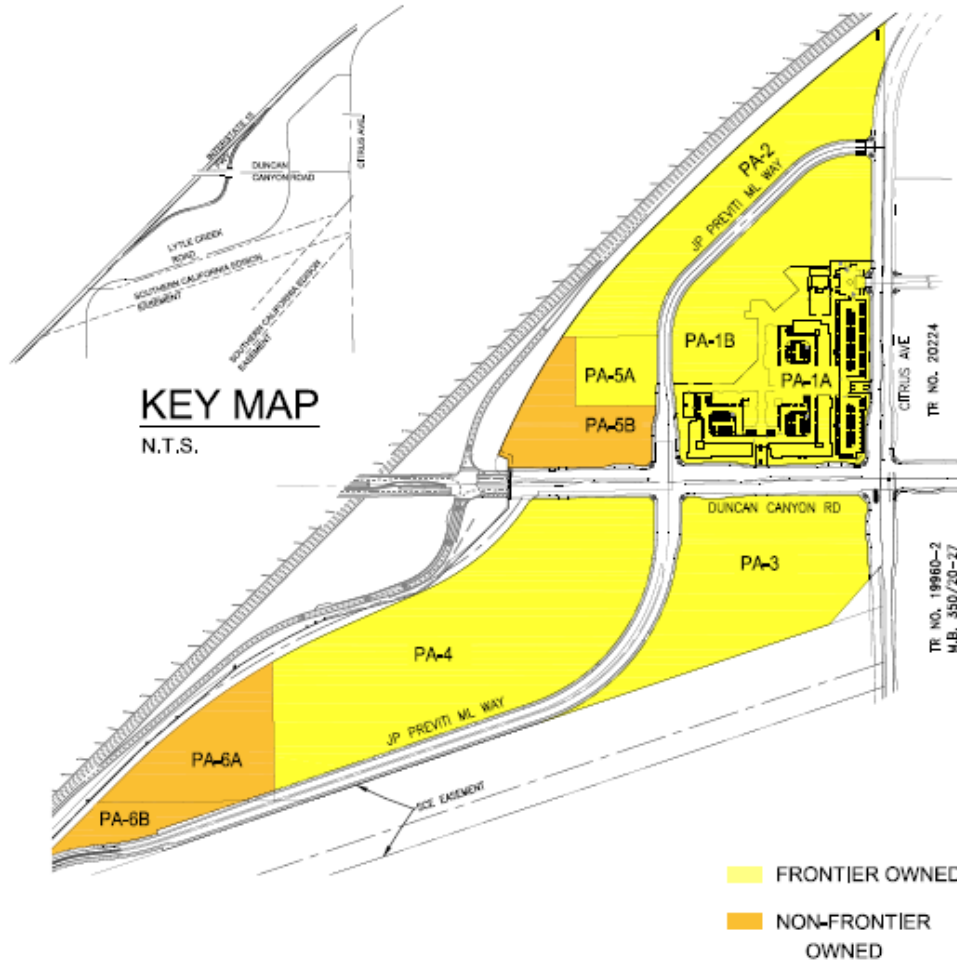


EXHIBIT A

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 Homeown Builder

EXHIBIT B

GENERAL DESCRIPTION OF PUBLIC IMPROVEMENTS

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

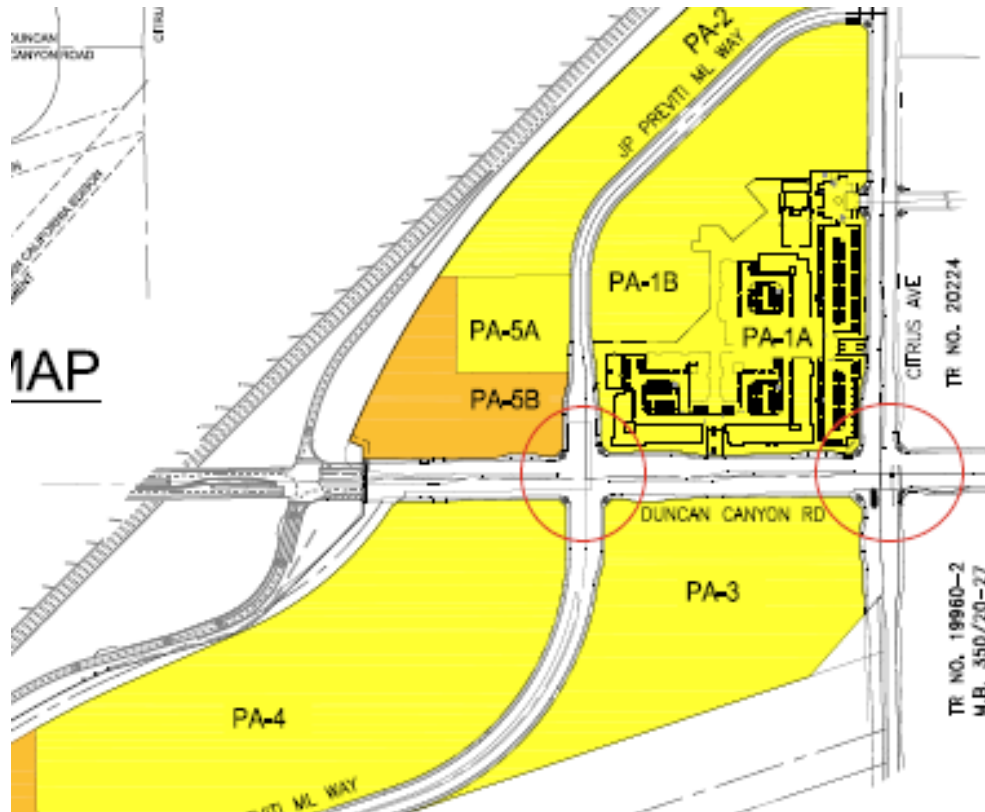


EXHIBIT C
ESTIMATED CONSTRUCTION COSTS OF EACH COMPONENT
[attached]



EXHIBIT C
ESTIMATED CONSTRUCTION COSTS

| Item No. | Item Description | Hard Costs | | Soft Costs | | | | | TOTAL COSTS | |
|----------|---|--------------|-------------------|--------------|------------------------|------------------------------|----------|------------|-------------|-------------------------------|
| | | Construction | Contingency (10%) | TOTAL | Engineering, Surveying | City Inspection, Permit Fees | SCE Fees | Bonds (2%) | | Administrative Overhead (15%) |
| 1. | Duncan Canyon & John Previti Avenue Improvements | | | | | | | | | |
| | Traffic Signal | 874,081 | 87,408 | 961,489 | 104,300 | - | 1,909 | 19,230 | 144,223 | 269,662 \$ |
| 2. | Duncan Canyon & Citrus Avenue Improvements | | | | | | | | | |
| | Traffic Signal | 848,303 | 84,830 | 933,134 | 72,700 | - | 2,914 | 18,663 | 139,970 | 234,247 \$ |
| | 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 No. | 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@8118,581.73 prp dtd 1.23.25 | 25589200 | 32220 | 1560 | Additional Scope of work @ int | | 120,953.36 | | | | |
| | | | .002 | LS@898,000 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)



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 | | | | 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 | | | | | | | |
| SALES TAX @ 7.75% | \$2,663.99 | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> | | | |
| FREIGHT @ 4% | \$1,374.96 | | | | 15% | | | | |
| MISCELLANEOUS HARDWARE @ 5% | \$1,718.70 | | | | | | | | |
| TOTAL MATERIAL COSTS: | | | | \$40,131.65 | \$6,019.75 | \$46,151.39 | | | |
| FIELD LABOR BREAKDOWN | | | | HOURS | RATE | EXT \$ | | | |
| GENERAL FOREMAN - REGULAR RATE | 0 | \$145.24 | \$0.00 | <u>COST</u> <u>MARKUP</u> <u>TOTAL</u> | | | | | |
| 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 \$ |
| PROJECT MANAGER | 0 | \$90.00 | \$0.00 | | | | <u>COST</u> <u>MARKUP</u> <u>TOTAL</u> | | |
| 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 \$ | <u>COST</u> <u>MARKUP</u> <u>TOTAL</u> | | | | |
| 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 \$ | |
| SMITHSON ELECTRIC (SIGNAL LOOPS) | | | | 6 | \$550.00 | \$3,300.00 | <u>COST</u> <u>MARKUP</u> <u>TOTAL</u> | | |
| 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: | | | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> | |
| | | | | | | \$101,852.93 | \$15,554.73 | \$117,407.65 | |
| | | | | SUBTOTAL | PERCENT | EXT \$ | | | |
| DESIGN SERVICES | | | | \$0.00 | 7.75% | \$0.00 | \$0.00 | | |
| BONDING | | | | \$117,407.65 | 1.00% | \$1,174.08 | \$1,174.08 | | |
| GRAND TOTAL OF THIS CHANGE ORDER: | | | | | | | \$118,581.73 | | |

**BELCO
MATERIALS AND OPERATIONS BREAKDOWN**

PROJECT:

PCO NO:

DIRECTIVE NO:

ESTIMATED BY

CHECKED BY

DATE 1/22/2025

| 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

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

Job: 14-1002

Re: RFQ ADD

| QTY | TYPE | DESCRIPTION | UNIT PRICE | EXTENDED TOTAL |
|-----|------|--|---------------|--------------------|
| 3 | POLE | <p>DECO PPBP: FON-FL-PPBP 4'5"-FPGV <i>Anchor bolts Included</i></p> <p><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></p> <p>PLEASE RETURN BACK THE FOLLOWING WRITTEN CONFIRMATION TO PROCEED WITH ORDER: PO / REF # _____ SIGNED _____ DATE _____</p> | \$ 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/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.



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: ELEC NOR 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 | | | |
| 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 | | | |
| SALES TAX @ 7.75% | | \$0.00 | | | | |
| FREIGHT @ 4% | | \$0.00 | | | | |
| MISCELLANEOUS HARDWARE @ 5% | | \$0.00 | | | | |
| TOTAL MATERIAL COSTS: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$98,000.00 | 0% | \$98,000.00 |
| FIELD LABOR BREAKDOWN | | | | | | |
| | HOURS | RATE | EXT \$ | | | |
| 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: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$0.00 | 20% | \$0.00 |
| ENGINEERING COSTS | | | | | | |
| | HOURS | RATE | EXT \$ | | | |
| 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: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$0.00 | 20% | \$0.00 |
| CODE | EQUIP. (CALTRANS RATES) | HOURS | RATE | EXT \$ | | |
| 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: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$0.00 | 15% | \$0.00 |
| SUBCONTRACTS | | | | | | |
| | QTY | U/M | EXT \$ | | | |
| | | | \$0.00 | | | |
| | | | \$0.00 | | | |
| | | | \$0.00 | | | |
| TOTAL SUBCONTRACT COSTS: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$0.00 | 10% | \$0.00 |
| SUBTOTAL COSTS: | | | | <u>COST</u> | <u>MARKUP</u> | <u>TOTAL</u> |
| | | | | \$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, Luminaires, 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 |
|----------|-----|--|------------|----------------|
| | | <p>BID Pricing valid for 30 days for placement of a complete order NOTES: for immediate release only. Subject to requote thereafter.</p> <p>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.</p> <p>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.</p> <p>Buy Clean California Act not included as part of this BOM.</p> <p>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.</p> | | |
| | | | | \$ - |

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, unmtnd: 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: <div style="text-align: right;">\$2,420.00</div> | | |
| 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, CALIFORNIA STANDARD PLANS AND SPECIFICATIONS, 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 THE PROTECTION OF ANY DISCREPANCIES OR CONTACTS PRIOR TO COMMENCING WORK.
5. AS FIRST ORDER OF WORK THE CONTRACTOR SHALL POT-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 1/2" 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-7B 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 COUNTERDOWN TIPS 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 EXISTING EQUIPMENT LOCATIONS PRIOR TO FINAL FACILITY. SEE DETAIL THIS SHEET AND SECTION E.
12. CONTROLLER AND SERVICE CABINETS SHALL NOT BE SUBJECTED TO WATER FROM SPRINKLERS. CONTRACTOR SHALL MODIFY 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. ALL EXISTING CURB AND SIDEWALKS SHALL BE REPAIRED IN ADVANCE OF CURB AND SIDEWALK REPAIRS. PAVEMENT 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 |

CITY OF FONTANA, CALIFORNIA
INTERIM TRAFFIC SIGNAL PLAN

TITLE SHEET

DATE: 01/11/2024
BY: [Signature]
CHECKED: [Signature]
DATE: 01/11/2024
SCALE: AS SHOWN
PROJECT NO.: [Blank]
SHEET NO.: 2 OF 3

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 01/11/2024

BRENNAN W. DUGAN R.C.L. #17025

SHOULD CONSTRUCTION OF THE REQUIRED IMPROVEMENTS BE COMPLETED WITHIN 18 MONTHS OF THE DATE SHOWN HEREON AND CARRIED FORWARD IN A DULCET MANNER. THE CITY ENGINEER MAY REQUIRE REVISIONS TO THE PLANS TO BRING THEM INTO CONFORMANCE WITH STANDARDS IN EFFECT.

APPROVED FOR THE CITY OF FONTANA:

DATE: [Blank] TIME: [Blank]

CONDUCTOR SCHEDULE




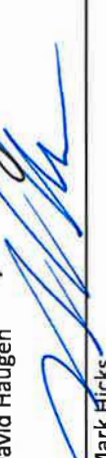
| WIRE SIZE OR CABLE TYPE | POLE OR CONDUIT | CONDUCTORS |
|-------------------------|-----------------|------------|
| 12 | A | 12 |
| 12 | B | 12 |
| 12 | C | 12 |
| 12 | D | 12 |
| 12 | E | 12 |
| 12 | F | 12 |
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| 12 | CZ | 12 |
| 12 | DA | 12 |
| 12 | DB | 12 |
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| 12 | IJ | 12 |
| 12 | IK | 12 |
| 12 | IL | 12 |
| 12 | IM | 12 |
| 12 | IN | 12 |
| 12 | IO | 12 |
| 12 | IP | 12 |
| 12 | IQ | 12 |
| 12 | IR | 12 |
| 12 | IS | 12 |
| 12 | IT | 12 |
| 12 | IU | 12 |
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| 12 | IW | 12 |
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| 12 | OC | 12 |
| 12 | OD | 12 |
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| 12 | OF | 12 |
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| 12 | OH | 12 |
| 12 | OI | 12 |
| 12 | OJ | 12 |
| 12 | OK | 12 |
| 12 | OL | 12 |
| 12 | OM | 12 |
| 12 | ON | 12 |
| 12 | OO | 12 |
| 12 | OP | 12 |
| 12 | OQ | 12 |
| 12 | OR | 12 |
| 12 | OS | 12 |
| 12 | OT | 12 |
| 12 | OU | 12 |
| | | |



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 Drissen 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): <u>Ventana Lewis Signal/ 34649000</u> |
|--|

| 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 |
| NEW C/O TOTAL | | | | | | | \$19,445.28 |

| *IF OVERBUDGET, MUST SUBMIT BUDGET REVISION* | | | |
|--|--------------------|------------------------|-----------------|
| 32220 | Traffic Signals | *Totals current as of: | 4/2/2025 |
| 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 |



David Haugen
Printed Name

David Haugen
Signature

4-3-25
Date

Mark Hicks
Printed Name

[Signature]
Signature

4/3/25
Date

Rich Munkvoid
Printed Name

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.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 |
|--------------------|-----------------------------|-----|------|---------------|----------------------|
| 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

| |
|--|
| <p><u>PROJECT DESCRIPTION</u></p> <p>TRAFFIC SIGNAL INSTALLATION AT THE INTERSECTION OF CITRUS AVENUE AND DUNCAN CANYON ROAD</p> <p><u>OWNER / AGENCY</u> CITY OF FONTANA</p> <p><u>BID DATE / TIME</u> FEBRUARY 5, 2025</p> |
|--|

| 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:

- * ELEC NOR 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 ELEC NOR 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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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 |
|----------|-------------|-----|------|------------|-----------|
|----------|-------------|-----|------|------------|-----------|

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@ELECNR.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

2151 E. Convention Center Way, Suite 222

Ontario, CA 91764

O:909-354-8093 | C:310-709-3887

BVu@ThePrevitiGroup.com



THEPREVITIGROUP.COM