# Water Division Contractor Panel (Paving Category)

## **List of Active Contractors**

## As of March 31, 2025

#### **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 FY21

| 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.       | \$969,499.09   | \$969,499.09   | \$0.00      |
| R. J. Noble Company        | \$1,115,374.01 | \$1,029,193.88 | \$86,180.13 |
| TOTAL                      | \$4,034,080.15 | \$3,947,900.02 | \$86,180.13 |

#### **CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY21**

| FISCAL YEAR | TOTAL POs      | TOTAL PAID     | BALANCE     |
|-------------|----------------|----------------|-------------|
| 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     | \$1,584,089.70 | \$1,584,089.70 | \$0.00      |
|             |                |                |             |
| FY 2025     | \$569,150.46   | \$482,970.33   | \$86,180.13 |
|             |                |                |             |
| TOTAL       | \$4,034,080.15 | \$3,947,900.02 | \$86,180.13 |

| Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - March 31, 2025 |   |               |       |                        |                            |                   |                 |                  |             |  |
|---|---|---------------|-------|------------------------|----------------------------|-------------------|-----------------|------------------|-------------|--|
| No.   |   |               |       | Selected<br>Contractor | RPU Board<br>Approval Date | Contract<br>Value | Last<br>Payment | Total<br>Payment | Balance     | Status                                   |
| 1   | Permanent Trench Resurfacing for<br>Garfield and Overland - Phase III |               |       | R.J. Noble             | 02/12/24                   | \$471,816.00      | \$385,635.87    | \$385,635.87     | \$86,180.13 | NTP: 01-15-25                            |
|   | Bid No. RPU-8138<br>WO NO. 2104923                                    |               |       |                        |                            |                   |                 |                  |             | Completed: Pavement Peding slurry seal & |
| d Bids  | R.J. Noble \$471,816<br>Hardy & Harper \$501,000                      |               |       |                        |                            |                   |                 |                  | striping    |  |
| Received Bids   |   | rican Asphalt |       |                        |                            |                   |                 |                  |             |  |
|   | Staff Member:   | Maria La      | mping |                        |                            |                   |                 |                  |             |  |
| 2   |   |               |       |                        |                            |                   |                 |                  |             |  |
|   |   |               |       |                        |                            |                   |                 |                  |             |  |
| ived<br>ds  |   |               |       |                        |                            |                   |                 |                  |             |  |
| Received<br>Bids  |   |               |       |                        |                            |                   |                 |                  |             |  |
|   | Staff Member:   |               |       |                        |                            |                   |                 |                  |             |  |
| 3   |   |               |       |                        |                            |                   |                 |                  |             |  |
|   |   |               |       |                        |                            |                   |                 |                  |             |  |
| Received<br>Bids  |   |               |       |                        |                            |                   |                 |                  |             |  |
|   | Staff Member:   |               |       |                        |                            |                   |                 |                  |             |  |
| 4   |   |               |       |                        |                            |                   |                 |                  |             |  |
|   |   | ı             |       |                        |                            |                   |                 |                  |             |  |
| Receive<br>d Bids   |   |               |       |                        |                            |                   |                 |                  |             |  |
|   | Staff Member:   |               |       |                        |                            |                   |                 |                  |             |  |
|   | TOTAL AMOUNT  |               |       |                        |                            | \$471,816.00      | \$385,635.87    | \$385,635.87     | \$86,180.13 |  |