

**2018-2023 Electric Division Contractors' Panel**

**List of Active Contractors**

**Approved by Council June 5, 2018**

**As of October 31, 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**

<b>CONTRACTOR</b>	<b>TOTAL PO's</b>	<b>TOTAL PAID</b>	<b>BALANCE</b>
Baker Electric	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$795,486.38	\$709,857.38	\$85,629.00
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	\$491,821.26	\$397,683.26	\$94,138.00
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>\$2,197,160.04</b>	<b>\$1,704,433.04</b>	<b>\$492,727.00</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

<b>FISCAL YEAR</b>	<b>TOTAL PO's</b>	<b>TOTAL PAID</b>	<b>BALANCE</b>
<b>FY 2019</b>	<b>\$539,672.57</b>	<b>\$539,672.57</b>	<b>\$0.00</b>
<b>FY 2020</b>	<b>\$463,832.17</b>	<b>\$463,832.17</b>	<b>\$0.00</b>
<b>FY 2021</b>	<b>\$278,810.63</b>	<b>\$278,810.63</b>	<b>\$0.00</b>
<b>FY 2022</b>	<b>\$455,798.71</b>	<b>\$392,838.71</b>	<b>\$62,960.00</b>
<b>FY 2023</b>	<b>\$429,767.00</b>	<b>\$0.00</b>	<b>\$429,767.00</b>
<b>TOTAL</b>	<b>\$2,167,881.08</b>	<b>\$1,675,154.08</b>	<b>\$492,727.00</b>

**Electric Division Contractor's Panel Monthly Report - Active Projects - October 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	<b>Primary Burnup At 3945 La Sierra Ave</b>	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							
2	<b>BTE-3436 Structure Replacement 4222 Lionhead Ave</b>	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							
3	<b>BTE-4590 Structure Replacement 10849 Meadow Crest CT</b>	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							
Staff Member:	Gary Hironimus							
4	<b>BTE-2410 Structure Replacement 6999 New Mexico Dr</b>	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							
Staff Member:	Gary Hironimus							
5	<b>Manhole Garde Adjustment 2085 Rustin Ave</b>	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							
6	<b>Pull Box Structure Replacement At 9625 Wichita DR</b>	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							
7	<b>Primary Cable Burn Up 10120 Keegan Ct</b>	Hot Line		\$13,500.00	\$0.00	\$0.00	\$13,500.00	Project Under Construction
	WO: 2306241							
	Hot Line	\$13,500.00						
	VCI	\$18,932.00						
	Doty Bros	\$19,420.00						
Staff Member	Gary Hironimus							
8	<b>Primary Cable Burn Up at 2904 Jamestown Dr</b>	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							
9	<b>Bollard Replacement 5995 Brockton Ave</b>	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							
10	<b>Secondary Burnup @ 3241 Fleetwood Dr</b>	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							
11	<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY23</b>							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		
<b>TOTAL AMOUNT:</b>				<b>\$503,604.00</b>	<b>\$0.00</b>	<b>\$10,877.00</b>	<b>\$492,727.00</b>	