

Honorable Mayor and City Council  
 City of Hawthorne  
 Hawthorne, CA 90250

3/25/2025  
 Council Date

RE: PROGRESS PAYMENT NO. 7&8 FOR

Zela Davis Park Renovation (Project #: 24-04)

The following is a detailed breakdown of **Progress Payment 7&8** due to Doja, Inc., 5050 W. Mission Blvd., Ontario, CA 91762 for work done on the subject project through February 2025.

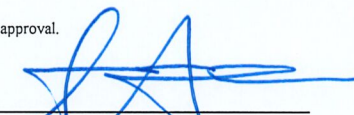
	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Qty or % Previous	Qty or % This estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1	Clearing and grubbing / BMP	1	LS	\$15,000.00	\$15,000.00	100%	0%	\$ -	100%	\$ 15,000.00
2	Demolition	1	LS	\$75,000.00	\$75,000.00	100%	0%	\$ -	100%	\$ 75,000.00
3	Tree Removal	9	EA	\$1,800.00	\$16,200.00	100%	0%	\$ -	100%	\$ 16,200.00
4	Grading	1	LS	\$150,000.00	\$150,000.00	100%	0%	\$ -	100%	\$ 150,000.00
5	Site Sewer, Water, Drainage, Pipe Installation	1	LS	\$275,000.00	\$275,000.00	93%	0%	\$ -	93%	\$ 255,750.00
6	Construct Curb, Gutter, Civil Curb, Mow Curb	1,200	LF	\$45.00	\$54,000.00	83%	24%	\$ 13,000.00	107%	\$ 57,820.00
7	Construct Curb Ramp	500	SF	\$25.00	\$12,500.00	100%	0%	\$ -	100%	\$ 12,500.00
8	Pedestrian Walkway/Sidewalk	6,000	SF	\$20.00	\$120,000.00	50%	37%	\$ 44,000.00	87%	\$ 104,000.00
9	Basketball half-court	1	LS	\$85,000.00	\$85,000.00	93%	0%	\$ -	93%	\$ 79,050.00
10	Resilient Surfacing	6,900	SF	\$30.00	\$207,000.00	0%	0%	\$ -	0%	\$ -
11	Decomposed Granite Stabilized	2,500	SF	\$15.00	\$37,500.00	0%	0%	\$ -	0%	\$ -
12	Boulders	34	EA	\$950.00	\$32,300.00	0%	100%	\$ 32,300.00	100%	\$ 32,300.00
13	Bioswale	1	LS	\$35,000.00	\$35,000.00	100%	0%	\$ -	100%	\$ 35,000.00
14	Installation of new play equipment and shade sail	1	LS	\$325,000.00	\$325,000.00	45%	20%	\$ 64,000.00	65%	\$ 210,000.00
15	Site Furnishings & Fitness Equipment	1	LS	\$315,000.00	\$315,000.00	23%	27%	\$ 84,000.00	50%	\$ 156,450.00
16	Restroom Building	1	LS	\$525,000.00	\$525,000.00	33%	67%	\$ 354,000.00	100%	\$ 525,000.00
17	Fencing & Gates	500	LF	\$350.00	\$175,000.00	50%	47%	\$ 82,500.00	97%	\$ 170,000.00
18	Site Electrical / Lighting / Security	1	LS	\$295,000.00	\$295,000.00	100%	0%	\$ -	100%	\$ 295,000.00
19	Irrigation	1	LS	\$110,000.00	\$110,000.00	59%	0%	\$ -	59%	\$ 64,900.00
20	Landscape	1	LS	\$75,000.00	\$75,000.00	0%	0%	\$ -	0%	\$ -
21	Tree Plantings	40	EA	\$1,900.00	\$76,000.00	0%	0%	\$ -	0%	\$ -
22	Project Construction Signage	2	EA	\$5,000.00	\$10,000.00	100%	0%	\$ -	100%	\$ 10,000.00
<b>Total Contract Price</b>					<b>\$ 3,020,500.00</b>					

Change Orders										
	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Qty or % Previous	Qty or % This estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1	CHANGE ORDERS CCO No. 01 - Drywell & Shade Structure	1	LS	\$90,242.25	\$90,242.25	95.00%	0.00%	\$ -	95.00%	\$ 85,726.00
2	CHANGE ORDER No. 02 - Additional off-site concrete work	1	LS	\$16,136.80	\$16,136.80	100.00%	100.00%	\$ 16,136.80	100.00%	\$ 16,136.80
3	CHANGE ORDER No. 03 - Demo and slurry of unforeseen cesspool	1	LS	\$6,460.83	\$6,460.83	100.00%	100.00%	\$ 6,460.83	100.00%	\$ 6,460.83
4	CHANGE ORDER No. 04 - Additional conduits for low voltage	1	LS	\$20,075.27	\$20,075.27	100.00%	100.00%	\$ 20,075.27	100.00%	\$ 20,075.27
5	CHANGE ORDER No. 05 - per RFI No. 21	1	LS	\$9,387.00	\$9,387.00	100.00%	100.00%	\$ 9,387.00	100.00%	\$ 9,387.00
6	CHANGE ORDER No. 06 - Install irrigation sleeves for irrigation line in play area per RFI No. 15	1	LS	\$12,185.78	\$12,185.78	100.00%	100.00%	\$ 12,185.78	100.00%	\$ 12,185.78
<b>Total Contract Price</b>					<b>\$154,487.93</b>					

TOTAL	\$ 738,045.68	\$ 2,413,941.68
LESS RETENTION	\$ 36,902.29	\$ 120,697.08
LESS PREVIOUSLY PAID	\$0.00	\$ 1,592,101.20
<b>TOTAL AMOUNT DUE</b>	<b>\$ 701,143.40</b>	<b>\$ 701,143.40</b>

**TOTAL AMOUNT DUE THIS 7TH & 8TH PROGRESS PAYMENT:**  
 Account # 328-6110-702-0-0-40514 \$ 701,143.40

This seventh and eighth Progress Payment is hereby submitted for your review and approval.

  
 SELENA ACUNA  
 Project Engineer

**REQUEST AND CERTIFICATION FOR PAYMENT**

**From: Doja Inc. (License #597764)**

5050 W. Mission Blvd.  
Ontario, CA 91762  
(909)628-1999

**To: City of Hawthorne**  
4455 W 126th St  
Hawthorne, CA 90250

**PROJECT NAME:** ZELA DAVIS PARK IMPROVEMENT  
**PROJECT ADDRESS:** 3654 W 133rd St  
Hawthorne, CA 90250

**APPLICATION #:** 8

**INVOICE #:** 008-4428

**CERTIFIED PAYROLL** YES

**MONTH:** FEBRUARY

**PERIOD:** 02/01/2025-2/28/2025

**Zela Davis park Improvement ( City Project #24-04)**

**APPLICANTS REQUEST FOR PAYMENT**

CHANGE ORDER SUMMARY			
C/O #	AMOUNT	C/O #	AMOUNT
1	\$90,242.25		
2	\$16,136.80		
3	\$6,460.83		
4	\$20,075.27		
5	\$9,387.00		
6	\$12,185.78		
<b>Net Change by Change Orders</b>			<b>\$154,488</b>

Application is made for payment, as shown below, inconnection with the Contract  
In tabulations below, amounts are stated to the nearest dollar.

1. ORIGINAL SUBCONTRACT WORK ORDER COST	\$	3,035,100.00
2. NET CHANGE BY CHANGE ORDERS	\$	154,487.93
3. REVISED SUBCONTRACT WORK ORDER COST	\$	3,189,587.93
4. TOTAL COMPLETE TO DATE	\$	2,413,941.68
5. RETAINAGE: 5%	\$	120,697.08
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	\$	2,293,244.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$	1,894,438.70
8. CURRENT PAYMENT DUE	\$	398,805.90
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	\$	896,343.33

The undersigned Applicants certifies that the work covered by this Request for Payment has been completed in accordance with the Subcontract Work Order, that all amount have been paid by the Applicant for work for which previous Certificates for Payment were issued and

**APPLICANTS AUTHORIZED SIGNATORY:**

BY: **Bassel Jaber - Project Engineer**

DATE: 02/25/2025

*Bassel Jaber*

ACCOUNTING USE ONLY!!!	SUPPLIERS	AMOUNT \$	398,805.90
SUB RELEASE ATTACHED			
SUPPLIER RELEASES ATTACHED			
ALL SUPPLIER (0 ZERO) RELEASES			
ALL SUPPLIER FINAL			
NO SUPPLIER			
INSURANCE OK			
			<b>HOLD FOR PAYMENT APPLICATION</b>
			<b>#</b>
			<b>FUNDED ON:</b>
			<b>VERIFIED BY A/P INITIAL:</b>

CONTINUATION SHEET

APPLICATION #: 8

KPRS PROJECT NAME: ZELA DAVIS PARK IMPROVEMENT

PROJECT ADDRESS: 3654 W 133rd St  
Hawthorne, CA 90250

INVOICE #: 008-4428

PERIOD: 2/28/2025

A	B				C	D	E	F		G	H
ITEM NO.	DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	SCHEDULE VALUE	PREVIOUS WORK COMPLETED	WORK COMPLETED THIS PERIOD	WORK COMPLETED TO DATE [D+E]	%	REMAINING VALUE (C-F)	RETAINAGE
1	Clearing and Grubbing	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
2	Demolition	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
3	Tree Removal	EA	9	\$1,800.00	\$16,200.00	\$16,200.00	\$0.00	\$16,200.00	100%	\$0.00	\$810.00
4	Grading	LS	1	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	100%	\$0.00	\$7,500.00
5	Site Sewer, Water, Drainage, Pipe Installation	LS	1	\$275,000.00	\$275,000.00	\$255,750.00	\$0.00	\$255,750.00	93%	\$19,250.00	\$12,787.50
6	Construct Curb, gutter, Civil curb, mow curb. *	LF	1400	\$45.00	\$63,000.00	\$44,820.00	\$13,000.00	\$57,820.00	92%	\$5,180.00	\$2,891.00
7	Construct curb ramp	SF	500	\$25.00	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	100%	\$0.00	\$625.00
8	Pedestrian Walkway/Sidewalk *	SF	6280	\$20.00	\$125,600.00	\$60,000.00	\$44,000.00	\$104,000.00	83%	\$21,600.00	\$5,200.00
9	Basketball Half-court	LS	1	\$85,000.00	\$85,000.00	\$79,050.00	\$0.00	\$79,050.00	93%	\$5,950.00	\$3,952.50
10	Resilient Surfacing	SF	6900	\$30.00	\$207,000.00	\$0.00	\$0.00	\$0.00	0%	\$207,000.00	\$0.00
11	Decomposed Granite Stabilized	SF	2500	\$15.00	\$37,500.00	\$0.00	\$0.00	\$0.00	0%	\$37,500.00	\$0.00
12	Boulders	EA	34	\$950.00	\$32,300.00	\$0.00	\$32,300.00	\$32,300.00	100%	\$0.00	\$1,615.00
13	Bioswale	LS	1	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
14	Installation of new Play equipment and shade Sail	LS	1	\$325,000.00	\$325,000.00	\$210,000.00	\$0.00	\$210,000.00	65%	\$115,000.00	\$10,500.00
15	Site Furnishing & Fitness Equipment	LS	1	\$315,000.00	\$315,000.00	\$156,450.00	\$0.00	\$156,450.00	50%	\$158,550.00	\$7,822.50
16	Restroom building	LS	1	\$525,000.00	\$525,000.00	\$341,250.00	\$183,750.00	\$525,000.00	100%	\$0.00	\$26,250.00
17	Fencing & gates	LF	500	\$350.00	\$175,000.00	\$87,500.00	\$82,500.00	\$170,000.00	97%	\$5,000.00	\$8,500.00
18	Site electrical/lighting/Security	LS	1	\$295,000.00	\$295,000.00	\$295,000.00	\$0.00	\$295,000.00	100%	\$0.00	\$14,750.00
19	Irrigation	LS	1	\$110,000.00	\$110,000.00	\$64,900.00	\$0.00	\$64,900.00	59%	\$45,100.00	\$3,245.00
20	Landscape	LS	1	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.00
21	Tree Plantings	EA	40	\$1,900.00	\$76,000.00	\$0.00	\$0.00	\$0.00	0%	\$76,000.00	\$0.00
22	Project Construction Signage	EA	2	\$5,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
<b>CONTRACT TOTALS</b>					<b>\$3,035,100.00</b>	<b>\$1,908,420.00</b>	<b>\$355,550.00</b>	<b>\$2,263,970.00</b>	<b>75%</b>	<b>\$771,130.00</b>	<b>\$113,198.50</b>
<b>CHANGE ORDERS</b>											
1	CCO No. 01	LS			\$90,242.25	\$85,726.00	\$0.00	\$85,726.00	95%	\$4,516.25	\$4,286.30
2	COR No. 02	LS			\$16,136.80	\$0.00	\$16,136.80	\$16,136.80	100%	\$0.00	\$806.84
3	COR No.03	LS			\$6,460.83	\$0.00	\$6,460.83	\$6,460.83	100%	\$0.00	\$323.04
4	COR No.04	LS			\$20,075.27	\$0.00	\$20,075.27	\$20,075.27	100%	\$0.00	\$1,003.76
5	COR NO.05	LS			\$9,387.00	\$0.00	\$9,387.00	\$9,387.00	100%	\$0.00	\$469.35
6	COR NO.06	LS			\$12,185.78	\$0.00	\$12,185.78	\$12,185.78	100%	\$0.00	\$609.29
* ADDED QUANTITIES PER ADDITIONAL WORK											
					\$154,487.93	\$85,726.00	\$64,245.68	\$149,971.68	95%	\$4,516.25	\$7,498.58
<b>CONTRACT TOTALS w/Change Orders</b>					<b>\$3,189,587.93</b>	<b>\$1,994,146.00</b>	<b>\$419,795.68</b>	<b>\$2,413,941.68</b>	<b>74.59%</b>	<b>\$775,646.25</b>	<b>\$120,697.08</b>

**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT  
CALIFORNIA CIVIL CODE SECTION 8132**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**Identifying Information**

Name of Claimant: DOJA INC.  
Name of Customer: CITY OF HAWTHORNE  
Job Location: 3654 W 133rd St, Hawthorne, CA 90250  
Project #: 24-04  
Through Date: 2/28/2025

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: CITY OF HAWTHORNE  
Amount of Check: \$398,805.90  
Check Payable to: DOJA INC.

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 1/31/2025  
Amount(s) of unpaid progress payment(s): \$302,337.50

(4) Contract rights, including:

- (A) a right based on rescission, abandonment, or breach of contract, and
- (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature: *Bassel Jaber*  
Claimant's Title: Project Engineer  
Date of Signature: 2/28/2025

NOTE: This form of release is in accordance with the requirements of Civil Code Section 8132. It is to be used by a party who applies for a progress payment when the progress payment check has not yet cleared the bank. This release only becomes effective when the check, properly endorsed, has cleared the bank.



## CHANGE ORDER REQUEST NO.02

September 23, 2024

To: Mr. Akbar Farokhi  
City of Hawthorne – Public Works

Re: Zela Davis Park Project– Additional off-site concrete work

Dear Mr. Farokhi

Below are the breakdowns for the additional cost to perform the following work:

1. Demolish and replace existing section of concrete parkway, sidewalk & concrete curb

Saw cutting	\$850.00
Labor to break and remove concrete	\$1450.00
Equipment (excavator and breaker)	\$1200.00
Trucking and disposal of concrete debris	\$850.00

2. Demolish and replace existing section of concrete curb and gutter(45') along 133<sup>rd</sup> St and grind asphalt 2' back due to bust in elevation

Saw cutting	\$850.00
Labor to break and remove concrete	\$1250.00
Equipment (excavator and breaker)	\$1200.00
Trucking and disposal of concrete debris	\$750.00
Moreno Eng. Grind asphalt 2' back and patch	\$6741.27

Subtotal:

\$15,141.27

Overhead & profit @ 5%

\$757.06

Bond @ 1.5%

\$238.47

**Total this change order request:**

**\$16,136.80**

Sincerely,

Jed Issa / Project Manager

Doja Inc.

Moreno Engineering Inc



Client:

Doja Inc

Project: Zela Davis Park -Extra Asphalt Curb ramp

Starting date 11/24/2024

End date: TBD

**A) Personnel**

*Asphalt patch 2' wide including grinding to make Elevation work.*

Name & Title or Position Title	Hourly		Doja Inc	Total
	Total Hours	Wage		
2 Operators () for 8.00 hours per day for 1 days for 16 total hours.	16	\$ 93.80	\$ 1,500.80	\$ 1,500.80
1 Concrete Forman () for 8.00 hours per day for 1 days for 8 total hours.	8	\$ 93.80	\$ 750.40	\$ 750.40
	0	\$ -	\$ -	\$ -
<b>Total - A) Personnel</b>		\$	\$ 2,251.20	\$ 2,251.20

**B) Fringe Benefits**

Name & Title or Position Title	Fringe		Doja Inc	Total
	Salary/Wage Base	Benefit Rate %		
Benefits for Operators (9.00% FICA, 6.20% SUI, 8.22% Workers Comp, 0.00% Health Ins) for 23.42% total benefit rate.	\$ 1,500.80	23.42%	\$ 351.49	\$ 351.49
SUI, 8.22% Workers Comp, 0.00% Health Ins) for	\$ 750.40	23.42%	\$ 175.74	\$ 175.74
	\$ -	23.42%	\$ -	\$ -
<b>Total - B) Fringe Benefits</b>		\$	\$ 527.23	\$ 527.23

**D)Supplies:**

Item	Quantity	Cost per	Doja Inc	Total
Asphalt 5 tons		\$ 750.00	\$ 750.00	\$ 750.00
Tack		\$ 200.00	\$ 200.00	\$ 200.00
Dump Truck,Skid Steer, Grinder, Sweeper, Roller	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Dump Fees		\$ 400.00	\$ 400.00	\$ 400.00
<b>Total - D)Supplies:</b>		\$	\$ 3,350.00	\$ 3,350.00
<b>Total Direct Costs</b>		\$	\$ 6,128.43	\$ 6,128.43
Indirect rate @ 10.00%			\$612.84	\$612.84
<b>Grant Grand Total</b>		\$	\$ 6,741.27	\$ 6,741.27



**CHANGE ORDER REQUEST NO.03**

January 16, 2025

To: Mr. Akbar Farokhi  
City of Hawthorne – Public Works

Re: Zela Davis Park Project– Demo and slurry of unforeseen cesspool.

Dear Mr. Farokhi

Below are the breakdowns for the additional cost to perform the following work:

Breakup bricks at cesspool and backfill with slurry

(8) Hours for laborer to backfill slurry @ \$77.79 /Hr	\$622.32
(4) Hours for foreman @ \$103.52/Hr	\$414.08
Auger to break up brick wall (See attached price)	\$3,000.00
Slurry (See attached)	\$2,025.84

Subtotal:	\$6,062.24
Overhead & profit @ 5%	\$303.11
Bond @ 1.5%	\$95.48
<b>Total this change order request:</b>	<b>\$6,460.83</b>

Sincerely,  
Jed Issa / Project Manager  
Doja Inc.



# Barney's Hole Digging Service, Inc

P.O. Box 8596  
 Long Beach, CA 90808 SBE Cert # 37122  
 Phone # 562-595-5224

web-site: [www.BarneysDrilling.com](http://www.BarneysDrilling.com)  
 e-mail: [info@BarneysDrilling.com](mailto:info@BarneysDrilling.com)

# Invoice

Date	Invoice No.
12/30/2024	31622

Due Date
12/30/2024



Bill To
DOJA, Inc

Jobsite
3654 W. 133rd Street in Hawthorne @ Zela Davis Park

P.O. No. or Jo...	Terms	On-Site Date
Jed	C.O.D.	12/30/2024

Rig #
A-24

Description	Qty	Rate	Amount
Contract Work 100% Complete	1	3,000.00	3,000.00

It's been a pleasure working with you! Happy Holidays

Subtotal	\$3,000.00
Sales Tax (9.5%)	\$0.00
<b>Total</b>	<b>\$3,000.00</b>

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (951) 685-2200 • (800) 834-7557  
 FED. I.D. #83-0491865

10 C

# INVOICE

DATE 01/02/25  
 NUMBER 586287  
 CUSLNO. 95730  
 JCNNO. 240423

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE  
 01/02/25

PLANT DEL. FROM

3654 W 133RD  
 HAWTHORNE

ZONE

DOJA INC  
 5050 WEST MISSION BLVD

REMIT TO: P.O. BOX 3600  
 CORONA, CA 92878

ONTARIO CA 91762

TERMS:  
 DUE 10TH OF MONTH FOLLOWING  
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT																																																												
1234764	8:54	9:09	15	10.00	CY	RCL41N13 1.5SK SLURRY	T	176.75	1,767.50																																																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">TOTAL MIN</td> <td style="width: 15%;">ALLOWED MIN</td> <td style="width: 15%;">STANDBY MIN</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="7"></td> <td>ENERGY SURCHG</td> <td></td> <td>35.00</td> </tr> <tr> <td colspan="7"></td> <td>ENV FEE</td> <td></td> <td>35.00</td> </tr> <tr> <td colspan="7"></td> <td>SUBTOTAL</td> <td></td> <td>1,837.50</td> </tr> <tr> <td colspan="7"></td> <td>SALES TAX</td> <td></td> <td>188.34</td> </tr> </table>										TOTAL MIN	ALLOWED MIN	STANDBY MIN																									ENERGY SURCHG		35.00								ENV FEE		35.00								SUBTOTAL		1,837.50								SALES TAX		188.34
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TOTAL QUANTITY							INVOICE TOTAL																																																														
10.00							2,025.84																																																														

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.



**CHANGE ORDER REQUEST NO.04**

December 10, 2024

To: Mr. Akbar Farokhi  
City of Hawthorne – Public Works

Re: Zela Davis Park Project– Additional conduits for low voltage

Dear Mr. Farokhi

Below are the breakdowns for the additional cost to install low voltage conduits per city of Hawthorne's request and attached plan for this installation:

**Proposal from Electrical subcontractor:**

Overhead & profit @ 5%	\$18,930
Subtotal:	\$946.50
Bond @ 1.5%	\$19,876.50
<b>Total for this proposal:</b>	<b>\$198.77</b>
	<b>\$20,075.27</b>

Sincerely,

Jed Issa / Project Manager

Doja Inc.

A handwritten signature in blue ink, appearing to read "Jed Issa", is written over the printed name and title.

# VARGAS ELECTRIC CO.

801 S. RAYMOND AVE #36  
ALHAMBRA CA 91803  
STATE LIC. NO: 754334

Tel. (323)441-9551  
(213) 810-1432  
Web. [www.vargaselectric.com](http://www.vargaselectric.com)  
e-mail [Vargas\\_electric@aol.com](mailto:Vargas_electric@aol.com)

**Nov 26<sup>th</sup> 2024**

Proposal  
No: 112724

DOJA INC  
5050 Mission Blvd  
Ontario CA 91762  
Tel 909 628-1999  
Email: [george@dojaiinc.com](mailto:george@dojaiinc.com)

**PROJECT ADDRESS: Zelda Davis Park , 3654 W 133<sup>rd</sup> ST.,  
Hawthorne CA**

## SCOPE OF WORK

Plans and Specifications E001

### GENERAL NOTES

#### Site Plan Security

1. Trench and intercept Existing UG conduits and provide and install 1-1/2" and 2" conduit and wiring Access control 3 locations for security Cameras per plans and specifications for 6 locations approximately 600ft
2. Back fill and compaction,
3. Provide 4 pc 12" x 17" Christy box with concrete cover
4. Provide Pull rope line

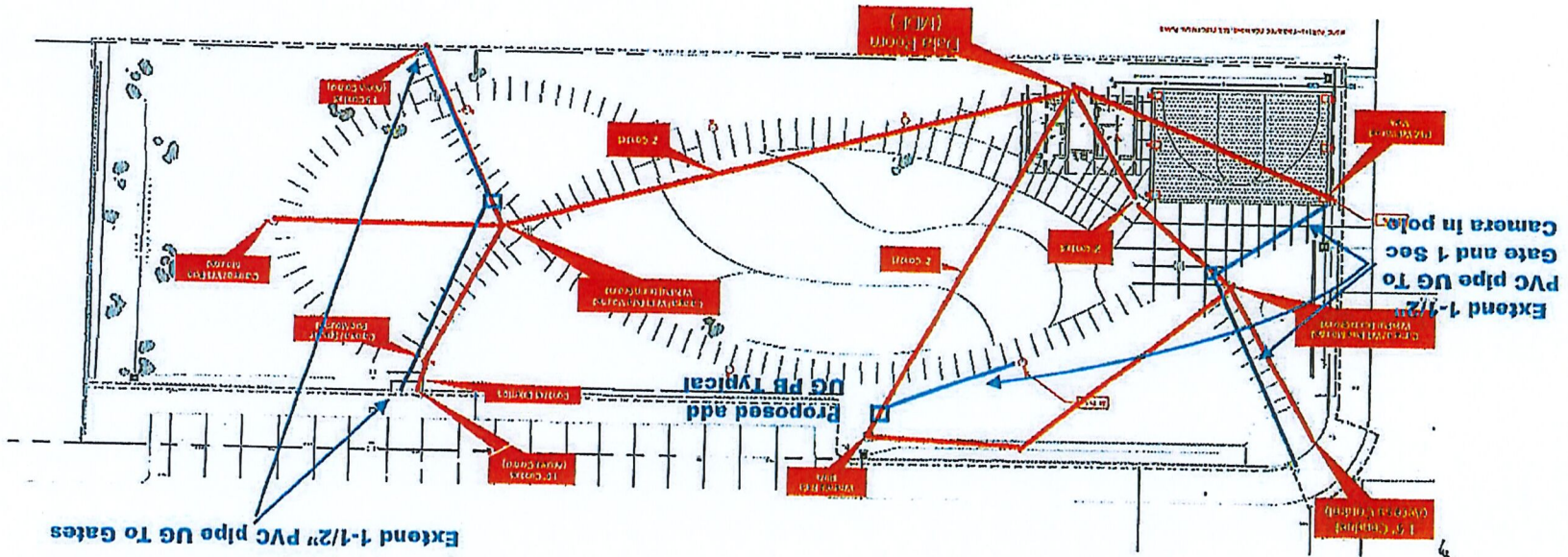
**EXCLUDED: Electrical permit, concrete bases, SCE SLURRY, Street Work If  
Any, LOW voltage wiring, Security Cameras, security Panels, Racks,  
conduits for main telephone.**

Note:

**PRICING**

The total fixed price to perform all the work which shall include all necessary supervision, labor, material, tools and equipment, including applicable taxes shall be:

\$ 18,930.00 Eighteen Thousand Nine Hundred Thirty Dollars and 00/100.





**CHANGE ORDER REQUEST NO.05**

February 6, 2025

To: Mr. Akbar Farokhi  
City of Hawthorne – Public Works

Re: Zela Davis Park Project– Additional conduit and wire.

Dear Mr. Farokhi

Below are the breakdowns for the additional cost to add conduit and wire per response to RFI No.21:

Cost from Marina Landscape (See attached):	\$8,940.00
Overhead & profit @ 5%	\$447.00

**Total this change order request:**

**\$9,387.00**

Sincerely,

Jed Issa / Project Manager

Doja Inc.

A handwritten signature in blue ink, appearing to read "Jed Issa", is written over the typed name and title.



**MARINA**  
The Company

1900 S. Lewis Street  
Anaheim, CA 92805

PHONE: (714) 704-0470  
FAX: (714) 935-1199

**CHANGE ORDER REQUEST**

NO. 00002

**TITLE:** RFI #21: Add MV & FS Conduit

**DATE:** 2/6/2025

**PROJECT:** Zela Davis Park Improvements

**JOB NO.:** 124107

**TO:** Jed Issa  
Doja, Inc.

**Phone:**

**Fax:**

**DESCRIPTION OF PROPOSAL:**

Marina Landscape, Inc. hereby requests a change order for the amount reflected below to furnish and install conduit for the master valve and flow sensor wires as directed via RFI 321 response.

Contract qualifications and exclusions apply. This quote is valid for 30 days; if not approved within that time, Marina reserves the right to rebid.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	RFI #21	1	LS	8940.00	\$ 8,940.00
Unit Cost:					\$ -
Unit Tax:					\$ -
Lump Sum:					\$ -
Lump Tax:					\$ -

=====  
**TOTAL: \$ 8,940.00**

**TIME EXTENSION .....\_2\_ DAY(S)**

By: \_\_\_\_\_  
Jed Issa

By:   
Kristyn McDonnell

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

Date: \_\_\_\_\_  
2/6/2025

EXTRA WORK CALCULATION SHEET

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



BILL TO: DOJA, INC.  
 PROJECT: ZELA DAVIS PARK IMPROVEMENTS

DATE: 2/6/2025  
 JOB NO.: 124107  
 CONTRACT#:

DESCRIPTION: ADD CONDUIT FOR MASTER VALVE AND FLOW SENSOR WIRES PER RFI #21 RESPONSE.

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	16	96.92	1,534.72
2	LABORER	16	86.72	2,775.04
SUB-TOTAL COST LABOR				4,309.76
1	SUPERINTENDENT@ 6% OF LABOR		258.59	258.59
1	PROJECT ENGINEER @ 3% OF LABOR		129.29	129.29
GRAND TOTAL COST LABOR				4,697.64
<b>*** EQUIPMENT ***</b>				
1	FOREMAN TRUCK	16	54.23	867.68
TOTAL COST EQUIPMENT				867.68
<b>*** MATERIAL ***</b>				
800	1" CONDUIT		LF 2.18	1,744.00
6	1" SWEEP ELLS		EA 4.31	25.86
6	1" ELECTRICAL COUPLING		EA 8.06	48.36
1	SALES TAX		186.37	186.37
TOTAL COST MATERIALS				2,004.59

TOTAL LABOR	4,697.64
20.0% LABOR MARK UP	939.53
TOTAL EQUIPMENT	867.68
15.0% MARK-UP EQUIPMENT	130.15
TOTAL MATERIALS	2,004.59
15.0% MARK-UP MATERIALS	300.69
SUBTOTAL	8,940.27
0.0% BOND	0.00
GRAND TOTAL	8,940.27

**REQUEST FOR INFORMATION**  
ZELA DAVIS PARK IMPROVEMENTS PROJECT

RFI # 21

Subject: CONDUITS FOR MV AND FS  
Date: 1/28/2024  
From: DOJA INC -  
\_\_\_\_\_  
\_\_\_\_\_

- Architectural  
 Structural  
 Mechanical  
 Landscaping

- Plumbing  
 Electrical  
 Civil

Phone: (909) 628-1999  
Fax: (909) 628-1928  
To: City of Hawthorne - Public Works  
Attn: Ms. Selena Acuna  
\_\_\_\_\_  
\_\_\_\_\_

Specification Section:  
Drawing Sheet: \_\_\_\_\_  
Detail Reference: \_\_\_\_\_

ATTACHED

Cost Impact  Yes  No  
Time Impact  Yes  No

**WE REQUEST THE FOLLOWING INFORMATION**

PLEASE SEE ATTACHED RFI FROM MARINA LANDSCAPE

PLEASE ADVISE.

**Proposed Solution:**

Sketch Attached

Date Reply Required: \_\_\_\_\_

Submitted By: Jed Issa

**Response:**

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

**REPLY**

Please use conduit for the MV and FS wire installations as suggested. Thank you.

Date Issued: 02/06/2025

Architect/Engineer: SALT Landscape Architects

By: Sean Carter

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

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

Fax

Hand Delivered

Email



1900 S. LEWIS STREET  
ANAHEIM, CA 92805

**REQUEST FOR INFORMATION**  
NO. 00003

PHONE: (714) 939-6600  
FAX: (714) 935-1199

**TITLE:** Conduit for MV & FS

**DATE:** 01/27/25  
**JOB NO.:** 124107

**PROJECT:** Zela Davis Park

**TO:** Doja, Inc.  
**ATTN:** Jed Issa

**COST IMPACT:** TBD  
**SCHEDULE**  
**IMPACT:** TBD

**PHONE:** (714) 330-0859

**REQUEST:**

The plans and specifications do not indicate the use of any conduit for the flow sensor or master valve wires. Besides providing protection against environmental factors, conduit is also important to avoid interference of the signals.

Please review and advise if conduit shall be utilized for these installations.

**REQUESTED BY:** MARINA LANDSCAPE, INC.

**SIGNED:** Kristyn McDonnell  
Kristyn McDonnell

**Date:** January 27, 2025

**ANSWER:**



**CHANGE ORDER REQUEST NO.06**

January 20, 2025

To: Mr. Akbar Farokhi  
City of Hawthorne – Public Works

Re: Zela Davis Park Project– Install sleeves for irrigation lines per RFI No.15.

Dear Mr. Farokhi

Below are the breakdowns for the additional cost to perform the following work:

Install sleeves for irrigation line in play area per RFI No.15

Marina L.S. price (See attached) **\$11,434.00**

Overhead & profit @ 5% **\$571.70**

Bond @ 1.5% **\$180.08**

**Total this change order request: \$12,185.78**

Sincerely,

Jed Issa / Project Manager

Doja Inc.

A handwritten signature in blue ink, appearing to read "Jed Issa", is written over the typed name and title.



**MARINA**  
Soil Overlay

1900 S. Lewis Street  
Anaheim, CA 92805

PHONE: (714) 704-0470  
FAX: (714) 935-1199

**CHANGE ORDER REQUEST**

NO. 00003

**TITLE: RFI #15: ADD SLEEVES**

**DATE: 2/17/2025**

**JOB NO.: 124107**

**PROJECT: Zela Davis Park Improvements**

**TO: Jed Issa  
Doja, Inc.**

**Phone:**

**Fax:**

**DESCRIPTION OF PROPOSAL:**

Marina Landscape, Inc. hereby requests a change order for the amount reflected below to furnish and install irrigation sleeves under the rubberized surfacing and decomposed granite areas as directed via RFI #15 response.

Contract qualifications and exclusions apply. This quote is valid for 30 days; if not approved within that time, Marina reserves the right to rebid.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	RFI #15	1	LS	11434.00 \$	11,434.00
	Unit Cost:	\$			-
	Unit Tax:	\$			-
	Lump Sum:	\$			-
	Lump Tax:	\$			-

*P.N*

**TOTAL: \$ 11,434.00**

**TIME EXTENSION .....\_2\_ DAY(S)**

By: \_\_\_\_\_  
Jed Issa

By:   
Kystyn McDonnell

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

Date: 2/17/2025

EXTRA WORK CALCULATION SHEET

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



BILL TO: DOJA, INC.  
 PROJECT: ZELA DAVIS PARK IMPROVEMENTS

DATE: 2/14/2025  
 JOB NO.: 124107  
 CONTRACT#:

DESCRIPTION: RFI #15: ADD SLEEVES FOR IRRIGATION LINES UNDER RUBBERIZED SURFACING AND DECOMPOSED GRANITE AREAS.

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	16	95.92	1,534.72
1	OPERATOR	16	104.24	1,667.84
2	LABORER	16	86.72	2,775.04
SUB-TOTAL COST LABOR				5,977.60
1	SUPERINTENDENT@ 6% OF LABOR		358.66	358.66
1	PROJECT ENGINEER @ 3% OF LABOR		179.33	179.33
GRAND TOTAL COST LABOR				6,515.58
<b>*** EQUIPMENT ***</b>				
1	FOREMAN TRUCK	16	54.23	867.68
1	SKIDSTEER	8	54.91	439.28
1	MINI EXCAVATOR	8	52.29	418.32
1	WACKER	16	15.00	240.00
1	FREIGHT FOR SAND	1	533.75	533.75
TOTAL COST EQUIPMENT				2,499.03
<b>*** MATERIAL ***</b>				
180	1-1/2" SCH 40 PVC SLEEVE	LF	0.99	178.20
200	3/4" SCH 40 PVC SLEEVE	LF	0.51	102.00
10	3/4" SCH 40 90 SXS ELL	EA	19.60	196.00
12	SE-30 SAND	TON	9.03	108.36
1	SALES TAX		59.92	59.92
TOTAL COST MATERIALS				644.48
TOTAL LABOR 6,515.58 20.0% LABOR MARK UP 1,303.12 TOTAL EQUIPMENT 2,499.03 15.0% MARK-UP EQUIPMENT 374.85 TOTAL MATERIALS 644.48 15.0% MARK-UP MATERIALS 96.67 SUBTOTAL 11,433.73 0.0% BOND 0.00 GRAND TOTAL 11,433.73				

**Jed**

**From:** Sean Carter <sean@salt-la.com>  
**Sent:** Thursday, November 7, 2024 11:20 AM  
**To:** Jed  
**Cc:** Acuna, Selena; Farokhi, Akbar; Ramos, Marcial; Bowie, Kywana; Bz Zhang; Jisoo Kim; Bassel; Omar Issa  
**Subject:** Re: RFI No.15 for irrigation lines in play area

Hi Jed,

Please instruct Marina to sleeve the lines in the play area.  
thanks,

**SEAN CARTER** <sup>RLA</sup>/ Senior Designer  
CA Landscape Architect #6948  
he/him

**SALT** Landscape Architects  
448 S. Hill Street, Ste 708 / Los Angeles / CA 90013

0 213.234.0057 / m 818.288.6436  
[SALT-LA.com](http://SALT-LA.com) / [Instagram](https://www.instagram.com/salt_la) / [LinkedIn](https://www.linkedin.com/company/salt-la)

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On Thu, Nov 7, 2024 at 10:56 AM Jed <jed@dojainc.com> wrote:

Hi Sean,

Marina Landscape is asking if irrigation lines need to be sleeved in play area.

*Jed Issa*

Project Manager

**Doja Inc.**

Cell: 714/ 330-0859

**REQUEST FOR INFORMATION**  
ZELA DAVIS PARK IMPROVEMENTS PROJECT

RFI # 15

Subject: Irrigation lines in play area  
Date: 10/28/2024  
From: DOJIA INC -  
\_\_\_\_\_  
\_\_\_\_\_

- Architectural
- Structural
- Mechanical
- Landscaping

Phone: (909) 628-1999  
Fax: (909) 628-1928

- Plumbing
- Electrical
- Civil

Specification Section: \_\_\_\_\_  
Drawing Sheet: \_\_\_\_\_  
Detail Reference: \_\_\_\_\_

To: City of Hawthorne - Public Works  
Attn: Ms. Selena Acuna  
\_\_\_\_\_  
\_\_\_\_\_

Cost Impact  Yes  No  
Time Impact  Yes  No

**WE REQUEST THE FOLLOWING INFORMATION**

PLEASE SEE ATTACHED REQUEST FOR INFORMATION FROM MARINA LANDSCAPE  
PLEASE ADVISE.

Proposed Solution:

Sketch Attached

Date Reply Required: \_\_\_\_\_

Submitted By: Jed Issa

Response: \_\_\_\_\_

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

REPLY

**SEE NEXT SHEET  
SALT LANDSCAPE ARCHITECTS RESPONSE 11/6/2024  
BY SEAN CARTER**

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

Architect/Engineer: \_\_\_\_\_

By: \_\_\_\_\_

Fax

Hand Delivered

Email

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

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



1900 S. LEWIS STREET  
ANAHEIM, CA 92805

**REQUEST FOR INFORMATION**

NO. 00001

PHONE: (714) 939-6600  
FAX: (714) 935-1199

**TITLE:** Irrigation at Play Area

**DATE:** 11/04/24

**PROJECT:** Zela Davis Park

**JOB NO.:** 124107

**TO:** Doja, Inc.  
**ATTN:** Jed Issa

**COST IMPACT:** TBD  
**SCHEDULE**  
**IMPACT:** TBD

**PHONE:** (714) 330-0859

**REQUEST:**

Please refer to the attached snippets of Irrigation Sheets L2.11 & L2.12.

There are irrigation branch lines shown throughout the play area, however, the finish surface is not identified. Please advise what material shall be installed in these areas and advise if the irrigation line installation detail may be impacted.

**REQUESTED BY:** MARINA LANDSCAPE, INC.

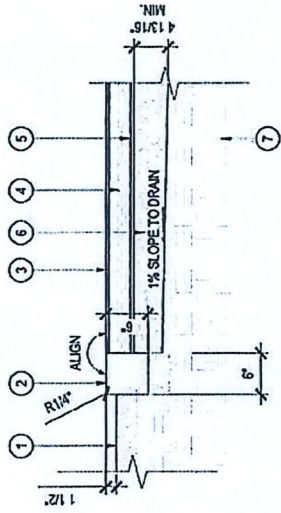
**SIGNED:** Kristyn McDonnell  
Kristyn McDonnell

**Date:** November 04, 2024

**ANSWER:**

THE SURFACING IN THE PLAY AREA IS 'RUBBERIZED RESILIENT SURFACING' MATERIAL, PER DETAILS 5 AND 7 ON L1.51 (SEE NEXT SHEET FOR REFERENCE). LATERAL IRRIGATION LINES SHOULD BE INSTALLED 12" MIN. BELOW THE AGGREGATE BASE COURSE UNDER THE RESILIENT SURFACING MATERIAL. IT IS HIGHLY RECOMMENDED TO CONDUCT A PRESSURE TEST OF THE LATERAL LINES IN THE PLAY AREA BEFORE INSTALLATION OF THE RUBBERIZED RESILIENT SURFACING.

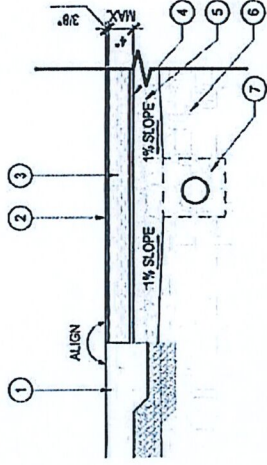
THE FINISH SURFACE MATERIAL REFERENCED ON SHEET L2.12 IS DECOMPOSED GRANITE PAVING PER DETAIL 8 ON SHEET L1.51 (SEE NEXT SHEET FOR REFERENCE). LATERAL IRRIGATION LINES SHOULD BE INSTALLED 12" MIN. BELOW THE AGGREGATE BASE COURSE UNDER THE DECOMPOSED GRANITE SURFACING MATERIAL.



- LEGEND**
1. FINISH GRADE IN ADJACENT PLANTING AREA.
  2. CONCRETE MOW CURB.
  3. 3/8\"/>
  4. IMPACT COURSE - DEPTH OF IMPACT COURSE VARIES WITH FALL HEIGHT REQUIREMENT.
  5. POSITIVE DRAINAGE.
  6. CLASS II BASE MATERIAL PER GEOTECH REPORT.
  7. SUBGRADE PER GEOTECHNICAL REPORT.

**7** RESILIENT SURFACE AT MOW CURB

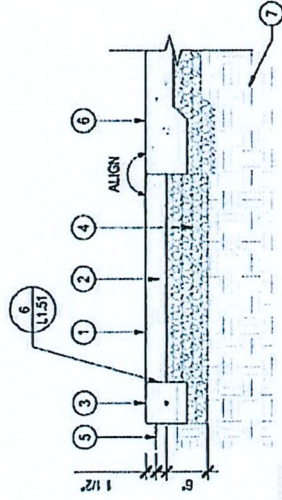
SCALE: 1\"/>



- LEGEND**
1. ADJACENT CONCRETE PAVING.
  2. 3/8\"/>
  3. IMPACT COURSE - DEPTH OF IMPACT COURSE VARIES WITH FALL HEIGHT REQUIREMENT. 4\"/>
  4. POSITIVE DRAINAGE.
  5. TYPE II AGGREGATE BASE, 95% COMPACT. PER CIVIL ENGINEER.
  6. SUBGRADE PER GEOTECHNICAL REPORT.
  7. FLEXIBLE PIPE BEDDING AND TRENCH DETAIL, PER CIVIL ENGINEER.

**5** RESILIENT SURFACE AT CONC PAVING

SCALE: 1\"/>



- LEGEND**
1. D.G. SURFACE.
  2. STABILIZED DECOMPOSED GRANITE DEPTH: 3\"/>
  3. 6\"/>
  4. AGGREGATE BASE MIN. 4\"/>
  5. FINISH GRADE IN ADJACENT PLANTING AREA.
  6. ADJ. PAVED SURFACE, WHERE D.G. IS ADJ. TO WALKABLE SURFACE. TOP OF D.G. IS TO BE LEVEL WITH PAVEMENT'S F.S.
  7. COMPACTED SUBGRADE PER GEOTECHNICAL REPORT.

**NOTES**

1. INSTALL D.G. IN TWO EQUAL LIFTS.
2. THOROUGHLY WATER EACH LIFT SO THAT THE ENTIRE DEPTH OF MATERIAL IS MOISTENED.
3. COMPACT WITH AN ASPHALT ROLLER WITH A MINIMUM WEIGHT OF 1-TON. A VIBRATORY PLATE COMPACTOR CAN BE USED IN AREAS A ROLLER CAN NOT.

**8** STABILIZED DECOMPOSED GRANITE

SCALE: 1\"/>









Added to Payroll in-Item quantities 000000

Moreno Engineering Inc



Client:

Doja Inc  
 Project: Zela Davis Park - Sidewalk and Parking  
 Starting date 11/11/2024  
 End date: 11/11/2024

**A) Personnel**  
*install 6" thick conc. Parkway & sidewalk N.E corner*

Name & Title or Position Title	Total Hours	Hourly Wage	Doja Inc	Total
2 Finishers ( ) for 8.00 hours per day for 1 days for 16 total hours.	16	\$ 72.24	\$ 1,155.84	\$ 1,155.84
1 Concrete Forman ( ) for 8.00 hours per day for 1 days for 8 total hours.	8	\$ 93.80	\$ 750.40	\$ 750.40
	0	\$ -	\$ -	\$ -
<b>Total - A) Personnel</b>		\$ -	\$ 1,906.24	\$ 1,906.24

**B) Fringe Benefits**

Name & Title or Position Title	Salary/Wage Base	Fringe Benefit Rate %	Doja Inc	Total
Benefits for Finishers (9.00% FICA, 6.20% SUJ, 8.22% Workers Comp, 0.00% Health Ins) for 23.42% total benefit rate.	\$ 1,155.84	23.42%	\$ 270.70	\$ 270.70
SUJ, 8.22% Workers Comp, 0.00% Health Ins) for	\$ 750.40	23.42%	\$ 175.74	\$ 175.74
	\$ -	23.42%	\$ -	\$ -
<b>Total - B) Fringe Benefits</b>			\$ 446.44	\$ 446.44

**D) Supplies:**

Item	Quantity	Cost per	Doja Inc	Total
Robertsons		\$ -	\$ -	\$ -
Rebar		\$ 1,747.50	\$ 1,747.50	\$ 1,747.50
Tool Truck		\$ 375.00	\$ 375.00	\$ 375.00
<b>Total - D) Supplies:</b>	1	\$ 375.00	\$ 375.00	\$ 375.00
			\$ 2,497.50	\$ 2,497.50
<b>Total Direct Costs</b>			\$ 4,850.18	\$ 4,850.18
Indirect rate @ 10.00%			\$ 485.02	\$ 485.02
<b>Grant Grand Total</b>			\$ 5,335.20	\$ 5,335.20

## Moreno Engineering Inc



## Client:

Doja Inc

Project: Zela Davis Park - Curb

Starting date 11/8/2024

End date: 11/8/2024

## A) Personnel

*Install concrete curb along sidewalk N.E corner*

Name & Title or Position Title	Total Hours	Hourly Wage	Doja Inc	Total
2 Finishers () for 8.00 hours per day for 1 days for 16 total hours.	16	\$ 72.24	\$ 1,155.84	\$ 1,155.84
1 Concrete Forman () for 8.00 hours per day for 1 days for 8 total hours.	8	\$ 98.80	\$ 750.40	\$ 750.40
	0	\$ -	\$ -	\$ -
<b>Total - A) Personnel</b>		\$ -	\$ 1,906.24	\$ 1,906.24

## B) Fringe Benefits

Name & Title or Position Title	Salary/Wage Base	Fringe Benefit Rate %	Doja Inc	Total
Benefits for Finishers (9.00% FICA, 6.20% SUI, 8.22% Workers Comp, 0.00% Health Ins) for 23.42% total benefit rate.	\$ 1,155.84	23.42%	\$ 270.70	\$ 270.70
SUI, 8.22% Workers Comp, 0.00% Health Ins) for	\$ 750.40	23.42%	\$ 175.74	\$ 175.74
	\$ -	23.42%	\$ -	\$ -
<b>Total - B) Fringe Benefits</b>			\$ 446.44	\$ 446.44

## D)Supplies:

Item	Quantity	Cost per	Doja Inc	Total
Robertsons 5yds 1 % polarset		\$ 1,347.31	\$ 1,347.31	\$ 1,347.31
Rebar		\$ 250.00	\$ 250.00	\$ 250.00
Tool Truck	1	\$ 375.00	\$ 375.00	\$ 375.00
<b>Total - D)Supplies:</b>			\$ 1,972.31	\$ 1,972.31
<b>Total Direct Costs</b>			\$ 4,324.99	\$ 4,324.99
Indirect rate @ 10.00%			\$ 432.50	\$ 432.50
<b>Grant Grand Total</b>			\$ 4,757.49	\$ 4,757.49

Moreno Engineering Inc



Client:

Doja Inc

Project: Zela Davis Park -Extra Curb and Gutter \$5L.F.

Starting date 11/24/2024

End date: TBD

## A) Personnel

*Install concrete curb & gutter (15') along 133rd St.*

Name & Title or Position Title	Total Hours	Hourly Wage	Doja Inc	Total
2 Finishers () for 8.00 hours per day for 1 days for 16 total hours.	16	\$ 77.24	\$ 1,155.84	\$ 1,155.84
1 Concrete Forman () for 8.00 hours per day for 1 days for 8 total hours.	8	\$ 93.80	\$ 750.40	\$ 750.40
	0	\$ -	\$ -	\$ -
<b>Total - A) Personnel</b>			\$ 1,906.24	\$ 1,906.24

## B) Fringe Benefits

Name & Title or Position Title	Salary/Wage Base	Fringe Benefit Rate %	Doja Inc	Total
Benefits for Finishers (9.00% FICA, 6.20% SUI, 8.22% Workers Comp, 0.00% Health Ins) for 23.42% total benefit rates.	\$ 1,155.84	23.42%	\$ 270.70	\$ 270.70
SUI, 8.22% Workers Comp, 0.00% Health Ins) for	\$ 750.40	23.42%	\$ 175.74	\$ 175.74
	\$ -	23.42%	\$ -	\$ -
<b>Total - B) Fringe Benefits</b>			\$ 446.44	\$ 446.44

## D)Supplies:

Item	Quantity	Cost per	Doja Inc	Total
Robertsons		\$ 1,050.00	\$ -	\$ -
Material Forms		\$ 350.00	\$ 1,050.00	\$ 1,050.00
Tool Truck	1	\$ 375.00	\$ 375.00	\$ 375.00
<b>Total - D)Supplies:</b>			\$ 1,800.00	\$ 1,800.00
<b>Total Direct Costs</b>			\$ 4,152.68	\$ 4,152.68
Indirect rate @ 10.00%			\$ 415.27	\$ 415.27
<b>Grant Grand Total</b>			\$ 4,567.95	\$ 4,567.95

Added to Line Item quantities  
000000

**REQUEST AND CERTIFICATION FOR PAYMENT**

**From: Doja Inc. (License #597764)**

5050 W. Mission Blvd.  
Ontario, CA 91762  
(909)628-1999

**To: City of Hawthorne**  
4455 W 126th St  
Hawthorne, CA 90250

**PROJECT NAME:** ZELA DAVIS PARK IMPROVEMENT  
**PROJECT ADDRESS:** 3654 W 133rd St  
Hawthorne, CA 90250

**APPLICATION #:** 7

**INVOICE #:** 007-4419

**CERTIFIED PAYROLL** YES

**MONTH:** JANAUARY

**PERIOD:** 01/01/2025-01/31/2025

**Zela Davis park Improvement ( City Project #24-04)**

**APPLICANTS REQUEST FOR PAYMENT**

CHANGE ORDER SUMMARY			
C/O #	AMOUNT	C/O #	AMOUNT
1	\$90,242.25		
Net Change by Change Orders			\$90,242

Application is made for payment, as shown below, inconnection with the Contract  
In tabulations below, amounts are stated to the nearest dollar.

1. ORIGINAL SUBCONTRACT WORK ORDER COST	\$	3,020,500.00
2. NET CHANGE BY CHANGE ORDERS	\$	90,242.25
3. REVISED SUBCONTRACT WORK ORDER COST	\$	3,110,742.25
4. TOTAL COMPLETE TO DATE	\$	1,994,146.00
5. RETAINAGE: 5%	\$	99,707.30
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	\$	1,894,438.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$	1,592,101.20
8. CURRENT PAYMENT DUE	\$	302,337.50
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	\$	1,216,303.55

The undersigned Applicants certifies that the work covered by this Request for Payment has been completed in accordance with the Subcontract Work Order, that all amount have been paid by the Applicant for work for which previous Certificates for Payment were issued and

**APPLICANTS AUTHORIZED SIGNATORY:**

**BY: Bassel Jaber - Project Engineer**

**DATE: 01/31/2025**

*Bassel Jaber*

ACCOUNTING USE ONLY!!!	SUPPLIERS	AMOUNT \$	302,337.50
SUB RELEASE ATTACHED			
SUPPLIER RELEASES ATTACHED			
ALL SUPPLIER (0 ZERO) RELEASES			
ALL SUPPLIER FINAL			
NO SUPPLIER			
INSURANCE OK			
			<b>HOLD FOR PAYMENT APPLICATION</b>
			<b>#</b>
			<b>FUNDED ON:</b>
			<b>VERIFIED BY A/P INITIAL:</b>

CONTINUATION SHEET

APPLICATION #: 7

KPRS PROJECT NAME: ZELA DAVIS PARK IMPROVEMENT

PROJECT ADDRESS: 3654 W 133rd St  
Hawthorne, CA 90250

INVOICE #: 007-4419

PERIOD: 1/31/2025

A	B				C	D	E	F		G	H
ITEM NO.	DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	SCHEDULE VALUE	PREVIOUS WORK COMPLETED	WORK COMPLETED THIS PERIOD	WORK COMPLETED TO DATE [D+E]	%	REMAINING VALUE (C-F)	RETAINAGE
1	Clearing and Grubbing	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
2	Demolition	LS	1	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
3	Tree Removal	EA	9	\$1,800.00	\$16,200.00	\$16,200.00	\$0.00	\$16,200.00	100%	\$0.00	\$810.00
4	Grading	LS	1	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	100%	\$0.00	\$7,500.00
5	Site Sewer, Water, Drainage, Pipe Installation	LS	1	\$275,000.00	\$275,000.00	\$255,750.00	\$0.00	\$255,750.00	93%	\$19,250.00	\$12,787.50
6	Construct Curb, gutter, Civil curb, mow curb	LF	1200	\$45.00	\$54,000.00	\$44,820.00	\$0.00	\$44,820.00	83%	\$9,180.00	\$2,241.00
7	Construct curb ramp	SF	500	\$25.00	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	100%	\$0.00	\$625.00
8	Pedestrian Walkway/Sidewalk	SF	6000	\$20.00	\$120,000.00	\$60,000.00	\$0.00	\$60,000.00	50%	\$60,000.00	\$3,000.00
9	Basketball Half-court	LS	1	\$85,000.00	\$85,000.00	\$79,050.00	\$0.00	\$79,050.00	93%	\$5,950.00	\$3,952.50
10	Resilient Surfacing	SF	6900	\$30.00	\$207,000.00	\$0.00	\$0.00	\$0.00	0%	\$207,000.00	\$0.00
11	Decomposed Granite Stabilized	SF	2500	\$15.00	\$37,500.00	\$0.00	\$0.00	\$0.00	0%	\$37,500.00	\$0.00
12	Boulders	EA	34	\$950.00	\$32,300.00	\$0.00	\$0.00	\$0.00	0%	\$32,300.00	\$0.00
13	Bioswale	LS	1	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
14	Installation of new Play equipment and shade Sail	LS	1	\$325,000.00	\$325,000.00	\$146,000.00	\$64,000.00	\$210,000.00	65%	\$115,000.00	\$10,500.00
15	Site Furnishing & Fitness Equipment	LS	1	\$315,000.00	\$315,000.00	\$72,450.00	\$84,000.00	\$156,450.00	50%	\$158,550.00	\$7,822.50
16	Restroom building	LS	1	\$525,000.00	\$525,000.00	\$171,000.00	\$170,250.00	\$341,250.00	65%	\$183,750.00	\$17,062.50
17	Fencing & gates	LF	500	\$350.00	\$175,000.00	\$87,500.00	\$0.00	\$87,500.00	50%	\$87,500.00	\$4,375.00
18	Site electrical/lighting/Security	LS	1	\$295,000.00	\$295,000.00	\$295,000.00	\$0.00	\$295,000.00	100%	\$0.00	\$14,750.00
19	Irrigation	LS	1	\$110,000.00	\$110,000.00	\$64,900.00	\$0.00	\$64,900.00	59%	\$45,100.00	\$3,245.00
20	Landscape	LS	1	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.00
21	Tree Plantings	EA	40	\$1,900.00	\$76,000.00	\$0.00	\$0.00	\$0.00	0%	\$76,000.00	\$0.00
22	Project Construction Signage	EA	2	\$5,000.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
<b>CONTRACT TOTALS</b>					<b>\$3,020,500.00</b>	<b>\$1,590,170.00</b>	<b>\$318,250.00</b>	<b>\$1,908,420.00</b>	<b>63%</b>	<b>\$1,079,780.00</b>	<b>\$95,421.00</b>
1	CHANGE ORDERS CCO No. 01	LS	1	\$90,242.25	\$90,242.25	\$85,726.00	\$0.00	\$85,726.00	95.00%	\$90,242.25	\$4,286.30
					\$90,242.25	\$85,726.00	\$0.00	\$85,726.00	95.00%	\$90,242.25	\$4,286.30
<b>CONTRACT TOTALS w/Change Orders</b>					<b>\$3,110,742.25</b>	<b>\$1,675,896.00</b>	<b>\$318,250.00</b>	<b>\$1,994,146.00</b>	<b>63.18%</b>	<b>\$1,170,022.25</b>	<b>\$99,707.30</b>

**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT  
CALIFORNIA CIVIL CODE SECTION 8132**

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**Identifying Information**

Name of Claimant: DOJA INC.  
Name of Customer: CITY OF HAWTHORNE  
Job Location: 3654 W 133rd St, Hawthorne, CA 90250  
Project #: 24-04  
Through Date: 1/31/2025

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: CITY OF HAWTHORNE  
Amount of Check: \$302,337.50  
Check Payable to: DOJA INC.

**Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 12/31/2024

Amount(s) of unpaid progress payment(s): \$171,000.00

(4) Contract rights, including:

- (A) a right based on rescission, abandonment, or breach of contract, and
- (B) the right to recover compensation for work not compensated by the payment.

**Signature**

Claimant's Signature: *Basuel Jaber*  
Claimant's Title: Project Engineer  
Date of Signature: 1/31/2025

**NOTE:** This form of release is in accordance with the requirements of Civil Code Section 8132. It is to be used by a party who applies for a progress payment when the progress payment check has not yet cleared the bank. This release only becomes effective when the check, properly endorsed, has cleared the bank.