

2018-2026 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of July 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.

**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.	\$1,226,726.23	\$1,145,089.32	\$81,636.91
E.E. Electric, Inc.	\$220,657.57	\$170,657.57	\$50,000.00
Herman Weisker, Inc.	\$566,051.92	\$476,961.92	\$89,090.00
Hot Line Construction	\$1,338,538.55	\$1,338,538.55	\$0.00
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.	\$274,320.31	\$224,320.31	\$50,000.00
Asplundh Construction	\$103,372.04	\$53,372.04	\$50,000.00
Ferreira Construction Co.	\$50,000.00	\$0.00	\$50,000.00
TOTAL	\$4,330,261.09	\$3,859,534.18	\$470,726.91

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	\$504,942.65	\$473,305.74	\$31,636.91
FY 2026	\$439,090.00	\$0.00	\$439,090.00
TOTAL	\$4,330,261.09	\$3,859,534.18	\$470,726.91

Electric Division Contractor's Panel Monthly Report - Active Projects - July 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	Secondary Burn Up at 3639 Hancock Dr		Herman Weissker	\$13,540.00	\$0.00	\$13,540.00	Completed 8/1/2026
	WO: 2601438						
	Herman Weissker	\$13,540.00					
	Doty Bros	\$18,311.00					
	EE Electric	\$18,380.00					
	WA Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
2	install Protective Berriers at Michigan Ave & Palmyrita Ave		Herman Weissker	\$25,550.00	\$0.00	\$25,550.00	Completed 8/8/2025
	WO: 2601431						
	Herman Weissker	\$25,550.00					
	EE Electric	\$28,068.00					
	Doty Bros	\$33,020.00					
	WA Rasic	Decline to Bid					
	Staff Member:	Richard Huerta					
3	Primary Burn Up at 3135 Abbotsford Dr		Herman Weissker	\$13,001.09	\$13,001.09	\$0.00	Completed 5/23/2025
	WO: 2522591						C/O \$2,496.09
	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					
4	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY25						
	Staff Member:	Richard Huerta	Doty Bros	\$47,286.49	\$15,649.58	\$31,636.91	As needed
5	Construction Contract for EMERGENCY Electric Work on a Time and Equipment Basis at Various Locations FY26						
	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	\$0.00	\$50,000.00	As needed
			Ferreira Construction Co	\$50,000.00	\$0.00	\$50,000.00	As needed
			Herman Weissker	\$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
			WA Rasic Construction	\$50,000.00	\$0.00	\$50,000.00	As needed
TOTAL AMOUNT:			\$499,377.58	\$28,650.67	\$470,726.91		