

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

**List of Active Contractors**

**Approved by Council June 5, 2018**

**As of January 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**

| <b>CONTRACTOR</b>                 | <b>TOTAL PO's</b>     | <b>TOTAL PAID</b>     | <b>BALANCE</b>      |
|-----------------------------------|-----------------------|-----------------------|---------------------|
| 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         |
| <b>TOTAL</b>                      | <b>\$3,084,820.33</b> | <b>\$2,670,923.33</b> | <b>\$413,897.00</b> |

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

| <b>FISCAL YEAR</b> | <b>TOTAL PO's</b>     | <b>TOTAL PAID</b>     | <b>BALANCE</b>      |
|--------------------|-----------------------|-----------------------|---------------------|
| <b>FY 2019</b>     | <b>\$539,672.57</b>   | <b>\$539,672.57</b>   | <b>\$0.00</b>       |
| <b>FY 2020</b>     | <b>\$463,832.17</b>   | <b>\$463,832.17</b>   | <b>\$0.00</b>       |
| <b>FY 2021</b>     | <b>\$278,810.63</b>   | <b>\$278,810.63</b>   | <b>\$0.00</b>       |
| <b>FY 2022</b>     | <b>\$1,298,705.00</b> | <b>\$1,298,705.00</b> | <b>\$0.00</b>       |
| <b>FY 2023</b>     | <b>\$503,799.96</b>   | <b>\$89,902.96</b>    | <b>\$413,897.00</b> |
| <b>TOTAL</b>       | <b>\$3,084,820.33</b> | <b>\$2,670,923.33</b> | <b>\$413,897.00</b> |

**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                    | <b>Primary Burnup At 3945 La Sierra Ave</b>  | 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                    | <b>Secondary BurnUp At 6066 Windemere Wy</b>   | 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                    | <b>Pull Box Structure Replacement At 9625 Wichita DR</b>   | 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                    | <b>Manhole Garde Adjustment 2085 Rustin Ave</b>  | 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                    | <b>Primary Cable Burn Up at 2904 Jamestown Dr</b>  | 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                    | <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             | \$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        |                     |                   |
| <b>TOTAL AMOUNT:</b> |  |                        |                         | <b>\$452,984.00</b> | <b>\$0.00</b> | <b>\$39,087.00</b> | <b>\$413,897.00</b> |                   |