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

Approved by Council June 5, 2018

As of March 31, 2023

VCI Construction, LLC

W.A. Rasic Construction Co., Inc.

CONTRACTOR	
Baker Electric	
Ooty Bros Construction Co.	
E.E. Electric Inc.	
Herman Weissker, Inc.	
Hot Line Construction	
Southern Contracting Company	
Stronghold Engineering	

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
TOTAL	\$3,107,828.89	\$2,679,119.47	\$428,709.42

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
TOTAL	\$3,107,828.89	\$2,679,119.47	\$428,709.42

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
	Secondary BurnUp At 6066 Windemere Wy	Doty Bros		\$13,232.56	\$0.00	\$0.00	\$13,232.56	Project Completed
	WO 2312067					,		
1	Doty Bros \$12,422.00			£.				
	VCI \$13,994.00			,				
	Hot Line \$14,500.00		10					
	Staff Member: Gary Hironimus	2 22					* 1	
	Secondary Burn-Up @ 1260 Highridge S	vcı		\$23,673.00	\$0.00	\$0.00	\$23,673.00	Project Complete
2	WO:2314491							
_	VCI \$23,673.00					15.		4
	Doty Bros \$26,558.00							
	Staff Member Richard Huerta							
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations for FY23				2	w Z		As needed
		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
2		Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$8,196.14	\$41,803.86	
3		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	\$50,000.00	* 6
		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	\$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	
гот	AL AMOUNT:			\$436,905.56	\$0.00	\$8,196.14	\$428,709.42	-