

**2018-2026 Electric Division Contractors' Panel**

**List of Active Contractors**

**Approved by Council June 5, 2018**

**As of September 30, 2024**

| <b>CONTRACTOR</b>                 |
|-----------------------------------|
| 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                        | ACTIVE PO's         | CLOSED PO's           | TOTAL PO's            | ACTIVE PAID        | CLOSED PAID           | TOTAL PAID            | BALANCE             |
|-----------------------------------|---------------------|-----------------------|-----------------------|--------------------|-----------------------|-----------------------|---------------------|
| Baker Electric                    | \$0.00              | \$61,900.00           | \$61,900.00           | \$0.00             | \$61,900.00           | \$61,900.00           | \$0.00              |
| Doty Bros Construction Co.        | \$79,309.00         | \$945,323.14          | \$1,024,632.14        | \$24,320.28        | \$945,323.14          | \$969,643.42          | \$54,988.72         |
| E.E. Electric, Inc.               | \$50,000.00         | \$159,076.77          | \$209,076.77          | \$0.00             | \$159,076.77          | \$159,076.77          | \$50,000.00         |
| Herman Weisker, Inc.              | \$126,944.68        | \$264,276.62          | \$391,221.30          | \$29,707.80        | \$264,276.62          | \$293,984.42          | \$97,236.88         |
| Hot Line Construction             | \$50,000.00         | \$1,330,133.55        | \$1,380,133.55        | \$0.00             | \$1,330,133.55        | \$1,330,133.55        | \$50,000.00         |
| Southern Contracting Company      | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00                | \$0.00                | \$0.00              |
| Stronghold Engineering            | \$0.00              | \$9,400.00            | \$9,400.00            | \$0.00             | \$9,400.00            | \$9,400.00            | \$0.00              |
| Michels Pacific Energy Inc        | \$50,000.00         | \$0.00                | \$50,000.00           | \$0.00             | \$0.00                | \$0.00                | \$50,000.00         |
| VCI Construction, LLC             | \$59,872.50         | \$369,421.97          | \$429,294.47          | \$0.00             | \$369,421.97          | \$369,421.97          | \$59,872.50         |
| W.A. Rasic Construction Co., Inc. | \$0.00              | \$198,320.31          | \$198,320.31          | \$0.00             | \$198,320.31          | \$198,320.31          | \$0.00              |
| Asplundh Construction             | \$72,878.00         | \$0.00                | \$72,878.00           | \$0.00             | \$0.00                | \$0.00                | \$72,878.00         |
| Ferreira Construction Co.         | \$50,000.00         | \$0.00                | \$50,000.00           | \$0.00             | \$0.00                | \$0.00                | \$50,000.00         |
| <b>TOTAL</b>                      | <b>\$539,004.18</b> | <b>\$3,337,852.36</b> | <b>\$3,876,856.54</b> | <b>\$54,028.08</b> | <b>\$3,337,852.36</b> | <b>\$3,391,880.44</b> | <b>\$484,976.10</b> |

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

| FISCAL YEAR  | ACTIVE PO's         | CLOSED PO's           | TOTAL PO's            | ACTIVE PAID        | CLOSED PAID           | TOTAL PAID            | BALANCE             |
|--------------|---------------------|-----------------------|-----------------------|--------------------|-----------------------|-----------------------|---------------------|
| FY 2019      | \$0.00              | \$539,672.57          | \$539,672.57          | \$0.00             | \$539,672.57          | \$539,672.57          | \$0.00              |
| FY 2020      | \$0.00              | \$463,832.17          | \$463,832.17          | \$0.00             | \$463,832.17          | \$463,832.17          | \$0.00              |
| FY 2021      | \$0.00              | \$278,810.63          | \$278,810.63          | \$0.00             | \$278,810.63          | \$278,810.63          | \$0.00              |
| FY 2022      | \$0.00              | \$1,298,705.00        | \$1,298,705.00        | \$0.00             | \$1,298,705.00        | \$1,298,705.00        | \$0.00              |
| FY 2023      | \$0.00              | \$195,353.66          | \$195,353.66          | \$0.00             | \$195,353.66          | \$195,353.66          | \$0.00              |
| FY 2024      | \$68,965.00         | \$561,478.33          | \$630,443.33          | \$48,376.08        | \$561,478.33          | \$609,854.41          | \$20,588.92         |
| FY 2025      | \$470,039.18        | \$0.00                | \$470,039.18          | \$5,652.00         | \$0.00                | \$5,652.00            | \$464,387.18        |
| <b>TOTAL</b> | <b>\$539,004.18</b> | <b>\$3,337,852.36</b> | <b>\$3,876,856.54</b> | <b>\$54,028.08</b> | <b>\$3,337,852.36</b> | <b>\$3,391,880.44</b> | <b>\$484,976.10</b> |

**Electric Division Contractor's Panel Monthly Report - Active Projects - September 30, 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        | \$18,668.28        | \$296.72            | Project Completed          |
|                       | WO: 2425938   |                            |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$18,965.00                |                         |                     |               |                    |                     |                            |
|                       | WA Rasic  | \$20,500.00                |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$21,947.59                |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$23,844.00                |                         |                     |               |                    |                     |                            |
|                       | Ferreira  | \$29,844.00                |                         |                     |               |                    |                     |                            |
|                       | E E Electric  | \$37,298.00                |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 2                     | Primary Burn Up 7057 Fireside Dr  | Doty Bros                  |                         | \$10,344.00         | \$0.00        | \$5,652.00         | \$4,692.00          | Completed 9/4/2024         |
|                       | WO: 2503702   |                            |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$10,344.00                |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$10,923.24                |                         |                     |               |                    |                     |                            |
|                       | Hot Line  | \$12,540.00                |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$13,300.00                |                         |                     |               |                    |                     |                            |
|                       | WA Rasic  | \$13,800.00                |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$13,960.00                |                         |                     |               |                    |                     |                            |
| Ferreira Construction | \$16,141.92   |                            |                         |                     |               |                    |                     |                            |
| EE Electric           | \$17,375.00   |                            |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 3                     | Street Light Replacement  | Asplundh Construction      |                         | \$14,418.00         | \$0.00        | \$0.00             | \$14,418.00         | Under Construction         |
|                       | WO: 2429383   |                            |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$14,418.00                |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$21,556.00                |                         |                     |               |                    |                     |                            |
|                       | EE Electric   | \$22,655.00                |                         |                     |               |                    |                     |                            |
|                       | Hot Line  | \$23,766.00                |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$27,817.00                |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$29,993.75                |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 4                     | Pull Box Replacement 12155 Magonila Ave   | Asplundh Construction      |                         | \$8,460.00          | \$0.00        | \$0.00             | \$8,460.00          | Project Under Construction |
|                       | WO: 2503634   |                            |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$8,460.00                 |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$13,488.17                |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$14,672.00                |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$16,322.00                |                         |                     |               |                    |                     |                            |
|                       | EE Electric   | \$17,080.00                |                         |                     |               |                    |                     |                            |
|                       | WA Rasic  | \$21,900.00                |                         |                     |               |                    |                     |                            |
| Hot Line              | \$22,225.00   |                            |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 5                     | 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  |                            |                         |                     |               |                    |                     |                            |
| 6                     | Secondary Burn Up 4825 Harold St  | Herman Weissker            |                         | \$13,458.46         | \$0.00        | \$0.00             | \$13,458.46         | Project Complete           |
|                       | WO:2505256  |                            |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$13,458.46                |                         |                     |               |                    |                     |                            |
|                       | EE Electric   | \$16,125.00                |                         |                     |               |                    |                     |                            |
|                       | Hot Line  | \$16,880.00                |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$17,900.00                |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$18,739.00                |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$26,120.00                |                         |                     |               |                    |                     |                            |
| Ferreira Construction | \$30,815.38   |                            |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 7                     | KSR-2 Foundation Potholing  | Herman Weissker            |                         | \$3,659.22          | \$0.00        | \$0.00             | \$3,659.22          | Project Complete           |
|                       | WO: 2117652   |                            |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$3,659.22                 |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$4,400.00                 |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$5,989.00                 |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$8,471.00                 |                         |                     |               |                    |                     |                            |
|                       | EE Electric   | \$8,770.00                 |                         |                     |               |                    |                     |                            |
|                       | Hot Line  | \$14,270.00                |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 8                     | Secondary Burn Up 2971 Viewcrest Ln   | VCI                        |                         | \$9,872.50          | \$0.00        | \$0.00             | \$9,872.50          | Project Complete           |
|                       | WO: 2505679   |                            |                         |                     |               |                    |                     |                            |
|                       | VCI   | \$9,872.50                 |                         |                     |               |                    |                     |                            |
|                       | Hot Line  | \$9,940.00                 |                         |                     |               |                    |                     |                            |
|                       | EE Electric   | \$10,166.75                |                         |                     |               |                    |                     |                            |
|                       | Asplundh  | \$15,340.00                |                         |                     |               |                    |                     |                            |
|                       | Herman Weissker   | \$11,249.00                |                         |                     |               |                    |                     |                            |
|                       | Doty Bros   | \$17,877.00                |                         |                     |               |                    |                     |                            |
| Ferreira Construction | \$23,603.52   |                            |                         |                     |               |                    |                     |                            |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| 9                     | Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY24 | Herman Weissker            | N/A >50k                | \$50,000.00         | \$0.00        | \$29,707.80        | \$20,292.20         | As needed                  |
|                       |   |                            |                         |                     |               |                    |                     |                            |
| 10                    | Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25 | 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                  |
| Staff Member:         | Richard Huerta  |                            |                         |                     |               |                    |                     |                            |
| <b>TOTAL AMOUNT:</b>  |   |                            |                         | <b>\$539,004.18</b> | <b>\$0.00</b> | <b>\$54,028.08</b> | <b>\$484,976.10</b> |                            |