

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of August 1, 2019

CONTRACTOR

Baker Electric

Doty Bros Construction Co.

E.E. Electric Inc.

Herman Weissker, Inc.

Hot Line Construction

Southern Contracting Company

Stronghold Engineering

VCI Construction, LLC

W.A. Rasic Construction Co., Inc.

**2019-2023 Electric Division Contractors' Panel
PO SUMMARY- SINCE FY19**

| CONTRACTOR | TOTAL PO's | TOTAL PAID | BALANCE |
|-----------------------------------|-----------------------|---------------------|-----------------------|
| Baker Electric | \$365,464.00 | \$61,900.00 | \$303,564.00 |
| Doty Bros Construction Co. | \$323,065.18 | \$108,065.18 | \$215,000.00 |
| E.E. Electric, Inc. | \$0.00 | \$0.00 | \$0.00 |
| Herman Weisker, Inc. | \$21,204.52 | \$21,204.52 | \$0.00 |
| Hot Line Construction | \$107,433.00 | \$52,545.00 | \$54,888.00 |
| Southern Contracting Company | \$150,000.00 | \$0.00 | \$150,000.00 |
| Stronghold Engineering | \$9,400.00 | \$0.00 | \$9,400.00 |
| VCI Construction, LLC | \$182,075.84 | \$16,477.84 | \$165,598.00 |
| W.A. Rasic Construction Co., Inc. | \$315,004.31 | \$135,312.31 | \$179,692.00 |
| TOTAL | \$1,473,646.85 | \$395,504.85 | \$1,078,142.00 |

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

| FISCAL YEAR | TOTAL PO's | TOTAL PAID | BALANCE |
|--------------------|-----------------------|---------------------|-----------------------|
| FY 2019 | \$1,473,646.85 | \$395,504.85 | \$1,078,142.00 |
| TOTAL | \$1,473,646.85 | \$395,504.85 | \$1,078,142.00 |

Electric Division Contractor's Panel Monthly Report - Active Projects - August 1, 2019

On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.

| No. | Project Description | Selected Contractor | RPU Board Approval Date | Contract Value | Last Payment | Total Payment | Balance | Status |
|----------------------|---|--|-------------------------|----------------|--------------|---------------|--------------|---|
| 1 | Potholing Request for Riverside 69kV RTRP Project, Van Buren Bl. & Jurupa Av. | W.A. Rasic Construction Co Inc. | N/A >50k | \$29,692.00 | \$0.00 | \$0.00 | \$29,692.00 | Work completed, processing final invoice |
| | Bid No. 642975E | | | | | | | |
| | W.O. No. 642975 | | | | | | | |
| | W.A. Rasic Construction Co Inc. | \$29,692 | | | | | | |
| | VCI Construction LLC | \$36,887 | | | | | | |
| | Staff Member: | Mike Torelli | | | | | | |
| 2 | EMERGENCY T&E Work- Intercept Existing Conduit and Repair for a Primary Cable Replacement at 10115 Jamaica | Doty Bros | N/A >50k | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | Work completed, pending change order to close out |
| | T&E Work (Emergency- No Bid) | | | | | | | |
| | W.O. No. 1911963 | | | | | | | |
| | Doty Bros | \$40,000 | | | | | | |
| Staff Member: | Gary Hironimus | | | | | | | |
| 3 | Substation Construction Services for Multi-Substation Projects | Baker Electric | 01/22/18 | \$365,464.00 | \$61,900.00 | \$61,900.00 | \$303,564.00 | Start date 02/06/2019, on hold per Substation personnel |
| | Bid No. RPU-1814007 | | | | | | | |
| | W.O. No. 1814007 (50%) & 1816638 (50%) | | | | | | | |
| | Baker Electric | \$365,464 | | | | | | |
| | EE Electric, Inc. | \$432,024 | | | | | | |
| | Hot Line Construction | \$467,882 | | | | | | |
| Staff Member: | Fady Megala | | | | | | | |
| 4 | Intercept Existing CIC Conduit Repair for a Primary Cable Burn Up from B-3339 to C-3343 @ 10008 Julian Drive | Hot Line Construction | N/A >50k | \$13,100.00 | \$0.00 | \$0.00 | \$13,100.00 | Work completed, processing final invoice |
| | Bid No. 1925631E | | | | | | | |
| | W.O. No. 1925631 | | | | | | | |
| | Hot Line Construction | \$13,100 | | | | | | |
| | Doty Bros | \$18,413 | | | | | | |
| | W.A. Rasic Construction Co Inc. | \$22,900 | | | | | | |
| Staff Member: | Gary Hironimus | | | | | | | |

Electric Division Contractor's Panel Monthly Report - Active Projects - August 1, 2019

On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.

| No. | Project Description | Selected Contractor | RPU Board Approval Date | Contract Value | Last Payment | Total Payment | Balance | Status |
|-------------------------------------|---|-------------------------------|-------------------------|----------------|--------------|---------------|-------------|--|
| 5 | Potholing request for RTRP at Arlington & Rutland | VCI Construction, LLC | N/A >50k | \$15,598.00 | \$0.00 | \$0.00 | \$15,598.00 | Start date 06/10/2019 |
| | Bid No. 642975E | | | | | | | |
| | W.O. No. 642975 | | | | | | | |
| | VCI Construction LLC \$15,598 | | | | | | | |
| | Doty Bros \$20,600 | | | | | | | |
| | W.A. Rasic Conctruction Co Inc. \$23,990 | | | | | | | |
| Staff Member: Gary Hironimus | | | | | | | | |
| 6 | Secondary Cable Replacement At 2905 Westchester Drive | Stronghold Engineering | N/A >50k | \$9,400.00 | \$0.00 | \$0.00 | \$9,400.00 | Work completed, processing final invoice |
| | Bid No. 1926574E | | | | | | | |
| | W.O. No. 1926574 | | | | | | | |
| | Stronghold Engineering \$9,400 | | | | | | | |
| | Doty Bros \$9,546 | | | | | | | |
| | VCI Construction LLC \$14,489 | | | | | | | |
| Staff Member: Gary Hironimus | | | | | | | | |
| 7 | Conduit Repair for a Primary Cable Burn-up @ Cabrillo Dr & Biscayne Ave. | Hot Line Construction | N/A >50k | \$14,596.00 | \$0.00 | \$0.00 | \$14,596.00 | Start date 7/15/19 |
| | Bid No. 1930289E | | | | | | | |
| | W.O. No. 1930289 | | | | | | | |
| | Hot Line Construction \$14,596 | | | | | | | |
| | Doty Bros \$16,801 | | | | | | | |
| | Herman Weissker \$19,249 | | | | | | | |
| Staff Member: Gary Hironimus | | | | | | | | |
| 8 | Conduit Repair for a Primary Cable Burn-up @ Hobart Dr. | Hot Line Construction | N/A >50k | \$13,596.00 | \$0.00 | \$0.00 | \$13,596.00 | Start date 7/15/19 |
| | Bid No. 1930284E | | | | | | | |
| | W.O. No. 1930284 | | | | | | | |
| | Hot Line Construction \$13,596 | | | | | | | |
| Doty Bros \$15,361 | | | | | | | | |

Electric Division Contractor's Panel Monthly Report - Active Projects - August 1, 2019

On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.

| No. | Project Description | Selected Contractor | RPU Board Approval Date | Contract Value | Last Payment | Total Payment | Balance | Status |
|----------------------|--|--|-------------------------|-----------------------|--------------------|--------------------|-----------------------|-----------------------|
| | Herman Weissker | \$19,001 | | | | | | |
| | Staff Member: | Gary Hironimus | | | | | | |
| 9 | Conduit Repair for a Primary Cable Burn-up @ Ontario St & Alta Loma Wy. | Hot Line Construction | N/A >50k | \$13,596.00 | \$0.00 | \$0.00 | \$13,596.00 | Start date 7/15/19 |
| | Bid No. 1930282E | | | | | | | |
| | W.O. No. 1930282 | | | | | | | |
| | Hot Line Construction | \$13,596 | | | | | | |
| | Doty Bros | \$13,761 | | | | | | |
| | Herman Weissker | \$15,501 | | | | | | |
| | Staff Member: | Gary Hironimus | | | | | | |
| 10 | Emergency T&E work for primary cable burn up from P-1492 to P-1493 located at 2061 3rd St. | Doty Bros | N/A >50k | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Start date 07/02/2019 |
| | T&E Work (Emergency- No Bid) | | | | | | | |
| | W.O. No. 2001067 | | | | | | | |
| | Doty Bros | \$25,000 | | | | | | |
| | Staff Member: | Gary Hironimus | | | | | | |
| 11 | Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2020 | | | | | | | As needed |
| | | Doty Bros | | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | |
| | | W.A. Rasic Construction Co Inc. | | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | |
| | | Southern Contracting Co. | | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | |
| | Staff Member: | Gary Hironimus | | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | |
| TOTAL AMOUNT: | | | | \$1,140,042.00 | \$61,900.00 | \$61,900.00 | \$1,078,142.00 | |