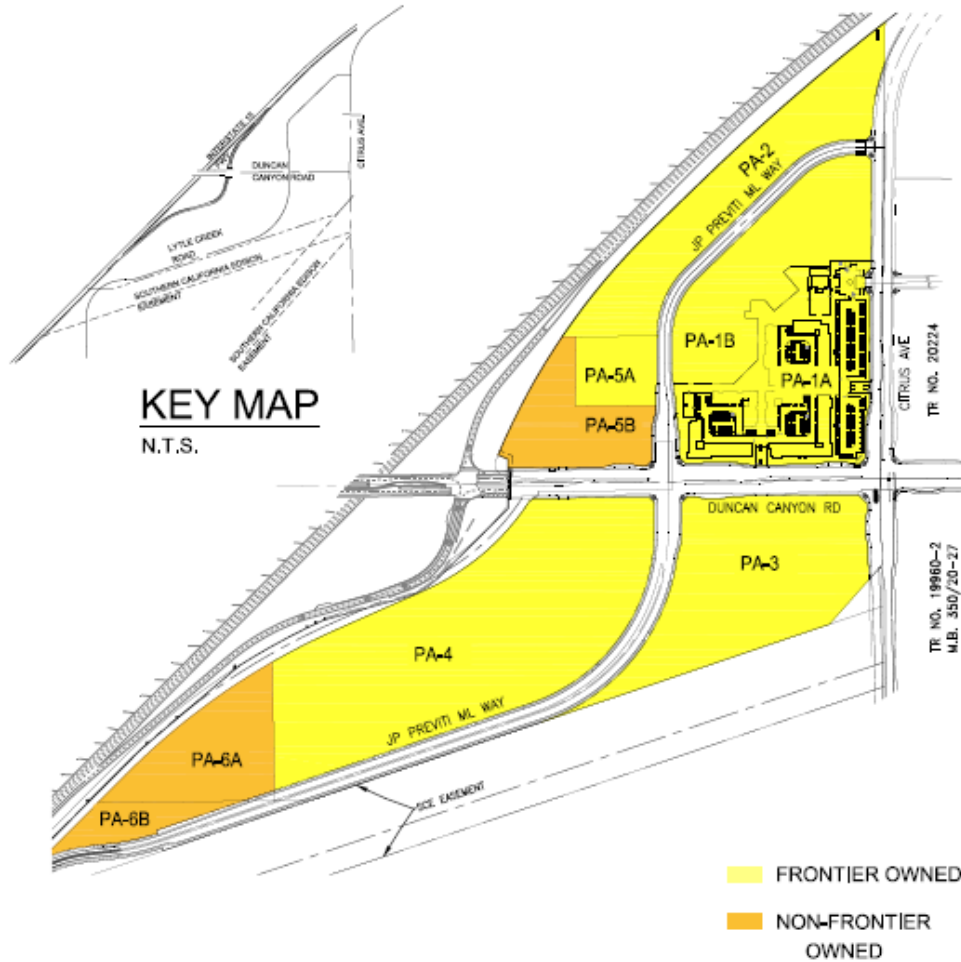


EXHIBIT A

SITE MAP OF SPECIFIC PLAN AREA

CITY OF FONTANA VENTANA SPECIFIC PLAN



Prepared By:
FUSCOE
ENGINEERING
2850 Inland Empire Blvd., Suite B
Ontario, California 91764
tel 909.581.0676 • fax 909.581.0696
www.fuscoe.com

Prepared For:
FRONTIER
COMMUNITIES
Your Hometown Builder

NOT TO SCALE

EXHIBIT B

GENERAL DESCRIPTION OF PUBLIC IMPROVEMENTS

- Construct Traffic Signal at Duncan Canyon Road/ Citrus Avenue
- Construct Traffic Signal at Duncan Canyon Road/ John Previti Avenue

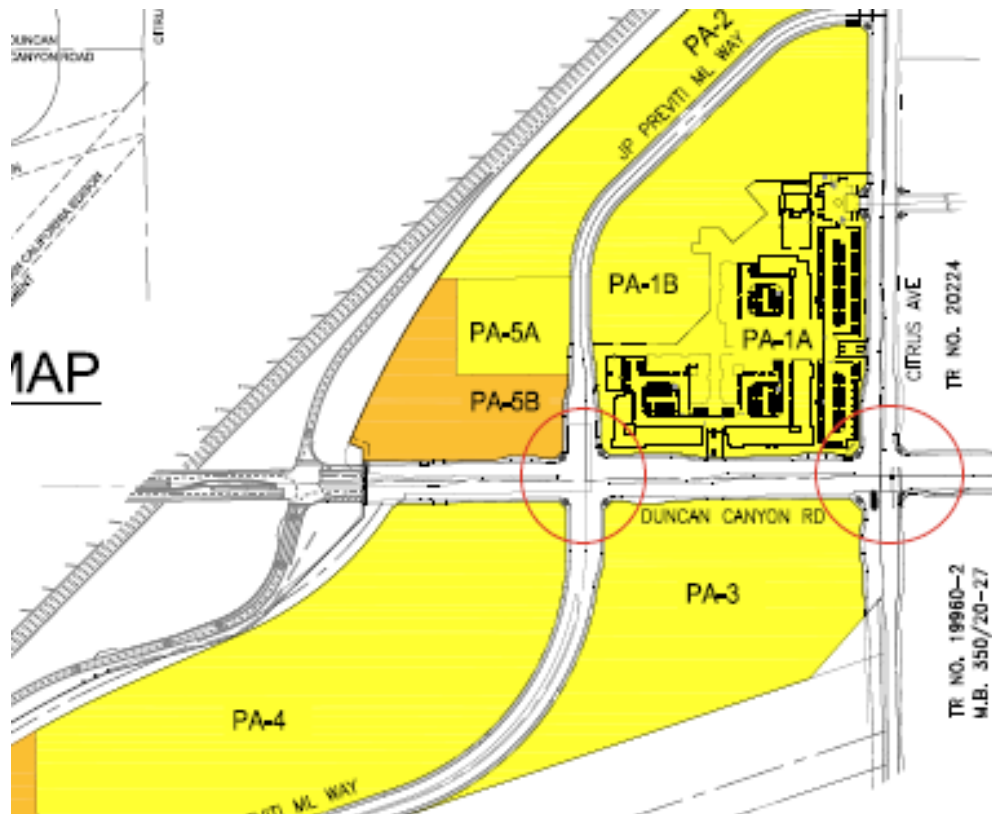


EXHIBIT C
ESTIMATED CONSTRUCTION COSTS OF EACH COMPONENT
[attached]

EXHIBIT C
ESTIMATED CONSTRUCTION COSTS



Item No.	Item Description	Hard Costs		Soft Costs					TOTAL	TOTAL COSTS
		Construction	Contingency (10%)	TOTAL	Engineering, Surveying	City Inspection, Permit Fees	SCE Fees	Bonds (2%)	Administrative Overhead (15%)	
1.	<u>Duncan Canyon & John Previti Avenue Improvements</u>									
	Traffic Signal	874,081	87,408	961,489	104,300	-	1,909	19,230	144,223	269,662 \$ 1,231,151
2.	<u>Duncan Canyon & Citrus Avenue Improvements</u>									
	Traffic Signal	848,303	84,830	933,134	72,700	-	2,914	18,663	139,970	234,247 \$ 1,167,381
	SUB-TOTALS.....	1,722,384	172,238		177,000	-	4,823	37,892	284,193	
	TOTALS.....			\$ 1,894,622						\$ 503,909 \$ 2,398,531

Vasari 2, LLC
2151 E. Convention Center Way, Suite 114
Ontario, CA 91764
Ph (909) 354-8000
Application For Payment
OFFSITES AFP

Order Date- 2/12/2025

Contractor	118289	Elecnor Belco Electric, Inc		Elecnor Belco Electric, Inc 14320 Albers Way Chino CA 91710		Payment Request No. : _____	
Contract	210355	XC	25000	Traffic Signal		Period From : _____	
Project No.	25589200	V2 - Duncan & JPA Signal				Period To : _____	

Requested By:

Original/ Change	No.	Chng No.	Reference	Line Number	Reference	Job No.	Cost Code	Cost Type	Description of Work	Quantity / Rate	Scheduled Value	Previous Earned	Total Earned	Billing Amount	Retained Amount
Original	000			.001	LS@5118,581.73 prp dtd 1.23.25	25589200	32220	1560	Additional Scope of work @ int		120,953.36				
				.002	LS@598,000 prp dtd 1.23.25	25589200	32220	1560	Furnish decorative traffic sig		99,960.00				
				.003	2% Wrap on Original 000	25589200	20130	1540	2% WRAP Participation		4,331.63-				
Total Revised Subcontract											216,581.73				
Retainage															
Net Revised Subcontract											216,581.73				

CERTIFICATE OF THE SUBCONTRACTOR

PROJECT MANAGEMENT APPROVAL:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of work accomplished under the terms of the Contract (and all authorized changes thereto) between the undersigned and Vasari 2, LLC relating the above referenced project. I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract.

Vasari 2, LLC

Elecnor Belco Electric, Inc
(SUBCONTRACTOR)

Batch #: _____ By: _____
(Authorized Signature)

Approved By: _____ Title: _____
(Corporate Title)

Date _____



January 22, 2025

Frontier Communities

2151 E. Convention Center Way, Ste. 114
Ontario, CA 91764

Serial No. 14-1002-002

Attention: Mr. David Haugen, Vice President of Land Development

Reference: Ventana1B Backbone Project
City of Fontana
Belco Job No. 14-0638, Frontier Communities Job No. 2558910090008530

Subject: Request for Change Order for Additional Scope Work at the Intersection of
John Previti Ave. and Duncan Canyon Rd.
Approved Traffic Signal Plan, Dated December 16, 2024
Belco PCO No. 14-1002-3.00

Dear Mr. Haugen:

Please consider this as Elecnor Belco Electric's Request for Change Order for the additional scope of work based on the latest traffic signal plan for the above referenced project. The following details are included in this proposal:

- Add New Decorative Pedestrian Post at Pole Location J, K and L per Pole Schedule including conduit and foundations.
- Add New Pedestrian Signal Head at Pole Location A, B, D and G per Pole Schedule.
- Add New Pedestrian Pushbuttons at Pole Location H, J, K and L per Pole Schedule.
- Add Regulatory Signs per Construction Note No. 6.
- Add (6) Traffic Signal Loops on Eastbound Duncan Canyon Rd. including additional Detection Loop Cable.
- Add New Decorative 55' Signal Mast Arm for Pole Location G and install signal arm, MAS signal heads, EVP Detector, Reflective Street Name Sign and cabling to ultimate condition.
- Furnish and Install Conduit, Wire, Pullboxes, Detector Loop Cables and Traffic Signal Loops for Northbound on John Previti Ave. for ultimate condition.
- Furnish Decorative Traffic Signal Poles per Bid Plan Set.



We think about a better world
www.elecnorbelco.com

14320 Albers Way
Chino, CA 91710
(909) 993-5470 Office
(909) 993-5476 Fax
CA License 738518



Our price to perform the additional scope of work on a lump sum basis is \$216,581.73 which includes the following:

- \$118,581.73 (Additional Scope of Work per Latest Traffic Signal Plan, Dated 12/16/2024)
- \$98,000.00 (Furnish Decorative Traffic Signal Poles per Plan Bid Set)

If this proposal is acceptable, please provide a change order or written direction to proceed with this work. Should you have any questions or concerns, please do not hesitate to contact me at (909) 993-5470 or via email agfernandez@elecnor.com.

Sincerely,
Elecnor Belco Electric, Inc.

A handwritten signature in black ink, appearing to read "Ane Garcia".

Ane Garcia
Area Manager



We think about a better world
www.elecnorbelco.com

14320 Albers Way
Chino, CA 91710
(909) 993-5470 Office
(909) 993-5476 Fax
CA License 738518

FIELD MATERIAL AND LABOR PRICE SUMMARY (See Price Sheets for Details)					BELCO PCO NO: 14-1002-3.00		
DESCRIPTION		MATERIAL \$	LBR HRS.		DATE: 1/22/2025		
MATERIALS PAGE 2		\$34,374.00	194.00		DESCRIPTION OF WORK OR CHANGE CHANGES TO TRAFFIC SIGNAL PLAN, DATED 12/16/24.		
MATERIALS PAGE 3		\$0.00	0.00				
MATERIALS PAGE 4		\$0.00	0.00				
MATERIALS PAGE 5		\$0.00	0.00				
MATERIALS PAGE 6		\$0.00	0.00				
MATERIALS PAGE 7		\$0.00	0.00				
SUBTOTAL		\$34,374.00	194.00		COST MARKUP TOTAL 15%		
SALES TAX @ 7.75%		\$2,663.99					
FREIGHT @ 4%		\$1,374.96					
MISCELLANEOUS HARDWARE @ 5%		\$1,718.70					
TOTAL MATERIAL COSTS:					\$40,131.65	\$6,019.75	\$46,151.39
FIELD LABOR BREAKDOWN		HOURS	RATE	EXT \$	COST MARKUP TOTAL 20%		
GENERAL FOREMAN - REGULAR RATE		0	\$145.24	\$0.00			
GENERAL FOREMAN - OT RATE		0	\$201.68	\$0.00			
FOREMAN - REGULAR RATE		64	\$133.87	\$8,567.68			
FOREMAN - OT RATE		0	\$184.63	\$0.00			
JOURNEYMAN WIREMAN - REG. RATE		64	\$122.52	\$7,841.28			
JOURNEYMAN WIREMAN - OT RATE		0	\$167.59	\$0.00			
ELEC. APPRENTICE - REGULAR RATE		64	\$109.00	\$6,976.00			
ELEC. APPRENTICE - OT RATE		0	\$147.31	\$0.00			
LABORER - REGULAR RATE		0	\$89.07	\$0.00			
LABORER - OT RATE		0	\$119.69	\$0.00			
OPERATOR - REGULAR RATE		8	\$118.85	\$950.80			
OPERATOR - OT RATE		0	\$161.20	\$0.00			
TOTAL LABOR COSTS:					\$24,335.76	\$4,867.15	\$29,202.91
ENGINEERING COSTS		HOURS	RATE	EXT \$	COST MARKUP TOTAL 20%		
PROJECT MANAGER		0	\$90.00	\$0.00			
DESIGN ENGINEER (COORDINATION)		0	\$75.00	\$0.00			
PROJECT ENGINEER		0	\$60.00	\$0.00			
CAD ENGINEER		0	\$50.00	\$0.00			
PROJECT ASSISTANT		0	\$40.00	\$0.00			
TOTAL INDIRECT COSTS:					\$0.00	\$0.00	\$0.00
CODE	EQUIP. (CALTRANS RATES)	HOURS	RATE	EXT \$	COST MARKUP TOTAL 15%		
06-12	PICKUP TRUCK/HR.	0	\$42.39	\$0.00			
20-28	UTILITY WORK TRUCK/HR.	128	\$106.40	\$13,619.20			
025-045	AIR COMPRESSOR ONLY/HR.	0	\$48.69	\$0.00			
10-12	BATCH TRUCK W/MIXER/HR.	0	\$197.93	\$0.00			
4995	CRANE TRUCK/HR.	8	\$110.64	\$885.12			
12-20	BUCKET TRUCK/HR.	24	\$101.71	\$2,441.04			
3AXL	DUMP TRUCK (3 AXLES)/HR.	16	\$93.59	\$1,497.44			
20-28	DELIVERY TRUCK (20K-28K)/HR.	0	\$57.71	\$0.00			
12-20	WATER TRUCK (12K-20K)/HR.	0	\$49.35	\$0.00			
	DUMP TRAILER/HR.	0	\$63.65	\$0.00			
TM	ARROWBOARD/HR.	32	\$4.46	\$142.72			
2508G	BACKHOE (JD 410G)/HR.	0	\$77.93	\$0.00			
	BACKHOE TRAILER/HR.	0	\$22.21	\$0.00			
	TRENCHER/DAY	0	\$225.00	\$0.00			
TOTAL TOOLS/EQUIP. COSTS:					\$18,585.52	\$2,787.83	\$21,373.35
SUBCONTRACTS		QTY	U/M	EXT \$	COST MARKUP TOTAL 10%		
SMITHSON ELECTRIC (SIGNAL LOOPS)		6	\$550.00	\$3,300.00			
SMITHSON ELECTRIC (SIGNAL LOOPS)		20	\$550.00	\$11,000.00			
DIRECTIONAL BORING		1	\$4,500.00	\$4,500.00			
TOTAL SUBCONTRACT COSTS:					\$18,800.00	\$1,880.00	\$20,680.00
SUBTOTAL COSTS:					COST	MARKUP	TOTAL
					\$101,852.93	\$15,554.73	\$117,407.65
		SUBTOTAL	PERCENT	EXT \$			
DESIGN SERVICES		\$0.00	7.75%	\$0.00			
BONDING		\$117,407.65	1.00%	\$1,174.08			
GRAND TOTAL OF THIS CHANGE ORDER:					\$118,581.73		

BELCO MATERIALS AND OPERATIONS BREAKDOWN

PCO NO:

CHECKED BY

DATE 1/22/2025

CHECKED BY

ESTIMATED BY							
MATERIAL OR OPERATION	QTY	PRICE	PER	EXT. PRICE	LABOR UNIT	PER	EXT. LABOR
ADD PPB POST	3	2,750.00	E	8,250.00	4.00	E	12.00
ADD PPB POST FOUNDATION	3	250.00	E	750.00	4.00	E	12.00
ADD 1" GRC CONDUIT	30	650.00	C	195.00	8.00	C	2.40
ADD 1" GRC TERMINATIONS	6	3,500.00	C	210.00	80.00	C	4.80
ADD SP-1-CS PEDESTRIAN SIGNAL HEADS	4	494.75	E	1,979.00	2.50	E	10.00
ADD PEDESTRIAN PUSHBUTTONS	5	85.00	E	425.00	1.00	E	5.00
ADD REGULATORY SIGNS	3	100.00	E	300.00	1.00	E	3.00
ADDED LOOPS EASTBOUND ON DUNCAN CANYON RD.							
ADD TRAFFIC SIGNAL LOOPS (SEE SUB ON FIRST PAGE)	6	0.00	E	0.00	0.00	E	0.00
ADD DLC CABLE	2,000	1,000.00	M	2,000.00	8.00	M	16.00
ADDED SIGNAL ARM AT POLE LOCATION G							
ADD 55' SMA FOR POLE LOCATION G	1	18,500.00	E	18,500.00	0.00	E	0.00
INSTALL 55' SMA	1	0.00	E	0.00	24.00	E	24.00
FURNISH AND NSTALL MAS SIGNAL HEAD	2	600.00	E	1,200.00	4.00	E	8.00
INSTALL CITY FURNISHED EVP DETECTOR	1	0.00	E	0.00	2.50	E	2.50
FURNISH AND INSTALL REFELCTIVE STREET NAME SIGN	1	0.00	E	0.00	2.50	E	2.50
FURNISH AND INSTALL REGULATORY SIGN	1	100.00	E	100.00	1.00	E	1.00
12C TRAFFIC SIGNAL CABLE	100	2,400.00	M	240.00	20.00	M	2.00
EVP DETECTOR CABLE	250	900.00	M	225.00	8.00	M	2.00
TECH SUPPORT FOR TURN ON	1	0.00	E	0.00	16.00	E	16.00
ADDED LOOPS NORTHBOUND ON JOHN PREVITI AVE.							
ADD TRAFFIC SIGNAL LOOPS (SEE SUB ON FIRST PAGE)	20	0.00	E	0.00	0.00	E	0.00
ADD DLC CABLE	2,000	1,000.00	M	0.00	8.00	M	16.00
ADD 2" GRC CONDUIT	230	1,300.00	C	0.00	12.00	C	27.60
ADD 2" GRC TERMINATIONS	4	4,000.00	C	0.00	80.00	C	3.20
DIRECTIONAL BORING (SEE SUB ON FIRST PAGE)	1	0.00	E	0.00	0.00	E	0.00
POTHOLE EXISTING UTILITIES	5	250.00	E	0.00	4.00	E	20.00
NO. 5 PULLBOX	1	400.00	E	0.00	4.00	E	4.00
TOTALS				34,374.00			194.00



REXEL
2099 S. STATE COLLEGE
BLVD
SUITE 200
ANAHEIM, CA 92806

CHANGE ORDER QUOTE

This Quotation supercedes all previous quotations and agreements relating to this transaction. Unless otherwise stated on this document: (i) Our quotation for your use in submitting a job or project bid to your customer expires 30 days from the date hereof, and may be withdrawn earlier by us if prior to acceptance of your bid. (ii) All other quotations are subject to price increases in effect through time or shipment.

To: ELECNOR BELCO
ATTN: John

Job: 14-1002

Re: RFQ ADD

From: Karina Chavez
Phone#: 714-712-8526
Fax#: 714-712-8517
Date: 12/19/2024

QTY	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
3	POLE	DECO PPBP: FON-FL-PPBP 4'5"-FPGV <i>Anchor bolts Included</i> <i>Lead times are approximate, and not guaranteed. We cannot guarantee any dates provided, especially when outside factors, such as vendored material (i.e, current worldwide ballast shortage) may delay production / shipment. Also be advised, we also cannot guarantee availability of stock quantities, as these quantities change throughout each day, as orders are processed nationwide.</i> PLEASE RETURN BACK THE FOLLOWING WRITTEN CONFIRMATION TO PROCEED WITH ORDER: PO / REF # _____ SIGNED _____ DATE _____	\$ 2,750.00	\$ 8,250.00
			Total:	\$ 8,250.00

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexel's Terms and Conditions of Sale located at <https://www.Rexel.com/usa/termsAndConditions>. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Proposals doesn't include tariffs going into effect 5/15/19. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes. Taxes are added at time of sale.

We hope that we shall be favored with your order.



REXEL
2099 S. STATE COLLEGE
BLVD
SUITE 200
ANAHEIM, CA 92806

CHANGE ORDER QUOTE

This Quotation supercedes all previous quotations and agreements relating to this transaction. Unless otherwise stated on this document: (i) Our quotation for your use in submitting a job or project bid to your customer expires 30 days from the date hereof, and may be withdrawn earlier by us if prior to acceptance of your bid. (ii) All other quotations are subject to price increases in effect through time or shipment.

To: ELECNOR BELCO
ATTN: John

From: Karina Chavez
Phone#: 714-712-8526
Fax#: 714-712-8517
Date: 1/14/2025

Job: 14-1002

Re: RFQ Add

QTY	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
1	POLE	55' SMA - For Pole G Type 29-5-100 LEAD TIME 18-20 WEEKS <i>Lead times are approximate, and not guaranteed. We cannot guarantee any dates provided, especially when outside factors, such as vendored material (i.e., current worldwide ballast shortage) may delay production / shipment. Also be advised, we also cannot guarantee availability of stock quantities, as these quantities change throughout each day, as orders are processed nationwide.</i> PLEASE RETURN BACK THE FOLLOWING WRITTEN CONFIRMATION TO PROCEED WITH ORDER: PO / REF # _____ SIGNED _____ DATE _____	\$ 18,500.00	\$ 18,500.00
			Total:	\$ 18,500.00

All sales transactions are subject to credit approval. Any quotation and all transactions with Rexel are conditioned upon Rexel's Terms and Conditions of Sale located at <https://www.Rexel.com/usg/termsAndConditions>. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Proposals doesn't include tariffs going into effect 5/15/19. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes. Taxes are added at time of sale.

We hope that we shall be favored with your order.



Quotation

To: John Wong @ Belco

Quote #: 241218-20

From: Travis Flynn

Project: City of Fontana - Belco PO# 42425 - CCO - JTB SO241030

JTB Supply is pleased to quote on the following equipment:

John Previti Ave @ Duncan Canyon Road

ADDER: (4) Countdown PED w/ SP-1-CS & (4) MOAB PPB Assy'

Total \$2,404

Delivery: Approx. 8 Weeks, ARO and submittal approval.

Quote valid for 30 Days.

Terms: NET30

VISA/MC and AMEX accepted with
surcharge of 4% of transaction amount

Prices subject to change, if order not released
within 60 days from the purchase order date.

Freight: Included

Sales Tax is not included.

Sincerely,

JTB SUPPLY CO., INC.

Travis Flynn

FIELD MATERIAL AND LABOR PRICE SUMMARY (See Price Sheets for Details)					BELCO PCO NO: 14-1002-1.00		
DESCRIPTION		MATERIAL \$	LBR HRS.		DATE: 9/9/2024		
MATERIALS PAGE 2		\$98,000.00	0.00		DESCRIPTION OF WORK OR CHANGE FURNISH DECORATIVE TRAFFIC SIGNAL POLES.		
MATERIALS PAGE 3		\$0.00	0.00				
MATERIALS PAGE 4		\$0.00	0.00				
MATERIALS PAGE 5		\$0.00	0.00				
MATERIALS PAGE 6		\$0.00	0.00				
MATERIALS PAGE 7		\$0.00	0.00				
SUBTOTAL		\$98,000.00	0.00				COSTMARKUPTOTAL 0%
SALES TAX @ 7.75%		\$0.00					
FREIGHT @ 4%		\$0.00					
MISCELLANEOUS HARDWARE @ 5%		\$0.00					
TOTAL MATERIAL COSTS:					\$98,000.00	\$0.00	\$98,000.00
FIELD LABOR BREAKDOWN		HOURS	RATE	EXT \$	COSTMARKUPTOTAL 20%		
GENERAL FOREMAN - REGULAR RATE		0	\$145.24	\$0.00			
GENERAL FOREMAN - OT RATE		0	\$201.68	\$0.00			
FOREMAN - REGULAR RATE		0	\$133.87	\$0.00			
FOREMAN - OT RATE		0	\$184.63	\$0.00			
JOURNEYMAN WIREMAN - REG. RATE		0	\$122.52	\$0.00			
JOURNEYMAN WIREMAN - OT RATE		0	\$167.59	\$0.00			
ELEC. APPRENTICE - REGULAR RATE		0	\$109.00	\$0.00			
ELEC. APPRENTICE - OT RATE		0	\$147.31	\$0.00			
LABORER - REGULAR RATE		0	\$89.07	\$0.00			
LABORER - OT RATE		0	\$119.69	\$0.00			
OPERATOR - REGULAR RATE		0	\$118.85	\$0.00			
OPERATOR - OT RATE		0	\$161.20	\$0.00			
TOTAL LABOR COSTS:							
ENGINEERING COSTS		HOURS	RATE	EXT \$	COSTMARKUPTOTAL 20%		
PROJECT MANAGER		0	\$90.00	\$0.00			
DESIGN ENGINEER (COORDINATION)		0	\$75.00	\$0.00			
PROJECT ENGINEER		0	\$60.00	\$0.00			
CAD ENGINEER		0	\$50.00	\$0.00			
PROJECT ASSISTANT		0	\$40.00	\$0.00			
TOTAL INDIRECT COSTS:					\$0.00	\$0.00	\$0.00
CODE	EQUIP. (CALTRANS RATES)	HOURS	RATE	EXT \$	COSTMARKUPTOTAL 15%		
06-12	PICKUP TRUCK/HR.	0	\$42.39	\$0.00			
20-28	UTILITY WORK TRUCK/HR.	0	\$106.40	\$0.00			
025-045	AIR COMPRESSOR ONLY/HR.	0	\$48.69	\$0.00			
10-12	BATCH TRUCK W/MIXER/HR.	0	\$197.93	\$0.00			
4995	CRANE TRUCK/HR.	0	\$110.64	\$0.00			
12-20	BUCKET TRUCK/HR.	0	\$101.71	\$0.00			
3AXL	DUMP TRUCK (3 AXLES)/HR.	0	\$93.59	\$0.00			
20-28	DELIVERY TRUCK (20K-28K)/HR.	0	\$57.71	\$0.00			
12-20	WATER TRUCK (12K-20K)/HR.	0	\$49.35	\$0.00			
	DUMP TRAILER/HR.	0	\$63.65	\$0.00			
TM	ARROWBOARD/HR.	0	\$4.46	\$0.00			
2508G	BACKHOE (JD 410G)/HR.	0	\$77.93	\$0.00			
	BACKHOE TRAILER/HR.	0	\$22.21	\$0.00			
	TRENCHER/DAY	0	\$225.00	\$0.00			
TOTAL TOOLS/EQUIP. COSTS:							
SUBCONTRACTS		QTY	U/M	EXT \$	COSTMARKUPTOTAL 10%		
				\$0.00			
				\$0.00			
				\$0.00			
TOTAL SUBCONTRACT COSTS:					\$0.00	\$0.00	\$0.00
					COST	MARKUP	TOTAL
SUBTOTAL COSTS:					\$98,000.00	\$0.00	\$98,000.00
		SUBTOTAL	PERCENT	EXT \$			
DESIGN SERVICES		\$0.00	7.75%	\$0.00			
BONDING		\$98,000.00	0.00%	\$0.00			
GRAND TOTAL OF THIS CHANGE ORDER:					\$98,000.00		

Original Quote for Caltrans
Standards (Galvanized)
Traffic Signal Poles



American Right-of-Way, Inc.

PO Box 716, Walnut CA, 91788

Just Say "Right Away!"

Quote Number **Q24-598.1**
Agency **Fontana**
Job Name **Duncan Canyon & John Previti**
Bid Date **6/12/2024**
Spec Year **2023**

Estimator Dave Weir
Phone 760 505 3335
E-mail dave@thearow.com
Valid for 60 days
Expires 8/11/2024

Bid Item	Description	Price
	Duncan Canyon & John Previti Poles, Anchor Bolts, Luminares, Service, Street Name Signs	\$148,661.00

Total \$148,661.00

Material lead times (at bid) approximately 20 weeks. Subject to change.
Sale subject to credit approval and standard terms and conditions.
Freight included. Sales tax is not included.

Updated Proposal for
Decorative Traffic Signal
Poles



American Right-of-Way, Inc.

PO Box 716, Walnut CA, 91788

Just Say "Right Away!"

Quote Number **Q24-598.1**
Agency **Fontana**
Job Name **Duncan Canyon & John Previti**
Bid Date **8/29/2024**
Spec Year **2023**

Estimator Dave Weir
Phone 760 505 3335
E-mail dave@thearow.com
Valid for 60 days
Expires 10/29/2024

Bid Item	Description	Price
	Duncan Canyon & John Previti Poles, Anchor Bolts, Luminaires, Service, Street Name Signs Decorative Poles per City of Fontana Comments	\$298,428.00

Total \$298,428.00

Material lead times (at bid) approximately 20 weeks. Subject to change.

Sale subject to credit approval and standard terms and conditions.

Freight included. Sales tax is not included.

Selected Vendor for Decorative
Poles



**Traffic & Roadway
Lighting Division**

**2099 S. State College Blvd.
Suite 200
Anaheim, Ca 92806**

Quotation

Dated: 9/2/2024

Estimator: Kristen Broderick

Phone#: (714)-712-8561

E-mail: Kristen.Broderick@RexelUSA.com

Sales Rep: Jeff Wallace

Phone#: (714)-712-8568

E-mail: jeff.wallace@RexelUSA.com

**Job: John Previti & Duncan Canyon
Fontana**

BID ITEM	QTY	MATERIAL / DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		BID Pricing valid for 30 days for placement of a complete order NOTES: for immediate release only. Subject to requote thereafter. Lead times for shipment are quoted at an approximate 18 weeks on current orders on poles, 40+ on service pedestal. Allow 3-4 weeks for factory submittal drawings. Buy America requirements for materials are not included as a part of this bill of material unless expressly noted herein. Notify our office if required for their inclusion by the factories whose product is being quoted. Buy Clean California Act not included as part of this BOM. Bill of material offered without benefit of review of project specifications. As such quotation is limited solely to items as listed. Any modifications or additions required from such specs once made available can be done but, only on a cost adder basis.		
				\$ -

**NOTES: All pricing excludes sales tax. All shipments are quoted as F.O.B.
(freight on board) factory unless noted otherwise herein.**

This quotation supersedes all previous quotations and agreements relating to this transaction. Quotations for commodity items is valid for the day of quote only unless specified otherwise. Unless otherwise noted on this document: (i) Our quotation for your use in submitting a project bid to your customer expires 30 days from the date hereof, and may be withdrawn earlier by us if prior to acceptance of your bid. (ii) All other quotations are subject to price increases in effect through time of shipment. Due to market conditions, all products or items set forth on this quotation are subject to price increases through time of shipment unless the quotation expressly states that pricing for any such products or items is firm and fixed. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. All sales are subject to credit approval and are subject to Rexel's Terms and Conditions of Sale in effect at the time of quotation. Rexel's Standard Terms and Conditions of Sale are available at www.rexelusa.com/terms. Any shipping dates listed are manufacturer's estimates only and not guaranteed. A manufacturer's warranty may apply, but Rexel makes no warranty, expressed or implied, written or oral (including merchantability and fitness for a particular purpose.) Rexel has no liability at all above the price of goods involved in any claim, or for any labor, installation or other associated costs, or for any consequential, liquidated, or incidental damages. Any services included with this quotation and listed as not being performed by Rexel shall be provided on a pass-through basis with the actual service provider's terms and conditions governing the provision of the services. Notwithstanding anything to the contrary in Customer's purchase order or any subsequent documents, Rexel expressly objects to any additional or different terms proposed by Customer, and no such terms will be binding on Rexel unless specifically agreed to in writing by a Rexel officer or person holding a valid delegation of authority from the Company evidenced by a Secretary's Certificate bearing the corporate seal.



**Traffic & Roadway
Lighting Division**

Dated: 9/2/2024

**Estimator: Kristen Broderick
Phone#: (714)-712-8561**

E-mail: Kristen.Broderick@RexelUSA.com

**PAGE 2 Sales Rep: Jeff Wallace
Phone#: 6/28/2024**

**Job: John Previti & Duncan Canyon
Fontana**

E-mail: jeff.wallace@RexelUSA.com

BID ITEM	QTY	MATERIAL / DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		BID NOTES (cont):		
		Quoted per 2023 Caltrans Std Plans & Std Specifications latest edition unless noted otherwise herein		
		Poles are covered to the agency's decorative design spec.		
	2	61-5-100 w60 & 15 & 8' clamp on SNS arm		
	1	29-5-100 w/55 & 15 & 8' clamp on SNS arm		
	1	29-5-100 w/future SMA & 15 & 8' clamp on SNS arm		
	4	Type 15TS w/15		
	1	PPBP 4.5"		
	8	111W LED Luminaire - standard gray paint finish		
	4	RSNS DF, white on green, w/City Seal & Blk #'s, legends: 1- Duncan Cyn Rd 16000 1- Duncan Cyn Rd 15900 1- John Previti Ave 4800 1- John Previti Ave 4900		
	1	Type IIIBF Service Pedestal 120/240v 1ph.3w, 100/2 main, 50/1 signal, 20/1 fiber, unmttd: 30/1 lgt, 15/1 control, w/Type V, Raw Aluminum Enclosure		
	1	Lump Sum Amount		\$ 261,000.00
		OPTIONAL ADDER: Lead time betterment to 8-10 weeks on service pedestal in lieu of 40+ weeks via the Mfg used in base offering.		
		LOT ADDER: \$2,420.00		
NOTE: ALL PRICING EXCLUDE SALES TAX			TOTAL	\$ 261,000.00

CITY OF FONTANA

INTERIM TRAFFIC SIGNAL PLAN

JOHN PREVITI AVENUE AND DUNCAN CANYON ROAD



VICINITY MAP

TRAFFIC SIGNAL GENERAL NOTES:

1. ALL WORK, MATERIALS, EQUIPMENT AND TEMPORARY TRAFFIC CONTROL SHALL CONFORM TO THESE PLANS. THE CITY OF FONTANA DESIGN STANDARDS, THE CITY'S SPECIAL PROVISIONS, SECTION E, CALTRANS STANDARD PLANS AND SPECIFICATIONS, AND THE 2009 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITIONS.
2. ALL REQUIRED CONSTRUCTION PERMITS SHALL BE OBTAINED FROM THE CITY OF FONTANA DEPARTMENT OF ENGINEERING PRIOR TO COMMENCEMENT OF WORK.
3. CONTRACTOR SHALL FURNISH ALL EQUIPMENT, MATERIALS, AND HARDWARE TO CONSTRUCT THE TRAFFIC SIGNAL AND LIGHTING AS SHOWN ON THE PLANS, EXCEPT ANY CITY FURNISHED OR PROVIDED AS NOTED IN SECTION E.
4. LOCATION OF ALL UNDERGROUND FACILITIES ARE APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES WITHIN THE PROJECT AREA. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTICING OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO COMMENCING WORK.
5. AS FIRST ORDER OF WORK THE CONTRACTOR SHALL PUT HOLE ALL POLE LOCATIONS (FULL WIDTH AND DEPTH) PRIOR TO ORDERING POLES.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING SURVEY MONUMENTS OR MARKERS DURING CONSTRUCTION.
7. ALL PULLBOXES SHALL BE NO. 6 AND CONDUIT SHALL BE 1" RIGID METAL UNLESS OTHERWISE SHOWN. PULLBOXES IN UNIMPROVED AREAS SHALL HAVE LOAD BEARING LIDS.
8. ANCHOR BOLTS FOR TYPE 1A POLES SHALL BE INSTALLED PER RSP ES-78 DETAIL C "ANCHOR BOLTS WITH SLEEVE NUTS".
9. ALL VEHICLE INDICATIONS SHALL BE 12" AND HAVE LED SIGNAL MODULES. ALL PEDESTRIAN HEADS SHALL HAVE LED PEDESTRIAN MODULES & UTILIZE PEDESTRIAN COUNT DOWN TIMERS PER SPECIAL PROVISIONS.
10. ANY EXISTING TRAFFIC SIGNALS AND LIGHTING SHALL REMAIN IN OPERATION UNTIL REPLACED WITH NEW CONSTRUCTION.
11. CONTRACTOR SHALL OBTAIN APPROVAL FROM THE ENGINEER FOR EXIST EQUIPMENT LOCATIONS PRIOR TO FINAL PULLEVENT. SEE DETAIL THIS SHEET AND SECTION E.
12. CONTROLLER AND SERVICE CABINETS SHALL NOT BE SUBJECTED TO WATER FROM SPRINKLERS. CONTRACTOR SHALL MOUNT SPRINKLER SYSTEMS AS NECESSARY.
13. CONTRACTOR SHALL INSTALL CITY-SUPPLIED REINFORCING CABLES AND ASSOCIATED HARDWARE 12 PER SON ON OVERHEAD REFLECTIVE STREET NAME SIGNS IN ACCORDANCE WITH CITY DESIGN STANDARD 4102.
14. ALL OPEN EXCAVATIONS WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE BACK-FILLED PER CITY STD 1008 OR STEEL PLATED PER CITY STD 1009. EXISTING CURB AND SIDEWALK SHALL BE REPAIRED IN ADVANCE OF STEEL PLATE BRIDGING. FURNISH TRENCH REPAIR SHALL BE PER CITY STD 1008.
15. THE CONTRACTOR SHALL REPAIR/REPLACE/RELOCATE ANY AND ALL DAMAGED LANDSCAPING, IRRIGATION, SIDEWALK, CURB, PAVEMENT OR ROADWAY STRIPING TO THE SATISFACTION OF THE ENGINEER.
16. CONTRACTOR SHALL REFER TO THE CITY ENGINEER IN THE EVENT OF A CONFLICT OR POTENTIAL CONFLICT WITH THESE PLANS AND/OR SPECIFICATIONS FOR THIS PROJECT.
17. RECORD DRAWINGS SHALL BE PROVIDED BY THE CONTRACTOR TO THE ENGINEER OF RECORD, WHO SHALL PROVIDE RECORD DRAWINGS AND ELECTRONIC AUTOCAD FILES TO THE CITY ENGINEER.

SHEET INDEX		SHEET NO.	
1	TITLE SHEET	1	OF 3
2	INTERIM TRAFFIC SIGNAL PLAN - JOHN PREVITI AVENUE AND DUNCAN CANYON ROAD	2	OF 3
3	DETAIL	3	OF 3



FILED IN THE CITY OF FONTANA	DATE	TIME	BY

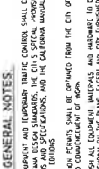
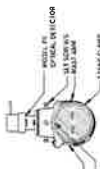
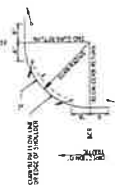
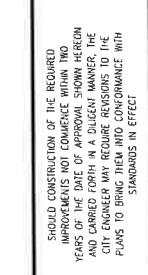
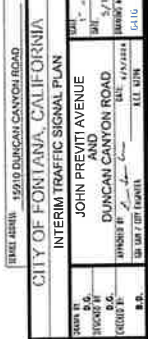
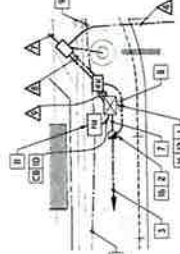
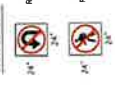
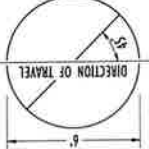
SHOULD CONSTRUCTION OF THE REQUIRED IMPROVEMENTS BE COMPLETED WITHIN ONE YEAR OF THE DATE OF THE INTERIM TRAFFIC SIGNAL PLAN. THE CITY ENGINEER MAY REQUIRE REVISIONS TO THE PLANS TO BRING THEM INTO CONFORMANCE WITH STANDARDS IN EFFECT.



URBAN CROSSROADS
TRAFFIC ENGINEERING
BRENAN W. DUGAN
R.C.L. 78075

CITY OF FONTANA, CALIFORNIA	
INTERIM TRAFFIC SIGNAL PLAN	
TITLE SHEET	
DATE: 8/1/2024	BY: RCL
DESIGNED BY: RCL	CHECKED BY: RCL
APPROVED BY: RCL	DATE: 8/1/2024

NO.	POSI DATA		LUMINANCE	POLE			SCHEDULE			REFLECTING STREET LIGHTING POSITION	REMARKS
	TYPE	HEIGHT (M. OR 3.28 FT.)		SIGNAL	ARM	HEIGHT	POLY	PAUSE	MOTION		
A	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
B	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
C	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
D	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
E	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
F	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
G	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
H	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
I	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100
J	AL-100	10	100	VERTICAL	W-100	100	100	100	100	100	100

[illegible]



Project Name: Vasari 2 - Duncan JPA
Project Number: 25589200

Date Requested: 1/23/25

Cost Code	Cost Code Description	Original Budget	Current Budget	Available Budget	Requested Change	Revised Budget	Explanation of Request (What & Why)
1560.32220	Traffic Signals	\$ 935,706	\$ 935,706	\$ 165,000	\$ 55,923	\$ 991,629	Additional Scope of Work @ intersection of JP & Duncan - Furnish decorative traffic signal poles per Plan bid set
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL \$		\$ 935,706	\$ 935,706	\$ 165,000	\$ 55,923	\$ 991,629	

1) Prepared by:

 Jennifer Beltran
Date 1-23-25

2) Approved by:

 Candie Brissen
Date 1/23/2025

3) Approved by:

 David Haugen
Date 1-24-25

4) Approved by:

 Mark Hicks
Date 1/24/25

5) Approved by:

Rich Munkvold
Date

 1-24-25



NEW CONTRACT / CHANGE ORDER REQUEST

Must Have ALL Appropriate Signatures

Must Have Proper Coding

Date Requested: 4/2/2025

Requested By: Mike Storino

Return To: Jennifer Beltran

Vendor/Subcontractor Info:

Vendor #: 118289

Name: Elecnor Belco

Address: 14320 Albers Way
Chino CA 91710

Phone: _____

X

Contract / CO # 210334 CO#001

One Time PO _____

Check Appropriate Box

COMMUNITY NAME/PROJECT #/TRACT(S): Ventana Lewis Signal/ 34649000

Cost Code/ Code	Object	Description	QTY	UM	Extended Amount	2% OCIP	TOTAL
1560.32200		Traffic Signal Installation	1	LS	\$19,064.00	\$381.28	\$19,445.28
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
		NOTES: This is the revised contract amount due to plan changes after contract. Poles were added to updated plans.			\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
NEW C/O TOTAL							\$19,445.28

IF OVERBUDGET, MUST SUBMIT BUDGET REVISION			
<u>32220</u>	<u>Traffic Signals</u>	*Totals current as of:	<u>4/2/2025</u>
Original WB	\$849,828.00	*Actuals To Date	\$98,460.00
Revised WB	\$969,828.00	*Open Contracts	\$851,073.16
New C/O \$	\$19,445.28	Over /Under	\$849.56



Printed Name David Haugen

Signature David Haugen

Date 4-3-25

Printed Name Mark Hicks

Signature Mark Hicks

Date 4/3/25

Printed Name Rich Munkvoid

Signature _____

Date _____



ELEC NOR BELCO ELECTRIC, INC.
 14320 ALBERS WAY
 CHINO, CA 91710
 TEL (909) 993-5470 FAX (909) 993-5476
 LICENSE NO. 738518 - A, B, C10
 DIR NO. 1000004804 - EXP. 6/30/2025
www.elec norbelco.com

QUOTATION

PROJECT DESCRIPTION

TRAFFIC SIGNAL INSTALLATION AT THE INTERSECTION OF
 CITRUS AVENUE AND DUNCAN CANYON ROAD

OWNER / AGENCY

CITY OF FONTANA

BID DATE / TIME

FEBRUARY 5, 2025

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	TRAFFIC SIGNAL INSTALLATION	1	LS	\$ 831,670.00	\$ 831,670.00
				GRAND TOTAL	\$ 831,670.00

BID BREAKDOWN

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	POTHOLE FOR EXISTING UTILITIES/TEMPORARY PATCH POTHOLES	1	LS	\$ 51,914.00	\$ 51,914.00
2	FURNISH AND INSTALL 2" CONDUIT	1350	LF	\$ 50.00	\$ 67,500.00
3	FURNISH AND INSTALL 3" CONDUIT	140	LF	\$ 95.00	\$ 13,300.00
4	FURNISH AND INSTALL 4" CONDUIT	530	LF	\$ 105.00	\$ 55,650.00
5	INTERCEPT EXISTING FIBER OPTIC CONDUIT/CABLE	1	LS	\$ 4,500.00	\$ 4,500.00
6	FURNISH AND INSTALL NO. 5 PULLBOX	8	EA	\$ 1,050.00	\$ 8,400.00
7	FURNISH AND INSTALL NO. 6 PULLBOX	9	EA	\$ 1,300.00	\$ 11,700.00
8	FURNISH AND INSTALL SERVICE PEDESTAL FOUNDATION	1	EA	\$ 4,000.00	\$ 4,000.00
9	FURNISH AND INSTALL TESCO SERVICE PEDESTAL	1	EA	\$ 12,000.00	\$ 12,000.00
10	FURNISH AND INSTALL TRAFFIC SIGNAL CONTROLLER CABINET FND	1	EA	\$ 4,000.00	\$ 4,000.00
11	INSTALL CITY FURNISHED TRAFFIC SIGNAL CONTROLLER CABINET	1	EA	\$ 3,500.00	\$ 3,500.00
12	FURNISH AND INSTALL PPB POST FOUNDATION	6	EA	\$ 1,000.00	\$ 6,000.00
13	FURNISH AND INSTALL TYPE 15TS FOUNDATION	4	EA	\$ 3,850.00	\$ 15,400.00
14	FURNISH AND INSTALL TYPE 26-4-100 FOUNDATION	1	EA	\$ 5,100.00	\$ 5,100.00
15	FURNISH AND INSTALL TYPE 29-5-100 FOUNDATION	1	EA	\$ 5,100.00	\$ 5,100.00
16	FURNISH AND INSTALL TYPE 61-5-100 FOUNDATION	2	EA	\$ 6,800.00	\$ 13,600.00
17	FURNISH AND INSTALL PPB POST	6	EA	\$ 11,000.00	\$ 66,000.00
18	FURNISH AND INSTALL TYPE 15TS POLE W/15' LMA AND LUMINAIRE	4	EA	\$ 33,000.00	\$ 132,000.00
19	FURNISH AND INSTALL TYPE 26-4-100 POLE W/45' SMA, 15'LMA AND LUM	1	EA	\$ 51,400.00	\$ 51,400.00
20	FURNISH AND INSTALL TYPE 29-5-100 W/50' SMA, 15' LMA AND LUM	1	EA	\$ 55,300.00	\$ 55,300.00
21	FURNISH AND INSTALL TYPE 61-5-100 W/60' SMA, 15' LMA AND LUM	2	EA	\$ 61,400.00	\$ 122,800.00
22	FURNISH AND INSTALL MAS VEHICLE SIGNAL HEAD	9	EA	\$ 1,100.00	\$ 9,900.00
23	FURNISH AND INSTALL SV-1-T VEHICLE SIGNAL HEAD	4	EA	\$ 995.00	\$ 3,980.00
24	FURNISH AND INSTALL SV-2-T VEHICLE SIGNAL HEAD	4	EA	\$ 1,050.00	\$ 4,200.00
25	FURNISH AND INSTALL SP-1-CS PEDESTRAIN SIGNAL HEAD	8	EA	\$ 885.00	\$ 7,080.00
26	FURNISH AND INSTALL TYPE B PEDESTRIAN PUSHBUTTONS	8	EA	\$ 255.00	\$ 2,040.00
27	FURNISH AND INSTALL REFLECTIVE STREET NAME SIGN	4	EA	\$ 1,150.00	\$ 4,600.00
28	INSTALL CITY FURNISHED EVP DETECTOR SYSTEM (4 EVP)	1	LS	\$ 2,500.00	\$ 2,500.00
29	FURNISH AND INSTALL REGULATORY SIGNS ON SIGNAL MAST ARMS	4	EA	\$ 250.00	\$ 1,000.00
30	FURNISH AND INSTALL LOOP DETECTORS	28	EA	\$ 435.00	\$ 12,180.00
31	FURNISH AND INSTALL TYPE F LOOP DETECTORS	10	EA	\$ 462.00	\$ 4,620.00
32	FURNISH AND INSTALL TYPE Q LOOP DETECTORS	3	EA	\$ 462.00	\$ 1,386.00
33	FURNISH AND INSTALL CCTV CAMERA SYSTEM	1	EA	\$ 8,500.00	\$ 8,500.00
34	FURNISH AND INSTALL SPLICE ENCLOSURE	1	EA	\$ 1,850.00	\$ 1,850.00
35	FURNISH AND INSTALL WALL INTERCONNECT UNIT	1	EA	\$ 2,200.00	\$ 2,200.00
36	OTDR TESTING AND DOCUMENTATION	1	LS	\$ 4,000.00	\$ 4,000.00
37	FURNISH AND INSTALL 12C TRAFFIC SIGNAL CABLE	2200	LF	\$ 7.25	\$ 15,950.00
38	FURNISH AND INSTALL 3C TRAFFIC SIGNAL CABLE	2200	LF	\$ 4.00	\$ 8,800.00
39	FURNISH AND INSTALL NO. 10 WIRE	2000	LF	\$ 2.00	\$ 4,000.00
40	FURNISH AND INSTALL NO. 8 WIRE	1000	LF	\$ 2.70	\$ 2,700.00



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 DIR NO. 1000004804 - EXP. 6/30/2025
www.elecnorbelco.com

QUOTATION

PROJECT DESCRIPTION

TRAFFIC SIGNAL INSTALLATION AT THE INTERSECTION OF
 CITRUS AVENUE AND DUNCAN CANYON ROAD

OWNER / AGENCY

CITY OF FONTANA

BID DATE / TIME

FEBRUARY 5, 2025

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
41	FURNISH AND INSTALL NO. 6 WIRE	400	LF	\$ 3.20	\$ 1,280.00
42	FURNISH AND INSTALL TYPE B DLC CABLE	3200	LF	\$ 2.95	\$ 9,440.00
43	FURNISH AND INSTALL EVP CABLE	1000	LF	\$ 2.80	\$ 2,800.00
44	FURNISH AND INSTALL CCTV CABLE	250	LF	\$ 4.00	\$ 1,000.00
45	TURN ON TECH SUPPORT	1	LS	\$ 6,500.00	\$ 6,500.00
GRAND TOTAL					\$ 831,670.00

NOTES:

- * ELECNOR BELCO ELECTRIC, INC. IS A UNION CONTRACTOR.
- * FURNISH AND INSTALL TRAFFIC SIGNAL SYSTEM AT CITRUS AVE. AND DUNCAN CANYON RD. PER UNAPPROVED TRAFFIC SIGNAL PLAN, PLOT DATE 2/5/2025.
- * PLEASE NOTE CURRENT LEAD TIMES FOR ALL TRAFFIC SIGNAL POLES, STREET LIGHT POLES, TRAFFIC SIGNAL EQUIPMENT AND ITS EQUIPMENT ARE EXPERIENCING LONG LEAD DELIVERY TIMES.
- * PROVIDE TRAFFIC CONTROL FOR BELCO'S WORK ONLY. TRAFFIC CONTROL WILL BE PER W.A.T.C.H. MANUAL ONLY.
- * ALL WORK WILL BE PERFORMED DURING NORMAL BUSINESS HOURS MONDAY THRU FRIDAY FROM 7:00 AM TO 4:00 PM.
- * QUOTATION VALID FOR (60) DAYS. QUOTATION BASED ON LISTED BID ITEMS, BID PLANS AND PROJECT SPECIFICATIONS.
- * ALL BID ITEMS LISTED ARE BASED ON A COMPLETE PROPOSAL. ANY BID ITEMS REQUIRE DELETION NEED PRIOR WRITTEN APPROVAL FROM ELECNOR BELCO ELECTRIC, INC. AT BID TIME.
- * THIS PROPOSAL IS BASED ON THE ULTIMATE TRAFFIC SIGNAL PLAN DATED 2/5/2025 ANY CHANGES OR MODIFICATIONS TO THE SCOPE OF WORK WILL REQUIRE A REPRICE.

EXCLUDED FROM THIS QUOTATION:

- * BOND AND PREMIUM. IF BONDING IS REQUIRED, OUR BOND RATE IS APPROXIMATELY (.70 OF 1%).
- * ALL FEES ASSOCIATED WITH SURVEYING, UTILITIES, PERMITS, INSPECTION, QA/QC INSPECTION AND OUT OF STATE THIRD PARTY INSPECTION.
- * ALL FEES ASSOCIATED WITH DESIGN OR ENGINEERING OF DRAWINGS, SWPPP PLANS, BMP'S AND TRAFFIC CONTROL PLANS.
- * SIGNING, STRIPING, AND SANDBLASTING. BELCO WILL INSTALL REGULATORY SIGNS ON SIGNAL MAST ARM. REGULATORY SIGNS ARE FURNISHED BY OTHERS.
- * TRAFFIC SIGNAL INTERCONNECT (TRAFFIC SIGNAL NOTE #9 AND #12).
- * SLEEVING OR PROTECTION OF OVERHEAD HIGH VOLTAGE LINES.
- * DEWATERING AND WATER DIVERSION.
- * REMOVAL OF UNDERGROUND / USA UTILITY MARKINGS.
- * REPAIR AND REPLACEMENT OF STANDARD AND DECORATIVE PCC, ASPHALT, HANDICAP RAMPS AND LANDSCAPING IN NEW AND PRE-EXISTING AREAS AND CONDITIONS.
- * EXCAVATION AND REMOVAL OF CONTAMINATED SOIL.
- * EXCAVATION, BLASTING, REMOVAL AND HAUL AWAY OF ROCK OR GRANITE.
- * SLURRY OR CONCRETE BACKFILL FOR ALL TRENCH AND FOUNDATIONS IN ROCKY SOIL CONDITIONS.
- * HAUL AWAY ALL SPOILS AND SIGNAL/LIGHT FOUNDATIONS FROM PROJECT SITE.
- * TRAFFIC CONTROL ON MAINLINE FREEWAY, FREEWAY RAMPS AND FLAGGING.
- * WEEKEND, SHIFT OR NIGHT WORK (EXCEPT WHEN REQUIRED PER PROJECT PLANS OR SPECS.).



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PROJECT DESCRIPTION

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OWNER / AGENCY

CITY OF FONTANA

BID DATE / TIME

FEBRUARY 5, 2025

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
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WE APPRECIATE THE OPPORTUNITY TO PROVIDE OUR SCOPE OF WORK FOR YOUR CONSIDERATION. SHOULD THERE BE ANY QUESTIONS OR CONCERNS, PLEASE FEEL FREE TO CONTACT ME AT (909) 993-5470 EXT. 234 OR VIA EMAIL DMCWHORTER@ELECNOR.COM.

ESTIMATOR: DOUG MCWHORTER

Jennifer Beltran

From: Candace Drissen
Sent: Monday, March 31, 2025 6:54 PM
To: Jennifer Beltran
Subject: Fw: 34649000 - 3/31/25 Budget Revision \$45k with offsets

Hi Jennifer,

The budget revision for the traffic signal was approved. Please see me before you print the AFP.

Thanks!

Sent from my T-Mobile 5G Device
Get [Outlook for Android](#)

From: Candace Drissen <cdrissen@theprevitigroup.com>
Sent: Monday, March 31, 2025 6:50:26 PM
To: Brian Vu <bvu@theprevitigroup.com>; David Haugen <dhaugen@theprevitigroup.com>
Subject: Re: 34649000 - 3/31/25 Budget Revision \$45k with offsets

Thank you!

Sent from my T-Mobile 5G Device
Get [Outlook for Android](#)

From: Brian Vu <bvu@theprevitigroup.com>
Sent: Monday, March 31, 2025 6:39:32 PM
To: Candace Drissen <cdrissen@theprevitigroup.com>; David Haugen <dhaugen@theprevitigroup.com>
Subject: 34649000 - 3/31/25 Budget Revision \$45k with offsets

Hi all –

The attached was approved and entered into JDE.

Thanks,



Brian Vu

Senior Financial Analyst

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