

**2018-2023 Electric Division Contractors' Panel**

**List of Active Contractors**

**Approved by Council June 5, 2018**

**As of March 31, 2024**

| <b>CONTRACTOR</b>                 |
|-----------------------------------|
| Baker Electric                    |
| Doty Bros Construction Co.        |
| E.E. Electric Inc.                |
| Ferreira Construction Co.         |
| 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**

| <b>CONTRACTOR</b>                 | <b>TOTAL PO's</b>     | <b>TOTAL PAID</b>     | <b>BALANCE</b>      |
|-----------------------------------|-----------------------|-----------------------|---------------------|
| Baker Electric                    | \$61,900.00           | \$61,900.00           | \$0.00              |
| Doty Bros Construction Co.        | \$955,959.73          | \$921,015.58          | \$34,944.15         |
| E.E. Electric, Inc.               | \$153,841.00          | \$103,841.00          | \$50,000.00         |
| Ferreira Construction Co.         | \$0.00                | \$0.00                | \$0.00              |
| Herman Weisker, Inc.              | \$217,743.85          | \$167,743.85          | \$50,000.00         |
| Hot Line Construction             | \$1,380,133.55        | \$1,330,133.55        | \$50,000.00         |
| Southern Contracting Company      | \$50,000.00           | \$0.00                | \$50,000.00         |
| Stronghold Engineering            | \$9,400.00            | \$9,400.00            | \$0.00              |
| VCI Construction, LLC             | \$403,739.29          | \$369,421.97          | \$34,317.32         |
| W.A. Rasic Construction Co., Inc. | \$248,320.31          | \$198,320.31          | \$50,000.00         |
| Ferreira Construction Co.         | \$50,000.00           | \$0.00                | \$50,000.00         |
| <b>TOTAL</b>                      | <b>\$3,531,037.73</b> | <b>\$3,161,776.26</b> | <b>\$369,261.47</b> |

**CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY19**

| <b>FISCAL YEAR</b> | <b>TOTAL PO's</b>     | <b>TOTAL PAID</b>     | <b>BALANCE</b>      |
|--------------------|-----------------------|-----------------------|---------------------|
| <b>FY 2019</b>     | <b>\$539,672.57</b>   | <b>\$539,672.57</b>   | <b>\$0.00</b>       |
| <b>FY 2020</b>     | <b>\$463,832.17</b>   | <b>\$463,832.17</b>   | <b>\$0.00</b>       |
| <b>FY 2021</b>     | <b>\$278,810.63</b>   | <b>\$278,810.63</b>   | <b>\$0.00</b>       |
| <b>FY 2022</b>     | <b>\$1,298,705.00</b> | <b>\$1,298,705.00</b> | <b>\$0.00</b>       |
| <b>FY 2023</b>     | <b>\$195,353.66</b>   | <b>\$195,353.66</b>   | <b>\$0.00</b>       |
| <b>FY 2024</b>     | <b>\$754,663.70</b>   | <b>\$385,402.23</b>   | <b>\$369,261.47</b> |
| <b>TOTAL</b>       | <b>\$3,531,037.73</b> | <b>\$3,161,776.26</b> | <b>\$369,261.47</b> |

**Electric Division Contractor's Panel Monthly Report - Active Projects - March 31, 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                     | Secondary Burn up at 5481 Norwood Ave   | Doty Bros           |                          | \$19,184.00         | \$0.00        | \$0.00             | \$19,184.00         | Project Completed |           |
|                       | WO: 2420988   |                     |                          |                     |               |                    |                     |                   |           |
|                       | Doty Bros   | \$19,184.00         |                          |                     |               |                    |                     |                   |           |
|                       | Herman Weissker   | \$21,350.65         |                          |                     |               |                    |                     |                   |           |
|                       | VCI   | \$29,408.80         |                          |                     |               |                    |                     |                   |           |
|                       | Michels Pacific   | \$60,146.00         |                          |                     |               |                    |                     |                   |           |
| 2                     | Primary Cable Burn Up at Rycroft Dr   | VCI Construction    |                          | \$17,795.00         | \$0.00        | \$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  |                     |                          |                     |               |                    |                     |                   |           |
| 3                     | 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             | \$34,239.85         | \$15,760.15       | As needed |
|                       |   |                     | VCI Construction         | N/A >50k            | \$50,000.00   | \$0.00             | \$15,682.68         | \$34,317.32       | As needed |
|                       |   |                     | Hot Line Construction    | 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 |
|                       |   |                     | Southern Contracting     | 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 |
| WA Rasic Construction | N/A >50k  | \$50,000.00         | \$0.00                   | \$0.00              | \$50,000.00   | As needed          |                     |                   |           |
| <b>TOTAL AMOUNT:</b>  |   |                     |                          | <b>\$436,979.00</b> | <b>\$0.00</b> | <b>\$67,717.53</b> | <b>\$369,261.47</b> |                   |           |