

# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

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**BOARD OF PUBLIC UTILITIES**

**DATE:** JULY 11, 2016

**GENERAL MANAGER'S REPORT**

**ITEM NO:** 12

# Riverside Public Utilities

## Electric Contract Update

### June 2016

**Energy Delivery Contractor's Panel**

**\*\*OPEN P.O.s\*\***

**SOUTHERN CONTRACTING CO.**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
160951	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
164497	Intercept & repair 1-3" SCH40 Conduit from P-12624 to an Exist. ESB-7- Indiana & Jane St. @ 91 Fwy EB on Ramp- W.O. 161703E	\$14,254.00	\$0.00	\$0.00	\$14,254.00
	<b>SUBTOTAL - FY16</b>	<b>\$264,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264,254.00</b>
	<b>TOTAL FY16</b>	<b>\$264,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264,254.00</b>

**VCI CONSTRUCTION, LLC**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
160950	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$45,821.31	\$204,178.69
164840	Intercept Existing CIC & Repair for a Primary Cable Burn Up, from BTE-1878 To BTE-1879 @ 6886 Adler Pl.- W.O. 162326E	\$6,458.00	\$0.00	\$0.00	\$6,458.00
	<b>SUBTOTAL - FY16</b>	<b>\$256,458.00</b>	<b>\$0.00</b>	<b>\$45,821.31</b>	<b>\$210,636.69</b>
	<b>TOTAL FY16</b>	<b>\$256,458.00</b>	<b>\$0.00</b>	<b>\$45,821.31</b>	<b>\$210,636.69</b>

**HCI, INC.**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
161059	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	<b>SUBTOTAL - FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>
	<b>TOTAL FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>

**INTERNATIONAL LINE BUILDERS**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
160009	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	<b>SUBTOTAL - FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>
	<b>TOTAL FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>

**W.A. RASIC CONSTRUCTION CO., INC.**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
160113	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
164849	Intercept Existing CIC & Repair for a Primary Cable Burn Up from BTE-814 to BTE-815 @ 3455 Torrey St.- W.O. 1622879	\$5,500.00	\$0.00	\$0.00	\$5,500.00
	<b>SUBTOTAL - FY16</b>	<b>\$255,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255,500.00</b>
	<b>TOTAL FY16</b>	<b>\$255,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255,500.00</b>

**PAR ELECTRICAL CONTRACTORS, INC.**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
164775	Installation of Conduits for a tie from V-37 & P-3829 at 2823 Rumsey Dr (Civil Work Only)- W.O. 1612168	\$27,970.00	\$0.00	\$0.00	\$27,970.00
164834	Potholing Request at 3 loc. for the Riverside Transmission Reliability Project (RTRP) 69KV @ 6458 Van Buren Blvd.- W.O. 642975	\$2,656.00	\$0.00	\$0.00	\$2,656.00
	<b>SUBTOTAL - FY16</b>	<b>\$30,626.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,626.00</b>
	<b>TOTAL FY16</b>	<b>\$30,626.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,626.00</b>

**Energy Delivery Contractor's Panel**

**\*\*OPEN P.O.s\*\***

**ASPLUNDH CONSTRUCTION**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
164589	Installation of EV Charging Station at RPU's Gateway Building at 3435 14th St - W.O. 1615189	\$27,853.00	\$0.00	\$0.00	\$27,853.00
	<b>SUBTOTAL - FY16</b>	<b>\$27,853.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,853.00</b>
	<b>TOTAL FY16</b>	<b>\$27,853.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,853.00</b>

**HOT LINE CONSTRUCTION, INC.**

P.O.	DESCRIPTION	P.O. AMOUNT	PAID MAY-16	PAID	BALANCE
164671	Installation of 41' of Conduit for Secondary Burn Up at 11628 Granmere Ct. (Civil Work Only)- W.O. 1620652	\$2,889.00	\$0.00	\$0.00	\$2,889.00
164873	Installation of 57' of Conduit for Secondary Burn Up at 2869 Jane St. (Civil Work Only)- W.O. #1623522	\$4,262.12	\$0.00	\$0.00	\$4,262.12
	<b>SUBTOTAL - FY16</b>	<b>\$7,151.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,151.12</b>
	<b>TOTAL FY16</b>	<b>\$7,151.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,151.12</b>

**PO SUMMARY- SINCE APRIL 2004**

<b>CONTRACTOR</b>	<b>TOTAL PO's</b>	<b>TOTAL PAID</b>	<b>BALANCE</b>
A.M. ORTEGA CONSTRUCTION, INC.	\$30,709.00	\$30,709.00	\$0.00
ASPLUNDH CONSTRUCTION CORP.	\$2,528,741.19	\$2,500,888.19	\$27,853.00
CASS CONSTRUCTION, INC.	\$84,905.00	\$84,905.00	\$0.00
E.E. ELECTRIC, INC.	\$1,129,333.17	\$1,129,333.17	\$0.00
HAMPTON TEDDER ELECTRIC	\$102,075.00	\$102,075.00	\$0.00
HCI, INC.	\$673,239.78	\$423,239.78	\$250,000.00
HENKELS & MCCOY, INC.	\$8,198,021.75	\$8,198,021.75	\$0.00
HERMAN WEISSKER, INC.	\$1,216,881.39	\$1,216,881.39	\$0.00
HOT LINE CONSTRUCTION	\$592,049.97	\$584,898.85	\$7,151.12
INTERNATIONAL LINE BUILDERS	\$4,112,222.20	\$3,862,222.20	\$250,000.00
M.B. HERZOG ELECTRIC, INC.	\$0.00	\$0.00	\$0.00
PAR ELECTRICAL CONTRACTORS, INC.	\$13,934,416.06	\$13,903,790.06	\$30,626.00
SOUTHERN CONTRACTING CO.	\$6,060,904.14	\$5,796,650.14	\$264,254.00
STRONGHOLD ENGINEERING, INC.	\$850,746.70	\$850,746.70	\$0.00
VCI CONSTRUCTION, LLC	\$6,242,869.89	\$6,032,233.20	\$210,636.69
W.A. RASIC CONSTRUCTION	\$359,374.46	\$103,874.46	\$255,500.00
<b>TOTAL</b>	<b>\$46,116,489.70</b>	<b>\$44,820,468.89</b>	<b>\$1,296,020.81</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR**

<b>FY04</b>	<b>\$76,234.55</b>	<b>\$76,234.55</b>	<b>\$0.00</b>
<b>FY05</b>	<b>\$6,622,485.81</b>	<b>\$6,622,485.81</b>	<b>\$0.00</b>
<b>FY06</b>	<b>\$2,672,953.90</b>	<b>\$2,672,953.90</b>	<b>\$0.00</b>
<b>FY07</b>	<b>\$4,441,884.20</b>	<b>\$4,441,884.20</b>	<b>\$0.00</b>
<b>FY08</b>	<b>\$3,166,282.44</b>	<b>\$3,166,282.44</b>	<b>\$0.00</b>
<b>FY09</b>	<b>\$2,056,761.53</b>	<b>\$2,056,761.53</b>	<b>\$0.00</b>
<b>FY10</b>	<b>\$4,390,023.39</b>	<b>\$4,390,023.39</b>	<b>\$0.00</b>
<b>FY11</b>	<b>\$5,806,489.57</b>	<b>\$5,806,489.57</b>	<b>\$0.00</b>
<b>FY12</b>	<b>\$6,435,551.94</b>	<b>\$6,435,551.94</b>	<b>\$0.00</b>
<b>FY13</b>	<b>\$3,861,209.14</b>	<b>\$3,861,209.14</b>	<b>\$0.00</b>
<b>FY14</b>	<b>\$2,876,723.17</b>	<b>\$2,876,723.17</b>	<b>\$0.00</b>
<b>FY15</b>	<b>\$1,792,268.95</b>	<b>\$1,792,268.95</b>	<b>\$0.00</b>
<b>FY16</b>	<b>\$1,917,621.11</b>	<b>\$621,600.30</b>	<b>\$1,296,020.81</b>
<b>TOTAL</b>	<b>\$46,116,489.70</b>	<b>\$44,820,468.89</b>	<b>\$1,296,020.81</b>

Professional Consultant Services Panel- G.O. 165 Projects  
Open P.O.s

**\*\*No Open P.O.s at this time\*\***

Professional Consultant Services Panel- G.O. 165 Projects

\*\*Closed P.O.s\*\*

HERMAN WEISSKER, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
113540	Underground Structure Rehabilitation for structures V-1735 (WO#1108516), V-1177 (WO#1108518), V-4113 (WO#1108519), M-351 (WO#1108517)	\$45,546.66	\$45,546.66	\$0.00
	<b>SUBTOTAL - FY11</b>	<b>\$45,546.66</b>	<b>\$45,546.66</b>	<b>\$0.00</b>
125340	<b>**CANCELLED**</b> Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$0.00	\$0.00	\$0.00
	<b>SUBTOTAL - FY12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
135009	ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 (May 2013-Sep. 2013)	\$49,976.96	\$49,976.96	\$0.00
	<b>SUBTOTAL - FY13</b>	<b>\$49,976.96</b>	<b>\$49,976.96</b>	<b>\$0.00</b>
142428	ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 (Sep 2013-February 2014)	\$49,976.96	\$49,976.96	\$0.00
143637	SUPPLEMENTAL AGREEMENT EXECUTED 2/7/14 FOR ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 PROGRAM (February 2014-June 2014)	\$49,942.29	\$49,942.29	\$0.00
	<b>SUBTOTAL - FY14</b>	<b>\$99,919.25</b>	<b>\$99,919.25</b>	<b>\$0.00</b>
	<b>TOTAL FY11 + FY12 + FY13 + FY14</b>	<b>\$195,442.87</b>	<b>\$195,442.87</b>	<b>\$0.00</b>

HENKELS & McCOY

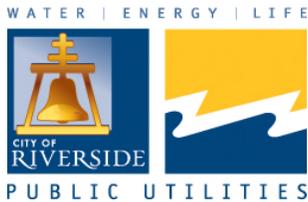
P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
125339	Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$6,195.00	\$6,195.00	\$0.00
	<b>SUBTOTAL - FY12</b>	<b>\$6,195.00</b>	<b>\$6,195.00</b>	<b>\$0.00</b>
151663	<b>**CANCELLED**</b> Professional Services for Software Configuration, Personnel Training, Database Development and Data Processing to Support Inspections of Electric Substation Assets by RPU Substation Personnel	\$0.00	\$0.00	\$0.00
	<b>SUBTOTAL - FY15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>TOTAL FY12 + FY15</b>	<b>\$6,195.00</b>	<b>\$6,195.00</b>	<b>\$0.00</b>

DMC DESIGN GROUP

P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
113941	Underground Structure Rehabilitation for structures V-1836 (WO#1111427) and V-2239 (WO#1111422)	\$15,577.00	\$15,577.00	\$0.00
	<b>SUBTOTAL - FY12</b>	<b>\$15,577.00</b>	<b>\$15,577.00</b>	<b>\$0.00</b>
125341	Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$20,937.50	\$20,937.50	\$0.00
	<b>SUBTOTAL - FY13</b>	<b>\$20,937.50</b>	<b>\$20,937.50</b>	<b>\$0.00</b>
	<b>TOTAL FY12 + FY13</b>	<b>\$36,514.50</b>	<b>\$36,514.50</b>	<b>\$0.00</b>

### PO SUMMARY- SINCE DECEMBER 2010

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
HERMAN WEISSKER, INC.	\$195,442.87	\$195,442.87	\$0.00
DAHL, TAYLOR & ASSOCIATES	\$0.00	\$0.00	\$0.00
DMC DESIGN GROUP, INC.	\$36,514.50	\$36,514.50	\$0.00
HENKELS & McCOY	\$6,195.00	\$6,195.00	\$0.00
<b>Totals:</b>	<b>\$238,152.37</b>	<b>\$238,152.37</b>	<b>\$0.00</b>



# RIVERSIDE PUBLIC UTILITIES

## Board Memorandum

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**BOARD OF PUBLIC UTILITIES**

**DATE:** JULY 11, 2016

**GENERAL MANAGER'S REPORT**

**ITEM NO:** 12

# Riverside Public Utilities

## Water Contract Update

### June 2016

### Water Division Contractors' Panel Monthly Report - June 20, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
1	Victoria Booster Modification Bid. No. 1033-08-01 W.O. No. 0808340	<b>Pascal &amp; Ludwig Costructors</b>	2/15/2008	\$266,920.00	Notice of Completion Dated 12/10/08
2	The S.B. Water TMR-Wye Installation Bid. No. 1033-08-02 W.O. No. 0805353	<b>Trautwein Construction</b>	1/25/2008	\$158,000.00	Completed in February 2008
3	Cook Reservoir Demolition Project Bid. No. 1033-08-03 W.O. No. 0808778	<b>J. Fletcher Creamer &amp; Son, Inc.</b>	4/3/2008	\$46,500.00	Notice of Completion Dated 5/13/08
4	Norwood Ave & College Ave. 8" WMRP Bid No. 1033-08-04 W.O. No. 0501565	<b>Utah Pacific Construction Co.</b>	5/2/2008	\$227,417.00	Notice of Completion Dated 8/25/08
5	Tava Lanes 30-inch Techite Water Transmission Main Replacement Project Bid No. 1033-08-09 W.O. No. 0905166	<b>Western Seven Corporation</b>	2/6/2009	\$245,866.00	Notice of Completion Dated 6/3/09
6	Riverside Canal Repair at Down Street Bid No. 1033-09-08 W.O. No. 0909694	<b>South West Engineering</b>	N/A	\$24,982.12	Notice of Completion Dated 3/24/2009
7	Mulberry Well Discharge Pipeline Project Bid No. 1033-09-10 W.O. No. 0910103	<b>Weka, Inc.</b>	6/19/2009	\$185,237.49	Notice of Completion Dated 9/1/2009
8	Linden Reservoir 72" Meter Vault Project Bid No. 1033-09-13 W.O. No. 1009036	<b>Genesis Construction</b>	1/4/2010	\$48,670.00	Notice of Completion Dated 3/22/2010
9	Merrill Ave 8" Water Main Distrn-Krell Bid No. ?? W.O. No. ??	<b>T.A. Rivard</b>	4/15/2010	\$200,000.00	Notice of Completion Dated 6/13/2010
10	Citrus Street PRV Station- Marquez Bid No. 1033-10-02 W.O. No. 1019281	<b>Trautwein Construction</b>	5/7/2010	\$120,435.00	Notice of Completion Dated 8/25/2010
11	6th Street and Tippecanoe Chlorination Facilities Rehabilitation Project Phase 1 Bid No. 1033-10-03 WO No, 0810710	<b>SCW</b>	11/6/2009	\$348,716.00	Notice of Completion Dated 8/19/2010

### Water Division Contractors' Panel Monthly Report - June 20, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
12	Riverside Canal Repair-14th St Bid No. 1033-10-05	<b>SW General Engineering</b>	6/14/2010	\$22,868.00	Notice of Completion Dated 6/28/10
13	Riverside Canal Repairs at Deberry Street Bid No. 1033-11-01 W.O. 1024631- John Farley	<b>SW General Engineering</b>	2/20/2011	\$26,330.00	Notice of Completion Dated 3/07/11
14	Gage Gas Pipeline Replacement Project Bid No. 1033-11-02 W.O. 1112765- John Farley	<b>Genesis Construction</b>	10/7/2011	\$294,877.00	Notice of Completion Dated 1/11/12
15	Casa Blanca Demolition to install 2"BKF Bid No. 1033-11-03 W.O. 1016403- Steve La Fond	<b>Laird Construction</b>	9/11/2011	\$6,200.00	Notice of Completion Dated 10/26/11
16	Whitegates No. 1 Booster Station Renovation Project - Phase II Bid No. 1033-12-01 W.O. 1024488 - John Farley	<b>Genesis Construction</b>	10/7/2011	\$102,777.00	Notice of Completion Dated 12/10/12
17	Gage Canal Drainage Improvements at Fairview Drive Bid No. 1033-12-02 W.O. 1024489 - John Farley	<b>SW General Engineering</b>	3/20/2012	\$15,950.00	Notice of Completion Dated 5/29/12
18	Temporary Booster Station for Ivy Street Bridge Bid No. 1033-12-03 W.O. 1112059 - Kevin Munns	<b>Genesis Construction</b>	8/29/2012	\$341,777.00	Notice of Completion Dated 10/19/12
19	POTHOLE work- Expanded Gage Exchange Project Bid No. 1033-12-04 W.O. 0812260 - Kevin Munns	<b>Genesis Construction</b>	9/24/2012	\$32,867.00	Notice of Completion Dated 10/09/12
20	Stewart Intake Drain Relocation Bid No. 1033-12-05 W.O. 1108632 - Kevin Munns	<b>Genesis Construction</b>	10/17/2012	\$168,777.00	Notice of Completion Dated 11/27/12
21	Rerc Recycled Water Service Pipeline Project Bid No. 1033-13-01 W.O. 1311852 - John Farley	<b>SCW Contracting Corporation</b>	3/15/2013	\$147,256.00	Notice of Completion Dated 7/3/13
22	Buchanan 16-in Water Transmission Main Replacement Project Bid No. 1033-13-02 W.O. 1318604 - John Farley	<b>Weka, Inc.</b>	3/15/2013	\$348,451.00	Notice of Completion Dated 5/23/13

### Water Division Contractors' Panel Monthly Report - June 20, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
23	Victoria Avenue Valve Replacement Project Bid No. 1033-13-03 W.O. 1324155 - John Farley	<b>Weka, Inc.</b>	5/3/2013	\$268,765.00	Notice of Completion Dated 7/31/13
24	Garner B Well Rehabilitation Project Bid No. 1033-13-05 W.O. NO. 1408502 - Leo Ferrando	<b>Best Drilling and Pump, Inc.</b>	11/1/2013	\$106,938.00	Notice of Completion Dated 5/14/14
25	Moore Griffith Well and Twin Springs Well Rehabilitation Project Bid No. 1033-13-06 W.O. NO. 1408499, 1408500 - Leo Ferrando	<b>General Pump Company, Inc.</b>	11/1/2013	\$146,364.00	Notice of Completion Dated 5/22/14
26	Thorne 12 Well Rehabilitation Project Bid No. 1033-13-07 W.O. NO. 1408503 - Leo Ferrando	<b>Layne Christensen Company</b>	11/1/2013	\$111,876.00	Notice of Completion Dated 8/22/14
27	Flume 4 Well Rehabilitation Project Bid No. 1033-14-01 W.O. NO. 1508448 - Leo Ferrando	<b>General Pump Company, Inc.</b>	11/7/2014	\$93,936.00	Notice of Completion Dated 9/28/15
28	Garner 6 Well Rehabilitation Project Bid No. 1033-14-02 W.O. NO. 1508450 - Leo Ferrando	<b>Tri-County Pump Co.</b>	11/7/2014	\$106,938.00	Notice of Completion Dated 11/19/15
29	Van Buren 1 Well Rehabilitation Project Bid No. 1033-14-03 W.O. NO. 1508452 - Leo Ferrando	<b>Layne Christensen Company</b>	12/12/2014	\$122,909.00	Notice of Completion Dated 4/1/15
30	Van Buren 2 Well Rehabilitation Project Bid No. 1033-14-04 W.O. NO. 1508453 - Leo Ferrando	<b>General Pump Company, Inc.</b>	12/12/2014	\$130,020.00	Notice of Completion Dated 9/28/15
31	Exploratory potholes for the Jackson St. 24-inch recycled water main project. Bid No. 1033-16-01 W.O. NO. 1521905 - Leo Ferrando	<b>Trautwein Construction, Inc.</b>	1/22/2016	\$134,000.00	Notice of Completion Dated 3/31/16
32	Raub Fiber Optic Line Bid No. 1033-16-02 W.O. NO. 1617097 - Leo Ferrando	<b>Trautwein Construction, Inc.</b>	4/26/2016	\$44,870.00	Under Construction
<b>TOTAL AMOUNT</b>				<b>\$4,647,489.61</b>	

### Water Division Contractors' Paving Panel Monthly Report - June 20, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
1	Carmine St. Asphalt Rehab Project Bid. No. 1033-08-05	Laird Construction Co. Inc.	6/6/2008	\$49,813.00	Notice of Completion dated 6/18/08
2	Permanent Trench Resurfacing-Randolph Bid No. 1239-10-01 W.O. 1104234- Kevin Munns	Hardy & Harper, Inc.	10/6/2010	\$32,655.00	Notice of Completion dated 4/1/2011
3	Permanent Trench Resurfacing-Vine Bid No. 1033-10-06 W.O. 1024631- John Farley	Laird Construction	12/5/2010	\$88,088.00	Notice of Completion dated 1/30/2011
4	Twelfth and Vine Street Paving – Caltrans UA No. 21700 Bid No. 1239-11-01- Ernest Marquez	Hardy & Harper, Inc.	3/11/2011	\$46,000.00	Notice of Completion dated 4/6/2011
5	Permanent Trench Repair for Carob Way 8-inch Water Distribution Main Replacement Project. Bid No. 1239-11-02 Work Order Number is 1111734-Kevin Munns	Bens Asphalt, Inc.	3/20/2011	\$32,506.50	Notice of Completion dated 6/16/2011
6	Paving for Ivanhoe/Rutland/Reynard WDM Replacement Project. 1239-11-03 WO# 0814461 -Dave Krell	American Asphalt, Inc.	4/12/2011	\$248,388.10	Notice of Completion dated 1/19/2012
7	Paving on Country Club Drive at Via Maria Buena 1239-11-04 WO# 1024975 -Julian	American Asphalt, Inc.	8/19/2011	\$19,520.00	Project Completed
8	Strong Street Paving 1239-11-05 John	Hardy & Harper, Inc.	11/1/2011	\$222,000.00	Notice of Completion dated 2/12/2012
9	Magnolia Ave Paving Work-Grind & Cap 1239-11-06 Kevin Munns	Hardy & Harper, Inc.	8/24/2011	\$66,000.00	Notice of Completion dated 11/24/11
10	SR91-HOV Project-14th Street Paving 1239-11-07 Ernest marquez-award date-11-30-11	GM Sager	4/1/2011	\$77,820.00	Notice of Completion dated 1/2/12
11	Commerce St 8-inch WDMR Project 1239-11-08 Dave Krell-10-20-11	Bens Asphalt	10/20/2011	\$30,699.00	Notice of Completion dated 2/21/12

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No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
12	Arlington Ave-Paving 1239-12-01 Ernest Marquez-02-14-12	<b>R.J. Noble</b>	11/18/2011	\$82,990.00	Notice of Completion dated 5/22/12
13	Sierra Vista/Peacock Lane paving Project. 1239-12-02 David Krell - 2-21-12 W.O. 1121254-P	<b>Medina Construction</b>	12/2/2011	\$255,175.00	Notice of Completion dated 7/11/12
14	Streeter Ave paving Project. 1239-12-03 John Farley W.O. 1111733	<b>All American Asphalt</b>	2/3/2012	\$158,960.53	Notice of Completion dated 7/18/12
15	Pavement for the Main Street 12" WDMR Project Bid No. 1239-12-04 Kevin Munns W.O. 1206402	<b>Hardy &amp; Harper, Inc.</b>	2/3/2012	\$208,980.00	Notice of Completion dated 10/12/12
16	Emergency Asphalt Pavement Repair for Water Pipeline Break on Northbound Van Buren Boulevard, Between Morris Street and Doolittle Avenue. Bid No. 1239-12-05 John Farley W.O. 1304850	<b>All American Asphalt</b>	3/15/2012	\$150,000.00	Notice of Completion dated 9/21/12
17	Victoria Avenue Pavement Replacement Bid No. 1239-12-06 John Farley W.O. 1203559	<b>All American Asphalt</b>	1/11/2013	\$179,400.00	Notice of Completion dated 2/21/13
18	Goodman/Royce Trench Paving Bid No. 1239-13-01 Kevin Munns W.O.	<b>All American Asphalt</b>	3/6/2013	\$233,100.00	Notice of Completion dated 4/19/13
19	Coonen Drive Paving Bid No. 1239-13-02 John Farley W.O. 1201978	<b>All American Asphalt</b>	3/1/2013	\$241,537.00	Notice of Completion dated 8/21/13

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No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
20	Paving for Mound Street 8-inch Water Main Replacement Project Bid No. 1239-13-03 W.O. 1228476 - John Farley	<b>R.J. Noble</b>	3/1/2013	\$277,610.00	Notice of Completion dated 12/04/13
21	Casablanca Pressure Improvements – 1024632. Canyon Crest Booster, Phase I (PRS relocation) – 1320705. Hedrick and Jones 8" Water Distribution Main Replacement – 1318305 Bid No. 1239-13-04 John Farley	<b>Medina Construction</b>	6/24/2013	\$158,156.14	Notice of Completion dated 10/31/13
22	5th St WO 1402322. Wayfield/Middleton Paving WO 1313435 Bid No. 1239-13-05 Kevin Munns	<b>R.J. Noble</b>	7/13/2013	\$167,981.00	Notice of Completion dated 1/21/14
23	Permanent Trench Resurfacing for Park and Grove 8-inch Water Distribution Main Replacement Project Bid No. 1239-13-06 Kevin Munns	<b>R.J. Noble</b>	7/19/2013	\$305,400.00	Notice of Completion dated 9/15/14
24	Wells Avenue and Fifth Street Paving Project, WO Wells - 1220836P, 5th – 1402322P Bid No. 1239-14-01 Kevin Munns	<b>Hardy &amp; Harper Inc.</b>	9/6/2013	\$210,000.00	Notice of Completion dated 8/12/14
25	Mobley and Branigan Permanent Resurfacing Project Bid No. 1239-14-03	<b>Medina Construction</b>	5/2/2014	\$117,830.00	Notice of Completion dated 8/27/14
26	PERMANENT PAVING FOR LAS FLORES AVENUE 8-INCH WATER DISTRIBUTION MAIN REPLACEMENT PROJECT, WO 1322528-P Bid No. 1239-14-04	<b>Medina Construction</b>	4/18/2014	\$100,000.00	Notice of Completion dated 10/23/14
27	WOHLSETTER AND COOK PERMANENT PAVING REPLACEMENT PROJECT, WO 1422199P Bid No. 1239-14-05	<b>Medina Construction</b>	10/3/2014	\$189,466.34	Notice of Completion dated 9/17/15

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No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
28	CENTRAL AND SUNNYSIDE REPLACEMENT PROJECT, WO 1420056 Bid No. 1239-15-01	<b>RJ Noble, INC.</b>	12/12/2014	\$282,964.00	Notice of Completion dated 8/31/15
29	Tyler Street and Hole Avenue Water Distribution Main and La Sierra PRV, WO 1515502P & WO 1508407P Bid No. 1239-15-02	<b>Medina Construction</b>	2/2/2015	\$78,685.50	Notice of Completion dated 9/1/15
30	Flower Street Water Distribution Main , WO 1505939 Bid No. 1239-15-03	<b>Medina Construction</b>	5/1/2015	\$119,472.50	Notice of Completion dated 10/21/15
31	Riverside Airport Water Distribution Main Replacement Project , WO 1510133 Bid No. 1239-15-04	<b>Medina Construction</b>	5/1/2015	\$142,870.00	Notice of Completion dated 11/16/15
32	Valverde Permanent Paving Project , WO 1503563 Bid No. 1239-15-05	<b>Hardy &amp; Harper Inc.</b>	7/10/2015	\$234,000.00	Under Construction
33	Permanent Trench resurfacing for Dwight water main replacement project WO 1511174 Bid No. 1239-15-06	<b>All American Asphalt</b>	8/7/2015	\$251,297.00	Under Construction
34	Permanent Trench resurfacing project for Central Ave, Crest Ave, and Hedrick Ave. Bid No. 1239-16-01 W.O. NO. 1602893 and 1522100	<b>Hardy &amp; Harper, Inc.</b>	10/2/2015	\$185,000.00	Under Construction
	<b>TOTAL AMOUNT</b>			<b>\$5,244,364.61</b>	