

## **2018-2026 Electric Division Contractors' Panel**

### **List of Active Contractors**

**Approved by Council June 5, 2018**

**As of May 31, 2025**

<b>CONTRACTOR</b>
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.	\$1,178,331.01	\$1,081,333.14	\$96,997.87
E.E. Electric, Inc.	\$220,657.57	\$170,657.57	\$50,000.00
Herman Weisker, Inc.	\$491,930.39	\$438,598.31	\$53,332.08
Hot Line Construction	\$1,388,538.55	\$1,338,538.55	\$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
<b>TOTAL</b>	<b>\$4,199,591.80</b>	<b>\$3,749,261.85</b>	<b>\$450,329.95</b>

**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	\$813,363.36	\$363,033.41	\$450,329.95
<b>TOTAL</b>	<b>\$4,199,591.80</b>	<b>\$3,749,261.85</b>	<b>\$450,329.95</b>

Electric Division Contractor's Panel Monthly Report - Active Projects - May 31, 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	BTE 2327 Replacement at 6805 Sundance Trail		Doty Bros	\$18,933.00	\$0.00	\$18,933.00	Project Under Construction
	VO: 2522910						
	Doty Bros	\$18,933.00					
	W.A. Rasic	\$20,500.00					
	Herman Weissker	\$23,994.60					
	Staff Member:	Richard Huerta					
2	BTE 2053 Replacement at 3170 Canyon Crest Dr		Doty Bros	\$14,730.00	\$0.00	\$14,730.00	Project Under Construction
	VO: 2522546						
	Doty Bros	\$14,730.00					
	Herman Weissker	\$15,483.02					
	E.E. Electric	Decline to Bid					
	W.A. Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
3	Street Light Conduit Replacement at 4193 Manchester Pl		Doty Bros	\$28,984.45	\$0.00	\$28,984.45	Completed 5/7/2025
	VO: 2519898						
	Doty Bros	\$28,984.45					
	VCI Construction LLC	\$32,180.00					
	Herman Weissker	\$39,542.40					
	EE Electric	\$65,696.00					
	Staff Member:	Richard Huerta					
4	BTE-3597 Replacement at 1143 Crestsprings Ln		Hot Line Construction	\$8,405.00	\$8,405.00	\$0.00	Completed 3/4/2025
	VO: 2517506						
	Hot Line Construction	\$8,405.00					
	Doty Bros Construction	\$9,894.91					
	Herman Weissker	\$14,892.41					
	E.E Electric	Decline to Bid					
	Sturgeon Electric	Decline to Bid					
	WA Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					

5	Secondary Burn Up at 4224 Boise St		Herman Weissker	\$6,974.16	\$6,974.16	\$0.00	Completed 4/3/2025
	WO 2518653						
	Herman Weissker	\$6,974.16					
	Doty Bros	\$11,667.70					
	E.E Electric	\$13,675.00					
	WA Rasic	\$24,140.00					
	VCI Construction	\$24,578.00					
	Sturgeon Electric	Decline to Bid					
Staff Member:		Richard Huerta					
6	Primary Burn Up at 3135 Abbotsford Dr		Herman Weissker	\$10,505.00	\$0.00	\$10,505.00	Under Construction
	WO: 2522591						
	Herman Weissker	\$10,505.00					
	Doty Bros	\$10,828.00					
	EE Electric	\$15,500.00					
	W.A. Rasic	Decline to Bid					
	Staff Member:		Richard Huerta				
7	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25						
	Staff Member:	Richard Huerta	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
			Ferreira Construction Co	\$50,000.00	\$0.00	\$50,000.00	As needed
			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:			\$488,531.61	\$38,201.66