

**2019-2023 Electric Division Contractors' Panel
PO SUMMARY- SINCE FY18/19**

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$415,464.00	\$61,900.00	\$353,564.00
Doty Bros Construction Co.	\$613,592.07	\$488,088.07	\$125,504.00
E.E. Electric, Inc.	\$100,000.00	\$0.00	\$100,000.00
Herman Weisker, Inc.	\$79,274.80	\$29,274.80	\$50,000.00
Hot Line Construction	\$443,657.30	\$226,471.00	\$217,186.30
Southern Contracting Company	\$50,000.00	\$0.00	\$50,000.00
Stronghold Engineering	\$59,400.00	\$9,400.00	\$50,000.00
VCI Construction, LLC	\$262,591.84	\$136,987.84	\$125,604.00
W.A. Rasic Construction Co., Inc.	\$281,049.31	\$181,049.31	\$100,000.00
TOTAL	\$2,305,029.32	\$1,133,171.02	\$1,171,858.30

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18/19

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2018/2019	\$833,836.57	\$530,272.57	\$303,564.00
FY 2019/2020	\$473,232.17	\$473,232.17	\$0.00
FY 2020/2021	\$496,852.58	\$129,666.28	\$367,186.30
FY 2021/2022	\$501,108.00	\$0.00	\$501,108.00
TOTAL	\$2,305,029.32	\$1,133,171.02	\$1,171,858.30

2019-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of July 31, 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.

Electric Division Contractor's Panel Monthly Report - Active Projects - July 31, 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	Primary Cable Burn-Up- between B1899 and B1898 located at Kilkenny Dr. x Killarney Dr. (Civil Work Only)	Doty Bros.	-	\$ 12,752.00	\$ -	\$ -	\$ 12,752.00	Completed 8/6/2021
	W.O. No. 2123849							
	Doty Bros. \$12,752.00							
	VCI Construction, LLC \$17,660.00							
	WA Rasic \$20,899.00							
	Staff Member: Gary Hironimus							
2	Primary Cable Burnup at 3485 Jefferson St. (Civil Work Only)	Doty Bros.	-	\$ 12,752.00	\$ -	\$ -	\$ 12,752.00	Completed 8/3/2021
	W.O. No. 2118826							
	Doty Bros. \$12,752.00							
	VCI Construction, LLC \$24,497.00							
	Staff Member: Gary Hironimus							
3	Conduit Installation for City TV Studio located at Orange St. N/W Columbia Ave. (Civil Work Only)	VCI Construction, LLC	-	\$ 25,604.00	\$ -	\$ -	\$ 25,604.00	Under Construction
	W.O. No. 2115518							
	VCI Construction, LLC \$25,266.00							
	WA Rasic \$26,670.00							
	Doty Bros. \$29,338.00							
	Staff Member: Gary Hironimus							
4	Conduit Installation at 3870 Tyler St	Hot Line Construction	04/12/21	\$ 117,186.30	\$ -	\$ -	\$ 117,186.30	Under Construction
	W.O. No. 2108535							
	Hot Line Construction \$112,124.00							
	Doty Bros. \$128,987.00							
	WA Rasic \$174,878.20							
	VCI Construction, LLC \$141,699.44							
	Baker Electric \$337,815.35							
	Southern Contracting Company \$174,000.00							
	E.E Electric Inc. \$124,270.40							
	Staff Member: Gary Hironimus							
5	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY20/21							As needed
		Doty Bros.	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
		E E Electric	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
	Staff Member: Gary Hironimus	Hot Line Construction	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	

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No.	Project Description		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
			VCI Construction, LLC	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			WA Rasic Construction	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
6	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY21/22								As needed
	Staff Member:	Gary Hironimus	Doty Bros.	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			Baker Electric	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			E E Electric	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			Herman Weissker Inc	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			Hot Line Construction	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			Southern Contracting Co	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			Stronghold Engineering Inc	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			VCI Construction, LLC	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
			WA Rasic Construction	N/A >50k	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	
TOTAL AMOUNT:					\$ 868,294.30	\$ -	\$ -	\$ 868,294.30	