

2018-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of January 31, 2023

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.

**2018-2023 Electric Division Contractors' Panel
PO SUMMARY- SINCE FY19**

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$804,693.38	\$742,271.38	\$62,422.00
E.E. Electric, Inc.	\$153,841.00	\$103,841.00	\$50,000.00
Herman Weisker, Inc.	\$79,274.80	\$29,274.80	\$50,000.00
Hot Line Construction	\$1,363,948.55	\$1,312,473.55	\$51,475.00
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	\$263,442.29	\$213,442.29	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
TOTAL	\$3,084,820.33	\$2,670,923.33	\$413,897.00

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	\$278,810.63	\$278,810.63	\$0.00
FY 2022	\$1,298,705.00	\$1,298,705.00	\$0.00
FY 2023	\$503,799.96	\$89,902.96	\$413,897.00
TOTAL	\$3,084,820.33	\$2,670,923.33	\$413,897.00

Electric Division Contractor's Panel Monthly Report - Active Projects - January 31, 2023

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 Burnup At 3945 La Sierra Ave		Doty Bros		\$10,877.00	\$0.00	\$10,877.00	\$0.00	Project Complete
	WO 2227448								
	Doty Bros	\$14,101.00							
	VCI	\$23,400.00							
	WA Rasic	\$39,500.00							
	Staff Memebr:	Gary Hironimus							
2	Secondary BurnUp At 6066 Windemere Wy		Doty Bros		\$12,422.00	\$0.00	\$0.00	\$12,422.00	Project Completed
	WO 2312067								
	Doty Bros	\$12,422.00							
	VCI	\$13,994.00							
	Hot Line	\$14,500.00							
	Staff Member:	Gary Hironimus							
3	Pull Box Structure Replacement At 9625 Wichita DR		VCI		\$7,994.00	\$0.00	\$7,994.00	\$0.00	Project Complete
	WO:2008247								
	VCI	\$7,994.00							
	Doty Bros	\$8,174.00							
	Hot Line	\$10,498.00							
	Staff Member	Gary Hironimus							
4	Manhole Garde Adjustment 2085 Rustin Ave		VCI		\$4,966.00	\$0.00	\$4,966.00	\$0.00	Project Complete
	WO: 2302581								
	VCI	\$4,966.00							
	WA Rasic	\$6,870.00							
	Doty Bros	\$7,397.00							
	Staff Member:	Gary Hironimus							
5	Primary Cable Burn Up at 2904 Jamestown Dr		Hot Line		\$16,725.00	\$0.00	\$15,250.00	\$1,475.00	Project Complete
	WO:2227014								
	Hot Line	\$16,725.00							
	VCI	\$29,911.00							
	Doty Bros	\$30,015.00							
	Staff Member:	Gary Hironimus							
6	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY23								As needed
			E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			VCI Construction	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	
			Herman Weissker Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			Stronghold Engineering	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			Southern Contracting	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:				\$452,984.00	\$0.00	\$39,087.00	\$413,897.00		