Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of January 31, 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	\$643,558.01	\$471,816.00	
TOTAL	\$4,034,080.15	\$3,562,264.15	\$471,816.00	

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	\$97,334.46	\$471,816.00
TOTAL	\$4,034,080.15	\$3,562,264.15	\$471,816.00

	Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 31, 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	\$0.00	\$0.00	\$471,816.00	New Project	
	Bid No. RPU-8138 WO NO. 2104923								
Received Bids	R.J. Noble \$471,8 Hardy & Harper \$501,00								
	All American Asphalt \$657,75								
	Staff Member: Maria Lamping								
2	Permanent Trench Resurfacing for Sugarloaf BPS and PRS Conversion	Hardy & Harper	08/14/23	\$97,334.46	\$97,334.46	\$97,334.46	\$0.00	09-05-24: PreCon.	
	Bid No. RPU-8114 WO NO. 2116992							Completed. 10-24-24: NOC	
Received Bids	Hardy & Harper \$94,44 All American Asphalt \$228,00								
Rece									
	Staff Member: Maria Lamping								
3									
Received Bids									
	Staff Member:								
4	Stan Member.								
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Receive d Bids									
	Staff Member:			\$569,150.46					
	TOTAL AMOUNT				\$97,334.46	\$97,334.46	\$471,816.00		