

**PROFESSIONAL SERVICES WORK ORDER  
DESIGN ENGINEERING**

This agreement entered into the 16th day of April, 2026 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Affordable Housing and Sustainable Communities Program – Transit Related Amenities (TRA). The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Develop Final Design: includes; development of final design and analysis for City staff review; includes Solar LED Street Lighting infrastructure construction in Coalinga from University Avenue to Cambridge Avenue between North Joaquin Street and California St; Coolidge Street to East Roosevelt Street between Hayes Street and North Garfield Street; Develop preliminary construction cost estimates, site visits, walks, and pictures; City Staff meetings to review design, issues and costs.
- Develop Final Plan Set: includes; 1 set of Street Lighting Final Plans; includes design engineering, detailed project data, construction plans and final working drawings of the Solar LED Street Lighting locations.
- State Water Resources Control Board General Permit: includes; calculations and preparation of NPDES General Permit (NOI) application for required permit and Contractor Compliance.
- Develop Bid Documents: includes; development of bidding documents, final engineers cost estimate for new Solar LED Street Lighting infrastructure and release for bidding; specifications, addendums, public advertising of project.
- Project Management: includes; project management during bidding process including “Request for Information” through advertisement period, public assistance, meeting, and site visits. Prepare and conduct Contractor Bid opening and/or RFP and/or RFP, and develop summary reports for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

**\$30,000.00**

Retainer. The Client shall make an initial payment of -0- dollars (**\$0.00**) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied against final invoices.

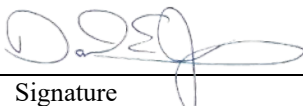
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By 	Client:	By _____
	Signature		Signature
Name:	<u>Daniel E. Jauregui</u>	Name:	<u>Sean Brewer</u>
	For: Tri City Engineering		For: City of Coalinga
Title:	<u>President</u>	Title:	<u>City Manager</u>
Address:	<u>4630 W Jennifer Ave #101</u>	Address:	<u>155 W. Durian Ave</u>
	<u>Fresno, CA 93722</u>		<u>Coalinga, CA 93210</u>

Reference: 2965