

## **2018-2023 Electric Division Contractors' Panel**

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of March 31, 2023**

<b>CONTRACTOR</b>
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.	\$805,503.94	\$750,467.52	\$55,036.42
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	\$1,362,473.55	\$1,312,473.55	\$50,000.00
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	\$287,115.29	\$213,442.29	\$73,673.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
<b>TOTAL</b>	<b>\$3,107,828.89</b>	<b>\$2,679,119.47</b>	<b>\$428,709.42</b>

**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	\$526,808.52	\$98,099.10	\$428,709.42
<b>TOTAL</b>	<b>\$3,107,828.89</b>	<b>\$2,679,119.47</b>	<b>\$428,709.42</b>

## Electric Division Contractor's Panel Monthly Report - Active Projects - March 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	<b>Secondary BurnUp At 6066 Windemere Wy</b>		Doty Bros		\$13,232.56	\$0.00	\$0.00	\$13,232.56	Project Completed
	WO 2312067								
	Doty Bros	\$12,422.00							
	VCI	\$13,994.00							
	Hot Line	\$14,500.00							
2	Staff Member:	Gary Hironimus							
	<b>Secondary Burn-Up @ 1260 Highridge S</b>		VCI		\$23,673.00	\$0.00	\$0.00	\$23,673.00	Project Complete
	WO:2314491								
	VCI	\$23,673.00							
	Doty Bros	\$26,558.00							
3	Staff Member	Richard Huerta							
	<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY23</b>								As needed
		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
		Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$8,196.14	\$41,803.86		
		VCI Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
		Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
		Herman Weissker Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
		Stronghold Engineering	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
		Southern Contracting	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
<b>TOTAL AMOUNT:</b>				<b>\$436,905.56</b>	<b>\$0.00</b>	<b>\$8,196.14</b>	<b>\$428,709.42</b>		