

Electric Division Consultants' Panel

List of Active Consultants

As of APRIL 30, 2026

CONSULTANTS

ECORP Consulting, Inc.

ENGEO, Inc.

GeoMat Testing Laboratories, Inc.

GeoTek, Inc.

HDR Engineering, Inc.

Ninyo & Moore

NV5, Inc.

Power Engineers, Inc.

Power-Tech Engineers, Inc.

Stantec Consulting Services, Inc.

Terracon Consultant's Inc.

TRC Solutions

Electric Division Consultants' Panel

PO SUMMARY- SINCE FY19 - FY26

CONSULTANT	TOTAL PO's	TOTAL PAID	BALANCE
ECORP Consulting, Inc.	\$0.00	\$0.00	\$0.00
ENGEO, Inc.	\$0.00	\$0.00	\$0.00
EPS Engineering & Design, Inc.	\$0.00	\$0.00	\$0.00
GeoMat Testing Laboratories, Inc.	\$0.00	\$0.00	\$0.00
GeoTek, Inc.	\$0.00	\$0.00	\$0.00
GL PwrSolutions, Inc. DBA DNV GL	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc.	\$0.00	\$0.00	\$0.00
Ninyo & Moore	\$0.00	\$0.00	\$0.00
NV5, Inc.	\$27,636.00	\$27,636.00	\$0.00
Power Engineers, Inc.	\$99,365.82	\$72,445.46	\$26,920.36
Power-Tech Engineers, Inc.	\$137,055.00	\$136,588.56	\$466.44
Stantec Consulting Services, Inc.	\$101,372.00	\$39,954.21	\$61,417.79
Terracon Consultant's Inc.	\$0.00	\$0.00	\$0.00
Tetra Tech, Inc.	\$0.00	\$0.00	\$0.00
TOTAL	\$365,428.82	\$276,624.23	\$88,804.59

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY 19

FISCAL YEAR	TOTAL POS	TOTAL PAID	BALANCE
FY19	\$31,946.00	\$0.00	\$31,946.00
FY20	\$238,427.00	\$3,432.04	\$234,994.96
FY21	\$51,378.00	\$9,193.06	\$42,184.94
FY22	\$118,320.00	\$104,551.76	\$13,768.24
FY23	\$86,542.82	\$207,651.55	121,108.73
FY24	\$167,765.82	\$378,075.72	48,684.68
FY25	\$223,037.82	\$430,928.42	42,121.25
TOTAL	\$917,417.46	\$1,133,832.55	\$42,121.25

Electric Division 2019 Consultant Panel Monthly Report APRIL 30, 2026

No.	Project Description	Selected Consultant	Contract Value	Total Payment	Balance	Status
1	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	Power-Tech Engineers, Inc.	\$137,055.00	\$136,588.56	\$466.44	100%
	RFP 2020-04-2066					
	W.O. 2119628					
		Power-Tech Engineers, Inc.	\$137,055			
		Power Engineers, Inc.	\$181,717			
	TRC Solutions	\$202,000				
	Staff Member Francisco Fuentes					
2	Design Services for Riverside County Office of Education	TRC Solutions	\$92,785.00	\$38,384.50	\$54,400.50	41%
	<i>Customer funded project with 10% contingency</i>					
	RFP-2020-03- 2084					
	W.O. 2112400					
		TRC Solutions	\$84,350			
	NV5, Inc.	\$127,886				
	Power-Tech Engineers, Inc.	\$189,500				
	Power Engineers, Inc.	\$285,047				
	Staff Member Viset Ong					
3	Transformer Design Review & Factory Acceptance Test (FAT)	Power Engineers, Inc	\$49,894.00	\$44,983.38	\$4,910.62	90%
	RFP No. RPU 06-2019-21 Consultant Panel					
	W.O. 2219619					
	Staff Member Power Engineers, Inc.	\$48,894				
	Fady Megala					
4	CEQA Documentation Preparation Phase 2 City Wide Street Light LED Conversion Program	TRC Solutions	\$68,400.00	\$65,358.75	\$3,041.25	96%
	RFP 2160-Consultant Panel					
	W.O. 2225922					
		TRC Solutions	\$68,400			
		ECORP Consulting, Inc.	\$86,227			
	Power Engineers, Inc.	\$141,502				
	Staff Member Celina Maravilla					
5	Professional Design and Engineering Services for University Substation T4 Foundation Replacement	NV5, Inc.	\$27,636.00	\$27,636.00	\$0.00	100%
	RFP No. 2022-23 RPU 06 23 - Consultant Panel					
	W.O. 2219619					
		NV5, Inc.	\$27,635			
		Stantec	\$29,146			
	TRC Solutions	\$73,800				
	Staff Member Amy Wang					
6	Transformer Design Review & Factory Acceptance Test (FAT) Casa Blanca T2	Power Engineers, Inc	\$49,471.82	\$25,734.01	\$23,737.81	52%
	RFP No 07-2023 RPU Consultant Panel					
		Power Engineers	\$49,472			
	Power Tech Engineers	\$50,000				
	Staff Member Fausta Rodriguez					
TOTAL AMOUNT			\$425,241.82	\$338,685.20	\$86,556.62	

PO STATUS AS OF 4/30/26

POWER-TECH ENGINEERS, INC.

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE
222384	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	2119628 THIS WORK ORDER IS CLOSED	\$137,055.00		
RECEIVED FULLY		10/27/2021		3,730.35	
PO issued 7/23/21		11/9/2021		17,454.95	
Began: FY 21/22		1/25/2022		17,703.55	
	TOTAL FY 21/22			\$38,888.85	98,166.15
		2/10/2023		3,879.80	
	TOTAL FY 22/23			\$3,879.80	94,286.35
		11/30/2023		13,252.43	
		11/30/2023		13,645.30	
		12/5/2023		13,545.75	
		2/23/2024		12,998.23	
		3/1/2024		26,460.75	
	TOTAL FY 23/24			\$79,902.46	14,383.89
		8/2/2024		13,917.45	
	TOTAL FY 24/25			\$13,917.45	466.44
				\$136,588.56	\$466.44
ACCOUNT # ==>>	6130100-47063206	Substation Transformer Add			

TRC SOLUTIONS (0021477 TRC ENGINEERING INC) (0024089 TRC ENVIRONMENTAL CORPORATION)

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE
215139	Design Services for Riverside County Office of Education	2112400 THIS WORK ORDER STATUS IS "PLANNING"	\$92,785.00		
RECEIVED FULLY		Developer funded WO	3/4/2022	4,000.00	
REQ Y247296 change order #2 for this PO = disencumber PO in amt of \$7,480 and close			3/11/2022	22,663.00	
PO issued 6/8/21	SUBTOTAL - FY 21/22			\$26,663.00	\$66,122.00
Began: FY 20/21			4/21/2023	550.00	
			6/9/2023	9,159.00	
			6/9/2023	2,012.50	
	SUBTOTAL - FY 22/ 23			\$11,721.50	\$54,400.50
	TOTAL			\$38,384.50	
233613	CEQA LED Project	2225922	\$68,400.00		
RECEIVED FULLY					
REQ Y247296 change order #1 for this PO = disencumber PO in amt of \$3,957.50 and close			3/31/2023	6,017.50	
PO issued 2/8/23			3/31/2023	2,298.75	
Began: FY 22/23			3/31/2023	7,925.00	
			6/9/2023	4,866.25	
	SUBTOTAL FY 22/23			\$21,107.50	\$47,292.50
			7/21/2023	2,910.00	
			7/21/2023	5,348.75	
			7/21/2023	1,275.00	
			8/4/2023	11,728.75	
			8/4/2023	8,050.00	
			8/25/2023	1,735.00	
			9/22/2023	316.25	
			9/22/2023	525.00	
	SUBTOTAL - FY 23/24			\$31,888.75	\$15,403.75
			8/26/2024	916.25	
			2/12/2025	11446.25	
	SUBTOTAL - FY 24/25			\$12,362.50	\$3,041.25

	TOTAL CEQA LED Project:			\$65,358.75	
	TOTAL TRC Solutions:		\$161,185.00	\$103,743.25	\$57,441.75

Power Engineers

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE
233583	University T4 FAT	2219619	\$49,894.00		
RECEIVED FULLY			7/14/2023	1,321.84	\$48,572.16
PO issued 2/2/23			7/14/2023	4,985.11	\$43,587.05
Began: FY 22/23			11/9/2023	3,798.86	\$39,788.19
			11/9/2023	1,352.14	\$38,436.05
			11/9/2023	5,968.06	\$32,467.99
			2/2/2024	2,927.74	\$29,540.25
			3/1/2024	907.49	\$28,632.76
			5/24/2024	23,722.14	\$4,910.62
	SUBTOTAL - FY 23/24			\$44,983.38	
			12/18/2024	1,728.07	\$3,182.55
	SUBTOTAL - FY 24/25			\$1,728.07	
	TOTAL			\$46,711.45	\$3,182.55
243727	Casa Blanca T2 FAT	642975	\$49,471.82		
PO status = "Issued"			11/24/2024	\$8,127.22	
PO issued 2/8/24			12/22/2024	\$2,731.04	
Began: FY 23/24	SUBTOTAL - FY 24/25			\$10,858.26	\$38,613.56
			10/12/2025	\$24,278.60	
			11/27/2025	\$1,455.41	
	SUBTOTAL - FY 25/26			\$25,734.01	\$12,879.55
	TOTAL			\$36,592.27	
Power Engineers Total:			\$99,365.82	\$72,445.46	\$16,062.10

NV5

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE
242176	Engineering Services for	221619	\$27,636.00		
CLOSED			3/26/2024	\$11,921.51	
PO issued 7/25/23	SUBTOTAL - FY 23/24			\$11,921.51	\$15,714.49
Began: FY 23/24					
			12/3/2024	\$5,932.22	
			12/3/2024	\$5,853.65	
			12/3/2024	\$3,928.62	
	SUBTOTAL - FY 24/25			\$15,714.49	\$0.00
	TOTAL		\$27,636.00	\$27,636.00	\$0.00