

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of April 30, 2021

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.	\$552,178.07	\$480,211.07	\$71,967.00
E.E. Electric, Inc.	\$50,000.00	\$0.00	\$50,000.00
Herman Weisker, Inc.	\$29,274.80	\$29,274.80	\$0.00
Hot Line Construction	\$294,066.96	\$226,471.00	\$67,595.96
Southern Contracting Company	\$0.00	\$0.00	\$0.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$186,987.84	\$136,987.84	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$231,049.31	\$181,049.31	\$50,000.00
TOTAL	\$1,718,420.98	\$1,125,294.02	\$593,126.96

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$843,236.57	\$539,672.57	\$303,564.00
FY 2020	\$485,799.17	\$463,832.17	\$21,967.00
FY 2021	\$389,385.24	\$121,789.28	\$267,595.96
TOTAL	\$1,718,420.98	\$1,125,294.02	\$593,126.96

Electric Division Contractor's Panel Monthly Report - Active Projects - April 30, 2021

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	\$0.00	\$61,900.00	\$303,564.00	Start date 02/06/2019, on hold per Substation personnel
	W.O. No. 1814007 (50%) & 1816638 (50%)							
	Baker Electric	\$365,464.00						
	EE Electric, Inc.	\$432,024.00						
	Hot Line Construction	\$467,882.40						
Staff Member:	Fady Megala							
2	(2) BTE Structure Replacement At 7197 Alta Loma & 10239 Dunn Ct	Doty Bros.	07/20/18	\$14,090.00	\$0.00	\$0.00	\$14,090.00	Work completed
	W.O. 214351							
	Doty Bros.	\$14,090.00						
	Hot Line Construction	\$18,468.00						
	VCI Construction, LLC	\$21,126.00						
Staff Member:	Gary Hironimus							
3	2104402 BTE Structure Replacement At 6667 Van Buren Blvd	Doty Bros.	07/20/18	\$7,877.00	\$0.00	\$0.00	\$7,877.00	Work completed
	W.O. 214376							
	Doty Bros.	\$7,877.00						
	Hot Line Construction	\$8,980.00						
	VCI Construction, LLC	\$10,945.00						
Staff Member:	Gary Hironimus							
4	Primary Cable Burnup at 6039 Shaker Drive	Hot Line Construction	N/A >50k	\$17,595.96	\$0.00	\$0.00	\$17,595.96	Work Completed
	W.O. No. 2112457							
	Hot Line Construction	\$10,675.00						
	Doty Bros.	\$12,060.00						
	WA Rasic	\$16,800.00						
Staff Member:	Gary Hironimus							
5	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY2021							As needed
	Staff Member:	Gary Hironimus						
	Doty Bros.	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00		
	E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00		
	Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00		
VCI Construction, LLC	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00			
WA Rasic Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00			
TOTAL AMOUNT:				\$655,026.96	\$0.00	\$61,900.00	\$593,126.96	