2019-2023 Electric Division Contractors' Panel List of Active Contractors

Approved by Council June 5, 2018

As of December 1, 2019

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7-77	\mathbf{D} $\mathbf{\Lambda}$, - I	710
-	\mathbf{n}		OR

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.

2019-2023 Electric Division Contractors' Panel PO SUMMARY- SINCE FY19

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$365,464.00	\$61,900.00	\$303,564.00
Doty Bros Construction Co.	\$365,632.71	\$221,946.92	\$143,685.79
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$21,204.52	\$21,204.52	\$0.00
Hot Line Construction	\$122,648.00	\$122,648.00	\$0.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$213,700.84	\$63,700.84	\$150,000.00
W.A. Rasic Construction Co., Inc.	\$324,068.31	\$174,068.31	\$150,000.00
TOTAL	\$1,572,118.38	\$674,868.59	\$897,249.79

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,572,118.38	\$674,868.59	\$897,249.79
TOTAL	\$1,572,118.38	\$674,868.59	\$897,249.79

Electric Division Contractor's Panel Monthly Report - Active Projects - December 1, 2019

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
	Substation Construction Services for Multi- Substation Projects		Baker Electric	01/22/18	\$365,464.00	\$61,900.00	\$61,900.00	\$303,564.00	Start date 02/06/2019, on hold per Substation personnel
	Bid No. RPU-1814007								
	W.O. No. 1814007 (50%) & 1816638 (50%)								
		Baker Electric \$365,464							
	E	EE Electric, Inc. \$432,024							
	Hot Lir	ne Construction \$467,882							
	Staff Member:	Fady Megala							
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2020								As needed
			Doty Bros		\$150,000.00	\$6,314.21	\$6,314.21	\$143,685.79	
			W.A. Rasic Contruction Co Inc.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Staff Member: Gary Hironimus	Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00		
		Gary Finorinings	VCI Construction, LLC		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	TOTAL AMOUNT: \$				\$965,464.00	\$68,214.21	\$68,214.21	\$897,249.79	