2018-2023 Electric Division Contractors' Panel List of Active Contractors

Approved by Council June 5, 2018

As of July 31, 2023

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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.	\$855,285.94	\$792,754.08	\$62,531.86
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	\$1,374,873.55	\$1,312,473.55	\$62,400.00
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	\$337,367.29	\$237,115.29	\$100,252.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
TOTAL	\$3,220,262.89	\$2,745,079.03	\$475,183.86

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	\$639,242.52	\$164,058.66	\$475,183.86
TOTAL	\$3,220,262.89	\$2,745,079.03	\$475,183.86

		Electri	ic Division Contractor's	s Panel Mon	thly Report - A	ctive Projects	s - July 31, 202	23	
		Or	n June 5, 2018, Riverside City Cour	ncil approved the C	Contractor's Panel for f	ive years, with three	e one-year extensions	i.	
No.	Project Descript	ion	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
	Secondary BurnUp At 2949 Crestwood PI		Doty Bros		\$11,067.00	\$0.00	\$11,067.00	\$0.00	Project Completed
	WO 2319784	1							
1	Doty Bros \$11,067.00								
		\$12,800.00							
		\$15,594.95							
	Staff Member: Richard Hue	\$15,785.00							
	Secondary BurnUp At 3476 5th St		Doty Bros		\$10,532.00	\$0.00	\$0.00	\$10,532.00	Project Completed
	WO 2324426								
		\$10,532.00							
2		\$15,950.00							
		\$16,250.00							
		\$17,950.00							
	Staff Member: Richard Hue								
	CATV Metered Pe		Doty Bros		\$10,196.00	\$0.00	\$0.00	\$10,196.00	Project Completed
	WO 2322333								
	Doty Bros	\$10,196.00							
3	Hot Line	\$12,195.00							
•	VC	\$13,894.50							
	WA Rasio	\$17,500.00							
	Staff Member: Richard Huerta								
	Primary Cable Burn Up at Midland Rd		Hot Line Construction		\$12,400.00	\$0.00	\$0.00	\$12,400.00	Under Construction
	WO 2322505								
_	Hot Line	\$12,400.00							
4		\$12,942.00							
•		\$13,299.00							
	Herman Weissker	\$16,684.46							
	Staff Member Richard Hue	erta							
	Primary Cable Burn Up at	Rycroft Dr	VCI Construction		\$13,995.00	\$0.00	\$0.00	\$13,995.00	Project Complete
	WO 2322503								
5	VC	\$13,995.00							
J	Hot Line	\$14,440.00							
		\$16,100.00							
	Herman Weissker								
	Staff Member Richard Hue	erta							
	Re-paint 14 & Replace 6 Skirt	Transformers	VCI Construction		\$36,257.00	\$0.00	\$0.00	\$36,257.00	Under Construction
	WO 2323689								
6		\$36,257.00							
		\$39,924.00	_						
		\$49,727.00	_						
	Hot Line	\$51,780.00							
	Staff Member Richard Hue	erta							As needed
			E E Electric	N/A >50k	\$50,000.00		\$0.00	\$50,000.00	
7			Doty Bros	N/A >50k	\$50,000.00		\$8,196.14	\$41,803.86	
′			VCI Construction Hot Line Construction	N/A >50k N/A >50k	\$50,000.00 \$50,000.00		\$0.00 \$0.00	\$50,000.00 \$50,000.00	
			Herman Weissker Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
			Stronghold Engineering Southern Contracting	N/A >50k N/A >50k	\$50,000.00 \$50,000.00		\$0.00 \$0.00	\$50,000.00 \$50,000.00	
			WA Rasic Construction	N/A >50k	\$50,000.00	<u> </u>	\$0.00	\$50,000.00	
тот	AL AMOUNT:				\$494,447.00	\$0.00	\$19,263.14	\$475,183.86	