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

Approved by Council June 5, 2018

As of February 28, 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.	\$1,076,692.42	\$1,032,358.00	\$44,334.42
E.E. Electric, Inc.	\$209,076.77	\$159,076.77	\$50,000.00
Herman Weisker, Inc.	\$439,258.91	\$396,431.83	\$42,827.08
Hot Line Construction	\$1,380,133.55	\$1,330,133.55	\$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	\$4,025,295.93	\$3,638,134.43	\$387,161.50

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	\$639,067.49	\$251,905.99	\$387,161.50	
TOTAL	\$4,025,295.93	\$3,638,134.43	\$387,161.50	

Electric Division Contractor's Panel Monthly Report - Active Projects - February 28, 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	Primary Burn Up at 10031 Burnham Ct		Doty Bros	\$9,984.00	\$0.00	\$9,984.00	Completed 1/23/2025	
	WO: 253475							
	Doty Bros \$9,984.00							
	Herman Weissker \$10,410.00							
	EE Construction \$11,270.00							
	VCI Construction \$12,621.00		\$12,621.00					
	Ferreira Construction \$15,485.00							
		WA Rasic	\$15,760.00					
	Staff Member	Richard Hue	rta					
2	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25							
				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	
-	Staff Member: Richard Huerta	Ferreira Construction Co	\$50,000.00	\$0.00	\$50,000.00	As needed		
	Stair Member.		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:				\$409,984.00	\$22,822.50	\$387,161.50	