

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of April 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.	\$599,502.08	\$599,502.08	\$0.00
R. J. Noble Company	\$1,064,340.00	\$515,168.50	\$549,171.50
TOTAL	\$3,613,049.13	\$3,063,877.63	\$549,171.50

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	\$1,424,429.14	\$875,257.64	\$549,171.50
TOTAL	\$3,613,049.13	\$3,063,877.63	\$549,171.50

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

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Received Bids	1	Permanent Trench Resurfacing for Brockton Avenue	Hardy & Harper	08/23/2021 & 11/13/2023	\$406,128.40	\$406,128.40	\$406,128.40	\$0.00	02-26-24: NOC.
		Bid No. RPU-8031							
		WO NO. 2027460							
		Hardy & Harper	\$355,000						
		R.J. Noble Co.	\$484,975						
	All American Asphalt	\$507,031							
	Staff Member:	Maria Lamping							
Received Bids	2	Permanent Trench Resurfacing for Chestnut Street	R.J. Noble Co.	01/09/23	\$259,760.00	\$207,388.50	\$207,388.50	\$52,371.50	04-02-24: NOC.
		Bid No. RPU-8056							
		WO NO. 2217514							
		R.J. Noble Co.	\$259,760						
		Hardy & Harper	\$278,530						
	All American Asphalt	\$384,035							
	Staff Member:	Maria Lamping							
Received Bids	3	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	01-26-24: PO issued.
		Bid No. RPU-8057							04-09-24: PreCon
		WO NO. 2108105							
		R.J. Noble Co.	\$496,800						
		Hardy & Harper	\$733,000						
	All American Asphalt	\$803,430							
	Staff Member:	Maria Lamping							
Receive d Bids	4								
		Staff Member:							
	TOTAL AMOUNT				\$1,162,688.40	\$613,516.90	\$613,516.90	\$549,171.50	