



**LIMESTONE DRIVE CABLE REPLACEMENT PROJECT
BID 8145 AWARD TO ASPLUNDH CONSTRUCTION,
LLC FOR \$704,838.94, 10% CHANGE ORDER, AND
WORK ORDER 2428298 FOR A TOTAL OF \$931,000**

Energy Delivery

Board of Public Utilities
February 24, 2025

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BACKGROUND

1. Cable Replacement Program formally established in 2010 to replace:
 - a. HMPE – High Modulus Polyethylene cable
 - b. CIC – Cable in Conduit
 - c. PILC – Paper Insulated Lead covered cable
2. CIC type construction identified for planned replacement under the cable replacement program and the Electric System Five-Year plan
3. CIC is an outdated type construction which makes it extremely difficult to manage cable replacement in existing CIC conduits, which are smaller than our new standards in size and are difficult to access
4. Replacement will improve system capacity and reliability



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PROJECT LOCATION

1. The project is located south of Don Derr Park, north of Lincoln Avenue, east of Monroe Street and west of Adams Street, in the Presidential Park neighborhood
2. Electric Service Disruptions will be coordinated to minimize impact to customers



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SCOPE OF WORK

1. Replacement of approx. 7,240 feet of cable, and related electrical distribution facilities
2. Redesigned to a closed loop configuration eliminating the existing radial configuration
3. 12 weeks to complete the scope work



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BENEFITS

1. Improves system operations and response time to electrical outages
2. Increases electric system reliability and safety
3. Improves electric services and power quality to customers in the area
4. Reduced number of outages because of new infrastructure and life of material



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BID RESULTS

1. November 26, 2024: Bid No. 8145 posted on PlanetBids
2. December 5, 2024: RPU hosted a non-mandatory pre-bid meeting – 17 companies in attendance
3. December 23, 2024: Bid No. 8145 closed and thirteen (13) bids were received

Notification Action	Number of Vendors
External Vendors Notified	500
City of Riverside Vendors Notified	498
Prospective Bidders Who Downloaded the RFB	59
Questions and Answers Released	13
Addenda Submitted	5



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BID RESULTS

VENDORS	CITY LOCATION	BID AMOUNT	RANK
Asplundh Construction LLC	Anaheim, CA	\$704,838.94	1
Outsource Utility Contractor, LLC	Torrance, CA	\$854,512.49	2
Hot Line Construction, Inc.	Brentwood, CA	\$1,169,087.76	3
Pro Energy Services Group LLC	Escondido, CA	\$1,198,734.21	Non-Responsive
Herman Weissker, Inc.	Riverside, CA	\$1,206,108.50	4
E.E. Electric, Inc.	Jurupa Valley, CA	\$1,219,414.65	5
J&M Contracting Corp.	La Verne, CA	\$1,225,495.60	Non-Responsive
Doty Bros. Equipment Company	Norwalk, CA	\$1,477,643.00	6
VCI Construction LLC	Upland, CA	\$1,487,998.67	7
Michels Pacific Energy, Inc.	San Jose, CA	\$1,732,500.52	8
Marjani Builders, Inc.	Mission Viejo, CA	\$1,797,996.00	9
PAR Western Line Contractors	Rancho Cucamonga, CA	\$1,999,752.00	10
HP Communications, Inc.	Corona, CA	\$2,020,232.59	11
Engineer's Estimate		\$1,635,000.00	7

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PROJECT BREAKDOWN

Project and Fiscal Breakdown				
Work Type	Performed By:		Amount (\$)	% of Total:
Design and Inspection	RPU Engineering and Operations		\$61,523.17	6.6%
Electrical Work	RPU Field Forces	Labor	\$59,539.60	10.1%
		Equipment	\$7,736.40	
		Materials	\$26,878.00	
Civil Construction (Contract)	Asplundh Construction LLC		\$704,838.94	75.7%
Contingency – 10% (Contract)			\$70,483.89	7.6%
Work Order Total:			\$931,000	100%
Anticipated Start Date:			February 2025	
Anticipated Duration:			3 Months	

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STRATEGIC PLAN ALIGNMENT



Strategic Priority 6 – Infrastructure, Mobility and Connectivity

Goal 6.2 – Maintain, protect, and improve assets and infrastructure within the City’s built environment to ensure and enhance reliability, resiliency, sustainability, and facilitate connectivity.

Cross-Cutting Threads



Community Trust



Equity



Fiscal Responsibility



Innovation



Sustainability & Resiliency



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RECOMMENDATIONS

That the Board of Public Utilities:

1. Award Bid No. 8145 to Asplundh Construction LLC, of Anaheim, California, for the Limestone Drive Cable Replacement Project, in the amount of \$704,838.94;
2. Authorize change order authority, if needed, to the Asplundh Construction LLC Construction Contract in a not-to-exceed amount of 10% or \$70,483.89, for Bid No. 8145;
3. Approve Work Order No. 2428298 for the total capital expenditure of \$931,000 which includes all design, construction, construction support, contract administration, inspection, and construction change order authority for the Limestone Drive Cable Replacement Project; and
4. Authorize the City Manager, or designee, to execute any documents necessary to effectuate the project described herein, as well as the ability to make minor non-substantive changes in alignment with all purchasing policies.



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