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

## Approved by Council June 5, 2018

## As of October 1, 2020

W.A. Rasic Construction Co., Inc.

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	

## 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.	\$487,911.82	\$341,647.49	\$146,264.33
E.E. Electric, Inc.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$29,274.80	\$21,204.52	\$8,070.28
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	\$281,097.84	\$67,289.84	\$213,808.00
W.A. Rasic Construction Co., Inc.	\$324,068.31	\$174,068.31	\$0.00
TOTAL	\$1,846,187.77	\$874,481.16	\$821,706.61

### **CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$1,846,187.77	\$874,481.16	\$821,706.61
TOTAL	\$1,846,187.77	\$874,481.16	\$821,706.61

#### Electric Division Contractor's Panel Monthly Report - Active Projects - October 1, 2020 On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions. Selected Contractor **Project Description** Approval Date Contract Value Total Payment Last Payment Balance Status Substation Construction Services for Multi-Start date 02/06/2019, on hold per Baker Electric 01/22/18 \$365,464.00 \$61,900.00 \$61,900.00 \$303,564.00 Substation Projects 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 Fady Megala Staff Member: Essential Project - Developer Driven / Housing Project James Development at 3510 Elizabeth St 04/13/20 \$118,783.58 \$0.00 \$118,783.58 Start date 06/22/20 \$0.00 Bid No. RPU-7746 **2** W.O. No. 2014995 Doty Bros. \$118,784 VCI Construction, LLC \$157,643 Staff Member: Customer Engineering Emergency T&E work for Cable burnupbetween x10593 and x10592 located at Allstate N/A >50k \$35,000.00 \$7,519.25 \$7,519.25 \$27,480.75 Work completed Dr. & Atlas Dr. T&E Work (Emergency- No Bid) W.O. No. 212262 Doty Bros. \$7,519 Gary Hironimus Staff Member: Primary Cable Burnup at Washington & Marguerita N/A >50k \$11,628.00 \$0.00 \$11,628.00 Work Completed W.O. No. 2101427 VCI Construction, LLC \$11,628 Doty Bros. \$13,336 Hot Line Construction \$13,350 Herman Weissker \$15,522 Staff Member: Gary Hironimus Secondary Burnup @ 6311 Vonnie Ct \$9 430 00 N/A >50k \$0.00 \$0.00 \$9,430.00 Work Completed W.O. No. 2102395 VCI Construction, LLC \$9,430 Doty Bros. \$9,620 Herman Weissker \$10,114 Hot Line Construction \$30,200 Staff Member: Gary Hironimus Potholing on Alessandro Blvd N/A >50k \$42,750.00 \$0.00 \$42,750.00 Waiting To Start Construction W.O. No. 2019648 VCI Construction, LLC Doty Bros. \$52,399 Staff Member: Catherine Ty Secondary Burnup @ 3404 Revere Road Herman Weissker N/A >50k \$8,070.28 \$0.00 \$0.00 \$8,070.28 Work Completed W.O. No. 2029361 Herman Weissker \$8,070.28 VCI Construction, LLC \$10,458.00 Doty Bros. \$11,945.70 Hot Line Construction \$13,100.00 Gary Hironimus Construction Contract for EMERGENCY Electric 8 Work on a Time and Equipment Basis at Various Southern Contracting Co. VCI Construction, LLC Staff Member: Gary Hironimus

\$150,000,00

\$0.00

TOTAL AMOUNT: \$891,125.86 \$69,419.25 \$69,419.25 \$821,706.61

\$0.00

\$150,000,00