

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of June 30, 2024

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 FY20

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,949,207.05	\$1,949,207.05	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$900,502.08	\$599,502.08	\$301,000.00
R. J. Noble Company	\$1,011,968.50	\$515,168.50	\$496,800.00
TOTAL	\$3,861,677.63	\$3,063,877.63	\$797,800.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY20

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
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	\$1,062,495.38	\$1,062,495.38	\$0.00
FY 2024	\$1,673,057.64	\$875,257.64	\$797,800.00
TOTAL	\$3,861,677.63	\$3,063,877.63	\$797,800.00

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - June 30, 2024

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
1	Permanent Trench Resurfacing for Glencoe/Montecello Phase 1	R.J. Noble Co.	09/11/23	\$496,800.00	\$0.00	\$0.00	\$496,800.00	05-09-24: PreCon.	
	Bid No. RPU-8057							05-13-24: NOC.	
	WO NO. 2108105							06-14-24: Paved.	
	Received Bids							R.J. Noble Co.	\$496,800
	Received Bids							Hardy & Harper	\$733,000
Received Bids	All American Asphalt	\$803,430							
	Staff Member: Maria Lamping								
2	Permanent Trench Resurfacing for Market Street	Hardy & Harper	08/14/23	\$301,000.00	\$0.00	\$0.00	\$301,000.00	06-27-24: PreCon.	
	Bid No. RPU-8102								
	WO NO. 2223289								
	Received Bids							Hardy & Harper	\$301,000
	Received Bids							All American Asphalt	\$322,223
Received Bids	R.J. Noble Co.	\$338,789							
	Staff Member: Maria Lamping								
3									
	Received Bids								
	Received Bids								
	Received Bids								
	Staff Member:								
4									
	Received Bids								
	Received Bids								
	Received Bids								
	Staff Member:								
TOTAL AMOUNT				\$797,800.00	\$0.00	\$0.00	\$797,800.00		