

2018-2023 Electric Division Contractors' Panel
List of Active Contractors

Approved by Council June 5, 2018

As of April 30, 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.	\$955,959.73	\$921,015.58	\$34,944.15
E.E. Electric, Inc.	\$173,544.45	\$103,841.00	\$69,703.45
Ferreira Construction Co.	\$0.00	\$0.00	\$0.00
Herman Weisker, Inc.	\$263,653.40	\$179,010.59	\$84,642.81
Hot Line Construction	\$1,380,133.55	\$1,330,133.55	\$50,000.00
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	\$369,421.97	\$34,317.32
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00
TOTAL	\$3,596,650.73	\$3,173,043.00	\$423,607.73

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	\$820,276.70	\$396,668.97	\$423,607.73
TOTAL	\$3,596,650.73	\$3,173,043.00	\$423,607.73

Electric Division Contractor's Panel Monthly Report - Active Projects - April 30, 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 Burn up at 5481 Norwood Ave	Doty Bros		\$19,184.00	\$0.00	\$0.00	\$19,184.00	Project Completed 4/4/2024	
	WO: 2420988								
	Doty Bros	\$19,184.00							
	Herman Weissker	\$21,350.65							
	VCI	\$29,408.80							
	Michels Pacific	\$60,146.00							
2	Primary Cable Burn Up at Rycroft Dr	VCI Construction		\$17,795.00	\$0.00	\$17,795.00	\$0.00	Project Completed 8/23/2024	
	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								
3	Secondary Burn Up at 195 Orange St	E E Electric		\$19,703.45	\$0.00	\$0.00	\$19,703.45	Project Under Construction	
	WO:2421685								
	E E Electric	\$19,703.45							
	Herman Weissker	\$19,922.41							
	Doty Bros	\$23,299.00							
	WA Rasic	\$26,323.00							
	VCI	\$29,290.29							
Ferreira	\$38,107.17								
Staff Member:	Richard Huerta								
4	Repair Street Light Cable on University Ave	Herman Weissker		\$14,754.08	\$0.00	\$0.00	\$14,754.08	Project Completed 4/22/2024	
	WO: 2423349								
	Herman Weissker	\$17,310.46							
	Doty Bros	\$22,580.00							
	VCI	\$36,627.00							
Hot Line	\$43,131.00								
Staff Member:	Richard Huerta								
5	BTE Replacement at 3580 Main St	Herman Weissker		\$16,411.08	\$0.00	\$0.00	\$16,411.08	Under Construction	
	WO: 2423372								
	Herman Weissker	\$16,411.08							
	Hot Line	\$19,885.00							
	Doty Bros	\$21,784.00							
VCI	\$29,962.00								
Staff Member:	Richard Huerta								
6	BTE Replacement at 10059 Fox St	Herman Weissker		\$14,744.39	\$0.00	\$0.00	\$14,744.39	Project Completed 5/20/2024	
	WO:2424910								
	Herman Weissker	\$14,744.39							
	Doty Bros	\$15,899.00							
	EE Electric	\$16,641.00							
	VCI	\$18,366.00							
	Ferreira	\$21,031.93							
WA Rasic	\$33,850.00								
Staff Member:	Richard Huerta								
7	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	\$15,682.68	\$34,317.32	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	\$11,266.74	\$38,733.26	As needed
			Southern Contracting	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
			Ferreira Construction Co	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:				\$502,592.00	\$0.00	\$78,984.27	\$423,607.73		