

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

**List of Active Contractors**

**Approved by Council June 5, 2018**

**As of July 31, 2023**

<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.	\$855,285.94	\$792,754.08	\$62,531.86
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	\$1,374,873.55	\$1,312,473.55	\$62,400.00
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	\$337,367.29	\$237,115.29	\$100,252.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
<b>TOTAL</b>	<b>\$3,220,262.89</b>	<b>\$2,745,079.03</b>	<b>\$475,183.86</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>\$1,298,705.00</b>	<b>\$1,298,705.00</b>	<b>\$0.00</b>
<b>FY 2023</b>	<b>\$639,242.52</b>	<b>\$164,058.66</b>	<b>\$475,183.86</b>
<b>TOTAL</b>	<b>\$3,220,262.89</b>	<b>\$2,745,079.03</b>	<b>\$475,183.86</b>

**Electric Division Contractor's Panel Monthly Report - Active Projects - July 31, 2023**

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>Secondary BurnUp At 2949 Crestwood PI</b>	Doty Bros		\$11,067.00	\$0.00	\$11,067.00	\$0.00	Project Completed
	WO 2319784							
	Doty Bros	\$11,067.00						
	Hot Line	\$12,800.00						
	VCI	\$15,594.95						
	WA Rasic	\$15,785.00						
Staff Member:	Richard Huerta							
2	<b>Secondary BurnUp At 3476 5th St</b>	Doty Bros		\$10,532.00	\$0.00	\$0.00	\$10,532.00	Project Completed
	WO 2324426							
	Doty Bros	\$10,532.00						
	Hot Line	\$15,950.00						
	VCI	\$16,250.00						
	WA Rasic	\$17,950.00						
Staff Member:	Richard Huerta							
3	<b>CATV Metered Pedestal</b>	Doty Bros		\$10,196.00	\$0.00	\$0.00	\$10,196.00	Project Completed
	WO 2322333							
	Doty Bros	\$10,196.00						
	Hot Line	\$12,195.00						
	VCI	\$13,894.50						
	WA Rasic	\$17,500.00						
Staff Member:	Richard Huerta							
4	<b>Primary Cable Burn Up at Midland Rd</b>	Hot Line Construction		\$12,400.00	\$0.00	\$0.00	\$12,400.00	Under Construction
	WO 2322505							
	Hot Line	\$12,400.00						
	VCI	\$12,942.00						
	Doty Bros	\$13,299.00						
	Herman Weissker	\$16,684.46						
Staff Member:	Richard Huerta							
5	<b>Primary Cable Burn Up at Rycroft Dr</b>	VCI Construction		\$13,995.00	\$0.00	\$0.00	\$13,995.00	Project Complete
	WO 2322503							
	VCI	\$13,995.00						
	Hot Line	\$14,440.00						
	Doty Bros	\$16,100.00						
	Herman Weissker	\$20,377.94						
Staff Member:	Richard Huerta							
6	<b>Re-paint 14 &amp; Replace 6 Skirt Transformers</b>	VCI Construction		\$36,257.00	\$0.00	\$0.00	\$36,257.00	Under Construction
	WO 2323689							
	VCI	\$36,257.00						
	EE Electric	\$39,924.00						
	Doty Bros	\$49,727.00						
Hot Line	\$51,780.00							
7	Staff Member:	Richard Huerta						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	\$8,196.14	\$41,803.86	
	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>\$494,447.00</b>	<b>\$0.00</b>	<b>\$19,263.14</b>	<b>\$475,183.86</b>	