

Electric Division Consultants' Panel

List of Active Consultants

As of JANUARY 31, 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 JANUARY 31, 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%
	Customer funded project with 10% contingency					
	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	\$46,711.45	\$3,182.55	94%
	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	\$0.00	\$27,636.00	99%
	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	\$312,777.27	\$112,464.55	

PO STATUS AS OF 1/31/26

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	\$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
			\$137,055.00	\$136,588.56	\$466.44
			\$137,055.00		

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	\$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
				\$65,358.75	
	TOTAL FY		\$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				1,321.84	
PO issued 2/2/23			7/14/2023	4,985.11	
Began: FY 22/23			11/9/2023	3,798.86	
			11/9/2023	1,352.14	
			11/9/2023	5,968.06	
			2/2/2024	2,927.74	
			3/1/2024	907.49	
			5/24/2024	23,722.14	
			12/18/2024	1,728.07	
	SUBTOTAL - FY 23/24			\$46,711.45	
	TOTAL FY 23/24			\$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			\$72,445.46	
			\$99,365.82		\$26,920.36

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 FY 23/24		\$27,636.00	\$27,636.00	\$0.00