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

### Approved by Council June 5, 2018

#### As of August 31, 2021

CO	NTF	RAC	<b>TOR</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	\$111,900.00	\$61,900.00	\$50,000.00
Doty Bros Construction Co.	\$577,954.16	\$502,450.16	\$75,504.00
E.E. Electric, Inc.	\$194,401.00	\$0.00	\$194,401.00
Herman Weisker, Inc.	\$79,274.80	\$29,274.80	\$50,000.00
Hot Line Construction	\$344,066.96	\$244,066.96	\$100,000.00
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	\$1,960,638.07	\$1,165,129.07	\$795,509.00

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

FISCAL YEAR	TOTAL PO's	TOTAL PAID	BALANCE
FY 2019	\$539,672.57	\$539,672.57	\$0.00
FY 2020	\$463,832.17	\$463,832.17	\$0.00
FY 2021	\$361,624.33	\$161,624.33	\$200,000.00
FY 2022	\$595,509.00	\$0.00	\$595,509.00
TOTAL	\$1,960,638.07	\$1,165,129.07	\$795,509.00

	Electric Division Contractor's Panel Monthly Report - Active Projects - August 31, 2021									
	On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.									
No.	Project D	escription		Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
	Primary Cable Burnup at 3485 Jefferson St		ferson St	Doty Bros		\$12,752.00	\$0.00	\$0.00	\$12,752.00	Project Complete
1	WO 2118826		1							
	V01.0		\$12,752.00							
		truction, LLC	l.							
	Staff Member:	Gary Hironin	nus							
		rimary Cable Burn-Up- between B1899 and 11898 located at Kilkenny Dr. x Killarney Dr.		Doty Bros		\$12,752.00	\$0.00	\$0.00	\$12,752.00	Project Complete
	WO 2123849									
2		Doty Bros	\$12,752.00							
	VCI Cons	truction, LLC								
		W A Rasic	\$20,899.00							
	Staff Member:	Gary Hironir	nus							
	Conduit for Fiber @ City Orange St	y TV studio	o- 1011	VCI Construction		\$25,604.00	\$0.00	\$0.00	\$25,604.00	Under Construction
3	WO 2115518		T							
٦	VCI Cons	truction, LLC								
			\$26,670.00							
			\$29,338.00							
	Staff Member: Gary Hironimus									
4	Circuit 1502 Switch and Located at 3520 Tyler S		placement-	E E Electric		\$94,401.00	\$0.00	\$0.00	\$94,401.00	Under Construction
	Staff Member: Gary Hironimus									
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY21								As needed	
5				E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
	Staff Member:	Gary Hironin	mus	Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
	Guil Member.	Staff Member: Gary Hironimus		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	
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY22								As needed	
				Doty Bros.	N/A >50k	\$50,000.00		\$0.00	\$50,000.00	
				E E Electric	N/A >50k	\$50,000.00		\$0.00	\$50,000.00	
6	Staff Member: Gary Hironimus		Baker Electric Hot Line Construction	N/A >50k N/A >50k	\$50,000.00 \$50,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50,000.00 \$50,000.00		
		Gary Hironir	Gary Hironimus	VCI Construction, LLC	N/A >50k	\$50,000.00		\$0.00	\$50,000.00	
	TOTAL AMOUNT:			Herman Weissker Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			Stronghold Engineering	N/A >50k	\$50,000.00 \$50,000.00		\$0.00 \$0.00	\$50,000.00 \$50,000.00		
			Southern Contracting WA Rasic Construction	N/A >50k N/A >50k	\$50,000.00		\$0.00	\$50,000.00		
					\$795,509.00			\$795,509.00		