

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of June 1, 2020

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.	\$397,160.52	\$282,521.11	\$114,639.41
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$21,204.52	\$21,204.52	\$0.00
Hot Line Construction	\$221,003.00	\$198,971.00	\$22,032.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$217,289.84	\$67,289.84	\$150,000.00
W.A. Rasic Construction Co., Inc.	\$324,068.31	\$174,068.31	\$150,000.00
TOTAL	\$1,705,590.19	\$815,354.78	\$890,235.41

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,705,590.19	\$815,354.78	\$890,235.41
TOTAL	\$1,705,590.19	\$815,354.78	\$890,235.41

Electric Division Contractor's Panel Monthly Report - Active Projects - June 1, 2020

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	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									
2	Installation of New BTE, Conduit and CST Lid for Magnolia Bus Turnout Project		Hot Line Construction	N/A > 50k	\$45,705.00	\$23,673.00	\$23,673.00	\$22,032.00	Work completed, Waiting on final billing
	Bid No. 2002589E								
	W.O. No. 2002589								
	Hot Line Construction	\$45,705							
	W.A. Rasic	\$51,481							
	VCI	\$54,935							
Staff Member: Gary Hironimus									
3	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2020								As needed
	Doty Bros				\$150,000.00	\$29,046.38	\$35,360.59	\$114,639.41	
	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	
	VCI Construction, LLC				\$150,000.00	\$0.00	\$0.00	\$150,000.00	
TOTAL AMOUNT:					\$1,011,169.00	\$114,619.38	\$120,933.59	\$890,235.41	