

SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.11
(ID # 25990)

MEETING DATE:
Tuesday, October 29, 2024

FROM : FACILITIES MANAGEMENT AND PROBATION DEPARTMENT

SUBJECT: FACILITIES MANAGEMENT (FM) AND PROBATION DEPARTMENT: Indio Juvenile Hall Security Camera System Replacement Project – Approval of Revised Project Budget, Ratify and Approve Change Order No. 2 for Apple Valley Communications, and Approval of Notice of Completion for Horizons Construction Company International, Inc.; District 4. [\$253,668 – 100% Probation Department General Fund 10000]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve an increase to the project budget in the not to exceed amount of \$253,668 for a revised project budget from \$1,572,465 to \$1,826,133 for the Indio Juvenile Hall Security Camera System Replacement (IJH Security Camera Replacement) Project;

Continued on Page 2

ACTION: 4/5 Vote Required, Policy, CIP



Christopher Wright, Chief Probation Officer 10/9/2024


Rose Salgado, Director of Facilities Management 10/9/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Gutierrez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: October 29, 2024
xc: FM, Probation, Recorder

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

RECOMMENDED MOTION: That the Board of Supervisors:

2. Authorize the use of Probation Department General Fund 10000 not to exceed the additional \$253,668 for the Project, including reimbursement to Facilities Management (FM) for incurred project related expenses;
3. Ratify and approve Change Order No. 2 for Apple Valley Communications of Apple Valley, California, in the amount of \$80,067 for additional cameras and an extension of the contract, and authorize the Chairman of the Board to execute Change Order No. 2 on behalf of the County;
4. Accept the Indio Juvenile Hall Security Camera System Replacement Project portion of the work, constructed by Horizons Construction Company International, Inc. (Horizons) of Orange, California as complete, and authorize the Chairman of the Board to execute the Notice of Completion;
5. Direct the Clerk of the Board to record the attached Notice of Completion for Horizons; and
6. Authorize the release of the undisputed retained funds in the amount of \$12,109 to Horizons in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 253,668	\$ 0	\$ 253,668	\$ 0
NET COUNTY COST	\$ 253,668	\$ 0	\$ 253,668	\$ 0
SOURCE OF FUNDS: Probation Department Budget – General Fund 10000 – 100%			Budget Adjustment: No	
			For Fiscal Year: 24/25	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On March 28, 2023, Item 3.8, the Board of Supervisors (Board) approved an increase to the project budget in the amount of \$972,057 for a revised project budget of \$1,572,465 and approved the construction contract between the County of Riverside (County) and Apple Valley Communications, Inc. in the amount of \$986,000 for the IJH Security Camera Replacement Project. The scope of the project includes but is not limited to: replacement of cameras, cabling, hardware, software, and network equipment; expanding video surveillance coverage, providing back-up power systems, installing a new server, and integrating all the components to operate cooperatively.

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During construction, one change order was approved for Apple Valley Communications, Inc. in the amount of \$49,541, increasing the contract value from \$986,000 to \$1,035,541. The change order did not exceed the single change order dollar authority limit nor the 10% contingency allowance, therefore no Board action was required. Change Order No. 2 was requested for three (3) additional cameras and related cabling, software, and pull boxes. Bidding of this work would have been impractical to perform and complete the Project on schedule. Change Order No. 2 will compensate Apple Valley Communications, Inc. in the amount of \$80,067, increasing the contract value from \$1,035,541 to \$1,115,609 which exceeds the change order authority limit; therefore, Facilities Management (FM) is seeking Board approval.

On July 11, 2023, Item 3.12, the Board approved the construction contract for Job Order Contract (JOC) No. 018 between the County of Riverside (County) and Horizons Construction Company International, Inc. (Horizons). Pursuant to the contract, one JOC job order was issued in the amount of \$242,187 for the IJH Security Camera Replacement Project.

Horizons has completed their portion of the work and it has been inspected and found to comply with the contract and safety requirements. This Board action will release the undisputed contract retention funds in the amount of \$12,109 to Horizons after the Notice of Completion has been recorded per the contract terms and applicable law.

Facilities Management recommends the Board approve the additional funds in the not to exceed amount of \$253,668 to establish a revised project budget of \$1,826,133; and approve Change Order No. 2 with Apple Valley Communications, Inc. in the amount of \$80,067 to move forward with construction phase of the Project to meet scheduled project commitments.

Impact on Residents and Businesses

The IJH Security Camera Replacement Project will continue to ensure the security and safety of Probation personnel, the youth housed at the facility, and the visiting public and further fulfill the County's mission and commitment to public safety.

Additional Fiscal Information

The approximate allocation of the revised project budget is as follows:

BUDGET LINE ITEMS	PROJECT BUDGET	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
DESIGN PROFESSIONAL OF RECORD	58,963	0	58,963
SPECIALTY CONSULTANTS	25,000	(25,000)	0
REGULATORY PERMITTING	0	23,500	23,500
CONSTRUCTION CONTRACT	986,000	129,609	1,115,609

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OTHER CONSTRUCTION	88,792	158,118	246,910
RCIT CONSTRUCTION	260,758	(8,607)	252,151
COUNTY ADMINISTRATION	20,000	79,000	99,000
PROJECT CONTINGENCY	132,952	(102,952)	30,000
REVISED PROJECT BUDGET	\$ 1,572,465	\$253,668	\$1,826,133

The Board previously approved a revised project budget in the amount of \$1,572,465 on March 28, 2023, Item 3.8 and is 100% funded by Probation Department General Fund 10000. This Board action will increase the project budget by \$253,668, for a revised budget from \$1,572,465 to \$1,826,133.

All costs associated with this Board action will be 100% funded by Probation Department General Fund 10000 and will be expended in FY 24/25.

Attachment:

- Change Order No. 2 for Apple Valley Communications, Inc.
- Notice of Completion (Portion) for Horizons Construction Company International, Inc.

RS:VB:RM:AR:JA:SC FM08260010537 MT Item #25990
G:\Project Management Office\FORM 11'S\FORM 11's_In Process\25990_D1 - 010537 - Indio Juvenile Hall Security Camera Repl - RevProjBdgt_CO No. 2_NOC Horizons.doc

Veronica Santillan
Veronica Santillan, Principal Management Analyst 10/21/2024

Aaron Gettis
Aaron Gettis, Chief of Deputy County Counsel 10/16/2024

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

2024-0338519

11/07/2024 10:42 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



THIS SPACE FOR RECORDERS USE ONLY

2148

NOTICE OF COMPLETION

(California Civil Code §§ 8100-8118, 9200-9208)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Indio Juvenile Hall Security Camera System Replacement Project – Camera Fiber Installation – (JOC018-FM08260010537.00)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Horizons Construction Company International, Inc.,
432 W. Meats Avenue, Orange, CA 92865

Street or legal description of site: 47665 Oasis Street, Indio, CA 92201

Dated: October 29, 2024

Owner: County of Riverside
(Name of Public Entity)

By: Chuck Washington
Chairman, Board of Supervisors
Chuck Washington

STATE OF CALIFORNIA)
 ss
COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kimberly Rector, Clerk

By: Kimberly Rector
Deputy

Executed at Riverside, California on October 29, 2024

Chuck Washington
Chairman, Board of Supervisors
Chuck Washington

10/29/2024 3.11

Updated 12/2022

FORM APPROVED COUNTY COUNSEL
BY: Liba Sanchez 10/10/2024
DATE

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date: 10/29/2024

Signature: _____

Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 2

Date: 6/25/2024

Project Name: Indio Juvenile Hall Security Camera

To Contractor:

PeopleSoft Project No: FM 08260010537

Apple Valley Communications
21845 Hwy 18
Apple Valley, Ca. 92307

Distribution:

- | | |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor | (5) Inspector |
| (3) Fiscal | (6) Architect/Engineer |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Add(3) cameras to new alleyway; includes cabling infrastructure and related software and hardware	Owner Requested	8	ADD	\$66,016.67
2) Add (3) additional pull boxes and infrastructure	Unforeseen Conditions	7	ADD	\$14,050.80
3)				
4)				
5)				
6)				
7)				
8)				
TOTAL				\$80,067.47

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>108</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>210</u>	
Revised Construction Duration (calendar days):	<u>90</u>	
Original Contract Completion Date:	<u>408</u>	
Revised Contract Completion Date:	<u>12/27/2023</u>	
	<u>7/12/2024</u>	

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) [Signature] 9/4/2024
 Contractor (Signature) Date

Original Contract \$ 986,000.00
 Prior Authorized ADD DEDUCT \$ 49,541.30
 Total Contract Prior to this Change \$ 1,035,541.30

2) Andy Lucas
 Contractor's Printed Name
Chuck Washington 10/29/2024
 Chairman of the Board Date
 (Signature)

Authorized Changes on this Change Order: \$ 80,067.47

ATTEST:
KIMBERLY A. RECTOR, Clerk

Amount of Contract Authorized including this Change Order \$ 1,115,608.77

CHUCK WASHINGTON
 Chairman of the Board
 By [Signature]
 DEPUTY

Pursuant to: Board Policy B-11
 M.O. and Date 3.8 3/28/2023

3) Tony Finaldi 9/4/24
 Architect's Signature Date

Tony Finaldi
 Architects Printed Name

FORM APPROVED COUNTY COUNSEL

4) [Signature] 7-4-2024
 Project Manager (Signature) Date

BY: [Signature] 10/30/2024
 LISA SANCHEZ DATE

Jose Andrade
 Project Manager's Printed Name

OCT 29 2024 3.11



Project Number: 36759CO8

APPLE VALLEY COMMUNICATIONS Inc.
 21845 HWY 18 APPLE VALLEY, CA 92307
 760-247-2668 Fx 760-247-0087
 DIR # 1000002294

CA, CONTRACTOR # 542642 C7/C10
 ALARM LICENSE # ACO 3056

For :
ADDED CAMERAS FOR ALLEY Indio Juvenile Hall - CO8

County of Riverside Board of Supervisors 4080 Lemon St. Floor 1 Riverside, CA 92501-3679 Tel: 951-955-1060 Fax: 951-955-1071
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Project Site:

Mfr-Part No.	Qty	Description	Unit Price	Extended
THANK YOU FOR CHOOSING APPLE VALLEY COMMUNICATIONS DIR #1000002294 Scope: * Provide (2) PTZ Cameras and (1) 360* camera to be installed in the alleyway between the yards on the South side of the property. Cameras will be installed to be able to watch the area currently obstructed from camera view. * Intercept (1) of the 2" conduits and install a new pull box in order to stub out (3) conduits to route underground to each camera. Cameras will be wall mounted at each desired location. * PTZ cameras will be on both ends and the 360* in the middle of the alley. * AVC to work with the customer to provide the desired fields of view.				
ADI-Z4-01146001	2	AXIS M5525-E M55 Series 1080p HDTV Indoor/Outdoor PTZ IP Camera,	1,285.77	2,571.54
ADI-Z4-5506951	3	AXIS T91G61 WALL MOUNT	268.43	805.29
ADI-Z4-01711001	1	AXIS Q6100-E Q61 Series 4x5MP 360° Network Camera, 2.8mm Lens, W	2,205.06	2,205.06
	3	XPETDL XProtect Expert Device License	282.00	846.00
258330804	2	OSP GameChanger Cable	2,857.14	5,714.28
6911140312	6	RJ45 Plugs- Male - Stainless ez-EX48 Shielded Platinum Tools	3.93	23.58
ADI-FV-VLSLSMB	3	LONGSPAN Max Base Device Hi Power PoE Ethernet Extender	405.71	1,217.13
ADI-FV-VLSLSMC	3	LONGSPAN Max Camera Device Hi Power PoE Ethernet Extender	440.00	1,320.00
	3	Nema Enclosure to house the POE Extender	135.71	407.13

Mfr-Part No.	Qty	Description	Unit Price	Extended
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VENDOR-A1

1 Labor Assembly 1

(Not All Line Items Apply To Every Proposal)

1	Miscellaneous Material	1,328.57	1,328.57
	Demo		
	Mobilization / Laydown		260.00
	J-Hooking / Stringing		390.00
	Site Work / Backbone Cabling / Inner Duct		2,080.00
	Horizontal Cabling		
	Head End / MDF Term. / Control Panel		260.00
	IDF / FCPS / Terminal Cabinets		130.00
	Ladder Racking / Bonding		
	Trim Out		2,080.00
	Programming		
	Labeling / Testing		260.00
	Clean-Up		65.00
	Site Admin- Asbuilts / Dailies / Safety Tailgates/Site Safety		65.00
	Customer Training		
	Design / Submittals		800.00
	Shipping		935.00
	Rental Item		
	Electrical Sub Contractor		42,077.78
	Rental Item		
	Permit Fees		
	Truck Roll		175.31

Notes

* All cabling to be underground rated Game Changer cable for each camera.

Exclusions

Mfr-Part No.	Qty	Description	Unit Price	Extended
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- * Excludes access hatches, race way, plywood backboard's, of any kind unless otherwise noted above
- * Excludes fire caulking, ceiling tiles, 120 VAC power, of any kind unless otherwise noted above
- * Excludes UPS', PDU's, or any source equipment unless specifically mentioned or listed above.
- * Excludes PC workstations, servers, switches, routers, SQL licensing, and configuration of the Owner's LAN
- * Excludes CAD background drawings
- * Excludes Building permits, inspection fees, approval fees, and all other City and/or State fees
- * Excludes Architect and Structural Engineer services
- * Excludes Night and Weekend work

*** AVC requires all above listed Scope's, Note's, Assumptions, and Exclusions to be specifically written into all Purchase Orders and Contracts.**

***** Estimate *****

For informational purposes only

This document is NOT a contract. This is a best efforts estimate of costs associated with the plans and specifications. All terms and conditions shall be formalized at a later date, in a final and binding written contract between the parties.

**For all contract documents please use our legal name
Apple Valley Communications Inc.**

***** Estimate *****

For informational purposes only

This document is NOT a contract. This is a best efforts estimate of costs associated with the plans and specifications. All terms and conditions shall be formalized at a later date, in a final and binding written contract between the parties.

**For all contract documents please use our legal name
Apple Valley Communications Inc.**

Does not Include Permits, Bonds, Special Insurance Requests, Waiver of Subrogation, Primary and Non-Contributory Wording or Omnibus Wording.

This is Valid for 30 Days.

Client Signature: _____ Date: _____

Jeff Marek, Chief Estimator

3/29/2024

Project Total: \$	66,016.67
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Project Number: 36759CO7

APPLE VALLEY COMMUNICATIONS Inc.
21845 HWY 18 APPLE VALLEY, CA 92307
760-247-2668 Fx 760-247-0087
DIR # 1000002294
CA, CONTRACTOR # 542642 C7/C10
ALARM LICENSE # ACO 3056

For :
Indio Juvenile Hall - CO7

County of Riverside
Board of Supervisors
4080 Lemon St. Floor 1
Riverside, CA 92501-3679
Tel: 951-955-1060 Fax: 951-955-1071

Project Site:

Mfr-Part No.	Qty	Description	Unit Price	Extended
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THANK YOU FOR CHOOSING
APPLE VALLEY COMMUNICATIONS

DIR #1000002294

Scope:

Giant power change order 1.

- 1. Furnish (3) new underground pull boxes for new infrastructure and cable pulling
- 2. Lay out and setting of gravel to necessary elevation
- 3. Project management

1	Giant Power Labor	1,231.39	1,231.39
1	Giant Power Percent @ 15%	184.71	184.71
1	Giant Power Bond @ 1%	18.47	18.47
1	Giant Power Material	9,687.02	9,687.02
1	Giant Power Sales Tax @ 8.75%	847.61	847.61
1	Giant Power Overhead @ 10%	968.70	968.70
1	Giant Power Bond @ 1%	145.31	145.31
1	Other:	298.50	298.50
1	Apple Valley Com @ 5%	669.09	669.09

***** Estimate *****

For informational purposes only

This document is NOT a contract. This is a best efforts estimate of costs associated with the plans and specifications. All terms and conditions shall be formalized at a later date, in a final and binding written contract between the parties.

**For all contract documents please use our legal name
Apple Valley Communications Inc.**

Does not include Permits, Bonds, Special Insurance Requests, Waiver of Subrogation, Primary and Non-Contributory Wording or Omnibus Wording.

This is Valid for 30 Days.

Client Signature: _____ Date: _____

Andy Lucas, Project Manager

1/25/2024

Project Total: \$ 14,050.80

Line No	Description	Cost / Rate	Qty / Hrs	Workers	Ext
002	Riverside JW	\$101.38	9.60 <i>Hrs</i>	1.00	\$973.25
	See Labor rate cards				
003	Jensen Precast UG Pull boxes	\$2,944.76	3.00	-	\$8834.28
	See quote/tax included				
004	Crushed gravel	\$852.74	1.00	-	\$852.74
	One load				
005	Vault layout & setting Labor	\$1,216.56	1.00	-	\$1216.56
	See next line item				
006	Vault layout & setting Labor offset	(\$1,216.56)	1.00	-	\$-1216.56
	Offset with contract scope of penetrating existing vaults				
007	Project management	\$149.25	2.00	-	\$298.50

Breakout

Labor :	\$1,231.39
Overhead Percent @ 15%:	\$184.71
Bond Percent @ 1.5%:	\$18.47
Material :	\$9,687.02
Sales Tax @ 8.75%:	\$847.61
Overhead Percent @ 10%:	\$968.70
Bond Percent @ 1.5%:	\$145.31
Other :	\$298.50
Total:	\$13,381.71

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.



20258 HWY 18, Suite 430-254
 Apple Valley, Ca 92307
 Tel: (760) 998-2929 Fax: (760) 998-2930
 info@giantpowercomm.com
 www.giantpowercomm.com

Change Order Request

1014 — Indio Juvenile Hall

COR Subject: RFI GP 002 Vault Tie in

To Andy Lucas
 Apple Valley Communications
 21845 CA-18
 Apple Valley, CA 92307
 (760) 247-2668

COR Number: 1
COR Revision Number: 0
COR Date: 8/2/2023
Work Type: Price / Proceed
GC COR / RFI No: GP-02
RFI Reference No: 2
Days Valid: 5

Return To J.R. Rabanal
 Giant Services Inc.
 7609982929
 7609982930 (FAX)
 760-881-0216
 JR@giantpowercomm.com

Scope Of Work

DESCRIPTION OF CHANGE: Purchase new underground pull boxes in lieu of utilizing existing boxes for new infrastructure and cabling

CHANGE DOCUMENTATION: Jensen Precast quote, Labor rate cards, RFI 002, Approved U.G. box submittal

DESCRIPTION OF IMPACT TO GPC:

1. Furnish (3) new underground pull boxes for new infrastructure and cable pulling
2. Lay out and setting of gravel to necessary elevation .
3. Project management

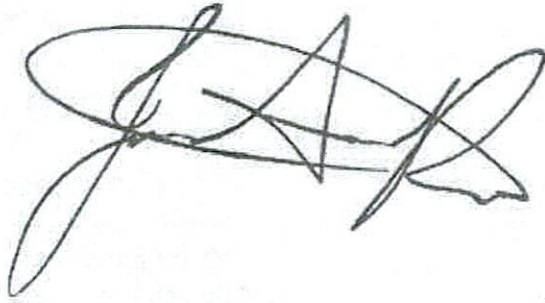
EXCLUSIONS AND CLARIFICATIONS:

None

Details

Line No	Description	Cost / Rate	Qty / Hrs	Workers	Ext
001	Riverside FM	\$107.56	2.40 <i>Hrs</i>	1.00	\$258.14
	See Labor rate cards				

Signed By:

A handwritten signature in black ink, appearing to be 'J.R. Rabanal', written in a cursive style.

Dated: 8/2/2023

**J.R. Rabanal
Project Manager**



Quotation AR072023J

Quotation Date: 7/28/23
Revision No: 2
Customer No: 119870
Project Name: 2x3
Payment Terms: Net 30 Days

Quoted By: Akaiya Reid

Document Address:
 Giant PowerComm
 20258 Hwy 18 #430-254
 Apple Valley CA 92307

Delivery Address:
 Giant PowerComm
 TBA
 Indio CA 92201

Group	Part No	Description	Shipping Code	Qty	Unit	Unit Price	Net Amount
1	100010292	KIT,24X36X33 FLT WATER BOX TFC B/D	Delivered and Set	3	PCS	2,707.83	8,123.50
		3 PCS 100012135 2436-27" LOWER WATER BOX					
		3 PCS 100012127 2436-6" TOP FLUSH FRM					
		3 PCS 100006739 NAME PLATE BLANK					
		3 PCS 100007650 NAME PLATE HARDWARE KIT					
		3 PCS 100006613 STL COV 2436 TFC RED					
		12 PCS 100004349 BOLT, 1/2"x2 1/2" HEX HD SS A304					
		3 PCS 100005749 SEALANT, CONSEAL 1in 116' per box					
1	DELIVERY	Delivery and Handling	Delivered and Set	1	PCS		
1	SETTING	Boom Truck Setting Hours	Delivered and Set	1.5	PCS		

Quotation Notes

Quotations: Please review quotes before submitting. It is also the customer's responsibility to read, review and confirm quotes and spec sheets provided.

**If jobsite address is not given or available when requesting quote, tax will not generate onto the quote. Please note tax will apply to the grand total. **

Delivery Notice

**Jensen Precast Boom Truck (Crane) has a MAX 15ft reach from the center. Please be sure no Overhead power lines are in the way for Crane to Safely Set Product. Jensen Precast does not Provide Lane Closures, or City approvals to set/stage on Public Property. Concerns regarding Jobsite conditions, please feel Free to request a Job Walk. **

**** For any reason Delivery is cancelled same day, Or product cannot be set due to, overhead power lines, No permits, Trees, Jobsite conditions are unsafe, Digging is not complete for setting, Holes are not sufficient enough for product delivered, An additional delivery charged will apply for 2nd delivery attempt. ****

**** Please report delivery Cancellations by 3:00pm the day prior to delivery to avoid additional Delivery Charge Fees ****

**** Dispatch 909-429-4111 **** Ask for dispatch or Sales Rep

DELIVERY: Delivery charges are based off info provided at the time of quote request. If special trucking or additional trucking is required due to tight or small jobsite conditions additional fees will apply. If customer requests to break up deliveries against quote,

Additional delivery fees will apply.

Net Total:	8,123.50
Estimated Tax:	710.80
Gross Total	8,834.30