

SECOND AMENDMENT  
TO AGREEMENT NO. R0919  
BETWEEN  
THE ALAMEDA CORRIDOR TRANSPORTATION AUTHORITY  
AND  
CITY OF COMPTON

THIS SECOND AMENDMENT to Agreement No. R0919 is made and entered into by the Alameda Corridor Transportation Authority, acting by and through its Governing Board ("ACTA"), and the City of Compton ("City") as follows:

1. Section II, City Reimbursement of ACTA Costs, Paragraph 2 is hereby removed and replaced in its entirety, as follows:

“2. The maximum amount payable under this Agreement, unless modified by written amendment, shall be Two Hundred Twenty-Six Thousand Dollars (\$226,000.00).”
2. Exhibit B-1 "Schedule, Budget Estimate and Rates" is hereby removed and replaced in its entirety with Exhibit B-2 "Schedule, Budget Estimate and Rates". All references to "Exhibit B" throughout the Agreement are hereby changed to "Exhibit B-2".

Except as amended herein, all remaining terms and conditions of Agreement No. R0919 shall remain in full force and effect.

The effective date of this amendment shall be the date of its execution by ACTA's Chief Executive Officer or his designee.

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IN WITNESS THEREOF, the parties hereto have executed this Second Amendment to Agreement No. R0919 on the date to the left of their signatures:

ALAMEDA CORRIDOR  
TRANSPORTATION AUTHORITY

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Michael D. Leue, P.E.  
Chief Executive Officer

Attest: \_\_\_\_\_  
Secretary

APPROVED AS TO FORM

\_\_\_\_\_, 2024  
HYDEE FELDSTEIN SOTO, Los Angeles City Attorney

By \_\_\_\_\_  
Heather M. McCloskey, Deputy  
ACTA Co-General Counsel

THE CITY OF COMPTON, a municipal  
corporation

Date: \_\_\_\_\_

By: \_\_\_\_\_  
WILLIE A. HOPKINS  
City Manager, City of Compton

Attest: \_\_\_\_\_  
Vernell McDaniel  
City Clerk

APPROVED AS TO FORM

\_\_\_\_\_, 2024

By \_\_\_\_\_  
Eric J. Perrodin, City Attorney

## EXHIBIT B-2

### SCHEDULE, BUDGET ESTIMATE AND RATES

City of Compton Project  
Amendment 2 to Budget for Additional Flagging Services Provided by ACTA  
September 2023 through September 2024

Scope of Work	Estimated Budget	No. of Flagging Days
Amendment 1 Approved Budget	\$ 25,875.00	14
<b>Amendment 2 Additional Flagging</b>	<b>\$ 173,228.00</b>	<b>127</b>
<b>Administrative Overhead (15%)</b>	<b>\$ 25,984.00</b>	
<b>Total Estimated Budget</b>	<b>\$ 225,087.00</b>	<b>141</b>

Flagging will be provided by ACTA's contractor, Railworks Track Services, LLC through ACTA's agreement with Railworks Track Services, LLC at the following rates:

Daily ST Rate (M -F; 8-hour shift) .....	\$ 1,032.00
Daily OT Rate (Saturday or Special Shifts) .....	1,328.00
Daily Rate (Over 12 hours, Sunday, Holiday) .....	1,616.00
ST Hourly Rate (Up to 8 hours, M - F) .....	\$ 129.00
OT Hourly Rate (Over 8 hours, up to 12) .....	166.00
DT Hourly Rate (Over 12 hours, Sunday, Holiday) .....	202.00

City of Compton shall request ACTA's support services in writing with a brief description of the proposed work to Jorge Pantoja at [pantoja@trenchteam.com](mailto:pantoja@trenchteam.com) not less than fourteen (14) calendar days prior to work beginning and specify the type of services required and a need by date. Along with the service request a schedule of the proposed work duration, a contact name and number shall be provided.