# 2019-2023 Electric Division Contractors' Panel List of Active Contractors

# Approved by Council June 5, 2018

### As of March 31, 2021

C	0	N	TF	<b>R</b> A	<b>VC</b>	T	O	R

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.	\$530,211.07	\$480,211.07	\$50,000.00
E.E. Electric, Inc.	\$50,000.00	\$0.00	\$50,000.00
Herman Weisker, Inc.	\$29,274.80	\$29,274.80	\$0.00
Hot Line Construction	\$268,946.00	\$208,271.00	\$60,675.00
Southern Contracting Company	\$0.00	\$0.00	\$0.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$133,700.84	\$76,719.84	\$56,981.00
W.A. Rasic Construction Co., Inc.	\$224,068.31	\$174,068.31	\$50,000.00
TOTAL	\$1,611,065.02	\$1,039,845.02	\$571,220.00

#### **CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE			
FY 2019	\$843,236.57	\$539,672.57	\$303,564.00			
FY 2020	\$463,832.17	\$463,832.17	\$0.00			
FY 2021	\$303,996.28	\$36,340.28	\$267,656.00			
TOTAL	\$1,611,065.02	\$1,039,845.02	\$571,220.00			

## Electric Division Contractor's Panel Monthly Report - Active Projects - March 31, 2021

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

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
	Substation Construction Services for Multi- Substation Projects	Baker Electric	01/22/18	\$365,464.00	\$0.00	\$61,900.00	\$303,564.00	Start date 02/06/2019, on hold per Substation personnel
	W.O. No. 1814007 (50%) & 1816638 (50%)							
	Baker Electric \$365,464.00							
	EE Electric, Inc. \$432,024.00							
	Hot Line Construction \$467,882.40							
	Staff Member: Fady Megala							
	Housing Project James Development at 3510 Elizabeth St	Doty Bros.	04/13/20	\$118,783.58	\$0.00	\$118,783.58	\$0.00	Work completed
	Bid No. RPU-7746							
2	W.O. No. 2014995							
	Doty Bros. \$118,783.58							
	VCI Construction, LLC \$157,643.00							
	Staff Member: Customer Engineering							
	Primary Cable Burnup at 6039 Shaker Drive	Hot Line Construction	N/A >50k	\$10,675.00	\$0.00	\$0.00	\$10,675.00	Work Completed
	W.O. No. 2112457							
١.	Hot Line Construction \$10,675.00							
3	Doty Bros. \$12,060.00							
	WA Rasic \$16,800.00							
	VCI Construction, LLC \$19,240.00							
	Staff Member: Gary Hironimus							
-	BTE Structure Replacement 3177 Vineyard Way	y VCI Construction, LLC	N/A >50k	\$6,981.00	\$0.00	\$0.00	\$6,981.00	Pending Work
	W.O. No. 2112875							
4	VCI Construction, LLC \$6,981.00							
	Doty Bros. \$7,772.00							
	Staff Member: Gary Hironimus							
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2021							As needed
		Doty Bros.	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
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	Staff Member: Gary Hironimus	Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
		VCI Construction, LLC	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
		WA Rasic Construction	N/A >50k	\$50,000.00		\$0.00		
		ТОТ	AL AMOUNT:	\$751,903.58	\$0.00	\$180,683.58	\$571,220.00	