

# Water Division Contractor Panel (Paving Category)

## List of Active Contractors

As of September 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 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.	\$966,608.63	\$872,164.63	\$94,444.00
R. J. Noble Company	\$643,558.01	\$643,558.01	\$0.00
TOTAL	\$3,559,373.69	\$3,464,929.69	\$94,444.00

### 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	\$94,444.00	\$0.00	\$94,444.00
TOTAL	\$3,559,373.69	\$3,464,929.69	\$94,444.00

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

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for Sugarloaf BPS and PRS Conversion</b>	Hardy & Harper	08/14/23	\$94,444.00	\$0.00	\$0.00	\$94,444.00	09-05-24: PreCon.
	Bid No. RPU-8114							
	WO NO. 2116992							
	Hardy & Harper     \$94,444							
	All American Asphalt     \$228,000							
Received Bids								
Staff Member:	<b>Maria Lamping</b>							
2	<b>Permanent Trench Resurfacing for Market Street</b>	Hardy & Harper	08/14/23	\$272,662.55	\$272,662.55	\$272,662.55	\$0.00	06-27-24: PreCon. 07-08-24: NTP. 08-12-24: Started. 08-23-24: Finished. 08-26-24: NOC.
	Bid No. RPU-8102							
	WO NO. 2223289							
	Hardy & Harper     \$301,000							
	All American Asphalt     \$322,223							
R.J. Noble Co.     \$338,789								
Received Bids								
Staff Member:	<b>Maria Lamping</b>							
3								
	Received Bids							
Staff Member:								
4								
	Received Bids							
Staff Member:								
<b>TOTAL AMOUNT</b>				<b>\$367,106.55</b>	<b>\$272,662.55</b>	<b>\$272,662.55</b>	<b>\$94,444.00</b>	