



# **RIVERSIDE PUBLIC UTILITIES**

## **Board Memorandum**

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**BOARD OF PUBLIC UTILITIES**

**DATE: JUNE 6, 2016**

**GENERAL MANAGER'S REPORT**

**ITEM NO: 19**

# **Riverside Public Utilities**

## **Electric Contract Update**

### **May 2016**

# Energy Delivery Contractor's Panel

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

## SOUTHERN CONTRACTING CO.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	PAID	BALANCE
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
164497	Intercept & repair 1-3" SCH40 Conduit from P-12624 to an Exist. ESB-7- Indiana & Jane St. @ 91 Fwy EB on Ramp- W.O. 1617038	\$14,254.00	\$0.00	\$0.00	\$14,254.00
	<b>SUBTOTAL - FY16</b>	<b>\$264,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264,254.00</b>
	<b>TOTAL FY16</b>	<b>\$264,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264,254.00</b>

## VCI CONSTRUCTION, LLC

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	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	\$45,821.31	\$204,178.69
163835	Street Light Conduit Repair & Wiring Installation at 4691 Sierra Vista Ave.- Bid No. 1607314/W.O. 1607314	\$11,399.80	\$0.00	\$0.00	\$11,399.80
	<b>SUBTOTAL - FY16</b>	<b>\$261,399.80</b>	<b>\$0.00</b>	<b>\$45,821.31</b>	<b>\$215,578.49</b>
	<b>TOTAL FY16</b>	<b>\$261,399.80</b>	<b>\$0.00</b>	<b>\$45,821.31</b>	<b>\$215,578.49</b>

## HCI, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	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
	<b>SUBTOTAL - FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>
	<b>TOTAL FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>

## INTERNATIONAL LINE BUILDERS

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	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
	<b>SUBTOTAL - FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>
	<b>TOTAL FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>

## W.A. RASIC CONSTRUCTION CO., INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	PAID	BALANCE
160113	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
	<b>SUBTOTAL - FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>
	<b>TOTAL FY16</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>

## PAR ELECTRICAL CONTRACTORS, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	PAID	BALANCE
164310	Installation of a Transformer Pad and Conduit at the Corner of Jurupa and Brockton Ave. (Civil Work Only) W.O. 1606153	\$8,834.00	\$0.00	\$0.00	\$8,834.00
164453	Replacement of damaged PJC-12208 at N/S of Jurupa Ave W/O Van Buren Blvd. (Civil Work Only) W.O. 1618603	\$5,578.00	\$0.00	\$0.00	\$5,578.00
	<b>SUBTOTAL - FY16</b>	<b>\$14,412.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,412.00</b>
	<b>TOTAL FY16</b>	<b>\$14,412.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,412.00</b>

# Energy Delivery Contractor's Panel

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

## ASPLUNDH CONSTRUCTION

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	PAID	BALANCE
164589	Installation of EV Charging Station at RPU's Gateway Building at 3435 14th St - W.O. 1615189	\$24,197.00	\$0.00	\$0.00	\$24,197.00
	<b>SUBTOTAL - FY16</b>	<b>\$24,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,197.00</b>
	<b>TOTAL FY16</b>	<b>\$24,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,197.00</b>

## HOT LINE CONSTRUCTION, INC.

P.O.	DESCRIPTION	P.O. AMOUNT	PAID APR-16	PAID	BALANCE
164671	Installation of 41' of Conduit for Secondary Burn Up at 11628 Granmere Ct. (Civil Work Only)- W.O. 1620652	\$2,889.00	\$0.00	\$0.00	\$2,889.00
	<b>SUBTOTAL - FY16</b>	<b>\$2,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,889.00</b>
	<b>TOTAL FY16</b>	<b>\$2,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,889.00</b>

## 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.	\$2,525,085.19	\$2,500,888.19	\$24,197.00
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	\$1,216,881.39	\$0.00
HOT LINE CONSTRUCTION	\$587,787.85	\$584,898.85	\$2,889.00
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.	\$13,903,790.06	\$13,889,378.06	\$14,412.00
SOUTHERN CONTRACTING CO.	\$6,060,904.14	\$5,796,650.14	\$264,254.00
STRONGHOLD ENGINEERING, INC.	\$850,746.70	\$850,746.70	\$0.00
VCI CONSTRUCTION, LLC	\$6,244,350.52	\$6,028,772.03	\$215,578.49
W.A. RASIC CONSTRUCTION	\$353,874.46	\$103,874.46	\$250,000.00
<b>TOTAL</b>	<b>\$46,073,926.21</b>	<b>\$44,802,595.72</b>	<b>\$1,271,330.49</b>

### CUMULATIVE BREAKDOWN PER FISCAL YEAR

<b>FY04</b>	<b>\$76,234.55</b>	<b>\$76,234.55</b>	<b>\$0.00</b>
<b>FY05</b>	<b>\$6,622,485.81</b>	<b>\$6,622,485.81</b>	<b>\$0.00</b>
<b>FY06</b>	<b>\$2,672,953.90</b>	<b>\$2,672,953.90</b>	<b>\$0.00</b>
<b>FY07</b>	<b>\$4,441,884.20</b>	<b>\$4,441,884.20</b>	<b>\$0.00</b>
<b>FY08</b>	<b>\$3,166,282.44</b>	<b>\$3,166,282.44</b>	<b>\$0.00</b>
<b>FY09</b>	<b>\$2,056,761.53</b>	<b>\$2,056,761.53</b>	<b>\$0.00</b>
<b>FY10</b>	<b>\$4,390,023.39</b>	<b>\$4,390,023.39</b>	<b>\$0.00</b>
<b>FY11</b>	<b>\$5,806,489.57</b>	<b>\$5,806,489.57</b>	<b>\$0.00</b>
<b>FY12</b>	<b>\$6,435,551.94</b>	<b>\$6,435,551.94</b>	<b>\$0.00</b>
<b>FY13</b>	<b>\$3,861,209.14</b>	<b>\$3,861,209.14</b>	<b>\$0.00</b>
<b>FY14</b>	<b>\$2,876,723.17</b>	<b>\$2,876,723.17</b>	<b>\$0.00</b>
<b>FY15</b>	<b>\$1,792,268.95</b>	<b>\$1,792,268.95</b>	<b>\$0.00</b>
<b>FY16</b>	<b>\$1,875,057.62</b>	<b>\$603,727.13</b>	<b>\$1,271,330.49</b>
<b>TOTAL</b>	<b>\$46,073,926.21</b>	<b>\$44,802,595.72</b>	<b>\$1,271,330.49</b>



# **RIVERSIDE PUBLIC UTILITIES**

## **Board Memorandum**

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**BOARD OF PUBLIC UTILITIES**

**DATE: JUNE 6, 2016**

**GENERAL MANAGER'S REPORT**

**ITEM NO: 19**

# **Riverside Public Utilities**

## **Water Contract Update**

### **May 2016**

## Water Division Contractors' Panel Monthly Report - May 18, 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
6	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
7	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
8	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
9	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
10	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
11	6th Street and Tippecanoe Chlorination Facilities Rehabilitation Project Phase 1 Bid No. 1033-10-03	SCW	11/6/2009	\$348,716.00	Notice of Completion Dated 8/19/2010

## Water Division Contractors' Panel Monthly Report - May 18, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
	W.O. No. 0810710				
12	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
13	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
14	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
15	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
16	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	Notice of Completion Dated 12/10/12
17	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
18	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
19	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
20	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
21	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
22	Buchanan 16-in Water Transmission Main Replacement Project Bid No. 1033-13-02	Weka, Inc.	3/15/2013	\$348,451.00	Notice of Completion Dated 5/23/13

## Water Division Contractors' Panel Monthly Report - May 18, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
	W.O. 1318604 - John Farley				
23	Victoria Avenue Valve Replacement Project Bid No. 1033-13-03 W.O. 1324155 - John Farley	<b>Weka, Inc.</b>	5/3/2013	\$268,765.00	Notice of Completion Dated 7/31/13
24	Garner B Well Rehabilitation Project Bid No. 1033-13-05 W.O. NO. 1408502 - Leo Ferrando	<b>Best Drilling and Pump, Inc.</b>	11/1/2013	\$106,938.00	Notice of Completion Dated 5/14/14
25	Moore Griffith Well and Twin Springs Well Rehabilitation Project Bid No. 1033-13-06 W.O. NO. 1408499, 1408500 - Leo Ferrando	<b>General Pump Company, Inc.</b>	11/1/2013	\$146,364.00	Notice of Completion Dated 5/22/14
26	Thorne 12 Well Rehabilitation Project Bid No. 1033-13-07 W.O. NO. 1408503 - Leo Ferrando	<b>Layne Christensen Company</b>	11/1/2013	\$111,876.00	Notice of Completion Dated 8/22/14
27	Flume 4 Well Rehabilitation Project Bid No. 1033-14-01 W.O. NO. 1508448 - Leo Ferrando	<b>General Pump Company, Inc.</b>	11/7/2014	\$93,936.00	Notice of Completion Dated 9/28/15
28	Garner 6 Well Rehabilitation Project Bid No. 1033-14-02 W.O. NO. 1508450 - Leo Ferrando	<b>Tri-County Pump Co.</b>	11/7/2014	\$106,938.00	Notice of Completion Dated 11/19/15
29	Van Buren 1 Well Rehabilitation Project Bid No. 1033-14-03 W.O. NO. 1508452 - Leo Ferrando	<b>Layne Christensen Company</b>	12/12/2014	\$122,909.00	Notice of Completion Dated 4/1/15
30	Van Buren 2 Well Rehabilitation Project Bid No. 1033-14-04 W.O. NO. 1508453 - Leo Ferrando	<b>General Pump Company, Inc.</b>	12/12/2014	\$130,020.00	Notice of Completion Dated 9/28/15
31	Exploratory potholes for the Jackson St. 24-inch recycled water main project. Bid No. 1033-16-01 W.O. NO. 1521905 - Leo Ferrando	<b>Trautwein Construction, Inc.</b>	1/22/2016	\$134,000.00	Project completed on 3/31/16. NOC filed.
32	Raub Fiber Optic Line Bid No. 1033-16-02 W.O. NO. 1617097 - Leo Ferrando	<b>Upcoming Project</b>	N/A	\$0.00	Upcoming Project. Budget is < \$50,000.



<b>Water Division Contractors' Panel Monthly Report - May 18, 2016</b>
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No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
	TOTAL AMOUNT			\$4,602,619.61	

## Water Division Contractors' Paving Panel Monthly Report - May 18, 2016

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	Notice of Completion dated 4/1/2011
3	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 1/30/2011
4	Twelfth and Vine Street Paving – Caltrans UA No. 21700 Bid No. 1239-11-01- Ernest Marquez	Hardy & Harper, Inc.	3/11/2011	\$46,000.00	Notice of Completion dated 4/6/2011
5	Permanent Trench Repair for Carob Way 8-inch Water Distribution Main Replacement Project. Bid No. 1239-11-02 Work Order Number is 1111734-Kevin Munns	Bens Asphalt, Inc.	3/20/2011	\$32,506.50	Project Completed
6	Paving for Ivanhoe/Rutland/Reynard WDM Replacement Project. 1239-11-03 WO# 0814461 -Dave Krell	American Asphalt, Inc.	4/12/2011	\$248,388.10	Notice of Completion dated 1/19/2012
7	Paving on Country Club Drive at Via Maria Buena 1239-11-04 WO# 1024975 -Julian	American Asphalt, Inc.	8/19/2011	\$19,520.00	Project Completed
8	Strong Street Paving 1239-11-05 John	Hardy & Harper, Inc.	11/1/2011	\$222,000.00	Notice of Completion dated 2/12/2012
9	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
10	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
11	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

## Water Division Contractors' Paving Panel Monthly Report - May 18, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
12	Arlington Ave-Paving 1239-12-01 Enrest Marquez-02-14-12	R.J. Noble	11/18/2011	\$82,990.00	Project Completed
13	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
14	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
15	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
16	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
17	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
18	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
19	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
20	Paving for Mound Street 8-inch Water Main Replacement Project Bid No. 1239-13-03	R.J. Noble	3/1/2013	\$277,610.00	Notice of Completion dated 12/04/13

## Water Division Contractors' Paving Panel Monthly Report - May 18, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
	W.O. 1228476 - John Farley				
21	Casablanca Pressure Improvements – 1024632. Canyon Crest Booster, Phase I (PRS relocation) – 1320705. Hedrick and Jones 8" Water Distribution Main Replacement – 1318305	<b>Medina Construction</b>	6/24/2013	\$158,156.14	Notice of Completion dated 10/31/13
	Bid No. 1239-13-04				
	John Farley				
22	5th St WO 1402322. Wayfield/Middleton Paving WO 1313435	<b>R.J. Noble</b>	7/13/2013	\$167,981.00	Notice of Completion dated 1/21/14
	Bid No. 1239-13-05				
	Kevin Munns				
23	Permanent Trench Resurfacing for Park and Grove 8-inch Water Distribution Main Replacement Project Bid No. 1239-13-06	<b>R.J. Noble</b>	7/19/2013	\$305,400.00	Notice of Completion dated 9/15/14
	Kevin Munns				
24	Wells Avenue and Fifth Street Paving Project, WO Wells - 1220836P, 5th – 1402322P	<b>Hardy &amp; Harper Inc.</b>	9/6/2013	\$210,000.00	Notice of Completion dated 8/12/14
	Bid No. 1239-14-01				
	Kevin Munns				
25	Mobley and Branigan Permanent Resurfacing Project	<b>Medina Construction</b>	5/2/2014	\$117,830.00	Notice of Completion dated 8/27/14
	Bid No. 1239-14-03				
26	PERMANENT PAVING FOR LAS FLORES AVENUE 8-INCH WATER DISTRIBUTION MAIN REPLACEMENT PROJECT, WO 1322528-P Bid No. 1239-14-04	<b>Medina Construction</b>	4/18/2014	\$100,000.00	Notice of Completion dated 10/23/14
27	WOHLSETTER AND COOK PERMANENT PAVING REPLACEMENT PROJECT, WO 1422199P Bid No. 1239-14-05	<b>Medina Construction</b>	10/3/2014	\$189,466.34	Notice of Completion dated 9/17/15
28	CENTRAL AND SUNNYSIDE REPLACEMENT PROJECT, WO 1420056 Bid No. 1239-15-01	<b>RJ Noble, INC.</b>	12/12/2014	\$282,964.00	Notice of Completion dated 8/31/15

### Water Division Contractors' Paving Panel Monthly Report - May 18, 2016

No.	Project Description	Contractor	RPU Board Approval Date	Contract Value	Status
29	Tyler Street and Hole Avenue Water Distribution Main and La Sierra PRV, WO 1515502P & WO 1508407P Bid No. 1239-15-02	Medina Construction	2/2/2015	\$78,685.50	Notice of Completion dated 9/1/15
30	Flower Street Water Distribution Main , WO 1505939 Bid No. 1239-15-03	Medina Construction	5/1/2015	\$119,472.50	Notice of Completion dated 10/21/15
31	Riverside Airport Water Distribution Main Replacement Project , WO 1510133 Bid No. 1239-15-04	Medina Construction	5/1/2015	\$142,870.00	Notice of Completion dated 11/16/15
32	Valverde Permanent Paving Project , WO 1503563 Bid No. 1239-15-05	Hardy & Harper Inc.	7/10/2015	\$234,000.00	Under Construction
33	Permanent Trench resurfacing for Dwight water main replacement project WO 1511174 Bid No. 1239-15-06	All American Asphalt	8/7/2015	\$251,297.00	Under Construction
34	Permanent Trench resurfacing project for Central Ave, Crest Ave, and Hedrick Ave. Bid No. 1239-16-01 W.O. NO. 1602893 and 1522100	Hardy & Harper, Inc.	10/2/2015	\$185,000.00	Paving underway.
<b>TOTAL AMOUNT</b>				<b>\$5,244,364.61</b>	