2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of April 30, 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.	$1,143,840.19	$1,062,482.32	$81,357.87
E.E. Electric, Inc.	$220,657.57	$170,657.57	$50,000.00
Herman Weisker, Inc.	$481,425.39	$425,378.31	$56,047.08
Hot Line Construction	$1,388,538.55	$1,338,538.55	$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	$429,294.47	$379,294.47	$50,000.00
W.A. Rasic Construction Co., Inc.	$224,320.31	$224,320.31	$0.00
Asplundh Construction	$95,219.50	$45,219.50	$50,000.00
Ferreira Construction Co.	$50,000.00	$0.00	$50,000.00
TOTAL	**$4,154,595.98**	**$3,717,191.03**	**$437,404.95**

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	**$768,367.54**	**$330,962.59**	**$437,404.95**
TOTAL	**$4,154,595.98**	**$3,717,191.03**	**$437,404.95**

Electric Division Contractor's Panel Monthly Report - Active Projects - April 30, 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	**Secondary Burn Up at 4224 Boise St**		**Doty Bros**	$11,440.00	$0.00	$11,440.00	Completed 4/30/2025
	WO: 2518652						
	Doty Bros	$11,440.00					
	VCI Construction	$13,600.00					
	Herman Weissker	$13,840.00					
	EE Electric	$16,125.00					
	WA Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
2	**Secondary Burn Up at 7056 Marguerita Ave**		**Doty Bros**	$6,583.00	$0.00	$6,583.00	Completed 4/24/2025
	WO:2519939						
	Doty Bros	$6,583.00					
	VCI Construction LLC	$8,250.00					
	Herman Weissker	$8,466.00					
	EE Electric	$17,220.00					
	Staff Member:	Richard Huerta					
3	**Street Light Conduit Replacement at 4193 Manchester Pl**		**Doty Bros**	$28,984.45	$0.00	$28,984.45	
	WO: 2519898						
	Doty Bros	$28,984.45					
	VCI Construction LLC	$32,180.00					
	Herman Weissker	$39,542.40					
	EE Electric	$65,696.00					
	Staff Member:	Richard Huerta					

Electric Division Contractor's Panel Monthly Report - Active Projects - April 30, 2025

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No.	Project Description		Selected Contractor	Contract Value	Total Payment	Balance	Status
4	**BTE-3597 Replacement at 1143 Crestsprings Ln**		**Hot Line Construction**	$8,405.00	$8,405.00	$0.00	Completed 3/4/2025
	WO 2517506						
	Hot Line Construction	$8,405.00					
	Doty Bros Construction	$9,894.91					
	Herman Weissker	$14,892.41					
	E.E Electric	Decline to Bid					
	Sturgeon Electric	Decline to Bid					
	WA Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
5	**Secondary Burn Up at 4224 Boise St**		**Herman Weissker**	$6,974.16	$6,974.16	$0.00	Completed 4/3/2025
	WO 2518653						
	Herman Weissker	$6,974.16					
	Doty Bros	$11,667.70					
	E.E Electric	$13,675.00					
	WA Rasic	$24,140.00					
	VCI Construction	$24,578.00					
	Sturgeon Electric	Decline to Bid					
	Staff Member:	Richard Huerta					

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No.	Project Description		Selected Contractor	Contract Value	Total Payment	Balance	Status
6	**Structure Installation for Step-Down Transformer**		**Herman Weissker**	$13,220.00	$0.00	$13,220.00	
	WO: 13220.00						
	Herman Weissker	$13,220.00					
	WA Rasic	$21,900.00					
	VCI	$25,225.00					
	Sturgeon Electric	Decline to Bid					
	EE Electric	Decline to Bid					
	Staff Member:	Richard Huerta					
7	**Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25**						
	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	$15,649.58	$34,350.42	As needed
			Ferreira Construction Co	$50,000.00	$0.00	$50,000.00	As needed
			Herman Weissker	$50,000.00	$7,172.92	$42,827.08	As needed
			Hot Line Construction	$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	$0.00	$50,000.00	As needed
	TOTAL AMOUNT:			**$475,606.61**	**$38,201.66**	**$437,404.95**	