

## **Water Division Contractor Panel (Paving Category)**

### **List of Active Contractors**

**As of April 30, 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
<b>TOTAL</b>	<b>\$4,034,080.15</b>	<b>\$3,947,900.02</b>	<b>\$86,180.13</b>

### 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
<b>TOTAL</b>	<b>\$4,034,080.15</b>	<b>\$3,947,900.02</b>	<b>\$86,180.13</b>

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - April 30, 2025									
No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for 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								Completed: Pavement
	WO NO. 2104923								Peding Punch List & striping
Received Bids	R.J. Noble	\$471,816							
	Hardy & Harper	\$501,000							
	All American Asphalt	\$657,756							
	Staff Member:	Maria Lamping							
2									
Received Bids									
	Staff Member:								
3									
Received Bids									
	Staff Member:								
4									
Received Bids									
	Staff Member:								
	TOTAL AMOUNT				\$471,816.00	\$385,635.87	\$385,635.87	\$86,180.13	