOUNT				\$579,150.00	\$0.00	\$0.00	\$579,150.00	