

NO. 2 – ADDITIONAL AUTHORIZATION FOR PROFESSIONAL SERVICES

TO: Steve Fleener, General Manager
Cal-Stripe, Inc.
2040 East Steel Road
City of Colton, CA 92324

Under terms of our Agreement for Professional Services dated September 13, 2023, you are authorized to proceed with the following consulting services:

<u>Project Name:</u>	Slow Streets Temporary Signing and Striping
<u>Original Authorization:</u>	\$132,873.50
<u>This Authorization:</u>	\$ 25,662.76
<u>Total Not To Exceed:</u>	\$158,536.26
<u>Date Required:</u>	Immediately
<u>Project Manager:</u>	Candice Vander Hyde

ACCEPTED:

Steve Fleener, General Manager
Cal-Stripe, Inc.

Date

AUTHORIZED:

Marissa Diaz
Director of Public Works

Date

CVH:vr

EXHIBIT "A"
SCOPE OF SERVICES

The Contractor shall maintain separate costs for each project and shall identify the costs specific to each project.

The work to be performed under this Additional Authorization No. 2 shall include:

SEE ATTACHED

EXHIBIT “A” SCOPE OF SERVICES

PROJECT LOCATION AND DESCRIPTION

The project is located in the City of Lancaster on Yucca Avenue between Lancaster Boulevard and Nugent Street; Nugent Street between Yucca Avenue and Trevor Street; on Loneoak Avenue, between the Avenue J frontage road and Norberry Street; and on Lowtree Avenue, between the Avenue J frontage road and Norberry Street

The Contractor shall remove all signing, striping, and traffic control devices from Loneoak and Lowtree Avenues as were installed according to the “Slow Streets Temporary Signing and Striping Plans” approved by the City of Lancaster on July 18, 2023.

SERVICES TO BE PROVIDED

The Contractor shall remove temporary signing, striping, and traffic control devices per plan and in accordance with the itemized invoice for the 2 locations identified.

An encroachment permit is required to work within the City right-of-way. The Contractor shall obtain a no-fee permit prior to the commencement of work.

SCHEDULE

No change to the previous schedule.

EXHIBIT "B"

ADDITIONAL AUTHORIZATION NO. 2
PAYMENT CLAUSE

The City of Lancaster shall reimburse the CONTRACTOR for actual costs, including labor costs and employee benefits incurred by the CONTRACTOR in the performance of the work for Additional Authorization No. 2, in an amount not to exceed \$25,662.76, for a total amount not to exceed \$158,536.26.

Actual costs shall not exceed the estimated wage rates and other costs as set forth in the CONTRACTOR'S proposal. Source documentation supporting billed costs must be submitted with the invoice. CONTRACTOR shall provide a cost breakdown with hourly rates for each office and field function in the event that additional work is required beyond the not to exceed fee given. Any additional work will require a separate Additional Authorization signed by both parties.

Contractor shall not be reimbursed for actual travel expenses incurred in the performance of the work.

Steve Fleener
Cal-Stripe, Inc.

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