

## Water Division Contractor Panel (Paving Category)

### List of Active Contractors

As of January 31, 2026

| 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 - January 31, 2026

| 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          | 01-23-26: Completed.               |
|               | Bid No. RPU-8191                                                                    |                     |                                |                       |                     |               |                       | Pending: Close WO.                 |
|               | 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: Close WO.                 |
|               | 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> |                                    |