

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of January 31, 2025

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.	\$1,076,692.42	\$1,016,708.42	\$59,984.00
E.E. Electric, Inc.	\$209,076.77	\$159,076.77	\$50,000.00
Herman Weisker, Inc.	\$439,258.91	\$368,948.96	\$70,309.95
Hot Line Construction	\$1,380,133.55	\$1,330,133.55	\$50,000.00
Southern Contracting Company	\$0.00	\$0.00	\$0.00
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	\$429,294.47	\$379,294.47	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$224,320.31	\$198,320.31	\$26,000.00
Asplundh Construction	\$95,219.50	\$23,094.50	\$72,125.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00
TOTAL	\$4,025,295.93	\$3,546,876.98	\$478,418.95

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	\$635,854.41	\$609,854.41	\$26,000.00
FY 2025	\$613,067.49	\$160,648.54	\$452,418.95
TOTAL	\$4,025,295.93	\$3,546,876.98	\$478,418.95

Electric Division Contractor's Panel Monthly Report - Active Projects - January 31, 2025

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	PJC Replacement 8351 Deercreek Dr.	Doty Bros Construction		\$11,817.00	\$0.00	\$11,817.00	\$0.00	Completed 11/27/2024	
	WO 2509968							Increase PO by \$1,304.00	
	Doty Bros	\$10,513.00							
	Herman Weissker	\$15,639.40							
	WA Rasic	\$18,000.00							
	Ferreira Construction	\$19,873.99							
Staff Member:	Richard Huerta								
2	Primary Burn Up st 10031 Burnham Ct	Doty Bros Construction		\$9,984.00	\$0.00	\$0.00	\$9,984.00	Completed 1/23/2025	
	WO 253475								
	Doty Bros	\$9,984.00							
	Herman Weissker	\$10,410.00							
	EE Electric	\$11,270.00							
	VCI Construction	\$12,621.00							
Ferreira Construction	\$15,485.00								
WA Rasic	\$15,760.00								
Staff Member:	Richard Huerta								
3	Secondary Burn Up at 1525 Via Tioga.	Doty Bros Construction		\$13,199.00	\$0.00	\$13,199.00	\$0.00	Completed 11/18/2024	
	WO 2509515								
	Doty Bros	\$13,199.00							
	Herman Weissker	\$14,113.20							
VCI	\$19,979.00								
Staff Member:	Richard Huerta								
4	Pull Box Replacement X5530 at 5225 Canyon Crest Dr.	W.A. Rasic Construction		\$26,000.00	\$0.00	\$0.00	\$26,000.00	Completed 12/9/2024	
	WO 2427984								
	Doty Bros	\$41,530.00							
	Ferreira Construction	\$45,991.44							
	Herman Weissker	\$27,620.70							
WA Rasic	\$26,000.00								
Staff Member	Richar Huerta								
5	Street Light Replacement	Asplundh Construction		\$14,634.50	\$0.00	\$14,634.50	\$0.00	Completed 10/10/2024	
	WO 2429383							PO Increased by \$216.50	
	Asplundh	\$14,418.00							
	VCI	\$21,556.00							
	E.E. Electric	\$22,655.00							
	Hot Line Construction	\$23,766.00							
	Herman Weissker	\$27,817.00							
Doty Bros	\$29,993.75								
Staff Member	Richard Huerta								
6	Secondary Burn Up at 4816 Montgomery St	Asplundh Construction		\$22,125.00	\$0.00	\$0.00	\$22,125.00	Completed 1/24/2025	
	WO 2514322								
	Asplundh Construction	\$22,125.00							
	Herman Weissker	\$22,248.88							
	Ferreira Construction	\$24,057.00							
	Doty Bros	\$26,318.45							
WA Rasic	\$27,790.00								
Staff Member	Richard Huerta								
7	Primary Burn Up at 3663 Buchanan St	Herman Weissker		\$20,309.95	\$0.00	\$20,309.95	\$0.00	Completed 1/3/2025	
	WO: 2511359							PO Increased by \$10,319.07	
	Herman Weissker	\$9,990.88							
	Doty Bros	\$12,689.00							
	VCI	\$15,997.00							
	WA Rasic	\$16,700.00							
EE Electric	Decline to Bid								
Staff Member	Richard Huerta								
8	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:				\$518,069.45	\$0.00	\$59,960.45	\$458,109.00		