

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

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of October 31, 2025**

<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	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$1,240,978.23	\$1,186,620.85	\$54,357.38
E.E. Electric, Inc.	\$227,807.57	\$170,657.57	\$57,150.00
Herman Weisker, Inc.	\$565,354.76	\$503,224.40	\$62,130.36
Hot Line Construction	\$1,338,538.55	\$1,338,538.55	\$0.00
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	\$450,424.96	\$415,777.94	\$34,647.02
W.A. Rasic Construction Co., Inc.	\$286,666.32	\$236,666.32	\$50,000.00
Asplundh Construction	\$103,372.04	\$53,372.04	\$50,000.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00
<b>TOTAL</b>	<b>\$4,384,442.43</b>	<b>\$3,976,157.67</b>	<b>\$408,284.76</b>

**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	\$609,854.41	\$609,854.41	\$0.00
FY 2025	\$504,942.65	\$504,942.65	\$0.00
FY 2026	\$493,271.34	\$84,986.58	\$408,284.76
<b>TOTAL</b>	<b>\$4,384,442.43</b>	<b>\$3,976,157.67</b>	<b>\$408,284.76</b>

Electric Division Contractor's Panel Monthly Report - Active Projects - October 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	Contract Value	Total Payment	Balance	Status
	BTE-4359 Replacement at 1255 Salmon River Rd		Herman Weissker	\$12,130.36	\$0.00	\$12,130.36	Completed 10/31/2025
	WO: 2606315						
1	Herman Weissker	\$12,130.36					
	W.A. Rasic	\$12,750.00					
	VCI Construction	\$15,981.00					
	Doty Bros	\$17,241.00					
	Ferreira Construction	\$19,534.00					
	E.E. Electric	\$19,534.00					
	Staff Member:	Richard Huerta					
	Primary Burn Up at 9202 Jersey Dr		Herman Weissker	\$12,392.48	\$12,392.48	\$0.00	Completed 9/12/2025
	WO: 2605758						
2	Herman Weissker	\$12,392.48					
	Ferreira Construction	\$12,422.04					
	Doty Bros	\$13,345.00					
	VCI	\$14,868.00					
	W.A. Rasic	\$15,400.00					
	E.E. Electric	Decline to Bid					
	Staff Member:	Richard Huerta					
	Primary Burn Up at 3135 Abbotsford Dr		Herman Weissker	\$13,001.09	\$13,001.09	\$0.00	Completed 5/23/2025
	WO: 2522591						C/I/O \$2,496.09
3	Herman Weissker	\$10,505.00					
	Doty Bros	\$10,828.00					
	EE Electric	\$15,500.00					
	W.A. Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
	Street Light Conduit Replacement at 4585 Elmwood Ct		Doty Bros	\$6,732.00	\$0.00	\$6,732.00	Project Completed 10/6/2025 C/I/O for \$2,734.40 for (1) additional pothole.
	WO: 2606194						
4	Doty Bros	\$3,997.60					
	VCI	\$4,934.00					
	W.A. Rasic	\$5,813.00					
	EE Electric	Decline to Bid					
	Ferreira Construction	Decline to Bid					
	Staff Member:	Richard Huerta					

	<b>Primary Burn Up at 2932 Joshua Tree Rd</b>	<b>Doty Bros</b>	\$7,520.00	\$0.00	\$7,520.00	Project Completed 10/17/2025
	<b>WO: 2607330</b>					
5	<b>Doty Bros</b> \$7,520.00					
	<b>Herman Weissker</b> \$9,073.56					
	<b>Ferreira Construction</b> \$9,722.04					
	<b>W.A. Basic</b> \$13,150.00					
	<b>EE Electric</b> Decline to Bid					
	<b>Staff Member:</b> Richard Huerta					
	<b>Streetlight Conduit Replacement at 4th St &amp; Redwood Dr</b>	<b>E.E Electric</b>	\$7,150.00	\$0.00	\$7,150.00	Project Completed 10/31/2025
	<b>WO: 2608658</b>					
6	<b>E.E. Electric</b> \$7,150.00					
	<b>Herman Weissker</b> \$8,564.55					
	<b>W.A. Basic</b> \$10,920.00					
	<b>Doty Bros</b> \$12,800.00					
	<b>VCI</b> \$13,985.00					
	<b>Ferreira Construction</b> Decline to Bid					
	<b>Staff Member:</b> Richard Huerta					
	<b>Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY26</b>					
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		<b>Asplundh Construction</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
		<b>E E Electric</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
		<b>Doty Bros</b>	\$50,000.00	\$9,894.62	\$40,105.38	As needed
		<b>Ferreira Construction Co</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
		<b>Herman Weissker</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
		<b>Michels Pacific Energy Inc</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
		<b>VCI Construction</b>	\$50,000.00	\$15,352.98	\$34,647.02	As needed
		<b>WA Basic Construction</b>	\$50,000.00	\$0.00	\$50,000.00	As needed
	<b>TOTAL AMOUNT:</b>		<b>\$458,925.93</b>	<b>\$50,641.17</b>	<b>\$408,284.76</b>	