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

### Approved by Council June 5, 2018

#### As of October 31, 2024

## 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	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.	\$60,032.00	\$969,643.42	\$1,029,675.42	\$0.00	\$969,643.42	\$969,643.42	\$60,032.00
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.	\$69,779.00	\$297,643.64	\$367,422.64	\$0.00	\$297,643.64	\$297,643.64	\$69,779.00
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	\$50,000.00	\$379,294.47	\$429,294.47	\$0.00	\$379,294.47	\$379,294.47	\$50,000.00
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	\$64,418.00	\$8,460.00	\$72,878.00	\$0.00	\$8,460.00	\$8,460.00	\$64,418.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
TOTAL	\$444,229.00	\$3,413,872.16	\$3,858,101.16	\$0.00	\$3,413,872.16	\$3,413,872.16	\$444,229.00

#### **CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

FISCAL YEAR			TOTAL PO's			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	\$0.00	\$609,854.41	\$609,854.41	\$0.00	\$609,854.41	\$609,854.41	\$0.00
FY 2025	\$444,229.00	\$27,643.72	\$471,872.72	\$0.00	\$27,643.72	\$27,643.72	\$444,229.00
TOTAL	\$444,229.00	\$3,413,872.16	\$3,858,101.16	\$0.00	\$3,413,872.16	\$3,413,872.16	\$444,229.00
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	Elec	ctric Division Contractor's F	Panel Month	ly Report - Acti	ve Projects	October 31, 2	024	
		On June 5, 2018, Riverside City Cour	ncil approved the C	Contractor's Panel for fi	ve years, with three	e one-year extensions	i.	
No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
_	Primary Burn Up at 11109 Acheson Way	Doty Bros		\$10,032.00	\$0.00	\$0.00	\$10,032.00	Project Completed 10/21/2024
	WO 2508004							
1	Doty Bros \$10,032.00							
	Herman Weissker \$12,500.00							
	Asplundh \$14,440.00							
	WA Rasic \$15,900.00							
	Ferreira Construction \$16,303.34							
	VCI \$16,786.00  Staff Member: Richard Huerta							
	Street Light Replacement	Asplundh Construction		\$14,418.00	\$0.00	\$0.00	\$14,418.00	Under Contruction
						*****		
	WO: 2429383							
	<b>Asplundh</b> \$14,418.00							
2	VCI \$21,556.00							
_	<b>EE Electric</b> \$22,655.00							
	Hot Line \$23,766.00							
	Herman Weissker \$27,817.00							
	Doty Bros \$29,993.75							
	Staff Member: Richard Huerta							
	Primary Burn Up 2383 Arroyo Dr	Herman Weissker		\$9,827.00	\$0.00	\$0.00	\$9,827.00	Project Completed
	WO 252027							
3	Herman Weissker \$9,827.00							
•	<b>WA Rasic</b> \$10,480.00							
	<b>VCI</b> \$10,978.00							
	<b>Asplundh</b> \$18,400.00							
	Staff Member: Richard Huerta							
	Secondary Burn Up at 2860 Bordeaux Dr	Herman Weissker		\$9,952.00	\$0.00	\$0.00	\$9,952.00	Preoject Completed 11/7/2024
	WO 2509133							
4	Herman Weissker \$9,952.00							
-	Doty Bros \$16,200.00							
	VCI \$17,961.00	<u> </u>						
	Staff Member Richar Huerta							
	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		As needed
5		E E Electric	N/A >50k	\$50,000.00	\$0.00	\$0.00		As needed
		Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$0.00		As needed
	Staff Member: Richard Huerta	Ferreira Construction Co Herman Weissker	N/A >50k N/A >50k	\$50,000.00 \$50,000.00	\$0.00 \$0.00	\$0.00 \$0.00		As needed As needed
		Hot Line Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00		As needed
		Michels Pacific Energy Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00		As needed
		VCI Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00		As needed
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O.	TAL AMOUNT:			\$444,229.00	\$0.00	\$0.00	\$444,229.00	1