

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of March 1, 2020

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.

**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.	\$397,855.72	\$228,869.92	\$168,985.80
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$21,204.52	\$21,204.52	\$0.00
Hot Line Construction	\$221,003.00	\$122,648.00	\$98,355.00
Southern Contracting Company	\$150,000.00	\$0.00	\$150,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$217,289.84	\$63,700.84	\$153,589.00
W.A. Rasic Construction Co., Inc.	\$324,068.31	\$174,068.31	\$150,000.00
TOTAL	\$1,706,285.39	\$681,791.59	\$1,024,493.80

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,706,285.39	\$681,791.59	\$1,024,493.80
TOTAL	\$1,706,285.39	\$681,791.59	\$1,024,493.80

Electric Division Contractor's Panel Monthly Report - Active Projects - March 1, 2020

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	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						
	EE Electric, Inc.	\$432,024						
	Hot Line Construction	\$467,882						
	Staff Member:	Fady Megala						
2	Comduit Repair for a Primary Cable Burn-up @ Morristown Dr.	Doty Bros.	N/A > 50k	\$8,242.00	\$0.00	\$0.00	\$8,242.00	Notice to Proceed Start Date 1/6/20
	Bid No. 2015452E							
	W.O. No. 2015452							
	Doty Bros.	\$8,242						
	EE Electric, Inc.	\$8,314						
	VCI	\$21,637						
	W.A. Rasic	\$37,200						
	Staff Member:	Gary Hironimus						
3	Conduit Repair for a Primary Cable Burn-up @ Calle Esplanade & Litchfield Drive	Doty Bros.	N/A > 50k	\$6,746.00	\$0.00	\$0.00	\$6,746.00	Notice to Proceed Start Date 1/6/20
	Bid No. 2011306E							
	W.O. No. 2011306							
	Doty Bros.	\$6,746						
	EE Electric, Inc.	\$8,000						
	VCI	\$16,968						
	W.A. Rasic	\$30,500						
	Staff Member:	Gary Hironimus						
4	Potholing Request for RTPR at Various Locations	Hot Line Construction	11/25/19	\$52,650.00	\$0.00	\$0.00	\$52,650.00	Notice to Proceed Start Date 1/6/20
	Bid No. RPU-7721							
	W.O. No. 2006768							
	Hot Line Construction	\$52,650						
	VCI	\$71,363						
	Staff Member:	Gary Hironimus						

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
5	Secondary Burnup @ 3302 Fillmore St	Doty Bros.	N/A > 50k	\$10,312.01	\$0.00	\$0.00	\$10,312.01	Notice to Proceed Start Date 1/28/20
	Bid No. 2016579E							
	W.O. No. 2016579							
	Doty Bros.	\$10,312						
	VCI	\$13,947						
	Staff Member:	Gary Hironimus						
6	Installation of New BTE, Conduit and CST Lid for Magnolia Bus Turnout Project	Hot Line Construction	N/A > 50k	\$45,705.00	\$0.00	\$0.00	\$45,705.00	Notice to Proceed Start Date 2/24/20
	Bid No. 2002589E							
	W.O. No. 2002589							
	Hot Line Construction	\$45,705						
	W.A. Rasic	\$51,481						
	VCI	\$54,935						
	Doty Bros.	\$57,593						
	Staff Member:	Gary Hironimus						
7	Pothole at Orange Terrace and Sandhill Rd.	VCI Construction, LLC	N/A > 50k	\$3,589.00	\$0.00	\$0.00	\$3,589.00	Pre-con Meeting will be on 3/4/20
	Bid No. 2006726E							
	W.O. No. 2006726							
	VCI	\$3,589						
	Hot Line Construction	\$3,780						
	W.A. Rasic	\$4,200						
	Doty Bros.	\$4,205						
	Staff Member:	Gary Hironimus						
8	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 Construction Co Inc.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		Southern Contracting Co.		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Staff Member:	Gary Hironimus		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
TOTAL AMOUNT:				\$1,092,708.01	\$68,214.21	\$68,214.21	\$1,024,493.80	