



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: FEBRUARY 5, 2016

GENERAL MANAGER'S REPORT

ITEM NO: 10

Riverside Public Utilities

Electric Contract Update

January 2016

Energy Delivery Contractor's Panel

****OPEN P.O.s****

SOUTHERN CONTRACTING CO.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
154589	Re-Routing of Conduits for PW Cole Ave. Storm Drain Improvements from Lurin Ave. to Krameria Ave.- Bid No. 1325480	\$107,920.00	\$0.00	\$12,300.00	\$95,620.00
	SUBTOTAL - FY15	\$107,920.00	\$0.00	\$12,300.00	\$95,620.00
160951	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	SUBTOTAL - FY16	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	TOTAL FY15 + FY16	\$357,920.00	\$0.00	\$12,300.00	\$345,620.00

VCI CONSTRUCTION, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
160950	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
161724	Conduit and Structures Installation for New Fiber Optic Service to City Hall- Bid No. 1058419/W.O.#1508419	\$189,881.20	\$0.00	\$0.00	\$189,881.20
162345	Installation of 95' of Conduit for Secondary Burn Up at 2344 Trafalgar Ave (Civil Work Only) Bid No. 1604055E/W.O. 1604055	\$25,798.00	\$0.00	\$0.00	\$25,798.00
162507	Conduit and Structures for Circuit 1501 Switch Replacement @ V-1258 @ 3510 Tyler St. BID NO. 1523107/W.O. 1523107	\$84,849.38	\$0.00	\$0.00	\$84,849.38
162732	Pothole for Ckt 454 Ckt Tie at 2 locations 4738 and 4850 Palm (Civil Work Only) BID 1606533E/W.O. 1606533	\$3,931.00	\$0.00	\$0.00	\$3,931.00
	SUBTOTAL - FY16	\$554,459.58	\$0.00	\$0.00	\$554,459.58
	TOTAL FY16	\$554,459.58	\$0.00	\$0.00	\$554,459.58

HCI, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
161059	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	SUBTOTAL - FY16	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	TOTAL FY16	\$250,000.00	\$0.00	\$0.00	\$250,000.00

INTERNATIONAL LINE BUILDERS

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
160009	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2016	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	SUBTOTAL - FY16	\$250,000.00	\$0.00	\$0.00	\$250,000.00
	TOTAL FY16	\$250,000.00	\$0.00	\$0.00	\$250,000.00

HERMAN WEISSKER, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
162854	Intercept Existing CIC & Repair for a Primary Cable Burn-up, from X-6581 to BTE-937 @ 1060 Altura Dr/W.O. 1607524	\$12,573.02	\$0.00	\$0.00	\$12,573.02
163175	Installation of Seven (7) Retaining Walls around Street Lights located in the Wood Streets Area/W.O. 1604099/Bid No. 1604099E	\$16,684.00	\$0.00	\$0.00	\$16,684.00
	SUBTOTAL - FY16	\$29,257.02	\$0.00	\$0.00	\$29,257.02
	TOTAL FY16	\$29,257.02	\$0.00	\$0.00	\$29,257.02

Energy Delivery Contractor's Panel

****OPEN P.O.s****

W.A. RASIC CONSTRUCTION CO., INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
163030	Installation of 85' of 3" SCH40 Conduit for Secondary Burn Up at 1233 Grossmont Dr. Bid No. 1608568E/W.O. 1608568	\$8,993.00	\$0.00	\$0.00	\$8,993.00
163233	New PM Switch & New PJC adjacent to V-1435, & Retro. of PB X-10263 to PJC@Rear of 7200 Arlington.Bid 1609048E/W.O. 1609876	\$45,606.00	\$0.00	\$0.00	\$45,606.00
	SUBTOTAL - FY16	\$54,599.00	\$0.00	\$0.00	\$54,599.00
	TOTAL FY16	\$54,599.00	\$0.00	\$0.00	\$54,599.00

PAR ELECTRICAL CONTRACTORS, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID DEC-15	PAID	BALANCE
162741	Retrofit existing 2.5' X 4' Primary Pullbox to a PJC for a 4kV to 12kV Conversion X-10545 at 3572 Arlington- W.O. 1606353	\$13,286.00	\$0.00	\$0.00	\$13,286.00
	SUBTOTAL - FY16	\$13,286.00	\$0.00	\$0.00	\$13,286.00
	TOTAL FY16	\$13,286.00	\$0.00	\$0.00	\$13,286.00

PO SUMMARY- SINCE APRIL 2004

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
A.M. ORTEGA CONSTRUCTION, INC.	\$30,709.00	\$30,709.00	\$0.00
ASPLUNDH CONSTRUCTION CORP.	\$2,500,888.19	\$2,500,888.19	\$0.00
CASS CONSTRUCTION, INC.	\$84,905.00	\$84,905.00	\$0.00
E.E. ELECTRIC, INC.	\$1,129,333.17	\$1,129,333.17	\$0.00
HAMPTON TEDDER ELECTRIC	\$102,075.00	\$102,075.00	\$0.00
HCI, INC.	\$673,239.78	\$423,239.78	\$250,000.00
HENKELS & MCCOY, INC.	\$8,198,021.75	\$8,198,021.75	\$0.00
HERMAN WEISSKER, INC.	\$1,216,881.39	\$1,187,624.37	\$29,257.02
HOT LINE CONSTRUCTION	\$584,898.85	\$584,898.85	\$0.00
INTERNATIONAL LINE BUILDERS	\$4,112,222.20	\$3,862,222.20	\$250,000.00
M.B. HERZOG ELECTRIC, INC.	\$0.00	\$0.00	\$0.00
PAR ELECTRICAL CONTRACTORS, INC.	\$13,889,378.06	\$13,876,092.06	\$13,286.00
SOUTHERN CONTRACTING CO.	\$6,096,830.14	\$5,751,210.14	\$345,620.00
STRONGHOLD ENGINEERING, INC.	\$850,746.70	\$850,746.70	\$0.00
VCI TELCOM, INC.	\$6,210,458.30	\$5,655,998.72	\$554,459.58
W.A. RASIC CONSTRUCTION	\$73,274.46	\$18,675.46	\$54,599.00
TOTAL	\$45,753,861.99	\$44,256,640.39	\$1,497,221.60

CUMULATIVE BREAKDOWN PER FISCAL YEAR

FY04	\$76,234.55	\$76,234.55	\$0.00
FY05	\$6,622,485.81	\$6,622,485.81	\$0.00
FY06	\$2,672,953.90	\$2,672,953.90	\$0.00
FY07	\$4,441,884.20	\$4,441,884.20	\$0.00
FY08	\$3,166,282.44	\$3,166,282.44	\$0.00
FY09	\$2,056,761.53	\$2,056,761.53	\$0.00
FY10	\$4,390,023.39	\$4,390,023.39	\$0.00
FY11	\$5,806,489.57	\$5,806,489.57	\$0.00
FY12	\$6,435,551.94	\$6,435,551.94	\$0.00
FY13	\$3,861,209.14	\$3,861,209.14	\$0.00
FY14	\$2,876,723.17	\$2,876,723.17	\$0.00
FY15	\$1,842,448.95	\$1,746,828.95	\$95,620.00
FY16	\$1,504,813.40	\$103,211.80	\$1,401,601.60
TOTAL	\$45,753,861.99	\$44,256,640.39	\$1,497,221.60

Professional Consultant Services Panel- G.O. 165 Projects
Open P.O.s

****No Open P.O.s at this time****

Professional Consultant Services Panel- G.O. 165 Projects

Closed P.O.s

HERMAN WEISSKER, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
113540	Underground Structure Rehabilitation for structures V-1735 (WO#1108516), V-1177 (WO#1108518), V-4113 (WO#1108519), M-351 (WO#1108517)	\$45,546.66	\$45,546.66	\$0.00
	SUBTOTAL - FY11	\$45,546.66	\$45,546.66	\$0.00
125340	**CANCELLED** Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$0.00	\$0.00	\$0.00
	SUBTOTAL - FY12	\$0.00	\$0.00	\$0.00
135009	ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 (May 2013-Sep. 2013)	\$49,976.96	\$49,976.96	\$0.00
	SUBTOTAL - FY13	\$49,976.96	\$49,976.96	\$0.00
142428	ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 (Sep 2013-February 2014)	\$49,976.96	\$49,976.96	\$0.00
143637	SUPPLEMENTAL AGREEMENT EXECUTED 2/7/14 FOR ONE SENIOR ENGINEERING TECH FOR DETAILED INSPECTIONS AND POLE REPLACEMENT G.O. 165 PROGRAM (February 2014-June 2014)	\$49,942.29	\$49,942.29	\$0.00
	SUBTOTAL - FY14	\$99,919.25	\$99,919.25	\$0.00
	TOTAL FY11 + FY12 + FY13 + FY14	\$195,442.87	\$195,442.87	\$0.00

HENKELS & McCOY

P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
125339	Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$6,195.00	\$6,195.00	\$0.00
	SUBTOTAL - FY12	\$6,195.00	\$6,195.00	\$0.00
151663	**CANCELLED** Professional Services for Software Configuration, Personnel Training, Database Development and Data Processing to Support Inspections of Electric Substation Assets by RPU Substation Personnel	\$0.00	\$0.00	\$0.00
	SUBTOTAL - FY15	\$0.00	\$0.00	\$0.00
	TOTAL FY12 + FY15	\$6,195.00	\$6,195.00	\$0.00

DMC DESIGN GROUP

P.O.	DESCRIPTION	P.O. AMOUNT	PAID	BALANCE
113941	Underground Structure Rehabilitation for structures V-1836 (WO#1111427) and V-2239 (WO#1111422)	\$15,577.00	\$15,577.00	\$0.00
	SUBTOTAL - FY12	\$15,577.00	\$15,577.00	\$0.00
125341	Qualified Electrical Worker (QEW) Construction Inspection, Substation Construction Inspection, SCADA Construction Inspection and SCADA Systems Project Management Testing and Commissioning Services, Utility Construction Inspection and Construction Management Services	\$20,937.50	\$20,937.50	\$0.00
	SUBTOTAL - FY13	\$20,937.50	\$20,937.50	\$0.00
	TOTAL FY12 + FY13	\$36,514.50	\$36,514.50	\$0.00

PO SUMMARY- SINCE DECEMBER 2010

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
HERMAN WEISSKER, INC.	\$195,442.87	\$195,442.87	\$0.00
DAHL, TAYLOR & ASSOCIATES	\$0.00	\$0.00	\$0.00
DMC DESIGN GROUP, INC.	\$36,514.50	\$36,514.50	\$0.00
HENKELS & McCOY	\$6,195.00	\$6,195.00	\$0.00
Totals:	\$238,152.37	\$238,152.37	\$0.00



RIVERSIDE PUBLIC UTILITIES

Board Memorandum

BOARD OF PUBLIC UTILITIES

DATE: FEBRUARY 5, 2016

GENERAL MANAGER'S REPORT

ITEM NO: 10

Riverside Public Utilities

Water Contract Update

January 2016

Water Division Contractors' Panel Monthly Report - January 5, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
1	Victoria Booster Modification Bid. No. 1033-08-01 W.O. No. 0808340	Pascal & Ludwig Costructors	2/15/2008	\$266,920.00	Notice of Completion Dated 12/10/08
2	The S.B. Water TMR-Wye Installation Bid. No. 1033-08-02 W.O. No. 0805353	Trautwein Construction	1/25/2008	\$158,000.00	Completed in February 2008
3	Cook Reservoir Demolition Project Bid. No. 1033-08-03 W.O. No. 0808778	J. Fletcher Creamer & Son, Inc.	4/3/2008	\$46,500.00	Notice of Completion Dated 5/13/08
4	Norwood Ave & College Ave. 8" WMRP Bid No. 1033-08-04 W.O. No. 0501565	Utah Pacific Construction Co.	5/2/2008	\$227,417.00	Notice of Completion Dated 8/25/08
5	Tava Lanes 30-inch Techite Water Transmission Main Replacement Project Bid No. 1033-08-09 W.O. No. 0905166	Western Seven Corporation	2/6/2009	\$245,866.00	Notice of Completion Dated 6/3/09
7	Riverside Canal Repair at Down Street Bid No. 1033-09-08 W.O. No. 0909694	South West Engineering	N/A	\$24,982.12	Notice of Completion Dated 3/24/2009
10	Mulberry Well Discharge Pipeline Project Bid No. 1033-09-10 W.O. No. 0910103	Weka, Inc.	6/19/2009	\$185,237.49	Notice of Completion Dated 9/1/2009
11	Linden Reservoir Demolition Project ???? Bid No. W.O. No.	URS Crporation	1/4/2010	\$500,000.00	?????
12	Linden Reservoir 72" Meter Vault Project Bid No. 1033-09-13 W.O. No. 1009036	Genesis Construction	1/4/2010	\$48,670.00	Notice of Completion Dated 3/22/2010
13	Merrill Ave 8" Water Main Distrn-Krell Bid No. ?? W.O. No. ??	T.A. Rivard	4/15/2010	\$200,000.00	Notice of Completion Dated 6/13/2010
14	Citrus Street PRV Station- Marquez Bid No. 1033-10-02 W.O. No. 1019281	Trautwein Construction	5/7/2010	\$120,435.00	Notice of Completion Dated 8/25/2010

15	6th Street and Tippecanoe Chlorination Facilities Rehabilitation Project Phase 1 Bid No. 1033-10-03 W.O. No. 0810710	SCW	11/6/2009	\$348,716.00	Notice of Completion Dated 8/19/2010
16	Riverside Canal Repair-14th St Bid No. 1033-10-05	SW General Engineering	6/14/2010	\$22,868.00	Notice of Completion Dated 6/28/10
18	Riverside Canal Repairs at Deberry Street Bid No. 1033-11-01 W.O. 1024631- John Farley	SW General Engineering	2/20/2011	\$26,330.00	Notice of Completion Dated 3/07/11
19	Gage Gas Pipeline Replacement Project Bid No. 1033-11-02 W.O. 1112765- John Farley	Genesis Construction	10/7/2011	\$294,877.00	Notice of Completion Dated 1/11/12
20	Casa Blanca Demolition to install 2"BKF Bid No. 1033-11-03 W.O. 1016403- Steve La Fond	Laird Construction	9/11/2011	\$6,200.00	Notice of Completion Dated 10/26/11
21	Whitegates No. 1 Booster Station Renovation Project - Phase II Bid No. 1033-12-01 W.O. 1024488 - John Farley	Genesis Construction	10/7/2011	\$102,777.00	To be completed September 2011
22	Gage Canal Drainage Improvements at Fairview Drive Bid No. 1033-12-02 W.O. 1024489 - John Farley	SW General Engineering	3/20/2012	\$15,950.00	Notice of Completion Dated 5/29/12
23	Temporary Booster Station for Ivy Street Bridge Bid No. 1033-12-03 W.O. 1112059 - Kevin Munns	Genesis Construction	8/29/2012	\$341,777.00	Notice of Completion Dated 10/19/12
24	POTHOLE work- Expanded Gage Exchange Project Bid No. 1033-12-04 W.O. 0812260 - Kevin Munns	Genesis Construction	9/24/2012	\$32,867.00	Notice of Completion Dated 10/09/12
25	Stewart Intake Drain Relocation Bid No. 1033-12-05 W.O. 1108632 - Kevin Munns	Genesis Construction	10/17/2012	\$168,777.00	Notice of Completion Dated 11/27/12
26	Rerc Recycled Water Service Pipeline Project Bid No. 1033-13-01 W.O. 1311852 - John Farley	SCW Contracting Corporation	3/15/2013	\$147,256.00	Notice of Completion Dated 7/3/13
27	Buchanan 16-in Water Transmission Main Replacement Project Bid No. 1033-13-02 W.O. 1318604 - John Farley	Weka, Inc.	3/15/2013	\$348,451.00	Notice of Completion Dated 5/23/13

28	Victoria Avenue Valve Replacement Project Bid No. 1033-13-03 W.O. 1324155 - John Farley	Weka, Inc.	5/3/2013	\$268,765.00	Notice of Completion Dated 7/31/13
29	Garner B Well Rehabilitation Project Bid No. 1033-13-05 W.O. NO. 1408502 - Leo Ferrando	Best Drilling and Pump, Inc.	11/1/2013	\$106,938.00	Notice of Completion Dated 5/14/14
30	Moore Griffith Well and Twin Springs Well Rehabilitation Project Bid No. 1033-13-06 W.O. NO. 1408499, 1408500 - Leo Ferrando	General Pump Company, Inc.	11/1/2013	\$146,364.00	Notice of Completion Dated 5/22/14
31	Thorne 12 Well Rehabilitation Project Bid No. 1033-13-07 W.O. NO. 1408503 - Leo Ferrando	Layne Christensen Company	11/1/2013	\$111,876.00	Notice of Completion Dated 8/22/14
32	Flume 4 Well Rehabilitation Project Bid No. 1033-14-01 W.O. NO. 1508448 - Leo Ferrando	General Pump Company, Inc.	11/7/2014	\$93,936.00	Notice of Completion Dated 9/28/15
33	Garner 6 Well Rehabilitation Project Bid No. 1033-14-02 W.O. NO. 1508450 - Leo Ferrando	Tri-County Pump Co.	11/7/2014	\$106,938.00	under construction
34	Palmaryta Well Rehabilitation Project Bid No. 1033-15-01 W.O. NO. 15088499 - Kevin Munns	Upcoming project	11/7/2014		Postponed until 2016
35	Van Buren 1 Well Rehabilitation Project Bid No. 1033-14-03 W.O. NO. 1508452 - Leo Ferrando	Layne Christensen Company	12/12/2014	\$122,909.00	Notice of Completion Dated 4/1/15
36	Van Buren 2 Well Rehabilitation Project Bid No. 1033-14-04 W.O. NO. 1508453 - Leo Ferrando	General Pump Company, Inc.	12/12/2014	\$130,020.00	Notice of Completion Dated 9/28/15
	TOTAL AMOUNT			\$4,968,619.61	

Water Division Contractors' Paving Panel Monthly Report - January 5, 2015

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
1	Carmine St. Asphalt Rehab Project Bid. No. 1033-08-05	Laird Construction Co. Inc.	6/6/2008	\$49,813.00	Notice of Completion Dated 6/18/08
2	Permanent Trench Resurfacing-Randolph Bid No. 1239-10-01 W.O. 1104234- Kevin Munns	Hardy & Harper, Inc.	10/6/2010	\$32,655.00	completed
17	Permanent Trench Resurfacing-Vine Bid No. 1033-10-06 W.O. 1024631- John Farley	Laird Construction	12/5/2010	\$88,088.00	Notice of Completion Dated 1/15/11
2	Twelfth and Vine Street Paving – Caltrans UA No. 21700 1239-11-01- Ernest Marquez	Hardy & Harper, Inc.	3/11/2011	\$46,000.00	Completed
3	Permanent Trench Repair for Carob Way 8-inch Water Distribution Main Replacement Project. 1239-11-02 Work Order Number is 1111734-Kevin Munns	Bens Asphalt, Inc.	3/20/2011	\$32,506.50	construction completed
4	Paving for Ivanhoe/Rutland/Reynard WDM Replacement Project. 1239-11-03 WO# 0814461 -Dave Krell	American Asphalt, Inc.	4/12/2011	\$248,388.10	Construction completed.
5	Paving on Country Club Drive at Via Maria Buena 1239-11-04 WO# 1024975 -Julian	American Asphalt, Inc.	8/19/2011	\$19,520.00	Construction completed
6	Strong Street Paving 1239-11-05 John	Hardy & Harper, Inc.	11/1/2011	\$222,000.00	completed
7	Magnolia Ave Paving Work-Grind & Cap 1239-11-06 Kevin Munns	Hardy & Harper, Inc.	8/24/2011	\$66,000.00	Notice of Completion Dated 11/24/11
8	SR91-HOV Project-14th Street Paving 1239-11-07 Ernest Marquez-award date-11-30-11	GM Sager	4/1/2011	\$77,820.00	Notice of Completion Dated 1/2/12
9	Commerce St 8-inch WDMR Project 1239-11-08 Dave Krell-10-20-11	Bens Asphalt	10/20/2011	\$30,699.00	Notice of Completion Dated 2/21/12
10	Arlington Ave-Paving 1239-12-01 Enrest Marquez-02-14-12	R.J. Noble	11/18/2011	\$82,990.00	completed

11	Sierra Vista/Peacock Lane paving Project. 1239-12-02 David Krell - 2-21-12 W.O. 1121254-P	Medina Construction	12/2/2011	\$255,175.00	Notice of Completion Dated 7/11/12
12	Streeter Ave paving Project. 1239-12-03 John Farley W.O. 1111733	All American Asphalt	2/3/2012	\$158,960.53	Notice of Completion Dated 7/18/12
13	Pavement for the Main Street 12" WDMR Project Bid No. 1239-12-04 Kevin Munns W.O. 1206402	Hardy & Harper, Inc.	2/3/2012	\$208,980.00	Notice of Completion Dated 10/12/12
14	Emergency Asphalt Pavement Repair for Water Pipeline Break on Northbound Van Buren Boulevard, Between Morris Street and Doolittle Avenue. Bid No. 1239-12-05 John Farley W.O. 1304850	All American Asphalt	3/15/2012	\$150,000.00	Notice of Completion Dated 9/21/12
15	Victoria Avenue Pavement Replacement Bid No. 1239-12-06 John Farley W.O. 1203559	All American Asphalt	1/11/2013	\$179,400.00	Notice of Completion Dated 2/21/13
16	Goodman/Royce Trench Paving Bid No. 1239-13-01 Kevin Munns W.O.	All American Asphalt	3/6/2013	\$233,100.00	Notice of Completion Dated 4/19/13
17	Coonen Drive Paving Bid No. 1239-13-02 John Farley W.O. 1201978	All American Asphalt	3/1/2013	\$241,537.00	Notice of Completion Dated 8/21/13
18	Paving for Mound Street 8-inch Water Main Replacement Project Bid No. 1239-13-03 W.O. 1228476 - John Farley	R.J. Noble	3/1/2013	\$277,610.00	Notice of Completion Dated 12/04/13
19	Casablanca Pressure Improvements – 1024632. Canyon Crest Booster, Phase I (PRS relocation) – 1320705. Hedrick and Jones 8" Water Distribution Main Replacement – 1318305 Bid No. 1239-13-04	Medina Construction	6/24/2013	\$158,156.14	Notice of Completion Dated 10/31/13

	John Farley				
20	5th St WO 1402322. Wayfield/Middleton Paving WO 1313435	R.J. Noble	7/13/2013	\$167,981.00	Notice of Completion Dated 1/21/14
	Bid No. 1239-13-05				
	Kevin Munns				
21	Permanent Trench Resurfacing for Park and Grove 8-inch Water Distribution Main Replacement Project	R.J. Noble	7/19/2013	\$305,400.00	Notice of Completion Dated 9/15/14
	Bid No. 1239-13-06				
	Kevin Munns				
22	Wells Avenue and Fifth Street Paving Project, WO Wells - 1220836P, 5th – 1402322P	Hardy & Harper Inc.	9/6/2013	\$210,000.00	Notice of Completion Dated 8/12/14
	Bid No. 1239-14-01				
	Kevin Munns				
23	Permanent Trench Resurfacing for Rose and Mountain 8-inch Water Distribution Main Replacement Project	Upcoming Project	5/13/2014		upcoming project- PW will do the paving work and RPU will pay.
	Bid No. 1239-14-02				
24	Mobley and Branigan Permanent Resurfacing Project	Medina Construction	5/2/2014	\$117,830.00	Notice of Completion Dated 8/27/14
	Bid No. 1239-14-03				
24	PERMANENT PAVING FOR LAS FLORES AVENUE 8-INCH WATER DISTRIBUTION MAIN REPLACEMENT PROJECT, WO 1322528-P	Medina Construction	4/18/2014	\$100,000.00	Notice of Completion Dated 10/23/14
	Bid No. 1239-14-04				
25	WOHLSETTER AND COOK PERMANENT PAVING REPLACEMENT PROJECT, WO 1422199P	Medina Construction	10/3/2014	\$189,466.34	Notice of Completion Dated 9/17/15
	Bid No. 1239-14-05				
26	CENTRAL AND SUNNYSIDE REPLACEMENT PROJECT, WO 1420056	RJ Noble, INC.	12/12/2014	\$282,964.00	Notice of Completion Dated 8/31/15
	Bid No. 1239-15-01				
27	Tyler Street and Hole Avenue Water Distribution Main and La Sierra PRV, WO 1515502P & WO 1508407P	Medina Construction	2/2/2015	\$78,685.50	Notice of Completion Dated 9/1/15
	Bid No. 1239-15-02				
28	Flower Street Water Distribution Main , WO 1505939	Medina Construction	5/1/2015	\$119,472.50	Notice of Completion Dated 10/21/15
	Bid No. 1239-15-03				
29	Riverside Airport Water Distribution Main Replacement Project , WO 1510133	Medina Construction	5/1/2015	\$142,870.00	Notice of Completion Dated 11/16/15

	Bid No. 1239-15-04				
30	Val Verda Permanent Paving Project , WO 1503563		7/10/2015		upcoming project
	Bid No. 1239-15-05				
31	Permanent Trench resurfacing for Dwight water main replacement project WO 1511174		8/7/2015		upcoming project
	Bid No. 1239-15-06				
	TOTAL AMOUNT			\$4,524,254.61	