2018-2026 Electric Division Contractors' Panel List of Active Contractors

Approved by Council June 5, 2018

As of August 31, 2024

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|---|--------|-----|----|----|---|--------|--------------|
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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. | \$1,024,632.14 | \$945,323.14 | \$79,309.00 |
| E.E. Electric, Inc. | \$209,076.77 | \$143,050.70 | \$66,026.07 |
| Herman Weisker, Inc. | \$374,103.62 | \$293,984.42 | \$80,119.20 |
| 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 | \$419,421.97 | \$369,421.97 | \$50,000.00 |
| W.A. Rasic Construction Co., Inc. | \$198,320.31 | \$198,320.31 | \$0.00 |
| Asplundh Construction | \$58,460.00 | \$0.00 | \$58,460.00 |
| Ferreira Construction Co. | \$50,000.00 | \$0.00 | \$50,000.00 |
| TOTAL | \$3,835,448.36 | \$3,351,534.09 | \$483,914.27 |

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 | \$630,443.33 | \$575,160.06 | \$55,283.27 |
| | | | |
| FY 2025 | \$428,631.00 | \$0.00 | \$428,631.00 |
| TOTAL | \$3,835,448.36 | \$3,351,534.09 | \$483,914.27 |

| Collaboration Project Description Selected Contractor Approval Date D | | On | June 5, 2018, Riverside City Cour | ncil approved the C | ontractor's Panel for fi | ve years, with three | e one-year extensions | | |
|--|-----|--|-----------------------------------|---------------------|--------------------------|----------------------|-----------------------|-------------|-----------------------------|
| | No. | Project Description | Selected Contractor | Approval | Contract Value | Last Payment | Total Payment | Balance | Status |
| Desprey Schame | | Clay Vent Pipe Replacement at Iowa Ave & Palmyrita Ave | Doty Bros | | \$18,965.00 | \$0.00 | \$0.00 | \$18,965.00 | Under Construction |
| WARRING DOCUMENT WARRING WAR | | WO: 2425938 | | | | | | | |
| Numerous Notices (1) 10 10 10 10 10 10 10 | | Doty Bros \$18,965.00 | | | | | | | |
| Marie Mari | | WA Rasic \$20,500.00 | | | | | | | |
| Primary Res \$23,045,02 | 1 | Herman Weissker \$21,947.59 | | | | | | | |
| ## # # # # # # # # # # # # # # # # # # | | VCI \$23,844.00 | | | | | | | |
| Private Priv | | Ferriera \$29,844.00 | | | | | | | |
| Primary flows to 19-1967 Filesede DT | | E E Electric \$37,298.00 | | | | | | | |
| Victor 2007/12 | | Staff Member: Richard Huerta | | | | | | | |
| Design Note 20-24-20 | | Primary Burn Up 7057 Fireside Dr | Doty Bros | | \$10,344.00 | \$0.00 | \$0.00 | \$10,344.00 | Completed 9/4/2024 |
| Design Note 20-24-20 | | WO. 2502702 | | | | | | | |
| Primary Name 19,023.26 | | | | | | | | | |
| Primary Burn Up 455 000 Primary Burn Up 456 000 Primary Burn Up 257 000 Primary Burn Up | | <u> </u> | - | | | | | | |
| 2 | | | | | | | | | |
| West \$1,000.00 | 2 | | 1 | | | | | | |
| Personal Construction 51,44.52 | ŀ | | | | | | | | |
| Furtier Construction St. 141 82 | ŀ | | | | | | | | |
| Staff Montholane Robert Service Research Service Servi | | | 1 | | | | | | |
| Staff Montholane Robert Service Research Service Servi | | EE Electric \$17,375.00 | | | | | | | |
| ## Construction Centract for Microsoft 1918-002-00 ## Construction Centract for Microsoft 1918-002-00 ## Construction Centract for Microsoft Space of Microsoft Spa | | | | | | | | | |
| ## 100 2109932 E E Electric \$4,925.00 | | Primary Burn Up 4441 Bartel Dr | E E Electric | | \$16 026 07 | \$0.00 | \$0.00 | \$16,026.07 | Project Completed |
| B E E E E E E E E E | | | | | ψ.0,020.01 | φσ.σσ | ψο.οο | ψ.0,020.0. | . reject completed |
| Committee Comm | | | | | | | | | |
| Meman Websiter St. 100.00 | | . , | | | | | | | Change Order to \$16,026.07 |
| Herman Weissker 50,155.00 | 3 | | | | | | | | |
| Ferriary | | | | | | | | | |
| Staff Member: Richard Hourts Asplundh Construction S6,400,00 S0,00 \$0,00 | | ' ' | | | | | | | |
| Pull Box Replacement 12155 Megonila Ave | | | | | | | | | |
| WO: 2503534 | | Stan Weinber. Monard Huchta | | | | | | | |
| Asplumh \$8.480.00 | | Pull Box Replacement 12155 Magonila Ave | Asplundh Construction | | \$8,460.00 | \$0.00 | \$0.00 | \$8,460.00 | Project Under Construction |
| Herman Weissker S13,488,17 S14,672.00 S16,272.00 S16,772.00 S16,772.00 S17,080.00 S17,080.00 S18,777.00 S17,080.00 S18,777.00 | Ì | WO: 2503634 | | | | | | | |
| Primary Burn Up 2883 Arroys Dr | İ | Asplundh \$8,460.00 | | | | | | | |
| VC \$16,322.00 | | Herman Weissker \$13,488.17 | | | | | | | |
| Reference | 4 | Doty Bros \$14,672.00 | | | | | | | |
| WA Rasic \$21,900.00 | | | | | | | | | |
| Staff Member Richard Huerta S22,225.00 S0.00 | | EE Electric \$17,080.00 | | | | | | | |
| Staff Member Richard Huerta | | | | | | | | | |
| Primary Burn Up 2383 Arroyo Dr | ļ | | | | | | | | |
| No No No No No No No No No No No N | | Staff Member Kichard Huerta | | | | | | | |
| Herman Weissker \$9,827.00 | | Primary Burn Up 2383 Arroyo Dr | Herman Weissker | | \$9,827.00 | \$0.00 | \$0.00 | \$9,827.00 | Project Completed |
| Staff Member: Sto. | | WO 252027 | | | | | | | |
| VCI \$10,978.00 | 5 | | | | | | | | |
| Staff Member: Richard Huerta | ٦ | | | | | | | | |
| Staff Member: Richard Huerta | ļ | | | | | | | | |
| 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 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 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 \$50,000.00 As needed Herman Weissker N/A > 50k \$50,000.00 \$0.00 \$50,000.00 As needed Hot Line Construction N/A > 50k \$50,000.00 \$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 | | | | | | | | | |
| Time and Equipment Basis at Various Locations FY24 | | Stait Member: Kichard Huerta | | | | | | | |
| Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25 | 6 | | | | | | | | |
| Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25 | ŀ | | Herman Weissker | N/A >50k | \$50,000,00 | \$0.00 | \$29 707 80 | \$20 292 20 |) As needed |
| 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 \$50,000.00 \$0.00 \$0.00 \$50,000.00 As needed \$50,000.00 \$0. | | Construction Contract for EMEDCENCY Floated Medical | | 14/17 OUR | Ψ50,000.00 | φυ.υυ | Ψ20,101.00 | Ψ20,232.20 | |
| Staff Member: Richard Huerta E E Electric N/A > 50k \$50,000.00 \$0.00 \$0.00 \$50,000.00 As needed | | | | | | | | | |
| Staff Member: Richard Huerta E E Electric N/A > 50k \$50,000.00 \$0.00 \$0.00 \$50,000.00 As needed | | | Asplundh Construction | N/A >50k | \$50.000.00 | \$0.00 | \$0.00 | \$50.000.00 | As needed |
| Staff Member: Richard Huerta 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 \$50,000.00 As needed Hot Line Construction N/A >50k \$50,000.00 \$0.00 \$50,000.00 As needed Michels Pacific Energy Inc N/A >50k \$50,000.00 \$0.00 \$50,000.00 As needed | | | | | | | | | |
| N/A > 50k \$50,000.00 \$0.00 \$50,000.00 As needed | 7 | | | + | | | - | | |
| 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 | | Staff Member: Richard Huerta | | + | | | - | | |
| menter come and gy me | | | | | | | | | |
| VCI Construction 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 |