

## **2019-2023 Electric Division Contractors' Panel**

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of April 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.

**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	\$562,712.43	\$15,241.73
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	\$1,338,360.26	\$1,246,374.55	\$91,985.71
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
<b>TOTAL</b>	<b>\$2,837,846.82</b>	<b>\$2,253,302.93</b>	<b>\$584,543.89</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	\$1,555,531.45	\$970,987.56	\$584,543.89
<b>TOTAL</b>	<b>\$2,837,846.82</b>	<b>\$2,253,302.93</b>	<b>\$584,543.89</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - April 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 10773 Hole Ave	Doty Bros		\$50,000.00	\$0.00	\$34,758.27	\$15,241.73	Project Complete
	WO 2203398							
	Doty Bros	\$50,000.00						
	Staff Member:	Gary Hironimus						
2	UCR-Iowa Irrigation	VCI Construction		\$32,915.45	\$0.00	\$0.00	\$32,915.45	Under Construction
	WO 2025742							
	VCI	\$32,915.45						
	Doty Bros	\$36,333.00						
	Hot Line	\$36,582.00						
	Staff Member:	Gary Hironimus						
3	HMPE Cable Replacement Canyon Crest Area 1F Phase 3	Hot Line Construction		\$889,677.00	\$0.00	\$859,909.29	\$29,767.71	Under Construction
	WO 1619972							
	Hot Line	\$889,677.00						
	Staff Member:	David Bride						
4	V-794 Top Section Replacement @ Arlington & Madison	Hot Line Construction		\$13,650.00	\$0.00	\$13,650.00	\$0.00	Project Completed
	WO 2216629							
	Hot Line	\$136,503.00						
	Doty Bros	\$13,653.00						
	VCI	\$13,743.00						
	Staff Member:	Gary Hironimus						
5	Primary Cable Replacement at 3663 Buchanan St	Hot Line Construction		\$12,218.00	\$0.00	\$0.00	\$12,218.00	Under construction
	WO 2221062							
	Hot Line	\$12,218.00						
	Doty Bros	\$17,952.00						
	VCI	\$22,060.00						
	Staff Member:	Gary Hironimus						
6	Circuit 1502 Switch and Cable Replacement- Located at 3520 Tyler St.	E E Electric		\$94,401.00	\$0.00	\$0.00	\$94,401.00	Under Construction
	Staff Member:	Gary Hironimus						
7	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	
		Baker Electric	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	
		VCI Construction, LLC	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:				\$1,492,861.45	\$0.00	\$908,317.56	\$584,543.89	