

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of July 31, 2024

CONTRACTOR
Asplundh Construction
Baker Electric
Doty Bros Construction Co.
E.E. Electric Inc.
Ferreira Construction Co.
Herman Weissker, Inc.
Hot Line Construction
Michels Pacific Energy Inc
Southern Contracting Company
Stronghold Engineering
VCI Construction, LLC
W.A. Rasic Construction Co., Inc.

**2018-2026 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.	\$1,030,048.29	\$945,323.14	\$84,725.15
E.E. Electric, Inc.	\$247,702.70	\$123,544.45	\$124,158.25
Herman Weisker, Inc.	\$374,103.62	\$293,984.42	\$80,119.20
Hot Line Construction	\$1,430,133.55	\$1,330,133.55	\$100,000.00
Southern Contracting Company	\$50,000.00	\$0.00	\$50,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
Michels Pacific Energy Inc	\$50,000.00	\$0.00	\$50,000.00
VCI Construction, LLC	\$453,739.29	\$369,421.97	\$84,317.32
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
Asplundh Construction	\$50,000.00	\$0.00	\$50,000.00
Ferreira Construction Co.	\$100,000.00	\$0.00	\$100,000.00
TOTAL	\$4,105,347.76	\$3,332,027.84	\$773,319.92

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	\$195,353.66	\$195,353.66	\$0.00
FY 2024	\$919,146.73	\$555,653.81	\$363,492.92
FY 2025	\$409,827.00	\$0.00	\$409,827.00
TOTAL	\$4,105,347.76	\$3,332,027.84	\$773,319.92

Electric Division Contractor's Panel Monthly Report - Active Projects - July 31, 2024

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	Clay Vent Pipe Replacement at Iowa Ave & Palmyrita Ave	Doty Bros		\$18,965.00	\$0.00	\$0.00	\$18,965.00	Under Construction	
	WO: 2425938								
	Doty Bros	\$18,965.00							
	WA Rasic	\$20,500.00							
	Herman Weissker	\$21,947.59							
	VCI	\$23,844.00							
	Ferriera	\$29,844.00							
E E Electric	\$37,298.00								
Staff Member:	Richard Huerta								
2	Primary Cable Burn Up at Rycroft Dr	VCI Construction		\$17,795.00	\$0.00	\$17,795.00	\$0.00	Project Completed 8/23/2024	
	WO:2322503								
	VCI	\$13,995.00							
	Hot Line	\$14,440.00							
	Doty Bros	\$16,100.00							
	Herman Weissker	\$20,377.94							
Staff Member:	Richard Huerta								
3	Service Replacement at 4360 Isabella St	E E Electric		\$19,506.25	\$0.00	\$0.00	\$19,506.25	Project Completed	
	WO:2427160								
	E E Electric	\$19,506.25							
	Doty Bros	\$24,837.00							
	Ferriera	\$28,547.35							
Herman Weissker	\$35,319.00								
Staff Member:	Richard Huerta								
4	Primary Burn Up 4441 Bartel Dr	E E Electric		\$4,652.00	\$0.00	\$0.00	\$4,652.00	Project Completed	
	WO: 2426632								
	E E Electric	\$4,652.00							
	Doty Bros	\$5,016.00							
	VCI	\$7,962.00							
	Herman Weissker	\$9,166.00							
Ferriera	\$9,259.06								
Staff Member:	Richard Huerta								
5	Repair Street Light Cable on University Ave	Herman Weissker		\$14,754.08	\$0.00	\$14,754.08	\$0.00	Project Completed 4/22/2024	
	WO: 2423349								
	Herman Weissker	\$17,310.46							
	Doty Bros	\$22,580.00							
	VCI	\$36,627.00							
Hot Line	\$43,131.00								
Staff Member:	Richard Huerta								
6	BTE Replacement at 10059 Fox St	Herman Weissker		\$14,744.39	\$0.00	\$14,744.39	\$0.00	Project Completed 5/20/2024	
	WO:2424910								
	Herman Weissker	\$14,744.39							
	Doty Bros	\$15,899.00							
	EE Electric	\$16,641.00							
	VCI	\$18,366.00							
Ferriera	\$21,031.93								
WA Rasic	\$33,850.00								
Staff Member:	Richard Huerta								
7	Primary Burn Up 2383 Arroyo Dr	Herman Weissker		\$9,827.00	\$0.00	\$0.00	\$9,827.00	Project Completed	
	WO 252027								
	Herman Weissker	\$9,827.00							
	WA Rasic	\$10,480.00							
	VCI	\$10,978.00							
Asplundh	\$18,400.00								
Staff Member:	Richard Huerta								
8	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY24								
	Staff Member:	Richard Huerta	E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$34,239.85	\$15,760.15	As needed
			VCI Construction	N/A >50k	\$50,000.00	\$0.00	\$15,682.68	\$34,317.32	As needed
			Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Herman Weissker	N/A >50k	\$50,000.00	\$0.00	\$29,707.80	\$20,292.20	As needed
			Southern Contracting	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Ferreira Construction Co	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
WA Rasic Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed			
9	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25								
	Staff Member:	Richard Huerta	Asplundh Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Ferreira Construction Co	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Herman Weissker	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Michels Pacific Energy Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
VCI Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed			
TOTAL AMOUNT:				\$900,243.72	\$0.00	\$126,923.80	\$773,319.92		