

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of February 29, 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.	\$603,213.68	\$193,373.68	\$409,840.00
R. J. Noble Company	\$1,064,340.00	\$307,780.00	\$756,560.00
TOTAL	\$3,616,760.73	\$2,450,360.73	\$1,166,400.00

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	\$1,428,140.74	\$261,740.74	\$1,166,400.00
TOTAL	\$3,616,760.73	\$2,450,360.73	\$1,166,400.00

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - February 29, 2024

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status							
1	Permanent Trench Resurfacing for Brockton Avenue	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														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Hardy & Harper</td> <td style="text-align: right;">\$355,000</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$484,975</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$507,031</td> </tr> </table>	Hardy & Harper	\$355,000	R.J. Noble Co.	\$484,975	All American Asphalt	\$507,031
	Hardy & Harper								\$355,000						
R.J. Noble Co.	\$484,975														
All American Asphalt	\$507,031														
Staff Member: Maria Lamping															
2	Permanent Trench Resurfacing for Chestnut Street	R.J. Noble Co.	01/09/23	\$259,760.00	\$0.00	\$0.00	\$259,760.00	01-26-24: PO issued.							
	Bid No. RPU-8056														
	WO NO. 2217514														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">R.J. Noble Co.</td> <td style="text-align: right;">\$259,760</td> </tr> <tr> <td>Hardy & Harper</td> <td style="text-align: right;">\$278,530</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$384,035</td> </tr> </table>	R.J. Noble Co.	\$259,760	Hardy & Harper	\$278,530	All American Asphalt	\$384,035
	R.J. Noble Co.								\$259,760						
Hardy & Harper	\$278,530														
All American Asphalt	\$384,035														
Staff Member: Maria Lamping															
3	Permanent Trench Resurfacing for Wolfe/Bingham Avenue	All American Asphalt	11/14/22	\$289,552.05	\$289,552.05	\$289,552.05	\$0.00	12-06-23: NOC.							
	Bid No. RPU-7946														
	WO NO. 2205705														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">All American Asphalt</td> <td style="text-align: right;">\$416,829</td> </tr> <tr> <td>Hardy & Harper</td> <td style="text-align: right;">\$558,000</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$589,550</td> </tr> </table>	All American Asphalt	\$416,829	Hardy & Harper	\$558,000	R.J. Noble Co.	\$589,550
	All American Asphalt								\$416,829						
Hardy & Harper	\$558,000														
R.J. Noble Co.	\$589,550														
Staff Member: Eric Escobar															
4	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														
	WO NO. 2108105														
	Received Bids								<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">R.J. Noble Co.</td> <td style="text-align: right;">\$496,800</td> </tr> <tr> <td>Hardy & Harper</td> <td style="text-align: right;">\$733,000</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$803,430</td> </tr> </table>	R.J. Noble Co.	\$496,800	Hardy & Harper	\$733,000	All American Asphalt	\$803,430
	R.J. Noble Co.								\$496,800						
Hardy & Harper	\$733,000														
All American Asphalt	\$803,430														
Staff Member: Maria Lamping															
TOTAL AMOUNT				\$1,455,952.05	\$289,552.05	\$289,552.05	\$1,166,400.00								

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for Garfield Avenue	Hardy & Harper	09/11/23	\$84,753.68	\$84,753.68	\$84,753.68	\$0.00	01-04-24: NOC.
	Bid No. RPU-8041							
	WO NO. 2402650							
	Received Bids							
	<table border="1"> <tr> <td>Hardy & Harper</td> <td>\$112,500</td> </tr> <tr> <td>R.J. Noble Co.</td> <td>\$159,900</td> </tr> <tr> <td>All American Asphalt</td> <td>\$216,577</td> </tr> </table>							
Hardy & Harper	\$112,500							
R.J. Noble Co.	\$159,900							
All American Asphalt	\$216,577							
Staff Member: Maria Lamping								
2								
	Received Bids							
	Staff Member:							
3								
	Received Bids							
	Staff Member:							
4								
	Received Bids							
	Staff Member:							
TOTAL AMOUNT				\$84,753.68	\$84,753.68	\$84,753.68	\$0.00	