

2018-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of January 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.

**2018-2023 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.	\$929,926.48	\$877,104.33	\$52,822.15
E.E. Electric, Inc.	\$153,841.00	\$103,841.00	\$50,000.00
Ferreira Construction Co.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$197,013.30	\$49,685.80	\$147,327.50
Hot Line Construction	\$1,385,133.55	\$1,330,133.55	\$55,000.00
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	\$353,739.29	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
TOTAL	\$3,439,273.93	\$2,984,124.28	\$455,149.65

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	\$662,899.90	\$207,750.25	\$455,149.65
TOTAL	\$3,439,273.93	\$2,984,124.28	\$455,149.65

Electric Division Contractor's Panel Monthly Report - Active Projects - January 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	Secondary BurnUp At 3476 5th St		Doty Bros		\$14,487.00	\$0.00	\$14,487.00	\$0.00	Project Completed
	WO 2324426								
	Doty Bros	\$10,532.00							
	Hot Line	\$15,950.00							
	VCI	\$16,250.00							
	WA Rasic	\$17,950.00							
	Staff Member:	Richard Huerta							
2	Primary Burn Up At 4865 Jackson St		Doty Bros		\$10,295.00	\$0.00	\$6,455.00	\$3,840.00	Project Completed
	WO 2409508								
	Doty Bros	\$10,295.00							
	Herman Weissker	\$11,035.00							
	Hot Line	\$13,900.00							
	VCI	\$15,895.00							
	Staff Member:	Richard Huerta							
3	Secondary Burn Up at 10677 Gemini Dr		Doty Bros		\$12,443.00	\$0.00	\$0.00	\$12,443.00	Preoject Complete
	WO: 2410547								
	Doty Bros	\$12,443.00							
	Herman Weissker	\$13,822.00							
	Hot Line	\$16,990.00							
	VCI	\$22,862.00							
	Staff Member:	Richard Huerta							
4	Replace Street Light at 3801 Market St		Doty Bros		\$20,779.00	\$0.00	\$0.00	\$20,779.00	Project Under Construction
	WO:2409556								
	Doty Bros	\$20,779.00							
	VCI	\$22,945.00							
	Hot Line	\$25,710.00							
	Staff Member	Richard Huerta							
5	Primary Cable Burn Up at Midland Rd		Hot Line Construction		\$13,500.00	\$13,500.00	\$13,500.00	\$0.00	Project Completed
	WO:2322505								
	Hot Line	\$12,400.00							
	VCI	\$12,942.00							
	Doty Bros	\$13,299.00							
	Herman Weissker	\$16,684.00							
	Staff Member:	Richard Huerta							
6	Primary Cable Burn Up at 3885 New Haven		Hot Line Construction		\$9,160.00	\$0.00	\$4,160.00	\$5,000.00	Project Completed
	WO:2409103								
	Hot Line	\$9,160.00							
	Doty Bros	\$9,176.00							
	Herman Weissker	\$10,113.00							
	VCI	\$10,960.00							
	Staff Member:	Richard Huerta							
7	BTE-1942 Replacement at 3006Strasbourg Dr		Herman Weissker		\$17,869.57	\$0.00	\$0.00	\$17,869.57	Project Completed
	WO: 2403948								
	Herman Weissker	\$17,081.00							Change Order- PO increased
	Hot Line	\$21,690.80							by \$788.57
	Doty Bros	\$21,735.00							
	VCI	\$25,744.00							
	Staff Member:	Richard Huerta							

Electric Division Contractor's Panel Monthly Report - Active Projects - January 31, 2024

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No.	Project Description		Selected Contractor	RPU Board Approval Date		Contract Value	Last Payment	Total Payment	Balance	Status
8	BTE-2593 Replacement at 1760 Shoemaker Rd		Herman Weissker			\$16,660.57	\$0.00	\$0.00	\$16,660.57	Project Completed
	WO: 2403942									
	Herman Weissker	\$15,872.00								Change Order- PO increased
	Doty Bros	\$18,183.00								by \$788.57
	Hot Line	\$19,050.80								
	VCI	\$24,342.00								
	Staff Member:	Richard Huerta								
9	Primary Burn Up at 10387 Jordan Dr		Herman Weissker			\$14,583.56	\$0.00	\$0.00	\$14,583.56	Project Completed
	WO: 2405611									
	Herman Weissker	\$12,929.00								Change Order - PO increased
	Doty Bros	\$13,353.00								by \$1,654.56
	Hot Line	\$15,600.00								
	WA Rasic	\$15,900.00								
	VCI	\$19,893.00								
10	Secondary Burn Up at 11286 Coolwater Dr		Herman Weissker			\$11,318.80	\$0.00	\$0.00	\$11,318.80	Project Under Construction
	WO: 2416979									
	Herman Weissker	\$11,318.80								
	Hot Line	\$12,100.00								
	Doty Bros	\$15,204.00								
	WA Rasic	\$17,918.00								
	VCI	\$17,982.60								
11	Secondary Burn Up at 5625 Via Terreno		Herman Weissker			\$14,195.00	\$0.00	\$0.00	\$14,195.00	Project Under Construction
	WO:2417649									
	Herman Weissker	\$14,195.00								
	Doty Bros	\$14,947.00								
	Ferreira	\$16,784.65								
	VCI	\$18,898.00								
	Staff Member:	Richard Huerta								
12	Primary Burn Up at 8545 Limestone Dr		Herman Weissker			\$12,821.00	\$0.00	\$0.00	\$12,821.00	Project Under Construction
	WO: 2415555									
	Herman Weissker	\$12,821.00								
	Doty Bros	\$16,308.00								
	Hot Line	\$19,164.00								
	VCI	\$26,058.00								
13	Repair Street Light Cable on Vine St		Herman Weissker			\$9,879.00	\$0.00	\$0.00	\$9,879.00	Project Under Construction
	WO: 2411713									
	Herman Weissker	\$9,879.00								
	Hot Line	\$12,120.00								
	Doty Bros	\$13,916.00								
	VCI	\$16,432.00								
14	Primary Cable Burn Up at Rycroft Dr		VCI Construction			\$17,795.00	\$17,795.00	\$17,795.00	\$0.00	Project Completed
	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								
15	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	\$0.00	\$50,000.00	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	\$0.00	\$50,000.00	As needed	
			Southern Contracting	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:				\$545,786.50	\$31,295.00	\$90,636.85	\$455,149.65			