

2018-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of February 29, 2024

CONTRACTOR
Baker Electric
Doty Bros Construction Co.
E.E. Electric Inc.
Ferreira Construction Co.
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.	\$928,258.82	\$891,719.67	\$36,539.15
E.E. Electric, Inc.	\$153,841.00	\$103,841.00	\$50,000.00
Ferreira Construction Co.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$217,743.85	\$110,118.30	\$107,625.55
Hot Line Construction	\$1,380,133.55	\$1,330,133.55	\$50,000.00
Southern Contracting Company	\$50,000.00	\$0.00	\$50,000.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$403,739.29	\$369,421.97	\$34,317.32
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00
TOTAL	\$3,503,336.82	\$3,074,854.80	\$428,482.02

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	\$726,962.79	\$298,480.77	\$428,482.02
TOTAL	\$3,503,336.82	\$3,074,854.80	\$428,482.02

Electric Division Contractor's Panel Monthly Report - Active Projects - February 29, 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	Secondary BurnUp At 3476 5th St	Doty Bros		\$14,487.00	\$0.00	\$14,487.00	\$0.00	Project Completed	
	WO 2324426								
	Doty Bros	\$10,532.00							
	Hot Line	\$15,950.00							
	VCI	\$16,250.00							
	WA Rasic	\$17,950.00							
Staff Member:	Richard Huerta								
2	Replace Street Light at 3801 Market St	Doty Bros		\$20,779.00	\$0.00	\$0.00	\$20,779.00	Project Completed	
	WO:2409556								
	Doty Bros	\$20,779.00							
	VCI	\$22,945.00							
	Hot Line	\$25,710.00							
Staff Member:	Richard Huerta								
3	Primary Cable Burn up at Midland Rd	Hot Line Construction		\$13,500.00	\$13,500.00	\$13,500.00	\$0.00	Project Completed	
	WO:2322505								
	Hot Line	\$12,400.00							
	VCI	\$12,942.00							
	Doty Bros	\$13,299.00							
Staff Member:	Richard Huerta								
4	Secondary Burn Up at 5625 Via Terreno	Herman Weissker		\$14,195.00	\$0.00	\$0.00	\$14,195.00	Project Completed	
	WO:2417649								
	Herman Weissker	\$14,195.00							
	Doty Bros	\$14,947.00							
	Ferreira	\$16,784.65							
Staff Member:	Richard Huerta								
5	Primary Burn Up at 8545 Limestone Dr	Herman Weissker		\$21,558.87	\$0.00	\$0.00	\$21,558.87	Project Completed	
	WO: 2415555								
	Herman Weissker	\$12,821.00						Change Order - PO increased	
	Doty Bros	\$16,308.00						by \$8,922.68	
	Hot Line	\$19,164.00							
Staff Member:	Richard Huerta								
6	Repair Street Light Cable on Vine St	Herman Weissker		\$21,871.68	\$0.00	\$0.00	\$21,871.68	Project Completed	
	WO: 2411713								
	Herman Weissker	\$9,879.00						Change Order - PO increased	
	Hot Line	\$12,120.00						by \$11,992.68	
	Doty Bros	\$13,916.00							
Staff Member:	Richard Huerta								
7	Primary Cable Burn Up at Rycroft Dr	VCI Construction		\$17,795.00	\$0.00	\$17,795.00	\$0.00	Project Completed	
	WO:2322503								
	VCI	\$13,995.00							
	Hot Line	\$14,440.00							
	Doty Bros	\$16,100.00							
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	\$0.00	\$50,000.00	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			
TOTAL AMOUNT:				\$524,186.55	\$13,500.00	\$95,704.53	\$428,482.02		