

**FIRST AMENDMENT TO PROJECT SERVICES AGREEMENT BETWEEN THE CITY OF
REDONDO BEACH AND C J CONCRETE CONSTRUCTION, INC.**

THIS FIRST AMENDMENT FOR PROJECT SERVICES (this "First Amendment") is made between the City of Redondo Beach, a chartered municipal corporation ("City") and C J Concrete Construction, Inc., a California corporation ("Contractor" or "Consultant").

WHEREAS, on April 1, 2025 the parties originally entered into the Agreement for Project Services between the City and Contractor (the "Agreement"); and

WHEREAS, the parties desire to amend the Agreement.

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein, and intending to be legally bound, the parties hereby agree to make the following amendment to the Agreement:

1. **COMPENSATION.** Exhibit "C" of the Agreement is hereby amended to add Exhibit "C-1", which increases Contractor's total compensation by \$600,000, setting a new total compensation limit of \$1,180,000. Exhibit "C-1" is attached hereto and incorporated by this reference. Contractor shall be compensated for the services described in Exhibit "A" of the Agreement.
2. **NO OTHER AMENDMENTS.** Except as expressly stated herein, the Agreement shall remain unchanged and in full force and effect. The Agreement and this First Amendment constitute the entire agreement between the parties and supersede any previous oral or written agreement with respect to the subject matter hereof. In the event of any inconsistency between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall govern.

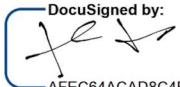
SIGNATURES FOLLOW ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this First Amendment in Redondo Beach, California, as of this 14th day of April, 2026.

CITY OF REDONDO BEACH,
a chartered municipal corporation

C J CONCRETE CONSTRUCTION, INC.,
a California corporation

James A. Light, Mayor

DocuSigned by:

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By: _____
Name: John C Sarno
Title: President
4/1/2026 | 3:15 PM PDT

ATTEST:

APPROVED:

Eleanor Manzano, City Clerk

Diane Strickfaden, Risk Manager

APPROVED AS TO FORM:

Joy A. Ford, City Attorney

EXHIBIT "C"

COMPENSATION

Provided Contractor is not in default under this Agreement, as amended, Contractor shall be compensated as provided below.

- A. **AMOUNT:** Contractor shall be compensated for the services described in Exhibit "A" at the fully burdened unit prices listed below, which include all labor, materials, equipment, overhead, and profit. No additional costs, expenses, or markups shall be reimbursed beyond the rates specified in the following tables.

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
Unclassified Excavation	CY	\$100.00
AC Pavement	TN	\$250.00
Asphalt Rubber Hot Mix	TN	\$130.00
Exposed Aggregate PCC Median	SF	\$40.00
PCC Curb Ramp	SF	\$35.00
PCC Curb & Gutter (type A-2-6)	LF	\$80.00
PCC Sidewalk (T=4")	SF	\$13.00
PCC Cross=Gutter (W=6')	SF	\$30.00
PCC Alley Apron	SF	\$20.00
PCC Driveway Approach (Commercial T=+8")	SF	\$17.00
PCC Pavement	CY	\$300.00
Adjust Water Valve Frame & Cover To Finished Grade	EA	\$800.00
Adjust Water Meter Frame & Cover to Finished Grade	EA	\$800.00
Electrical Meter Pedestal	EA	\$7,000.00
Install Street Light Pole	EA	\$33,500.00
Install 2" PVC Conduit	LF	\$85.00

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
Pothole Street Light Pole Location	EA	\$1,000.00
Pothole Utilities Not Shown on Plan	EA	\$1,000.00

- B. **NOT TO EXCEED AMOUNT:** In no event shall Contractor's total compensation, exceed \$1,180,000 under the Agreement, as amended.
- C. **METHOD OF PAYMENT:** Contractor shall submit monthly invoices to City for approval and payment for those services performed in the month prior to invoice submission. Invoices must include the following information:

1. Description of product and/or service
2. Quantity
3. Unit Price
4. Subtotal
5. Total Amount
6. All City approved and documented subcontractor invoices (if applicable).

Invoices must be adequately detailed, based on accurate records, and in a form reasonably satisfactory to City. Contractor may be required to provide back-up material upon request.

- D. **SCHEDULE FOR PAYMENT:** City agrees to pay Contractor within thirty (30) days of City's receipt of the monthly invoice; provided, that the invoice is not disputed and services have been completed to the City's reasonable satisfaction.
- E. **NOTICE:** Written notices to City and Contractor shall be given by registered or certified mail, postage prepaid, email, or personally served, and addressed to the following parties.

Contractor: C J Concrete Construction, Inc.
10142 Shoemaker Ave
Santa Fe Springs, CA 90670
Attention: John C. Sarno
Email: rachelj@cjinc.biz

City: City of Redondo Beach
Public Works Department
531 N Gertruda Ave
Redondo Beach, CA 90277
Attention: Andrea Delap
Email: andrea.delap@redondo.org

All notices, including notices of address changes, provided under the Agreement, as amended are deemed received as follows: (1) on the second business day after emailing, provided that no "bounce-back" or similar message indicating non-delivery is received; (2) on the third day after mailing if sent by registered or certified mail; or (3) upon personal delivery. Changes in the respective address set forth above may be made from time to time by any party upon written notice to the other party in accordance with this section.