

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

Approved by Council June 5, 2018

As of November 30, 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.

**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.	\$792,271.38	\$742,271.38	\$50,000.00
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	\$487,085.26	\$397,683.26	\$89,402.00
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	\$213,442.29	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$191,994.31	\$56,326.00
TOTAL	\$2,195,535.04	\$1,749,807.04	\$445,728.00

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	\$455,798.71	\$405,798.71	\$50,000.00
FY 2023	\$395,728.00	\$0.00	\$395,728.00
TOTAL	\$2,133,842.08	\$1,688,114.08	\$445,728.00

Electric Division Contractor's Panel Monthly Report - Active Projects - November 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 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							
2	BTE Replacement at 2731 Lichfield Dr	WA Rasic Construction		\$6,326.00	\$0.00	\$0.00	\$6,326.00	Project Completed
	WO 2116247							
	WA Rasic	\$6,326.00						
Staff Member	Gary Hironimus							
3	Manhole Garde Adjustment 2085 Rustin Ave	VCI		\$4,966.00	\$0.00	\$4,966.00	\$0.00	Project Under Construction
	WO: 2302581							
	VCI	\$4,966.00						
	WA Rasic	\$6,870.00						
	Doty Bros	\$7,397.00						
Staff Member:	Gary Hironimus							
4	Pull Box Structure Replacement At 9625 Wichita DR	VCI		\$7,994.00	\$0.00	\$7,994.00	\$0.00	Project Under Construction
	WO:2008247							
	VCI	\$7,994.00						
	Doty Bros	\$8,174.00						
	Hot Line	\$10,498.00						
Staff Member	Gary Hironimus							
5	Primary Cable Burn Up 10120 Keegan Ct	Hot Line		\$14,500.00	\$0.00	\$0.00	\$14,500.00	Project Under Construction
	WO: 2306241							
	Hot Line	\$13,500.00						
	VCI	\$18,932.00						
	Doty Bros	\$19,420.00						
Staff Member	Gary Hironimus							
6	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							
7	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						
Staff Member:	Gary Hironimus							
8	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:				\$469,565.00	\$0.00	\$23,837.00	\$445,728.00	