

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	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					
	Power Engineers, Inc.	\$48,894				
	Staff Member 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	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	\$36,592.27	\$12,879.55	74%
	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	\$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
222384	Drafting Services to Complete as-Built Substation Drawings for Multiple Projects	2119628	\$137,055.00		
RECEIVED FULLY		10/27/2021		3,730.35	
		11/9/2021		17,454.95	
		1/25/2022		17,703.55	
	SUBTOTAL - FY 21/22			36,888.85	
	TOTAL FY 21/22				
		2/10/2023		3,879.80	
	SUBTOTAL - FY 22/23			3,879.80	
	TOTAL				
	SUBTOTAL FY 23/24	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	
		8/2/2024		13,917.45	
	TOTAL FY 23/24			93,819.91	
			\$137,055.00	\$136,583.55	\$466.44
			\$137,055.00		

Change order 149,037.31

Invoice Date

10/27/2021
11/9/2021
1/24/2022

2/9/2023

11/29/2023
11/29/2023
12/5/2023
2/22/2024
2/27/2024
7/31/2024

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

Lisbeth and I created 2 reqs to disenumber and close POs 215139 (Y247199) and 233613 (Y247296)

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		4,000.00	
		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			\$38,384.50	\$54,400.50
233613	CEQA LED Project	2225922	\$68,400.00		
RECEIVED FULLY					
		3/31/2023		6,017.50	
		3/31/2023		2,298.75	
		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	
	TOTAL FY		\$161,185.00	\$103,743.25	\$57,441.75

Invoice Due

One Source is showing double Payments. Finance looking into it.

Invoice Date	TOTAL
03/05/22	\$ 45,326.00
03/17/22	\$ 8,000.00
07/23/22	\$ 18,318.00
12/22/22	\$ 4,025.00
04/30/23	\$ 1,100.00
03/02/24	\$ 8,536.00
TOTAL:	\$ 85,305.00

2/5/2023

3/22/2023

4/12/2023

6/9/2023

21/22	\$109,793.06
22/23	\$68,597.55
23/24	\$165,465.96
	\$343,856.57

11/21/2022

12/14/2022

7/6/2023

1/13/2023

5/10/2023

10/16/2022

8/4/2023

9/13/2024

5/31/2024

2/12/2025

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	
				4,985.11	
				3,798.86	
				1,352.14	
				5,968.06	
				2,927.74	
				907.49	
				23,722.14	
				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"				\$8,127.22	
				\$2,731.04	
			10/12/2025	\$24,278.60	
			11/27/2025	\$1,455.41	
	SUBTOTAL - FY 25/26			\$36,592.27	\$12,879.55
	TOTAL			\$83,303.72	\$16,062.10
			\$99,365.82		

Invoice Due

8/4/2023

7/2/2023

5/20/2023

8/20/2023

10/5/2023

12/17/2023

12/17/2023

3/16/2024

12/22/2023

11/21/2024

12/22/2024

10/12/2025 <-new for Oct 2025

NV5

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

3/6/2024

8/9/2024

9/27/2024

10/16/2024

