

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

**Approved by Council June 5, 2018**

**As of August 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**

<b>CONTRACTOR</b>	<b>TOTAL PO's</b>	<b>TOTAL PAID</b>	<b>BALANCE</b>
Baker Electric	\$365,464.00	\$61,900.00	\$303,564.00
Doty Bros Construction Co.	\$566,573.54	\$282,521.11	\$284,052.43
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$0.00	\$0.00	\$0.00
Hot Line Construction	\$198,971.00	\$198,971.00	\$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	\$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>\$1,831,766.69</b>	<b>\$794,150.26</b>	<b>\$1,037,616.43</b>

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

<b>FISCAL YEAR</b>	<b>TOTAL PO's</b>	<b>TOTAL PAID</b>	<b>BALANCE</b>
<b>FY 2019</b>	<b>\$822,032.05</b>	<b>\$518,468.05</b>	<b>\$303,564.00</b>
<b>FY 2020</b>	<b>\$1,009,734.64</b>	<b>\$275,682.21</b>	<b>\$734,052.43</b>
<b>FY 2021</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,831,766.69</b>	<b>\$794,150.26</b>	<b>\$1,037,616.43</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - August 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
<b>1</b>	<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
	As of June 1, 2020							
	W.O. No. 1814007 (50%) & 1816638 (50%)							
	Baker Electric	\$365,464						
	EE Electric, Inc.	\$432,024						
	Hot Line Construction	\$467,882						
	<b>Staff Member:</b> Fady Megala							
<b>2</b>	<b>Essential Project - Developer Driven / Housing Project James Development at 3510 Elizabeth St</b>	<b>Doty Bros.</b>	04/13/20	\$118,783.58	\$0.00	\$0.00	\$118,783.58	Start date 06/22/20
	Bid No. RPU-7746							
	W.O. No. 2014995							
	Doty Bros.	\$118,784						
	VCI Construction, LLC	\$157,643						
	<b>Staff Member:</b> Customer Engineering							
<b>3</b>	<b>Communication Fiber Cabinets (Civil Work Only) at 4 Locations throughout the City</b>	<b>Doty Bros.</b>	05/11/20	\$50,629.44	\$0.00	\$0.00	\$50,629.44	Start date 06/08/20
	Bid No. RPU-7743							
	W.O. No. 1423748							
	Doty Bros.	\$50,629						
	VCI Construction, LLC	\$62,615						
	<b>Staff Member:</b> Lupe Gutierrez							
<b>4</b>	<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 Construction 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	
	<b>Staff Member:</b> Gary Hironimus			\$150,000.00	\$0.00	\$0.00	\$150,000.00	
<b>TOTAL AMOUNT:</b>				<b>\$1,134,877.02</b>	<b>\$90,946.38</b>	<b>\$97,260.59</b>	<b>\$1,037,616.43</b>	