

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

Approved by Council June 5, 2018

As of September 30, 2023

CONTRACTOR
Baker Electric
Doty Bros Construction Co.
E.E. Electric Inc.
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.	\$914,304.94	\$807,241.08	\$107,063.86
E.E. Electric, Inc.	\$153,841.00	\$103,841.00	\$50,000.00
Herman Weisker, Inc.	\$82,760.80	\$29,274.80	\$53,486.00
Hot Line Construction	\$1,375,973.55	\$1,325,973.55	\$50,000.00
Southern Contracting Company	\$0.00	\$0.00	\$0.00
Stronghold Engineering	\$9,400.00	\$9,400.00	\$0.00
VCI Construction, LLC	\$364,135.29	\$254,910.29	\$109,225.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
TOTAL	\$3,210,635.89	\$2,790,861.03	\$419,774.86

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	\$427,143.52	\$181,853.66	\$245,289.86
FY 2024	\$392,458.00	\$14,487.00	\$377,971.00
TOTAL	\$3,400,621.89	\$2,777,361.03	\$623,260.86

Electric Division Contractor's Panel Monthly Report - Active Projects - September 30, 2023

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	Install (2) Bollards at 4711 Jackson St	Doty Bros		\$4,224.00	\$0.00	\$0.00	\$4,224.00	Project Completed	
	WO 2404466								
	Doty Bros	\$4,224.00							
	Herman eissker	\$4,778.00							
	Hot Line	\$5,370.00							
	WA Rasic	\$5,600.00							
VCI	\$6,500.00								
Staff Member:	Richard Huerta								
3	Secondary Burn Up 2905 Van Buren	Doty Bros		\$11,036.00	\$0.00	\$0.00	\$11,036.00	Project Completed	
	WO: 2405607								
	Doty Bros	\$11,036.00							
	Hot Line	\$11,250.00							
	Herman Weissker	\$12,634.00							
	VCI	\$19,900.00							
WA Rasic	\$22,900.00								
Staff Member:	Richard Huerta								
4	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								
5	BTE-1942 Replacement at 3006Strasbourg Dr	Herman Weissker		\$17,081.00	\$0.00	\$0.00	\$17,081.00	Project Completed	
	WO: 2403948								
	Herman Weissker	\$17,081.00							
	Hot Line	\$21,690.80							
	Doty Bros	\$21,735.00							
	VCI	\$25,744.00							
Staff Member:	Richard Huerta								
6	BTE-2593 Replacement at 1760 Shoemaker Rd	Herman Weissker		\$15,872.00	\$0.00	\$0.00	\$15,872.00	Project Completed	
	WO: 2403942								
	Herman Weissker	\$15,872.00							
	Doty Bros	\$18,183.00							
	Hot Line	\$19,050.80							
	VCI	\$24,342.00							
Staff Members:	Richard Huerta								
7	Primary Burn Up at 10387 Jordan Dr	Herman Weissker		\$12,929.00	\$0.00	\$0.00	\$12,929.00	Project Completed	
	WO: 2405611								
	Herman Weissker	\$12,929.00							
	Doty Bros	\$13,353.00							
	Hot Line	\$15,600.00							
	WA Rasic	\$15,900.00							
VCI	\$19,893.00								
Staff Member:	Richard Huerta								
8	Replace at 6th St & Market St	Herman Weissker		\$7,604.00	\$0.00	\$0.00	\$7,604.00	Project Completed	
	WO: 2405675								
	Herman Weissker	\$7,604.00							
	VCI	\$9,285.00							
	Doty Bros	\$9,300.00							
	WA Rasic	\$9,600.00							
Hot Line	\$9,880.00								
EE Electric	\$9,880.00								
Staff Member:	Richard Huerta								
9	Re-paint 14 & Replace 6 Skirt Transformers	VCI Construction		\$36,257.00	\$0.00	\$0.00	\$36,257.00	Project Completed	
	WO 2323689								
	VCI	\$36,257.00							
	EE Electric	\$39,924.00							
	Doty Bros	\$49,727.00							
	Hot Line	\$51,780.00							
Staff Member:	Richard Huerta								
10	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								
11	Repair 8 PJs and Patch	VCI Construction		\$22,968.00	\$0.00	\$0.00	\$22,968.00	Under Construction	
	WO:2404548								
	VCI	\$22,968.00							
	Hot Line	\$23,730.00							
	Doty Bros	\$24,240.00							
	Herman Weissker	\$25,289.00							
WA Rasic	\$29,800.00								
EE Electric	\$31,456.00								
Staff Memebr:	Richard Huerta								
12	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY23								
	Staff Member:	Richard Huerta	Doty Bros	N/A >50k	\$50,000.00	\$0.00	\$8,196.14	\$41,803.86	As needed
13	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	\$0.00	\$50,000.00	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
			WA Rasic Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed
TOTAL AMOUNT:				\$473,753.00	\$31,295.00	\$53,978.14	\$419,774.86		