

## Water Division Contractor Panel (Paving Category)

### List of Active Contractors

As of December 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 FY22

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$1,531,910.72	\$1,531,910.72	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$1,941,499.09	\$1,421,708.82	\$519,790.27
R. J. Noble Company	\$1,966,398.01	\$1,183,458.01	\$782,940.00
<b>TOTAL</b>	<b>\$5,439,807.82</b>	<b>\$4,137,077.55</b>	<b>\$1,302,730.27</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY22

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
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	\$637,234.46	\$637,234.46	\$0.00
FY 2026	\$1,754,940.00	\$452,209.73	\$1,302,730.27
<b>TOTAL</b>	<b>\$5,439,807.82</b>	<b>\$4,137,077.55</b>	<b>\$1,302,730.27</b>

## Water Division Contractor Panel (Paving Category) Monthly Report - Active Projects - December 31, 2025

No.	Project Description	Selected Contractor	RPU Board Budget Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	<b>Permanent Trench Resurfacing for the Brunswick Avenue WDMR</b>	R.J. Noble	01/27/25	\$782,940.00	\$0.00	\$0.00	\$782,940.00	Completed except the striping
	Bid No. RPU-8191							
	WO NO. 2214680							
Received Bids	R.J. Noble	\$782,940						
	All American Asphalt	\$866,668						
	Staff Member:	Maria Lamping						
2	<b>Permanent Trench Resurfacing for the Monticello Avenue WDMR</b>	Hardy & Harper	08/12/24	\$459,000.00	\$0.00	\$0.00	\$459,000.00	Construction started December 2025
	Bid No. RPU-8192							
	WO NO. 2214679							
Received Bids	Hardy & Harper	\$459,000						
	R.J. Noble	\$849,058						
	All American Asphalt	\$888,888						
	Staff Member:	Maria Lamping						
3	<b>Permanent Trench Resurfacing for the Northside Agriculture Innovation Center</b>	Hardy & Harper	02/10/25	\$513,000.00	\$452,209.73	\$0.00	\$60,790.27	11-25-25: Completed.
	Bid No. RPU-8206							Pending: Zero the Balance
	WO NO. 2512615							
Received Bids	Hardy & Harper	\$513,000						
	R.J. Noble	\$513,108						
	All American Asphalt	\$737,737						
	Staff Member:	Maria Lamping						
4								
Received Bids								
	Staff Member:							
	<b>TOTAL AMOUNT</b>			<b>\$1,754,940.00</b>	<b>\$452,209.73</b>	<b>\$0.00</b>	<b>\$1,302,730.27</b>	