

Electric Division Consultants' Panel

List of Active Consultants

As of DECEMBER 31, 2025

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	\$83,303.72	\$16,062.10
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	\$287,482.49	\$77,946.33

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
TOTAL	\$526,613.82	\$324,828.41	\$201,785.41

Electric Division 2019 Consultant Panel Monthly Report DECEMBER 31, 2025

No.	Project Description	Selected Consultant	Contract Value	Total Payment	Balance	Status
1	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects RFP 2020-04-2066 W.O. 2119628	Power-Tech Engineers, Inc.	\$137,055.00	\$136,588.56	\$466.44	100%
		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 Customer funded project with 10% contingency RFP-2020-03- 2084 W.O. 2112400	TRC Solutions	\$92,785.00	\$38,384.50	\$54,400.50	41%
		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) RFP No. RPU 06-2019-21 Consultant Panel W.O. 2219619	Power Engineers, Inc	\$49,894.00	\$46,711.45	\$3,182.55	94%
	Staff Member Power Engineers, Inc. \$48,894 Fady Megala					
4	CEQA Documentation Preparation Phase 2 City Wide Street Light LED Conversion Program RFP 2160-Consultant Panel W.O. 2225922	TRC Solutions	\$68,400.00	\$65,358.75	\$3,041.25	96%
		TRC Solutions \$68,400 ECORP Consulting, Inc. \$86,227 Power Engineers, Inc. \$141,502 Celina Maravilla				
	Staff Member Celina Maravilla					
5	Professional Design and Engineering Services for University Substation T4 Foundation Replacement RFP No. 2022-23 RPU 06 23 - Consultant Panel W.O. 2219619	NV5, Inc.	\$27,636.00	\$27,636.00	\$0.00	99%
		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 RFP No 07-2023 RPU Consultant Panel	Power Engineers, Inc	\$49,471.82	\$36,592.27	\$12,879.55	74%
		Power Engineers \$49,472 Power Tech Engineers \$50,000				
	Staff Member Fausta Rodriguez					
	TOTAL AMOUNT		\$425,241.82	\$351,271.53	\$73,970.29	

PO STATUS AS OF 12/31/25

POWER-TECH

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE	Invoice Date
222384	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	2119628	\$137,055.00			Change order 149,037.31
RECEIVED FULLY		10/27/2021		3,730.35		10/27/2021
		11/9/2021		17,454.95		11/9/2021
		1/25/2022		17,703.55		1/24/2022
	SUBTOTAL - FY 21/22		\$38,888.85			
	TOTAL FY 21/22			3,879.80		
	SUBTOTAL - FY 22/23		\$3,879.80			2/9/2023
	TOTAL					
	SUBTOTAL FY 23/24	11/30/2023	13,252.43			11/29/2023
		11/30/2023		13,645.30		11/29/2023
		12/5/2023		13,545.75		12/5/2023
		2/23/2024		12,998.23		2/22/2024
		3/1/2024		26,460.75		2/27/2024
		8/2/2024		13,917.45		7/31/2024
	TOTAL FY 23/24		93,819.91			
			\$137,055.00	\$136,538.55	\$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	Invoice Due
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		
	SUBTOTAL - FY 21/22		\$26,663.00			
			4/21/2023	550		
			6/9/2023	9,159.00		
			6/9/2023	2,012.50		
	SUBTOTAL - FY 22/23		11,721.50			
	TOTAL		\$58,384.50		\$54,400.50	
233613	CECA 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		
			3/31/2023	2,398.75		
			3/31/2023	7,925.00		
			6/9/2023	4,866.25		
	SUBTOTAL FY 22/23		21,107.50			
			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			
			8/26/2024	916.25		
			2/12/2025	11446.25		
	SUBTOTAL - FY 24/25		12,362.50			
					\$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	Invoice Due
233583	University T4 FAT	2219619	\$49,894.00			
RECEIVED FULLY			7/14/2023	1,321.84		
			7/14/2023	4,985.11		
			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		
			12/22/2024	\$2,731.04		
			10/12/2025	\$24,478.60		
			11/27/2025	\$1,455.41		
	SUBTOTAL - FY 25/26				\$36,592.27	\$12,879.55
	TOTAL				\$83,303.72	
			\$99,365.82		\$16,062.10	

NV5

P.O.	DESCRIPTION	WORK ORDER	P.O. AMOUNT	PAID	BALANCE	Invoice Date
242176	Engineering Services for	221619	\$27,636.00		\$27,636.00	
CLOSED		WO missing 1 digit?	3/26/2024	\$11,921.51		
			12/3/2024	\$5,932.22		
			12/3/2024	\$5,853.65		
			12/3/2024	\$3,928.62		

3/6/2024
8/9/2024
9/27/2024
10/16/2024

	SUBTOTAL - FY 23/24			\$27,636.00	
	TOTAL FY 23/24	\$27,636.00	\$27,636.00	\$0.00	

Country	Percentage (%)
Argentina	55
Australia	60
Austria	65
Belgium	60
Brazil	50
Canada	65
Chile	55
Costa Rica	50
France	60
Germany	65
Greece	55
Hungary	50
Italy	60
Japan	55
Mexico	50
New Zealand	60
Norway	65
Portugal	55
Spain	60
Switzerland	65
Sweden	60
United Kingdom	65
United States	65

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137055
101327

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