

## **2019-2023 Electric Division Contractors' Panel**

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of June 1, 2020**

<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.

**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.	\$397,160.52	\$282,521.11	\$114,639.41
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	\$198,971.00	\$22,032.00
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	\$67,289.84	\$150,000.00
W.A. Rasic Construction Co., Inc.	\$324,068.31	\$174,068.31	\$150,000.00
<b>TOTAL</b>	<b>\$1,705,590.19</b>	<b>\$815,354.78</b>	<b>\$890,235.41</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,705,590.19	\$815,354.78	\$890,235.41
<b>TOTAL</b>	<b>\$1,705,590.19</b>	<b>\$815,354.78</b>	<b>\$890,235.41</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - June 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	<b>Substation Construction Services for Multi-Substation Projects</b>	<b>Baker Electric</b>	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	<b>Installation of New BTE, Conduit and CST Lid for Magnolia Bus Turnout Project</b>	<b>Hot Line Construction</b>	N/A > 50k	\$45,705.00	\$23,673.00	\$23,673.00	\$22,032.00	Work completed, Waiting on final billing
	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						
3	<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2020</b>							As needed
		<b>Doty Bros</b>		\$150,000.00	\$29,046.38	\$35,360.59	\$114,639.41	
		<b>W.A. Rasic Contruction Co Inc.</b>		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
		<b>Southern Contracting Co.</b>		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
	Staff Member:	Gary Hironimus		\$150,000.00	\$0.00	\$0.00	\$150,000.00	
<b>TOTAL AMOUNT:</b>				<b>\$1,011,169.00</b>	<b>\$114,619.38</b>	<b>\$120,933.59</b>	<b>\$890,235.41</b>	