

2018-2023 Electric Division Contractors' Panel

List of Active Contractors

Approved by Council June 5, 2018

As of January 31, 2024

CONTRACTOR
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**

CONTRACTOR	TOTAL PO's	TOTAL PAID	BALANCE
Baker Electric	\$61,900.00	\$61,900.00	\$0.00
Doty Bros Construction Co.	\$929,926.48	\$877,104.33	\$52,822.15
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.	\$197,013.30	\$49,685.80	\$147,327.50
Hot Line Construction	\$1,385,133.55	\$1,330,133.55	\$55,000.00
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	\$353,739.29	\$50,000.00
W.A. Rasic Construction Co., Inc.	\$248,320.31	\$198,320.31	\$50,000.00
TOTAL	\$3,439,273.93	\$2,984,124.28	\$455,149.65

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	\$662,899.90	\$207,750.25	\$455,149.65
TOTAL	\$3,439,273.93	\$2,984,124.28	\$455,149.65

Electric Division Contractor's Panel Monthly Report - Active Projects - January 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 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	Primary Burn Up At 4865 Jackson St	Doty Bros		\$10,295.00	\$0.00	\$6,455.00	\$3,840.00	Project Completed
	WO 2409508							
	Doty Bros	\$10,295.00						
	Herman Weissker	\$11,035.00						
	Hot Line	\$13,900.00						
	VCI	\$15,895.00						
Staff Member:	Richard Huerta							
3	Secondary Burn Up at 10677 Gemini Dr	Doty Bros		\$12,443.00	\$0.00	\$0.00	\$12,443.00	Preoject Complete
	WO: 2410547							
	Doty Bros	\$12,443.00						
	Herman Weissker	\$13,822.00						
	Hot Line	\$16,990.00						
	VCI	\$22,862.00						
Staff Member:	Richard Huerta							
4	Replace Street Light at 3801 Market St	Doty Bros		\$20,779.00	\$0.00	\$0.00	\$20,779.00	Project Under Construction
	WO:2409556							
	Doty Bros	\$20,779.00						
	VCI	\$22,945.00						
	Hot Line	\$25,710.00						
Staff Member:	Richard Huerta							
5	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							
6	Primary Cable Burn Up at 3885 New Haven	Hot Line Construction		\$9,160.00	\$0.00	\$4,160.00	\$5,000.00	Project Completed
	WO:2409103							
	Hot Line	\$9,160.00						
	Doty Bros	\$9,176.00						
	Herman Weissker	\$10,113.00						
	VCI	\$10,960.00						
Staff Member:	Richard Huerta							
7	BTE-1942 Replacement at 3006Strasbourg Dr	Herman Weissker		\$17,869.57	\$0.00	\$0.00	\$17,869.57	Project Completed
	WO: 2403948							
	Herman Weissker	\$17,081.00						Change Order- PO increased
	Hot Line	\$21,690.80						by \$788.57
	Doty Bros	\$21,735.00						
	VCI	\$25,744.00						
Staff Member:	Richard Huerta							

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No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status	
8	BTE-2593 Replacement at 1760 Shoemaker Rd	Herman Weissker		\$16,660.57	\$0.00	\$0.00	\$16,660.57	Project Completed	
	WO: 2403942								
	Herman Weissker	\$15,872.00						Change Order- PO increased	
	Doty Bros	\$18,183.00						by \$788.57	
	Hot Line	\$19,050.80							
	VCI	\$24,342.00							
Staff Member:	Richard Huerta								
9	Primary Burn Up at 10387 Jordan Dr	Herman Weissker		\$14,583.56	\$0.00	\$0.00	\$14,583.56	Project Completed	
	WO: 2405611								
	Herman Weissker	\$12,929.00						Change Order - PO increased	
	Doty Bros	\$13,353.00						by \$1,654.56	
	Hot Line	\$15,600.00							
	WA Rasic	\$15,900.00							
VCI	\$19,893.00								
Staff Member:	Richard Huerta								
10	Secondary Burn Up at 11286 Coolwater Dr	Herman Weissker		\$11,318.80	\$0.00	\$0.00	\$11,318.80	Project Under Construction	
	WO: 2416979								
	Herman Weissker	\$11,318.80							
	Hot Line	\$12,100.00							
	Doty Bros	\$15,204.00							
	WA Rasic	\$17,918.00							
VCI	\$17,982.60								
Ferreira	\$34,832.40								
Staff Member:	Richard Huerta								
11	Secondary Burn Up at 5625 Via Terreno	Herman Weissker		\$14,195.00	\$0.00	\$0.00	\$14,195.00	Project Under Construction	
	WO:2417649								
	Herman Weissker	\$14,195.00							
	Doty Bros	\$14,947.00							
	Ferreira	\$16,784.65							
VCI	\$18,898.00								
Staff Member:	Richard Huerta								
12	Primary Burn Up at 8545 Limestone Dr	Herman Weissker		\$12,821.00	\$0.00	\$0.00	\$12,821.00	Project Under Construction	
	WO: 2415555								
	Herman Weissker	\$12,821.00							
	Doty Bros	\$16,308.00							
	Hot Line	\$19,164.00							
VCI	\$26,058.00								
Staff Member:	Richard Huerta								
13	Repair Street Light Cable on Vine St	Herman Weissker		\$9,879.00	\$0.00	\$0.00	\$9,879.00	Project Under Construction	
	WO: 2411713								
	Herman Weissker	\$9,879.00							
	Hot Line	\$12,120.00							
	Doty Bros	\$13,916.00							
VCI	\$16,432.00								
Staff Member:	Richard Huerta								
14	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								
15	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	\$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
			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
WA Rasic Construction	N/A >50k	\$50,000.00	\$0.00	\$0.00	\$50,000.00	As needed			
TOTAL AMOUNT:				\$545,786.50	\$31,295.00	\$90,636.85	\$455,149.65		