

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of September 30, 2024

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	ACTIVE PO's	CLOSED PO's	TOTAL PO's	ACTIVE PAID	CLOSED PAID	TOTAL PAID	BALANCE
Baker Electric	\$0.00	\$61,900.00	\$61,900.00	\$0.00	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$79,309.00	\$945,323.14	\$1,024,632.14	\$24,320.28	\$945,323.14	\$969,643.42	\$54,988.72
E.E. Electric, Inc.	\$50,000.00	\$159,076.77	\$209,076.77	\$0.00	\$159,076.77	\$159,076.77	\$50,000.00
Herman Weisker, Inc.	\$126,944.68	\$264,276.62	\$391,221.30	\$29,707.80	\$264,276.62	\$293,984.42	\$97,236.88
Hot Line Construction	\$50,000.00	\$1,330,133.55	\$1,380,133.55	\$0.00	\$1,330,133.55	\$1,330,133.55	\$50,000.00
Southern Contracting Company	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stronghold Engineering	\$0.00	\$9,400.00	\$9,400.00	\$0.00	\$9,400.00	\$9,400.00	\$0.00
Michels Pacific Energy Inc	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
VCI Construction, LLC	\$59,872.50	\$369,421.97	\$429,294.47	\$0.00	\$369,421.97	\$369,421.97	\$59,872.50
W.A. Rasic Construction Co., Inc.	\$0.00	\$198,320.31	\$198,320.31	\$0.00	\$198,320.31	\$198,320.31	\$0.00
Asplundh Construction	\$72,878.00	\$0.00	\$72,878.00	\$0.00	\$0.00	\$0.00	\$72,878.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
TOTAL	\$539,004.18	\$3,337,852.36	\$3,876,856.54	\$54,028.08	\$3,337,852.36	\$3,391,880.44	\$484,976.10

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19

FISCAL YEAR	ACTIVE PO's	CLOSED PO's	TOTAL PO's	ACTIVE PAID	CLOSED PAID	TOTAL PAID	BALANCE
FY 2019	\$0.00	\$539,672.57	\$539,672.57	\$0.00	\$539,672.57	\$539,672.57	\$0.00
FY 2020	\$0.00	\$463,832.17	\$463,832.17	\$0.00	\$463,832.17	\$463,832.17	\$0.00
FY 2021	\$0.00	\$278,810.63	\$278,810.63	\$0.00	\$278,810.63	\$278,810.63	\$0.00
FY 2022	\$0.00	\$1,298,705.00	\$1,298,705.00	\$0.00	\$1,298,705.00	\$1,298,705.00	\$0.00
FY 2023	\$0.00	\$195,353.66	\$195,353.66	\$0.00	\$195,353.66	\$195,353.66	\$0.00
FY 2024	\$68,965.00	\$561,478.33	\$630,443.33	\$48,376.08	\$561,478.33	\$609,854.41	\$20,588.92
FY 2025	\$470,039.18	\$0.00	\$470,039.18	\$5,652.00	\$0.00	\$5,652.00	\$464,387.18
TOTAL	\$539,004.18	\$3,337,852.36	\$3,876,856.54	\$54,028.08	\$3,337,852.36	\$3,391,880.44	\$484,976.10

Electric Division Contractor's Panel Monthly Report - Active Projects - September 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	Clay Vent Pipe Replacement at Iowa Ave & Palmyrita Ave	Doty Bros		\$18,965.00	\$0.00	\$18,668.28	\$296.72	Project Completed
	WO: 2425938							
	Doty Bros	\$18,965.00						
	WA Rasic	\$20,500.00						
	Herman Weissker	\$21,947.59						
	VCI	\$23,844.00						
	Ferreira	\$29,844.00						
	E E Electric	\$37,298.00						
Staff Member:	Richard Huerta							
2	Primary Burn Up 7057 Fireside Dr	Doty Bros		\$10,344.00	\$0.00	\$5,652.00	\$4,692.00	Completed 9/4/2024
	WO: 2503702							
	Doty Bros	\$10,344.00						
	Herman Weissker	\$10,923.24						
	Hot Line	\$12,540.00						
	Asplundh	\$13,300.00						
	WA Rasic	\$13,800.00						
	VCI	\$13,960.00						
Ferreira Construction	\$16,141.92							
EE Electric	\$17,375.00							
Staff Member:	Richard Huerta							
3	Street Light Replacement	Asplundh Construction		\$14,418.00	\$0.00	\$0.00	\$14,418.00	Under Contruction
	WO: 2429383							
	Asplundh	\$14,418.00						
	VCI	\$21,556.00						
	EE Electric	\$22,655.00						
	Hot Line	\$23,766.00						
	Herman Weissker	\$27,817.00						
	Doty Bros	\$29,993.75						
Staff Member:	Richard Huerta							
4	Pull Box Replacement 12155 Magonila Ave	Asplundh Construction		\$8,460.00	\$0.00	\$0.00	\$8,460.00	Project Under Construction
	WO: 2503634							
	Asplundh	\$8,460.00						
	Herman Weissker	\$13,488.17						
	Doty Bros	\$14,672.00						
	VCI	\$16,322.00						
	EE Electric	\$17,080.00						
	WA Rasic	\$21,900.00						
Hot Line	\$22,225.00							
Staff Member:	Richard Huerta							
5	Primary Burn Up 2383 Arroyo Dr	Herman Weissker		\$9,827.00	\$0.00	\$0.00	\$9,827.00	Project Completed
	WO 252027							
	Herman Weissker	\$9,827.00						
	WA Rasic	\$10,480.00						
	VCI	\$10,978.00						
	Asplundh	\$18,400.00						
Staff Member:	Richard Huerta							
6	Secondary Burn Up 4825 Harold St	Herman Weissker		\$13,458.46	\$0.00	\$0.00	\$13,458.46	Project Complete
	WO:2505256							
	Herman Weissker	\$13,458.46						
	EE Electric	\$16,125.00						
	Hot Line	\$16,880.00						
	VCI	\$17,900.00						
	Doty Bros	\$18,739.00						
	Asplundh	\$26,120.00						
Ferreira Construction	\$30,815.38							
Staff Member:	Richard Huerta							
7	KSR-2 Foundation Potholing	Herman Weissker		\$3,659.22	\$0.00	\$0.00	\$3,659.22	Project Complete
	WO: 2117652							
	Herman Weissker	\$3,659.22						
	Asplundh	\$4,400.00						
	VCI	\$5,989.00						
	Doty Bros	\$8,471.00						
	EE Electric	\$8,770.00						
	Hot Line	\$14,270.00						
Staff Member:	Richard Huerta							
8	Secondary Burn Up 2971 Viewcrest Ln	VCI		\$9,872.50	\$0.00	\$0.00	\$9,872.50	Project Complete
	WO: 2505679							
	VCI	\$9,872.50						
	Hot Line	\$9,940.00						
	EE Electric	\$10,166.75						
	Asplundh	\$15,340.00						
	Herman Weissker	\$11,249.00						
	Doty Bros	\$17,877.00						
Ferreira Construction	\$23,603.52							
Staff Member:	Richard Huerta							
9	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY24	Herman Weissker	N/A >50k	\$50,000.00	\$0.00	\$29,707.80	\$20,292.20	As needed
10	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25	Asplundh Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
		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	\$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
		Herman Weissker	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
		Michels Pacific Energy Inc	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
		VCI Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
Staff Member:	Richard Huerta							
TOTAL AMOUNT:				\$539,004.18	\$0.00	\$54,028.08	\$484,976.10	