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

Approved by Council June 5, 2018

As of March 31, 2022

CONTRACTOR						
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.	\$577,954.16	\$555,808.21	\$22,145.95
E.E. Electric, Inc.	\$144,401.00	\$0.00	\$144,401.00
Herman Weisker, Inc.	\$79,274.80	\$29,274.80	\$50,000.00
Hot Line Construction	\$1,326,142.26	\$1,058,175.55	\$267,966.71
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	\$245,507.29	\$162,591.84	\$82,915.45
W.A. Rasic Construction Co., Inc.	\$231,049.31	\$181,049.31	\$50,000.00
TOTAL	\$2,825,628.82	\$2,058,199.71	\$767,429.11

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	\$1,543,313.45	\$775,884.34	\$767,429.11
TOTAL	\$2,825,628.82	\$2,058,199.71	\$767,429.11

	Electric Division Contractor's Panel Monthly Report - Active Projects - March 31, 2022									
	On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.									
No.	No. Project Description			Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
	Primary Cable Burn- Up 10773 Hole Ave			Doty Bros		\$50,000.00	\$0.00	\$27,854.05	\$22,145.95	Project Complete
1	WO 2203398									
		Doty Bros	\$50,000.00							
	Staff Member:	Gary Hironin	nus							
	UCR-lo	wa Irrigatio	n	VCI Construction		\$32,915.45	\$0.00	\$0.00	\$32,915.45	Under Constructon
	WO 2025742	• •					,	,		
	WO 2023742		1							
2			\$32,915.45		1					
			\$36,333.00		1					
		Hot Line	\$36,582.00							
	Staff Member:	Gar	y Hironimus							
	HMPE Cable Replacen	nent Canyo hase 3	n Crest Area 1F	Hot Line Construction		\$889,677.00	\$0.00	\$671,710.29	\$217,966.71	Under Construction
3	WO 1619972									
		Hot Line	\$889,677.00							
	Staff Member:	David Bride								
	V-794 Top Section Re Ma	eplacement adison	@ Arlington &	Hot Line Construction		\$13,650.00	\$0.00	\$13,650.00	\$0.00	Project Completed
	WO 2216629									
4		Hot Line	\$136,503.00							
		Doty Bros	\$13,653.00							
		VCI	\$13,743.00							
	Staff Member:	Gary Hironin	nus							
5	Circuit 1502 Switch Located at	and Cable I t 3520 Tyler		E E Electric		\$94,401.00	\$0.00	\$0.00	\$94,401.00	Under Construction
	Staff Member:	Gar	y Hironimus							
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY22								As needed	
				E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
6				Baker Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
				Hot Line Construction VCI Construction, LLC	N/A >50k N/A >50k	\$50,000.00 \$50,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50,000.00 \$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	
тот	AL AMOUNT:	TOTAL AMOUNT: \$						\$713,214.34	\$767,429.11	