

## 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	