

Water Division Contractor Panel (Paving Category)

List of Active Contractors

As of May 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.	\$599,502.08	\$599,502.08	\$0.00
R. J. Noble Company	\$1,011,968.50	\$515,168.50	\$496,800.00
TOTAL	\$3,560,677.63	\$3,063,877.63	\$496,800.00

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	\$1,372,057.64	\$875,257.64	\$496,800.00
TOTAL	\$3,560,677.63	\$3,063,877.63	\$496,800.00

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

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Permanent Trench Resurfacing for Glencoe/Montecello Phase 1	R.J. Noble Co.	09/11/23	\$496,800.00	\$0.00	\$0.00	\$496,800.00	05-09-24: PreCon.
	Bid No. RPU-8057							Work begins 06-10-24.
	WO NO. 2108105							
	Received Bids							R.J. Noble Co. \$496,800
								Hardy & Harper \$733,000
	All American Asphalt \$803,430							
	Staff Member: Maria Lamping							
2	Permanent Trench Resurfacing for Chestnut Street	R.J. Noble Co.	01/09/23	\$207,388.50	\$207,388.50	\$207,388.50	\$0.00	04-02-24: NOC.
	Bid No. RPU-8056							
	WO NO. 2217514							
	Received Bids							R.J. Noble Co. \$259,760
								Hardy & Harper \$278,530
	All American Asphalt \$384,035							
	Staff Member: Maria Lamping							
3								
	Received Bids							
		Staff Member:						
4								
	Receive d Bids							
		Staff Member:						
TOTAL AMOUNT				\$704,188.50	\$207,388.50	\$207,388.50	\$496,800.00	