

# Water Division Contractor Panel (Paving Category)

## List of Active Contractors

As of March 31, 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	\$599,502.08	\$3,711.60
R. J. Noble Company	\$1,064,340.00	\$307,780.00	\$756,560.00
TOTAL	\$3,616,760.73	\$2,856,489.13	\$760,271.60

### 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	\$667,869.14	\$760,271.60
TOTAL	\$3,616,760.73	\$2,856,489.13	\$760,271.60

## Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - March 31, 2024

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
Received Bids	<b>1</b>	<b>Permanent Trench Resurfacing for Brockton Avenue</b>	<b>Hardy &amp; Harper</b>	08/23/2021 & 11/13/2023	\$409,840.00	\$406,128.40	\$406,128.40	\$3,711.60	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							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>2</b>	<b>Permanent Trench Resurfacing for Chestnut Street</b>	<b>R.J. Noble Co.</b>	01/09/23	\$259,760.00	\$0.00	\$0.00	\$259,760.00	01-26-24: PO issued.
		Bid No. RPU-8056							Done - pending striping.
		WO NO. 2217514							
		R.J. Noble Co.	\$259,760						
		Hardy & Harper	\$278,530						
	All American Asphalt	\$384,035							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>3</b>	<b>Permanent Trench Resurfacing for Glencoe/Montecello Phase 1</b>	<b>R.J. Noble Co.</b>	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							
		R.J. Noble Co.	\$496,800						
		Hardy & Harper	\$733,000						
	All American Asphalt	\$803,430							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>4</b>								
	<b>Staff Member:</b>								
<b>TOTAL AMOUNT</b>					<b>\$1,166,400.00</b>	<b>\$406,128.40</b>	<b>\$406,128.40</b>	<b>\$760,271.60</b>	