

# **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							

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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		