2018-2023 Electric Division Contractors' Panel List of Active Contractors

Approved by Council June 5, 2018

As of July 31, 2022

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				OR.

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.	\$719,322.43	\$613,484.43	\$105,838.00	
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	\$2,817,346.26	\$1,257,592.55	\$1,559,753.71	
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	\$200,482.29	\$167,566.84	\$32,915.45	
W.A. Rasic Construction Co., Inc.	\$241,994.31	\$191,994.31	\$50,000.00	
TOTAL	\$4,383,561.09	\$2,435,053.93	\$1,948,507.16	

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	\$2,739,803.72	\$1,152,738.56	\$1,587,065.16
FY 2023	\$361,442.00	\$0.00	\$361,442.00
TOTAL	\$4,383,561.09	\$2,435,053.93	\$1,948,507.16

Electric Division Contractor's Panel Monthly Report - Active Projects - July 31, 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 Wybo	ourn Ave Doty Bros		\$11,442.00		\$0.00	\$11,442.00	Under Construction
	WO 2224239							
	Doty Bros \$11,44	2.00						
	Hot Line \$12,210	6.00						
	WA Rasic \$24,30	0.00						
	VCI \$30,467.	.00						
	Staff Member: Gary Hironimus							
2	Primary Burnup At 3945 La Sierra	Ave Doty Bros		\$14,101.00	\$0.00	\$0.00	\$14,101.00	Project Complete
	WO 2227448							
	Doty Bros \$14,10							
	VCI \$23,40	00.00						
	WA Rasic \$39,500	00.00						
	Staff Memebr: Gary Hironimus							
	Remove 2 and Relocate 1 Transformer Vine St	r at 4125 Doty Bros		\$10,395.00	\$0.00	\$0.00	\$10,395.00	Under Construction
	WO 2208410							
3	240.00	95.00						
"	Doty Bros \$10,399 VCI \$12,920							
	VCI \$12,921	44.00						
	Hot Line \$14,52	4.00						
	Staff Member: Gary Hironimus							
	Primary Cable Burnup at 5973 Shak	ter Dr Doty Bros		\$19,900.00	\$0.00	\$0.00	\$19,900.00	Project Completed
	WO 2227443							
4	Doty Bros \$19,900	0.00						
	VCI \$23,964	4.00						
	WA Rasic \$42,70	0.00						
	Staff Member: Gary Hironimus							
	UCR-lowa Irrigation	VCI Construction		\$32,915.45	\$0.00	\$0.00	\$32,915.45	Under Constructon
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	WO 2025742							
5	VCI \$32,91							
	Doty Bros \$36,333 Hot Line \$36,583							
	Staff Member: Gary Hironin							
	HMPE Cable Replacement Canyon Cres			\$1,479,986.00	\$0.00	\$0.00	\$1,479,986.00	Under Construction
	WO 1904200							
	Hot Line \$1,47	79,986.00						
	Asplundh Construction \$1,89	99,593.04						
6		52,767.00						
		85,000.00						
		67,291.00						
		28,312.00 68,515.89						
	Staff Member: Elena DeStef							
	HMPE Cable Replacement Canyon Cres Phase 3			\$889,677.00	\$0.00	\$859,909.29	\$29,767.71	Under Construction
_	WO 1619972							
7								
	Hot Line \$889,6	577.00						
	Staff Member: David Bride							
	Construction Contract for EMERGENCY Work on a Time and Equipment Basis at Locations for FY23							As needed
		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
8		Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$0.00		
		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	
		Herman Weissker Inc Stronghold Engineering	N/A >50k N/A >50k	\$50,000.00 \$50,000.00	\$0.00	\$0.00		
		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:			\$2,808,416.45	\$0.00	\$859,909.29	\$1,948,507.16	