

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

RE: PROGRESS PAYMENT NO. 11 FOR

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

The following is a detailed breakdown of Progress Payment 11 and Final Acceptance due to Dola, Inc., 5050 W. Mission Blvd., Ontario, CA 91762 for work done on the subject project through May 2025.

Description	Contract Quantity	Unit	Unit Price	Contract Amount	Qty or % Previous	Amount Previous	Qty or % This Estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1 Clearing and grubbing / BMP Demolition	1	LS	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
2 Tree Removal	9	EA	\$ 75,000.00	\$ 675,000.00	100%	\$ 675,000.00	0%	\$ -	100%	\$ 675,000.00
3 Gasoline	1	LS	\$ 16,200.00	\$ 16,200.00	100%	\$ 16,200.00	0%	\$ -	100%	\$ 16,200.00
4 Site Saver, Water, Drains, Pipe Installation	1	LS	\$ 150,000.00	\$ 150,000.00	100%	\$ 150,000.00	0%	\$ -	100%	\$ 150,000.00
5 Construct Curb, Gutter, Chalk Curb, New Curb	1,200	LF	\$ 275,000.00	\$ 275,000.00	100%	\$ 275,000.00	0%	\$ -	100%	\$ 275,000.00
6 Construct Curb Ramp	500	SF	\$ 45.00	\$ 22,500.00	117%	\$ 63,000.00	0%	\$ -	117%	\$ 63,000.00
7 Pedestrian Walkway/Sidewalk	6,000	SF	\$ 25.00	\$ 150,000.00	100%	\$ 150,000.00	0%	\$ -	100%	\$ 150,000.00
8 Basketball half-court	1	LS	\$ 85,000.00	\$ 85,000.00	100%	\$ 85,000.00	0%	\$ -	100%	\$ 85,000.00
9 Resilient Surfacing	6,900	SF	\$ 30.00	\$ 207,000.00	100%	\$ 207,000.00	0%	\$ -	100%	\$ 207,000.00
10 Decomposed Granite Stabilized	2,500	SF	\$ 15.00	\$ 37,500.00	50%	\$ 18,750.00	50%	\$ 18,750.00	100%	\$ 37,500.00
11 Boulders	34	EA	\$ 950.00	\$ 32,300.00	100%	\$ 32,300.00	0%	\$ -	100%	\$ 32,300.00
12 Boulders	1	LS	\$ 35,000.00	\$ 35,000.00	100%	\$ 35,000.00	0%	\$ -	100%	\$ 35,000.00
13 Installation of new play equipment and shade sail	1	LS	\$ 325,000.00	\$ 325,000.00	100%	\$ 325,000.00	0%	\$ -	100%	\$ 325,000.00
14 Site Furnishings & Fitness Equipment	1	LS	\$ 315,000.00	\$ 315,000.00	100%	\$ 315,000.00	0%	\$ -	100%	\$ 315,000.00
15 Restroom Building	1	LS	\$ 525,000.00	\$ 525,000.00	100%	\$ 525,000.00	0%	\$ -	100%	\$ 525,000.00
16 Fencing & Gates	500	LF	\$ 350.00	\$ 175,000.00	97%	\$ 170,000.00	3%	\$ 5,000.00	100%	\$ 175,000.00
17 Site Electrical / Lighting / Security Irrigation	1	LS	\$ 295,000.00	\$ 295,000.00	100%	\$ 295,000.00	0%	\$ -	100%	\$ 295,000.00
18 Landscape	1	LS	\$ 110,000.00	\$ 110,000.00	100%	\$ 110,000.00	0%	\$ -	100%	\$ 110,000.00
19 Tree Plantings	40	EA	\$ 75,000.00	\$ 3,000.00	75%	\$ 56,250.00	9%	\$ 6,750.00	84%	\$ 63,000.00
20 Project Construction Signage	2	EA	\$ 1,900.00	\$ 3,800.00	100%	\$ 3,800.00	0%	\$ -	100%	\$ 3,800.00
21 Total Contract Price				\$ 3,020,500.00		\$ 2,992,600.00		\$ 30,500.00		\$ 3,023,100.00

Description	Contract Quantity	Unit	Unit Price	Contract Amount	Qty or % Previous	Amount Previous	Qty or % This Estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1 CHANGE ORDER No. 01 - Drywell & Shade Structure	1	LS	\$ 90,242.25	\$ 90,242.25	95.00%	\$ 80,242.25	0.00%	\$ -	100.00%	\$ 80,242.25
2 CHANGE ORDER No. 02 - Additional off-site concrete work	1	LS	\$ 16,136.80	\$ 16,136.80	100.00%	\$ 16,136.80	100.00%	\$ -	100.00%	\$ 16,136.80
3 CHANGE ORDER No. 03 - Demo and slurry of unforeseen	1	LS	\$ 6,460.83	\$ 6,460.83	100.00%	\$ 6,460.83	100.00%	\$ -	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%	\$ 20,075.27	100.00%	\$ -	100.00%	\$ 20,075.27
5 CHANGE ORDER No. 05 - per RFI No. 21	1	LS	\$ 9,387.00	\$ 9,387.00	100.00%	\$ 9,387.00	100.00%	\$ -	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%	\$ 12,185.78	100.00%	\$ -	100.00%	\$ 12,185.78
7 CHANGE ORDER No. 07 - Additional work for Valley Alarm	1	LS	\$ 44,314.45	\$ 44,314.45	75.00%	\$ 33,235.84	25.00%	\$ 11,078.61	100.00%	\$ 44,314.45
8 CHANGE ORDER No. 08 - Additional work for Valley Alarm	1	LS	\$ 34,511.78	\$ 34,511.78	75.00%	\$ 25,883.00	25.00%	\$ 8,628.78	100.00%	\$ 34,511.78
9 CHANGE ORDER No. 09 - Plastering wall along North side	1	LS	\$ 8,590.07	\$ 8,590.07	0.00%	\$ 0.00	100.00%	\$ 8,590.07	100.00%	\$ 8,590.07
10 CHANGE ORDER No. 10 - Utilize Temp Power	1	LS	\$ 6,076.98	\$ 6,076.98	0.00%	\$ 0.00	100.00%	\$ 6,076.98	100.00%	\$ 6,076.98
11 CHANGE ORDER No. 11 - Added irrigation behind basketball court	1	LS	\$ 2,818.45	\$ 2,818.45	0.00%	\$ 0.00	100.00%	\$ 2,818.45	100.00%	\$ 2,818.45
12 CHANGE ORDER No. 12 - Additional off-site concrete work	1	LS	\$ 10,892.60	\$ 10,892.60	0.00%	\$ 0.00	100.00%	\$ 10,892.60	100.00%	\$ 10,892.60
13 CHANGE ORDER No. 13 - Install Top Cast 3 finish on walkways & solid bases per direction from S&L T	1	LS	\$ 12,807.31	\$ 12,807.31	0.00%	\$ 0.00	100.00%	\$ 12,807.31	100.00%	\$ 12,807.31
Total Contract Price				\$ 274,585.57		\$ 207,585.57		\$ 60,982.80		\$ 268,568.37
LESS RETENTION								\$ 91,482.80		\$ 177,085.57
LESS PREVIOUSLY PAID								\$ 4,574.14		\$ 172,511.43
TOTAL AMOUNT DUE								\$ 86,908.66		\$ 86,908.66

TOTAL AMOUNT DUE THIS 11TH PROGRESS PAYMENT:

Account # 328-0110-702-0-4-40514

\$ 86,908.66

This eleventh and final Acceptance Progress Payment is hereby submitted for your review and approval. The five percent (5%) retention will be taken out of Account #328-0110-702-0-4-40514, thirty-five (35) days following the Final Acceptance of the Contract.

  
SELEÑA ACUÑA  
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

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

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

APPLICATION #: 11

INVOICE #: 011-4459

MONTH:	MAY
PERIOD:	05/01/2025-05/31/2025

CERTIFIED PAYROLL YES

**APPLICANT'S REQUEST FOR PAYMENT**

CHANGE ORDER SUMMARY		
C/O #	AMOUNT	C/O #
1	\$90,242.25	9
2	\$16,136.80	10
3	\$6,460.83	11
4	\$20,075.27	12
5	\$9,387.00	13
6	\$12,185.78	
7	\$44,314.45	
8	\$34,511.78	
Net Change by Change Orders		\$274,590

Application is made for payment, as shown below, in connection 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	\$ 274,589.57
3. REVISED SUBCONTRACT WORK ORDER COST	\$ 3,309,689.57
4. TOTAL COMPLETE TO DATE	\$ 3,297,689.57
5. RETAINAGE: 5%	\$ 164,884.48
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	\$ 3,132,805.09
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)	\$ 3,045,896.43
8. CURRENT PAYMENT DUE	\$ 86,908.66
9. BALANCE TO FINISH PLUS RETAINAGE (LINE 3 LESS LINE 6)	\$ 176,884.48

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: 04/25/2025

*Bassel Jaber*

ACCOUNTING USE ONLY!!!		SUPPLIERS	AMOUNT \$
SUB RELEASE ATTACHED			86,908.66
SUPPLIER RELEASES ATTACHED			
ALL SUPPLIER (0 ZERO) RELEASES			
ALL SUPPLIER FINAL			
NO SUPPLIER			
INSURANCE OK			
HOLD FOR PAYMENT APPLICATION			
#			
FUNDED ON:			
VERIFIED BY A/P INITIAL:			

CONTINUATION SHEET

APPLICATION #: 11

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

INVOICE #: 011-4459  
 PERIOD: 5/31/2025

A	B	C	D	E	F	G	H
ITEM NO.	DESCRIPTION	SCHEDULE VALUE	PREVIOUS WORK COMPLETED	WORK COMPLETED THIS PERIOD	WORK COMPLETED TO DATE (D-E)	REMAINING VALUE (C-F)	RETAINAGE
	UNIT	UNIT PRICE	APPROX QTY		%		
1	Clearing and Grubbing	\$15,000.00	1	\$0.00	100%	\$0.00	\$750.00
2	Demolition	\$75,000.00	1	\$0.00	100%	\$0.00	\$3,750.00
3	Tree Removal	\$1,800.00	9	\$0.00	100%	\$0.00	\$810.00
4	Grading	\$150,000.00	1	\$0.00	100%	\$0.00	\$7,500.00
5	Site Sewer, Water, Drainage, Pipe Installation	\$275,000.00	1	\$0.00	100%	\$0.00	\$13,750.00
6	Construct Curb, gutter, Civil curb, mow curb *	\$63,000.00	1400	\$0.00	100%	\$0.00	\$3,150.00
7	Construct curb ramp	\$25.00	500	\$0.00	100%	\$0.00	\$625.00
8	Pedestrian Walkway/Sidewalk *	\$20.00	6280	\$0.00	100%	\$0.00	\$6,280.00
9	Basketball Half-court	\$85,000.00	1	\$0.00	100%	\$0.00	\$4,250.00
10	Resilient Surfacing	\$30.00	6900	\$0.00	100%	\$0.00	\$10,350.00
11	Decomposed Granite Stabilized	\$18,750.00	2500	\$18,750.00	100%	\$0.00	\$1,875.00
12	Boulders	\$32,300.00	34	\$0.00	100%	\$0.00	\$1,615.00
13	Bioswale	\$35,000.00	1	\$0.00	100%	\$0.00	\$1,750.00
14	Installation of new Play equipment and shade Sail	\$325,000.00	1	\$0.00	100%	\$0.00	\$16,250.00
15	Site Furnishing & Fitness Equipment	\$315,000.00	1	\$0.00	100%	\$0.00	\$15,750.00
16	Restroom building	\$525,000.00	1	\$0.00	100%	\$0.00	\$26,250.00
17	Fencing & gates	\$350.00	500	\$5,000.00	100%	\$0.00	\$8,750.00
18	Site electrical/lighting/Security	\$295,000.00	1	\$0.00	100%	\$0.00	\$14,750.00
19	Irrigation	\$110,000.00	1	\$0.00	100%	\$0.00	\$5,500.00
20	Landscape	\$75,000.00	1	\$6,750.00	84%	\$12,000.00	\$3,150.00
21	Tree Plantings	\$1,900.00	40	\$0.00	100%	\$0.00	\$3,800.00
22	Project Construction Signage	\$5,000.00	2	\$0.00	100%	\$0.00	\$500.00
<b>CONTRACT TOTALS</b>		<b>\$3,035,100.00</b>		<b>\$30,500.00</b>	<b>100%</b>	<b>\$3,023,100.00</b>	<b>\$151,155.00</b>
CHANGE ORDERS							
1	CCO No. 01	\$90,242.25		\$0.00	100%	\$0.00	\$4,512.11
2	COR No. 02	\$16,136.80		\$0.00	100%	\$0.00	\$806.84
3	COR No.03	\$6,460.83		\$0.00	100%	\$0.00	\$323.04
4	COR No.04	\$20,075.27		\$0.00	100%	\$0.00	\$1,003.76
5	COR NO.05	\$9,387.00		\$0.00	100%	\$0.00	\$469.35
6	COR NO.06	\$12,185.78		\$0.00	100%	\$0.00	\$609.29
7	COR NO.07	\$44,314.45		\$11,078.61	100%	\$0.00	\$2,215.72
8	COR NO.08	\$34,511.78		\$8,628.78	100%	\$0.00	\$1,725.59
9	COR NO. 09	\$8,590.07		\$8,590.07	100%	\$0.00	\$429.50
10	COR NO.10	\$6,076.98		\$6,076.98	100%	\$0.00	\$303.85
11	COR NO.11	\$2,818.45		\$2,818.45	100%	\$0.00	\$140.92
12	COR NO.12	\$10,982.60		\$10,982.60	100%	\$0.00	\$549.13
13	COR NO.13	\$12,807.31		\$12,807.31	100%	\$0.00	\$640.37
<b>CONTRACT TOTALS w/Change Orders</b>		<b>\$3,309,689.57</b>		<b>\$91,482.80</b>	<b>99.60%</b>	<b>\$3,297,689.57</b>	<b>\$164,884.48</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: 4/30/2025

**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: \$86,908.66  
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: 4/30/2025

Amount(s) of unpaid progress payment(s): \$433,694.32

(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: 5/27/2025

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.

