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

Approved by Council June 5, 2018

As of October 31, 2021

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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	\$111,900.00	\$61,900.00	\$50,000.00
Doty Bros Construction Co.	\$637,445.16	\$546,090.17	\$91,354.99
E.E. Electric, Inc.	\$194,401.00	\$0.00	\$194,401.00
Herman Weisker, Inc.	\$79,274.80	\$29,274.80	\$50,000.00
Hot Line Construction	\$1,350,930.26	\$361,253.26	\$989,677.00
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	\$262,591.84	\$136,987.84	\$125,604.00
W.A. Rasic Construction Co., Inc.	\$281,049.31	\$181,049.31	\$100,000.00
TOTAL	\$3,026,992.37	\$1,325,955.38	\$1,701,036.99

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	\$478,810.63	\$278,810.63	\$200,000.00
FY 2022	\$1,544,677.00	\$43,640.01	\$1,501,036.99
TOTAL	\$3,026,992.37	\$1,325,955.38	\$1,701,036.99

	Electric Division Contractor's Panel Monthly Report - Active Projects - October 31, 2021							
	On	June 5, 2018, Riverside City Cour		e Contractor's Panel fo	r five years, with th	ree one-year extensi	ons.	
No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1	Primary Cable Burn- Up 10773 Hole Ave	Doty Bros		\$50,000,00	\$0.00	\$18,136.01	\$31,863,99	Project Complete
	WO 2203398							
	Doty Bros \$50,000.00							
	Staff Member: Gary Hironimus							
	Primary Cable Burn-Up- between B1899 and B1898 located at Kilkenny Dr. x Killarney Dr.	Doty Bros		\$16,481.00	\$0.00	\$12,752.00	\$3,729.00	Project Complete
	WO 2123849							
2	Doty Bros \$12,752,00							
	VCI Construction, LLC \$17,660.00							
	W A Rasic \$20,899.00							
	Staff Member: Gary Hironimus							
	Primary Cable Burnup @ 1360 Tareyton Dr	Doty Bros		\$27,305.00	\$0.00	\$0.00	\$27,305.00	Under Construction
3	WO 223014							
	Doty Bros \$27,305.00							
	VCI Construction, LLC \$37,330.00							
	Staff Member: Gary Hironimus							
	Primary Cable Burnup- @ 7155 Goodview Ave	Doty Bros		\$28,457.00	\$0.00	\$0.00	\$28,457.00	Under Construction
4	WO 2204166							
-	Doty Bros \$28,457.00							
	VCI \$33,798.00							
	Staff Member: Gary Hironimus							
	Conduit for Fiber @ City TV studio- 1011 Orange St	VCI Construction		\$25,604.00	\$0.00	\$0.00	\$25,604.00	Under Construction
	WO 2115518							
5	VCI Construction, LLC \$25,604.00							
	W A Rasic \$26,670,00							
	Doty Bros \$29,338,00							
	Staff Member: Gary Hironimus							
	HMPE Cable Replacement Canyon Crest Area 1F Phase 3	Hot Line Construction		\$889,677.00	\$0.00	\$0.00	\$889,677.00	Under Construction
6	WO 1619972 Hot Line \$889,677.00							
	Staff Member: David Bride							
7	Circuit 1502 Switch and Cable Replacement- Located at 3520 Tyler St. Staff Member: Gary Hironimus	E E Electric		\$94,401.00	\$0.00	\$0.00	\$94,401.00	Under Construction
\vdash	Construction Contract for EMERGENCY Electric	1						
	Work on a Time and Equipment Basis at Various Locations for FY21							As needed
8		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
	Staff Member: Gary Hironimus	Hot Line Construction	N/A >50k	\$50,000.00 \$50,000.00	\$0,00 \$0.00	\$0.00 \$0.00	\$50,000.00 \$50,000.00	
		VCI Construction, LLC	N/A >50k	\$50,000.00	\$0.00		\$50,000 <u>.</u> 00	
Ш		WA Rasic Construction	N/A >50k	\$50,000,00	\$0.00	\$0.00	\$50,000,00	