

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of December 31, 2023

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.	\$2,167,959.04	\$1,309,520.59	\$858,438.45
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$576,120.00	\$108,620.00	\$467,500.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$3,051,859.04	\$1,725,920.59	\$1,325,938.45

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	\$1,222,913.43	\$599,795.98	\$623,117.45
FY 2024	\$702,821.00	\$0.00	\$702,821.00
TOTAL	\$3,051,859.04	\$1,725,920.59	\$1,325,938.45

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - December 31, 2023

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	\$355,000.00	\$0.00	\$0.00	\$355,000.00	The work is done in January 2024.
	Bid No. RPU-8031							
	WO NO. 2027460							
Received Bids	Hardy & Harper	\$355,000						
	R.J. Noble Co.	\$484,975						
	All American Asphalt	\$507,031						
	Staff Member:	Maria Lamping						
2	Permanent Trench Resurfacing for Eleventh Street	All American Asphalt	08/22/22	\$255,635.00	\$49,347.00	\$49,347.00	\$206,288.00	12-11-23: Obtained additional funds \$190K.
	Bid No. RPU-7944							The work is done.
	WO NO. 2217506							
Received Bids	All American Asphalt	\$255,635						
	R.J. Noble Co.	\$344,785						
	Hardy & Harper	\$421,415						
	Staff Member:	Maria Lamping						
3	Permanent Trench Resurfacing for Wolfe/Bingham Avenue	All American Asphalt	11/14/22	\$416,829.00	\$0.00	\$0.00	\$416,829.00	12-06-23: NOC.
	Bid No. RPU-7946							
	WO NO. 2205705							
Received Bids	All American Asphalt	\$416,829						
	Hardy & Harper	\$558,000						
	R.J. Noble Co.	\$589,550						
	Staff Member:	Eric Escobar						
4	Permanent Trench Resurfacing for Donald Avenue	All American Asphalt	01/09/23	\$235,321.00	\$0.00	\$0.00	\$235,321.00	11-14-23: NOC.
	Bid No. RPU-8021							
	WO NO. 2223436							
Received Bids	All American Asphalt	\$235,321						
	R.J. Noble Co.	\$282,744						
	Hardy & Harper	\$330,000						
	Staff Member:	Maria Lamping						
	TOTAL AMOUNT			\$1,262,785.00	\$49,347.00	\$49,347.00	\$1,213,438.00	

Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 31, 2023

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	\$112,500.00	\$0.00	\$0.00	\$112,500.00	The work is done.
	Bid No. RPU-8041							
	WO NO. 2402650							
Received Bids	Hardy & Harper	\$112,500						
	R.J. Noble Co.	\$159,900						
	All American Asphalt	\$216,577						
	Staff Member:	Maria Lamping						
2	Permanent Trench Resurfacing for Glencoe/Monticello Phase 1							
	Bid No. RPU-8057							
	WO NO. 2108105							
Received Bids	R.J. Noble Co.							
	Hardy & Harper							
	All American Asphalt							
	Staff Member:	Maria Lamping						
3	Permanent Trench Resurfacing for Chestnut Street							
	Bid No. RPU-8056							
	WO NO. 2217514							
Received Bids	R.J. Noble Co.							
	Hardy & Harper							
	All American Asphalt							
	Staff Member:	Maria Lamping						
4								
Received Bids								
	Staff Member:							
	TOTAL AMOUNT			\$112,500.00	\$0.00	\$0.00	\$112,500.00	