

## **2018-2023 Electric Division Contractors' Panel**

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of September 30, 2022**

| <b>CONTRACTOR</b>                 |
|-----------------------------------|
| 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. |

**2018-2023 Electric Division Contractors' Panel  
PO SUMMARY- SINCE FY19**

| CONTRACTOR                        | TOTAL PO's            | TOTAL PAID            | BALANCE               |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| Baker Electric                    | \$61,900.00           | \$61,900.00           | \$0.00                |
| Doty Bros Construction Co.        | \$753,466.47          | \$636,495.47          | \$116,971.00          |
| E.E. Electric, Inc.               | \$153,841.00          | \$103,841.00          | \$50,000.00           |
| Herman Weisker, Inc.              | \$79,274.80           | \$29,274.80           | \$50,000.00           |
| Hot Line Construction             | \$1,958,307.26        | \$397,683.26          | \$1,560,624.00        |
| Southern Contracting Company      | \$50,000.00           | \$0.00                | \$50,000.00           |
| Stronghold Engineering            | \$59,400.00           | \$9,400.00            | \$50,000.00           |
| VCI Construction, LLC             | \$263,442.29          | \$200,482.29          | \$62,960.00           |
| W.A. Rasic Construction Co., Inc. | \$241,994.31          | \$191,994.31          | \$50,000.00           |
| <b>TOTAL</b>                      | <b>\$3,621,626.13</b> | <b>\$1,631,071.13</b> | <b>\$1,990,555.00</b> |

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

| FISCAL YEAR  | TOTAL PO's            | TOTAL PAID            | BALANCE               |
|--------------|-----------------------|-----------------------|-----------------------|
| FY 2019      | \$539,672.57          | \$539,672.57          | \$0.00                |
| FY 2020      | \$463,832.17          | \$463,832.17          | \$0.00                |
| FY 2021      | \$278,810.63          | \$278,810.63          | \$0.00                |
| FY 2022      | \$1,911,601.76        | \$348,755.76          | \$1,562,846.00        |
| FY 2023      | \$427,709.00          | \$0.00                | \$427,709.00          |
| <b>TOTAL</b> | <b>\$3,621,626.13</b> | <b>\$1,631,071.13</b> | <b>\$1,990,555.00</b> |

| Electric Division Contractor's Panel Monthly Report - Active Projects - September 30, 2022 |   |                |                     |                         |                |              |               |             |                            |
|--|---|----------------|---------------------|-------------------------|----------------|--------------|---------------|-------------|----------------------------|
|  | 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  | Primary Cable Burn Up At 11425 Wybourn Ave  |                | Doty Bros           |                         | \$11,442.00    | \$0.00       | \$0.00        | \$11,442.00 | Project Complete           |
|  | WO 2224239  |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$11,442.00    |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$12,216.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$24,300.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$30,467.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 2  | Primary Burnup At 3945 La Sierra Ave  |                | Doty Bros           |                         | \$10,877.00    | \$0.00       | \$10,877.00   | \$0.00      | Project Complete           |
|  | WO 2227448  |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$14,101.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$23,400.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$39,500.00    |                     |                         |                |              |               |             |                            |
|  | Staff Memebr:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 3  | BTE-3436 Structure Replacement 4222 Lionhead Ave  |                | Doty Bros           |                         | \$10,989.00    | \$0.00       | \$0.00        | \$10,989.00 | Project Under Construction |
|  | WO 2228152  |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$10,989.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$11,986.00    |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$12,250.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$12,900.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 4  | BTE-4590 Structure Replacement 10849 Meadow Crest CT  |                | Doty Bros           |                         | \$10,989.00    | \$0.00       | \$0.00        | \$10,989.00 | Project Under Construction |
|  | WO: 2116245   |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$10,989.00    |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$12,250.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$12,900.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$14,892.00    |                     |                         |                |              |               |             |                            |
| 5  | BTE-2410 Structure Replacement 6999 New Mexico Dr   |                | Doty Bros           |                         | \$13,651.00    | \$0.00       | \$0.00        | \$13,651.00 | Project Under Construction |
|  | WO: 2228156   |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$13,651.00    |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$13,750.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$16,628.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$17,900.00    |                     |                         |                |              |               |             |                            |
| 6  | Primary Cable Burnup at 5973 Shaker Dr  |                | Doty Bros           |                         | \$19,900.00    | \$0.00       | \$0.00        | \$19,900.00 | Project Completed          |
|  | WO 2227443  |                |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$19,900.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$23,964.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$42,700.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 7  | Pull Box Structure Replacement At 9625 Wichita DR   |                | VCI                 |                         | \$7,994.00     | \$0.00       | \$0.00        | \$7,994.00  | Project Under Construction |
|  | WO:2008247  |                |                     |                         |                |              |               |             |                            |
|  | VCI   | \$7,994.00     |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$8,174.00     |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$10,498.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member  | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 8  | Manhole Garde Adjustment 2085 Rustin Ave  |                | VCI                 |                         | \$4,966.00     | \$0.00       | \$0.00        | \$4,966.00  | Project Under Construction |
|  | WO: 2302581   |                |                     |                         |                |              |               |             |                            |
|  | VCI   | \$4,966.00     |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$6,870.00     |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$7,397.00     |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 9  | Primary Cable Burn Up at 2904 Jamestown Dr  |                | Hot Line            |                         | \$16,725.00    | \$0.00       | \$0.00        | \$16,725.00 | Project Under Construction |
|  | WO:2227014  |                |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$16,725.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$29,911.00    |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$30,015.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |
| 10   | Bollard Replacement 5995 Brockton Ave   |                | Hot Line            |                         | \$5,736.00     | \$0.00       | \$0.00        | \$5,736.00  | Project Under Construction |
|  | WO: 2302582   |                |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$5,736.00     |                     |                         |                |              |               |             |                            |
|  | VCI   | \$5,852.00     |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$6,519.00     |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$93,000.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hiromins  |                     |                         |                |              |               |             |                            |
| 11   | Secondary Burnup @ 3241 Fleetwood Dr  |                | Hot Line            |                         | \$8,177.00     | \$0.00       | \$0.00        | \$8,177.00  | Project Under Construction |
|  | WO:2304517  |                |                     |                         |                |              |               |             |                            |
|  | Hot Line  | \$8,177.00     |                     |                         |                |              |               |             |                            |
|  | Doty Bros   | \$10,494.00    |                     |                         |                |              |               |             |                            |
|  | WA Rasic  | \$11,452.00    |                     |                         |                |              |               |             |                            |
|  | VCI   | \$12,596.00    |                     |                         |                |              |               |             |                            |
|  | Staff Member:   | Gary Hironimus |                     |                         |                |              |               |             |                            |

| Electric Division Contractor's Panel Monthly Report - Active Projects - September 30, 2022 |   |                 |                        |                         |                |              |                |                |                    |
|--|---|-----------------|------------------------|-------------------------|----------------|--------------|----------------|----------------|--------------------|
|  | 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             |
| 12   | HMPE Cable Replacement Canyon Crest Area 5  |                 | Hot Line Construction  |                         | \$1,479,986.00 | \$0.00       | \$0.00         | \$1,479,986.00 | Under Construction |
|  | WO 1904200  |                 |                        |                         |                |              |                |                |                    |
|  | Hot Line  | \$1,479,986.00  |                        |                         |                |              |                |                |                    |
|  | Asplundh Construction   | \$1,899,593.04  |                        |                         |                |              |                |                |                    |
|  | Servtik Electric  | \$1,952,767.00  |                        |                         |                |              |                |                |                    |
|  | VCI   | \$1,985,000.00  |                        |                         |                |              |                |                |                    |
|  | Elecnor Belco Electric  | \$2,067,291.00  |                        |                         |                |              |                |                |                    |
|  | Stronghold Engineering  | \$2,428,312.00  |                        |                         |                |              |                |                |                    |
|  | Arizona Pipeline Company  | \$2,468,515.89  |                        |                         |                |              |                |                |                    |
|  | Staff Member:   | Elena DeStefano |                        |                         |                |              |                |                |                    |
| 13   | Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY23           |                 |                        |                         |                |              |                |                | As needed          |
|  |   |                 | E E Electric           | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | Doty Bros              | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | VCI Construction       | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | Hot Line Construction  | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | Herman Weissker Inc    | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | Stronghold Engineering | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | Southern Contracting   | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
|  |   |                 | WA Rasic Construction  | N/A >50k                | \$50,000.00    | \$0.00       | \$0.00         | \$50,000.00    |                    |
| TOTAL AMOUNT:  |   |                 |                        | \$2,001,432.00          | \$0.00         | \$10,877.00  | \$1,990,555.00 |                |                    |