

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of May 31, 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.

**2018-2026 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.	\$980,048.29	\$945,323.14	\$34,725.15
E.E. Electric, Inc.	\$178,196.45	\$103,841.00	\$74,355.45
Ferreira Construction Co.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$306,361.28	\$193,764.67	\$112,596.61
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	\$3,668,099.17	\$3,212,104.64	\$455,994.53

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	\$891,725.14	\$435,730.61	\$455,994.53
TOTAL	\$3,668,099.17	\$3,212,104.64	\$455,994.53

Electric Division Contractor's Panel Monthly Report - Active Projects - May 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	Pending PO
	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	Secondary Burn Up at 195 Orange St	E E Electric		\$19,703.45	\$0.00	\$0.00	\$19,703.45	Project Under Construction
	WO:2421685							
	E E Electric	\$19,703.45						
	Herman Weissker	\$19,922.41						
	Doty Bros	\$23,299.00						
	WA Rasic	\$26,323.00						
	VCI	\$29,290.29						
Ferriera	\$38,107.17							
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 Under Construction
	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							

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
6	BTE Replacement at 3580 Main St	Herman Weissker		\$16,411.08	\$0.00	\$0.00	\$16,411.08	Under Construction	
	WO: 2423372								
	Herman Weissker	\$16,411.08							
	Hot Line	\$19,885.00							
	Doty Bros	\$21,784.00							
	VCI	\$29,962.00							
Staff Member:	Richard Huerta								
7	BTE Replacement at 10059 Fox St	Herman Weissker		\$14,744.39	\$0.00	\$0.00	\$14,744.39	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							
	Ferreira	\$21,031.93							
WA Rasic	\$33,850.00								
Staff Member:	Richard Huerta								
8	BTE Replacement at 7550 Orchard St	Herman Weissker		\$9,261.89	\$0.00	\$0.00	\$9,261.89	Project Under Construction	
	WO: 2425935								
	Herman Weissker	\$9,261.89							
	Doty Bros	\$9,583.00							
	Ferreira	\$11,792.19							
	EE Electric	\$13,072.00							
	WA Rasic	\$13,400.00							
VCI	\$15,971.00								
Staff Member:	Richard Huerta								
9	Primary Cable Burn Up at 301 Main St	Herman Weissker		\$14,115.99	\$0.00	\$0.00	\$14,115.99	Project Under Construction	
	WO: 2426633								
	Herman Weissker	\$14,115.00							
	E E Electric	\$16,427.00							
	Doty Bros	\$20,287.00							
	VCI	\$22,940.00							
Ferreira	\$34,253.10								
Staff Member:	Richard Huerta								
10	Street Light Replacement	Herman Weissker		\$19,330.00	\$0.00	\$0.00	\$19,330.00	Project Under Construction	
	WO:242420								
	Herman Weissker	\$19,330.00							
	Doty Bros	\$21,925.25							
	E E Electric	\$23,214.25							
VCI	\$28,401.00								
Staff Member:	Richard Huerta								
11	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	\$11,266.74	\$38,733.26	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:				\$549,732.88	\$0.00	\$93,738.35	\$455,994.53		