

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of October 31, 2025

CONTRACTOR
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
TOTAL	\$4,384,442.43	\$3,976,157.67	\$408,284.76

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
TOTAL	\$4,384,442.43	\$3,976,157.67	\$408,284.76

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
1	BTE-4359 Replacement at 1255 Salmon River Rd		Herman Weissker	\$12,130.36	\$0.00	\$12,130.36	Completed 10/31/2025
	WD: 2606315						
	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						
2	Primary Burn Up at 9202 Jersey Dr		Herman Weissker	\$12,392.48	\$12,392.48	\$0.00	Completed 9/12/2025
	WD: 2605758						
	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:	Richar Huerta						
3	Primary Burn Up at 3135 Abbotsford Dr		Herman Weissker	\$13,001.09	\$13,001.09	\$0.00	Completed 5/23/2025
	WD: 2522591						C/O \$2,496.09
	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					
4	Street Light Conduit Replacement at 4585 Elmwood Ct		Doty Bros	\$6,732.00	\$0.00	\$6,732.00	Project Completed 10/6/2025 C/O for \$2,734.40 for (1) additional pothole.
	WD: 2606194						
	Doty Bros	\$3,397.60					
	VCI	\$4,934.00					
	WA Rasic	\$5,813.00					
	EE Electric	Decline to Bid					
	Ferreira Construction	Decline to Bid					
	Staff Member:	Richard Huerta					

5	Primary Burn Up at 2932 Joshua Tree Rd		Doty Bros	\$7,520.00	\$0.00	\$7,520.00	Project Completed 10/17/2025
	WD: 2607330						
	Doty Bros	\$7,520.00					
	Herman Weissker	\$9,073.56					
	Ferreira Construction	\$9,722.04					
	W. A. Rasic	\$13,150.00					
	EE Electric	Decline to Bid					
Staff Member:		Richard Huerta					
6	Streetlight Conduit Replacement at 4th St & Redwood Dr		E. E Electric	\$7,150.00	\$0.00	\$7,150.00	Project Completed 10/31/2025
	WD:2608658						
	E. E. Electric	\$7,150.00					
	Herman Weissker	\$8,564.55					
	W. A. Rasic	\$10,920.00					
	Doty Bros	\$12,800.00					
	VCI	\$13,985.00					
Ferreira Construction		Decline to Bid					
Staff Member:		Richard Huerta					
7	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY26						
	Staff Member:	Richard Huerta	Asplundh Construction	\$50,000.00	\$0.00	\$50,000.00	As needed
			E E Electric	\$50,000.00	\$0.00	\$50,000.00	As needed
			Doty Bros	\$50,000.00	\$3,694.62	\$40,105.38	As needed
			Ferreira Construction Co	\$50,000.00	\$0.00	\$50,000.00	As needed
			Herman Weissker	\$50,000.00	\$0.00	\$50,000.00	As needed
			Michels Pacific Energy Inc	\$50,000.00	\$0.00	\$50,000.00	As needed
			VCI Construction	\$50,000.00	\$15,352.98	\$34,647.02	As needed
			WA Rasic Construction	\$50,000.00	\$0.00	\$50,000.00	As needed
TOTAL AMOUNT:			\$458,925.93	\$50,641.17	\$408,284.76		