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

Approved by Council June 5, 2018

As of March 31, 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.

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$1,099,660.42	\$1,042,342.00	\$57,318.42
E.E. Electric, Inc.	\$223,659.17	\$159,076.77	\$64,582.40
Herman Weisker, Inc.	\$456,422.31	\$396,431.83	\$59,990.48
Hot Line Construction	\$1,388,538.55	\$1,330,133.55	\$58,405.00
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	\$4,088,414.73	\$3,648,118.43	\$440,296.30

2018-2026 Electric Division Contractors' Panel PO SUMMARY- SINCE FY19

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	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	\$702,186.29	\$261,889.99	\$440,296.30	
TOTAL	\$4,088,414.73	\$3,648,118.43	\$440,296.30	

		Electric Division Contractor's Panel Monthly Report - Active Projects - March 31, 2025						
On June 5, 2018, Riverside City Council approved the Contractor's Panel for five years, with three one-year extensions.								
lo.	Project Descr	ption	Selected Contractor	Contract Value	Total Payment	Balance	Status	
	Secondary Burn Up at 2401	Green Canyon Ct	Doty Bros Construction	\$22,968.00	\$0.00	\$22,968.00	Completed 3/24/2025	
	WO 253475 Doty Bros \$22,968.00							
	Herman Weissker \$23,144.20							
1	Ferreira Constructio							
•								
		ic Decline to Bid						
		Decline to Bid						
		ic Decline to Bid						
		Staff Member: Richard Huerta						
	BTE-3597 Replacement at 11	43 Crestsprings Ln	Hot Line Construction	\$8,405.00	\$0.00	\$8,405.00	Completed 3/4/2025	
	WO 2517506 Hot Line Construction	\$8 405 00						
	Doty Bros Constructio	. ,		+ +				
2								
_	Herman Weissk							
		ic Decline to Bid						
	Sturgeon Electr							
		ic Decline to Bid						
	Staff Member: Richard H Secondary Burn Up at 2		EE Electric	\$14,582.40	* 0.00	\$14,582.40	Completed 4/7/2025	
	WO 2518467			\$14,582.40	\$0.00	\$14,582.40	Completed 4/7/2025	
		¢14 592 40						
		ic \$14,582.40						
3	Herman Weissk							
J		bs \$24,826.00						
	VCI Constructio							
		ic \$36,090.00						
	Sturgeon Electri	c Decline to Bid						
	Staff Member: Richard H							
	Secondary Burn Up at 4224 Boise St		Herman Weissker	\$6,974.16	\$0.00	\$6,974.16	Completed 4/3/2025	
	WO 2518653	1						
	Herman Weissk	er \$6,974.16						
		os \$11,667.70						
4	E.E Electr	ic \$13,675.00						
		ic \$24,140.00						
	VCI Constructio	on \$24,578.00						
	Sturgeon Electri	c Decline to Bid						
	Staff Member: Richard H	Jerta						
			Herman Weissker	\$10,189.24	\$0.00	\$10,189.24		
	NO 2518721							
_	Herman Weissk	er \$10,189.24						
5		bs \$13,648.00						
	-	ic \$14,145.00						
		ic Decline to Bid						
	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25		3					
			Asplundh Construction	\$50,000.00	\$0.00	\$50,000.00	As needed	
			E E Electric	\$50,000.00	\$0.00		As needed	
-	Staff Member: Richard Huerta		Doty Bros	\$50,000.00	\$15,649.58		As needed	
6			Ferreira Construction Co	\$50,000.00	\$0.00		As needed	
			Herman Weissker	\$50,000.00	\$7,172.92		As needed	
				<i>400,000.00</i>	ψ·, · · - ···	÷,0-1.00		

TOTAL AMOUNT:			\$463,118.80	\$22,822.50	\$440,296.30	
		VCI 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
		Hot Line Construction	\$50,000.00	\$0.00	\$50,000.00	As needed