

# Water Division Contractor Panel (Paving Category)

## List of Active Contractors

As of January 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.	\$576,120.00	\$108,620.00	\$467,500.00
R. J. Noble Company	\$1,064,340.00	\$307,780.00	\$756,560.00
TOTAL	\$3,589,667.05	\$2,365,607.05	\$1,224,060.00

### 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	\$1,401,047.06	\$176,987.06	\$1,224,060.00
TOTAL	\$3,589,667.05	\$2,365,607.05	\$1,224,060.00

## Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - January 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	\$0.00	\$409,840.00	The work is done except the striping.	
		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 Eleventh Street</b>	<b>All American Asphalt</b>	08/22/2022 & 12/11/2023	\$222,494.35	\$137,370.71	\$222,494.35	\$0.00	01-19-24: NOC.
		Bid No. RPU-7944							
		WO NO. 2217506							
		All American Asphalt	\$255,635						
		R.J. Noble Co.	\$344,785						
	Hardy & Harper	\$421,415							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
Received Bids	<b>3</b>	<b>Permanent Trench Resurfacing for Wolfe/Bingham Avenue</b>	<b>All American Asphalt</b>	11/14/22	\$416,829.00	\$0.00	\$416,829.00	12-06-23: NOC.	
		Bid No. RPU-7946							
		WO NO. 2205705							
		All American Asphalt	\$416,829						
		Hardy & Harper	\$558,000						
	R.J. Noble Co.	\$589,550							
	<b>Staff Member:</b>	<b>Eric Escobar</b>							
Received Bids	<b>4</b>	<b>Permanent Trench Resurfacing for Donald Avenue</b>	<b>All American Asphalt</b>	01/09/23	\$176,987.06	\$176,987.06	\$176,987.06	\$0.00	11-14-23: NOC.
		Bid No. RPU-8021							
		WO NO. 2223436							
		All American Asphalt	\$235,321						
		R.J. Noble Co.	\$282,744						
	Hardy & Harper	\$330,000							
	<b>Staff Member:</b>	<b>Maria Lamping</b>							
<b>TOTAL AMOUNT</b>					<b>\$1,226,150.41</b>	<b>\$314,357.77</b>	<b>\$399,481.41</b>	<b>\$826,669.00</b>	

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

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status						
1	<b>Permanent Trench Resurfacing for Garfield Avenue</b>	Hardy & Harper	09/11/23	\$112,500.00	\$0.00	\$0.00	\$112,500.00	01-04-24: NOC.						
	Bid No. RPU-8041													
	WO NO. 2402650													
	<table border="0" style="width: 100%;"> <tr> <td style="width: 150px;">Hardy &amp; Harper</td> <td style="text-align: right;">\$112,500</td> </tr> <tr> <td>R.J. Noble Co.</td> <td style="text-align: right;">\$159,900</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$216,577</td> </tr> </table>								Hardy & Harper	\$112,500	R.J. Noble Co.	\$159,900	All American Asphalt	\$216,577
	Hardy & Harper								\$112,500					
R.J. Noble Co.	\$159,900													
All American Asphalt	\$216,577													
Staff Member: <b>Maria Lamping</b>														
2	<b>Permanent Trench Resurfacing for Glencoe/Monticello Phase 1</b>	R.J. Noble Co.	09/11/23	\$496,800.00	\$0.00	\$0.00	\$496,800.00	Award the paving project.						
	Bid No. RPU-8057													
	WO NO. 2108105													
	<table border="0" style="width: 100%;"> <tr> <td style="width: 150px;">R.J. Noble Co.</td> <td style="text-align: right;">\$496,800</td> </tr> <tr> <td>Hardy &amp; Harper</td> <td style="text-align: right;">\$733,000</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$803,430</td> </tr> </table>								R.J. Noble Co.	\$496,800	Hardy & Harper	\$733,000	All American Asphalt	\$803,430
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Hardy & Harper	\$733,000													
All American Asphalt	\$803,430													
Staff Member: <b>Maria Lamping</b>														
3	<b>Permanent Trench Resurfacing for Chestnut Street</b>	R.J. Noble Co.	01/09/23	\$259,760.00	\$0.00	\$0.00	\$259,760.00	Award the paving project.						
	Bid No. RPU-8056													
	WO NO. 2217514													
	<table border="0" style="width: 100%;"> <tr> <td style="width: 150px;">R.J. Noble Co.</td> <td style="text-align: right;">\$259,760</td> </tr> <tr> <td>Hardy &amp; Harper</td> <td style="text-align: right;">\$278,530</td> </tr> <tr> <td>All American Asphalt</td> <td style="text-align: right;">\$384,035</td> </tr> </table>								R.J. Noble Co.	\$259,760	Hardy & Harper	\$278,530	All American Asphalt	\$384,035
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Staff Member: <b>Maria Lamping</b>														
4														
	Staff Member:													
<b>TOTAL AMOUNT</b>				<b>\$869,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$869,060.00</b>							