

# Water Division Contractor Panel (Paving Category)

## List of Active Contractors

As of January 31, 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.	\$576,120.00	\$108,620.00	\$467,500.00
R. J. Noble Company	\$1,064,340.00	\$307,780.00	\$756,560.00
TOTAL	\$3,589,667.05	\$2,365,607.05	\$1,224,060.00

### 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	\$1,401,047.06	\$176,987.06	\$1,224,060.00
TOTAL	\$3,589,667.05	\$2,365,607.05	\$1,224,060.00

## Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 31, 2024

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for Brockton Avenue</b>	Hardy & Harper	08/23/2021 & 11/13/2023	\$409,840.00	\$0.00	\$0.00	\$409,840.00	The work is done except the striping.
	Bid No. RPU-8031							
	WO NO. 2027460							
	Hardy & Harper    \$355,000							
	R.J. Noble Co.    \$484,975							
All American Asphalt    \$507,031								
Received Bids								
	Staff Member: <b>Maria Lamping</b>							
2	<b>Permanent Trench Resurfacing for Eleventh Street</b>	All American Asphalt	08/22/2022 & 12/11/2023	\$222,494.35	\$137,370.71	\$222,494.35	\$0.00	01-19-24: NOC.
	Bid No. RPU-7944							
	WO NO. 2217506							
	All American Asphalt    \$255,635							
	R.J. Noble Co.    \$344,785							
Hardy & Harper    \$421,415								
Received Bids								
	Staff Member: <b>Maria Lamping</b>							
3	<b>Permanent Trench Resurfacing for Wolfe/Bingham Avenue</b>	All American Asphalt	11/14/22	\$416,829.00	\$0.00	\$0.00	\$416,829.00	12-06-23: NOC.
	Bid No. RPU-7946							
	WO NO. 2205705							
	All American Asphalt    \$416,829							
	Hardy & Harper    \$558,000							
R.J. Noble Co.    \$589,550								
Received Bids								
	Staff Member: <b>Eric Escobar</b>							
4	<b>Permanent Trench Resurfacing for Donald Avenue</b>	All American Asphalt	01/09/23	\$176,987.06	\$176,987.06	\$176,987.06	\$0.00	11-14-23: NOC.
	Bid No. RPU-8021							
	WO NO. 2223436							
	All American Asphalt    \$235,321							
	R.J. Noble Co.    \$282,744							
Hardy & Harper    \$330,000								
Received Bids								
	Staff Member: <b>Maria Lamping</b>							
<b>TOTAL AMOUNT</b>				<b>\$1,226,150.41</b>	<b>\$314,357.77</b>	<b>\$399,481.41</b>	<b>\$826,669.00</b>	

## Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 31, 2024

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Received Bids	<b>1</b>	<b>Permanent Trench Resurfacing for Garfield Avenue</b>	<b>Hardy &amp; Harper</b>	09/11/23	\$112,500.00	\$0.00	\$0.00	\$112,500.00	01-04-24: NOC.
		Bid No. RPU-8041							
		WO NO. 2402650							
		Hardy & Harper	\$112,500						
		R.J. Noble Co.	\$159,900						
	All American Asphalt	\$216,577							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>2</b>	<b>Permanent Trench Resurfacing for Glencoe/Monticello Phase 1</b>	<b>R.J. Noble Co.</b>	09/11/23	\$496,800.00	\$0.00	\$0.00	\$496,800.00	Award the paving project.
		Bid No. RPU-8057							
		WO NO. 2108105							
		R.J. Noble Co.	\$496,800						
		Hardy & Harper	\$733,000						
	All American Asphalt	\$803,430							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>3</b>	<b>Permanent Trench Resurfacing for Chestnut Street</b>	<b>R.J. Noble Co.</b>	01/09/23	\$259,760.00	\$0.00	\$0.00	\$259,760.00	Award the paving project.
		Bid No. RPU-8056							
		WO NO. 2217514							
		R.J. Noble Co.	\$259,760						
		Hardy & Harper	\$278,530						
	All American Asphalt	\$384,035							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>4</b>								
	<b>Staff Member:</b>								
<b>TOTAL AMOUNT</b>					<b>\$869,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$869,060.00</b>	