

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

**RE: GENERAL MAINTENANCE (PROJECT #22-05)**

The following is a detailed breakdown of Progress Payment No.1 due to Martinez Landscaping Co., 12357 SAN FERNANDO ROAD, SYLMAR, CA 91342, for work done on the subject project through May 2023

ITEM QUANTITY UNIT		Base Bid ITEM DESCRIPTION	CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE		
1	2		Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT	
1	30,000.00	S.F.	Mowing Lots	\$0.25	\$10,500.00		\$0.00	\$0.00	\$0.00	-	\$0.00
2	30,000	S.F.	Mowing Parkways	\$0.25	\$7,500.00		\$0.00	\$0.00	\$717.00	2,868.00	\$717.00
3	100,000	S.F.	Hand Cleaning of debris from law as required	\$0.10	\$10,000.00		\$0.00	\$0.00	\$0.00	-	\$0.00
4	40	Location	Removal of rubbish per 10 lbs. to 500 lbs.	\$175.00	\$7,000.00		\$0.00	\$0.00	\$350.00	2.00	\$350.00
5	30	Location	Removal of rubbish per 500 lbs. to 1,000 lbs.	\$225.00	\$6,750.00	10.00	\$2,250.00		\$0.00	10.00	\$2,250.00
6	100	Location	Removal of rubbish per 1,000 lbs. to 1 ton.	\$225.00	\$22,500.00	50.00	\$11,250.00		\$0.00	50.00	\$11,250.00
7	25	Location	Removal of rubbish per 1 ton or more	\$250.00	\$6,250.00	62.00	\$15,500.00	110.00	\$27,500.00	172.00	\$43,000.00
8	20	Tree	Remove 10"-30" diameter Tree and stump, including disposal	\$225.00	\$4,500.00	35.00	\$7,875.00		\$0.00	35.00	\$7,875.00
9	30	Tree	Remove 30" to 40" diameter Tree and stump, including disposal	\$450.00	\$13,500.00	20.00	\$9,000.00		\$0.00	20.00	\$9,000.00
10	15	Tree	Remove 40" or above diameter Tree and stump, including disposal	\$575.00	\$8,625.00	10.00	\$5,750.00		\$0.00	10.00	\$5,750.00
11	50	Tree	Plant 24" box Tree with root barriers	\$300.00	\$15,000.00		\$0.00		\$0.00		\$0.00
12	100	Tree	Plant 36" box Tree with root barriers	\$575.00	\$57,500.00	7.00	\$4,025.00		\$0.00	7.00	\$4,025.00
13	2,000	L.F.	Root pruning and root barrier	\$1.55	\$3,100.00	1,800.00	\$2,790.00		\$0.00	1,800.00	\$2,790.00
14	300	L.F.	INSTALL New 8-ft. high chain link fence	\$95.00	\$28,500.00	135.00	\$12,825.00		\$0.00	135.00	\$12,825.00
15	500	L.F.	INSTALL New 14-ft. high chain link fence	\$75.00	\$37,500.00	350.00	\$26,250.00		\$0.00	350.00	\$26,250.00
16	3,000	L.F.	INSTALL 6" high reinforced masonry block wall (8" thick)	\$57.00	\$171,000.00	27.00	\$1,539.00		\$0.00	27.00	\$1,539.00
17	2,000	L.F.	INSTALL 8" high reinforced block wall (8" thick)	\$85.00	\$170,000.00		\$0.00		\$0.00		\$0.00
18	500	L.F.	Repair chain link fence	\$1.25	\$625.00		\$0.00		\$0.00		\$0.00
19	10,000	S.F.	Clean sidewalks	\$0.10	\$1,000.00		\$0.00		\$0.00		\$0.00
20	50	Each	INSTALL 6ft. High barrier post	\$60.00	\$3,000.00		\$0.00		\$0.00		\$0.00
21	50	Each	Remove and replace 6-ft. wheel stop	\$37.00	\$1,850.00		\$0.00		\$0.00		\$0.00
22	30	Each	Remove and replace bus bench	\$1,000.00	\$30,000.00		\$0.00		\$0.00		\$0.00
23	150	Each	Remove posters, flyers, signs, etc.	\$1.10	\$165.00		\$0.00		\$0.00		\$0.00
24	14,000	S.F.	Remove and excavate existing sidewalk and construct new 4" thick PCC sidewalk, per 112-L over 6" CMB	\$9.95	\$139,300.00	31,543.08	\$313,853.65	28,514.80	\$283,722.26	60,057.88	\$597,575.91
25	300	Each	Remove and replace street signs	\$15.00	\$4,500.00		\$0.00		\$0.00		\$0.00
26	2,000	L.F.	Remove and replace curb and gutter	\$42.00	\$84,000.00	304.25	\$12,776.50	316.25	\$13,292.50	620.50	\$26,069.00
27	30	Each	Trash receptacle	\$1,250.00	\$37,500.00		\$0.00		\$0.00		\$0.00
28	15,000	S.F.	Remove and excavate existing alley pavement and reconstruct new 8" thick PCC Concrete pavement, per A.P.W.A. STD. Plan 1341 & 131-L over 7" CMB	\$18.00	\$270,000.00	4,393.00	\$79,074.00		\$0.00	4,393.00	\$79,074.00
29	3,000	S.F.	Remove and excavate existing driveway and construct new 6" thick PCC driveway, per A.P.W.A. STD. Plan 110-L over 6" CMB	\$9.95	\$29,850.00	590.63	\$5,777.27	939.52	\$9,348.22	1,520.15	\$15,125.49
30	10	Each	Construct AC Speed Hump	\$1,800.00	\$18,000.00	4.00	\$7,200.00		\$0.00	4.00	\$7,200.00
31	5,000	S.F.	(Localized repair) Remove and replace asphalt concrete pavement (4" AC over 8" CMB)	\$9.25	\$46,250.00		\$0.00		\$0.00		\$0.00
32	20	Location	Install sewer backflow system	\$280.00	\$5,600.00		\$0.00		\$0.00		\$0.00
33	10	Each	Furnish and install 2" remote control Whves sumpster 950's	\$275.00	\$2,750.00	22.00	\$6,050.00		\$0.00	22.00	\$6,050.00
34	500	L.F.	Furnish and install 1" PVC Pipe sch. 40	\$0.65	\$325.00	1,000.00	\$650.00		\$0.00	1,000.00	\$650.00
35	1,000	L.F.	Furnish and install 2" PVC Pipe sch. 40	\$1.45	\$1,450.00	800.00	\$1,160.00		\$0.00	800.00	\$1,160.00
36	1,000	L.F.	Furnish and install 2 1/2" PVC pipe Class 315 sch. 40	\$2.50	\$2,500.00		\$0.00		\$0.00		\$0.00
37	1,000	L.F.	Furnish and install 3" PVC pipe Class 315 sch. 40	\$3.00	\$3,000.00		\$0.00		\$0.00		\$0.00
38	1,000	L.F.	Furnish and install 4" PVC pipe Class 315 sch. 40	\$4.10	\$4,100.00	230.00	\$943.00		\$0.00	230.00	\$943.00
39	1,000	L.F.	Furnish and install 3/4" PVC Pipe sch. 40	\$0.40	\$400.00		\$0.00		\$0.00		\$0.00
40	50	Each	Furnish and install 1812 Sams Rain Bird Pop-ups	\$16.00	\$800.00		\$0.00		\$0.00		\$0.00
41	3	Each	Furnish and install 32" Sprinkler Check LaMear Enclosure	\$1,200.00	\$3,600.00		\$0.00		\$0.00		\$0.00
42	40	Each	Furnish and install Hunter I-40	\$45.00	\$1,800.00	60.00	\$2,700.00		\$0.00	60.00	\$2,700.00
43	60	Each	Furnish and install Hunter I-25	\$32.00	\$1,920.00		\$0.00		\$0.00		\$0.00
44	60	Each	Furnish and install Hunter I-20	\$20.00	\$1,200.00		\$0.00		\$0.00		\$0.00
45	4	Each	Furnish and install 36-Station Controller Fv. F02 Stainless Steel	\$4,125.00	\$16,500.00	2.00	\$8,250.00		\$0.00	2.00	\$8,250.00
46	4	Each	Furnish and install 1" backflow prevention sub-assemblies	\$550.00	\$2,200.00		\$0.00		\$0.00		\$0.00

47	6	Each	Furnish and install 1" Quick coupling valves	\$200.00	\$1,200.00			\$0.00	\$0.00		\$0.00	-	\$0.00
48	5	Each	Connect to existing 4" water lines	\$675.00	\$3,375.00	25.00		\$16,875.00	\$0.00		\$0.00	25.00	\$16,875.00
49	5	Each	Connect to existing 110v electrical Power supply for Irrigation Controller	\$400.00	\$2,000.00	1.00		\$400.00	\$0.00		\$0.00	1.00	\$400.00
50	5	Each	Furnish and install 4" Gate valves	\$475.00	\$2,375.00	2.00		\$950.00	\$0.00		\$0.00	2.00	\$950.00
51	3	Each	Furnish and install 3" Master valve w/ 3100	\$500.00	\$2,500.00			\$0.00	\$0.00		\$0.00	-	\$0.00
52	4	Each	Furnish and install 2" Blow sensor	\$280.00	\$1,120.00			\$0.00	\$0.00		\$0.00	-	\$0.00
53	10	Each	Furnish and install Grounding protection (rod, plate, etc.)	\$130.00	\$1,300.00			\$0.00	\$0.00		\$0.00	-	\$0.00
54	1,000	L.F.	Furnish and install Tracer wires	\$0.15	\$150.00			\$0.00	\$0.00		\$0.00	-	\$0.00
55	500	Each	Furnish and install 1/2" PVC Fittings sch. 40	\$0.47	\$235.00			\$0.00	\$0.00		\$0.00	-	\$0.00
56	500	Each	Furnish and install 1" PVC Fittings sch. 40	\$0.50	\$250.00			\$0.00	\$0.00		\$0.00	-	\$0.00
57	500	Each	Furnish and install 1.5" PVC Fittings sch. 40	\$0.50	\$250.00	1,500.00		\$750.00	\$0.00		\$0.00	1,500.00	\$750.00
58	500	Each	Furnish and install 2" PVC Fittings sch. 40	\$0.97	\$485.00			\$0.00	\$0.00		\$0.00	-	\$0.00
59	60	Each	Furnish and install 2.5" PVC Fittings sch. 40	\$2.25	\$135.00			\$0.00	\$0.00		\$0.00	-	\$0.00
60	20	Each	Furnish and install 3" PVC Fittings sch. 40	\$3.50	\$70.00			\$0.00	\$0.00		\$0.00	-	\$0.00
61	50	Each	Furnish and install 4" PVC Fittings sch. 40	\$6.50	\$325.00	10.00		\$65.00	\$0.00		\$0.00	10.00	\$65.00
62	200	Each	Furnish and install 1" Madres Street Elts	\$0.40	\$80.00			\$0.00	\$0.00		\$0.00	-	\$0.00
63	3	Each	Furnish and install PVC Weld-On 271/P-70 Primer	\$3.00	\$24.00			\$0.00	\$0.00		\$0.00	-	\$0.00
64	5,000	L.F.	Furnish and install Wire-Cable 14 gage	\$0.25	\$1,250.00			\$0.00	\$0.00		\$0.00	-	\$0.00
65	20	Each	Furnish and install Rain Bird 1300 A-F Bubbler	\$4.00	\$80.00	\$50.00		\$200.00	\$0.00		\$0.00	50.00	\$200.00
66	10,000	CY.	Unclassified excavation including neatly saw cut edges where applicable	\$47.00	\$470,000.00	\$7,600.00		\$357,576.00	\$0.00		\$0.00	7,600.00	\$357,576.00
67	5	Each	Furnish and install 2" Gate Valve T-113	\$160.00	\$800.00	\$2.00		\$320.00	\$0.00		\$0.00	2.00	\$320.00
68	1	Each	Furnish and install 3" Pressure reducing backflow 880 series with Y strainer	\$2,500.00	\$2,500.00			\$0.00	\$0.00		\$0.00	-	\$0.00
69	2	Each	Furnish and install 48" LeClear Backflow Enclosure	\$1,200.00	\$2,400.00			\$0.00	\$0.00		\$0.00	-	\$0.00
70	30	Each	Furnish and install 14" x 18" Rectangular Valve Boxes	\$38.00	\$1,140.00			\$0.00	\$0.00		\$0.00	-	\$0.00
71	30	Each	Furnish and install Valve Identification Tags	\$1.50	\$45.00			\$0.00	\$0.00		\$0.00	-	\$0.00
72	100	Each	Plant 1 Gallon Streptoliz Regime "Bird of Paradise"	\$6.50	\$650.00			\$0.00	\$0.00		\$0.00	-	\$0.00
73	100	Each	Plant 1 Gallon Agapanthus Africanus "Lily of Nile"	\$6.00	\$600.00			\$0.00	\$0.00		\$0.00	-	\$0.00
74	100	Each	Plant 1 Gallon Hesperaloe parviflora "Star Jasmine"	\$6.50	\$650.00			\$0.00	\$0.00		\$0.00	-	\$0.00
75	100	Each	Plant 1 Gallon Philadelphus tobira Variegated "Wheeler"	\$6.25	\$625.00			\$0.00	\$0.00		\$0.00	-	\$0.00
76	100	Each	Plant 1 Gallon Philadelphus tobira Variegated	\$6.25	\$625.00			\$0.00	\$0.00		\$0.00	-	\$0.00
77	100	Each	Plant 1 Gallon Trachelospermum jasminoides "Star Jasmine"	\$6.00	\$600.00			\$0.00	\$0.00		\$0.00	-	\$0.00
78	100	Each	Plant 1 Gallon Ice Berg Bees	\$15.00	\$1,500.00			\$0.00	\$0.00		\$0.00	-	\$0.00
79	100	Each	Plant Gazanias Ground Cover Plants	\$27.00	\$2,700.00			\$0.00	\$0.00		\$0.00	-	\$0.00
80	100	Each	Plant 5 Gallon Nandina Nana	\$25.00	\$2,500.00	\$50.00		\$2,000.00	\$0.00		\$0.00	50.00	\$2,000.00
81	100	Each	Plant 5 Gallon Penzance	\$20.00	\$2,000.00			\$0.00	\$0.00		\$0.00	-	\$0.00
82	100	Each	Plant 5 Gallon Mexican Sage	\$18.00	\$1,800.00			\$0.00	\$0.00		\$0.00	-	\$0.00
83	100	Each	Plant 1 Gallon Cuphea	\$5.00	\$500.00			\$0.00	\$0.00		\$0.00	-	\$0.00
84	100	Each	Plant 5 Gallon Kangaroo Paw Red	\$18.00	\$1,800.00			\$0.00	\$0.00		\$0.00	-	\$0.00
85	100	Each	Plant 5 Gallon Bird of paradise	\$22.00	\$2,200.00	\$30.00		\$60.00	\$0.00		\$0.00	30.00	\$60.00
86	100	Each	Plant 5 Gallon Liriope	\$18.00	\$1,800.00			\$0.00	\$0.00		\$0.00	-	\$0.00
87	100	Each	Plant 5 Gallon Galie Variegata	\$16.00	\$1,600.00			\$0.00	\$0.00		\$0.00	-	\$0.00
88	500	L.F.	Install 18" Storm Drain Pipe(PVC) including joints and connection into existing	\$50.00	\$25,000.00			\$0.00	\$0.00		\$0.00	-	\$0.00
89	500	L.F.	Install 8" VCP including joints and connection into existing	\$57.00	\$28,500.00			\$0.00	\$0.00		\$0.00	-	\$0.00
90	200	L.F.	Install 6" VCP including joints and connection into existing	\$25.00	\$5,000.00			\$0.00	\$0.00		\$0.00	-	\$0.00
91	2	Each	Construct new catch basin per SWPPP/C Sid. 306.3, W-7 including local depression per SFPWC Sid. 311.3 over 6" CMB, WA-7	\$7,500.00	\$15,000.00			\$0.00	\$0.00		\$0.00	-	\$0.00
92	100,000	S.F.	Maintenance of median landscaped	\$0.82	\$82,000.00			\$0.00	\$0.00		\$0.00	-	\$0.00
93	3,000	Ton	Crushed Miscellaneous Base (CMB)	\$25.00	\$75,000.00	\$900.00		\$22,500.00	\$0.00		\$0.00	900.00	\$22,500.00
94	Annually		Install Christmas Lights	\$4,500.00	\$4,500.00	1.00		\$0.00	\$0.00		\$0.00	1.00	\$0.00
95	200	L.F.	Install 80' tall red Iron Fence	\$35.00	\$10,500.00			\$0.00	\$0.00		\$0.00	-	\$0.00

143	1	Each	CO1: Rental Trailer at Memorial Park, monthly charge	\$2,670.00	\$6,400.00	\$9.00	\$24,030.00	2.00	\$5,340.00	11.00	\$29,370.00
144	1	Each	CO2: Rubber Speed Radar Signs	\$57,648.00	\$57,648.00	\$33,474.00	\$81,121.00			33,474.00	\$81,121.00
145	1	Each	CO3: Railroad cleanup for Holly Park to El Segunido Blvd	\$23,500.00	\$23,500.00	\$1.00	\$23,500.00		\$0.00	1.00	\$23,500.00
146	1	Each	CO4: Bronze Plaques for City Hall	\$15,070.00	\$15,070.00	\$1.00	\$15,070.00		\$0.00	1.00	\$15,070.00
147	1	Each	CO5: New bathroom for Pallet Shelter	\$1.00	\$10,890.00	\$1.00	\$10,890.00		\$0.00	1.00	\$10,890.00
148	1	Each	CO6: Pressure Valves for Jim Thorpe Park	\$1.00	\$8,000.00	\$2.00	\$2.00		\$0.00	2.00	\$16,000.00
149	1	Each	Retention Release for Year 2	\$1.00	\$69,437.92	\$1.00	\$1.00		\$0.00	1.00	\$69,437.92
150	1	Each	CO7: Hawthorne Police Department	\$1.00	\$54,500.00	\$1.00	\$54,500.00		\$0.00	1.00	\$54,500.00
					\$3,284,174.57		\$1,826,910.50		\$489,383.98		\$2,456,223.40
									Amount		\$489,383.98
										Year 2 CPI: (7.1%)	\$34,748.26
										TOTAL AMOUNT WITH CPI	\$524,130.25
										Less 3% Retention:	\$
										LESS BILLINGS	26,206.51
										TOTAL AMOUNT DUE	\$497,923.73

This 4th Progress Payment is hereby submitted for your review and approval. \$497,923.73

*[Signature]*  
Project Engineer  
Selena Acuna

#225-4106-000-0-44504 \$293,000.00  
#284-5502-418-0-47734 \$150,000.00  
#285-5400-000-0-44504 \$54,923.73  
TOTAL = \$497,923.73



**MARTINEZ LANDSCAPE CO., INC.**  
12357 San Fernando Road Sylmar, CA 91342

General Maintenance Contract Project #22-05

6/1/2025

Invoice # 4

ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	ENGINEER'S ESTIMATE		CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
				UNIT PRICE	AMOUNT	Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	30,000.00	SQ. FT	Mowing Lots		\$0.00	\$0.35	\$10,500.00		\$0.00		\$0.00	0.00	\$0.00
2	30,000.00	SQ. FT	Mowing Parkways		\$0.00	\$0.25	\$7,500.00		\$0.00	2,868.00	\$717.00	2,868.00	\$717.00
3	100,000.00	SQ. FT	Hand Cleaning of debris from lots as required		\$0.00	\$0.100	\$10,000.00		\$0.00		\$0.00	0.00	\$0.00
4	40	Locations	Removal of rubbish per 10lbs. To 500lbs.		\$0.00	\$175,000	\$7,000.00		\$0.00	2.00	\$350.00	2.00	\$350.00
5	30	Locations	Removal of rubbish per 500lbs. To 1,000lbs.		\$0.00	\$225.00	\$6,750.00		\$2,250.00		\$0.00	10.00	\$2,250.00
6	100	Locations	Removal of rubbish per 1,000lbs. To 1 ton		\$0.00	\$225.00	\$22,500.00		\$11,250.00		\$0.00	50.00	\$11,250.00
7	25	Locations	Removal or rubbish per 1 ton or more		\$0.00	\$250.00	\$6,250.00		\$15,500.00	110.00	\$27,500.00	172.00	\$43,000.00
8	20	Trees	Removal 10"-30" diameter Tree and stump, including disposal.		\$0.00	\$225.00	\$4,500.00		\$7,875.00		\$0.00	35.00	\$7,875.00
9	30	Trees	Remove 30" to 40" diameter Tree and stump, including disposal		\$0.00	\$450.00	\$13,500.00		\$9,000.00		\$0.00	20.00	\$9,000.00
10	15	Trees	Remove 40"-or above diameter Tree and stump, including disposal		\$0.00	\$575.00	\$8,625.00		\$5,750.00		\$0.00	10.00	\$5,750.00
11	50	Trees	Plant 24" box Trees with root barrier		\$0.00	\$300.00	\$15,000.00		\$0.00		\$0.00	0.00	\$0.00
12	100	Trees	Plant 36" box Tree with root barrier		\$0.00	\$575.00	\$57,500.00		\$4,025.00		\$0.00	7.00	\$4,025.00
13	2,000	L.F	root pruning and installation of root barrier		\$0.00	\$1.55	\$3,100.00		\$2,790.00		\$0.00	1800.00	\$2,790.00
14	300	L.F	INSTALL New 8-ft. high chain link fence		\$0.00	\$95.00	\$28,500.00		\$12,825.00		\$0.00	135.00	\$12,825.00
15	500	L.F	INSTALL New 14-ft. high chain link fence		\$0.00	\$75.00	\$37,500.00		\$26,250.00		\$0.00	350.00	\$26,250.00
16	3,000	L.F	INSTALL 6" high reinforced masonry block wall (8" thick)		\$0.00	\$57.00	\$171,000.00		\$1,539.00		\$0.00	27.00	\$1,539.00
17	2,000	L.F	INSTALL 8" high reinforced masonry block wall (8" thick)		\$0.00	\$85.00	\$170,000.00		\$0.00		\$0.00	0.00	\$0.00
18	500	L.F	Repair Chain Link Fence		\$0.00	\$1.25	\$625.00		\$0.00		\$0.00	0.00	\$0.00
19	10,000	S.F	Clean the sidewalks		\$0.00	\$0.10	\$1,000.00		\$0.00		\$0.00	0.00	\$0.00
20	50	EA	INSTALL 6ft. High barrier post		\$0.00	\$60.00	\$3,000.00		\$0.00		\$0.00	0.00	\$0.00
21	50	EA	Remove and replace 6-ft. wheel stop		\$0.00	\$37.00	\$1,850.00		\$0.00		\$0.00	0.00	\$0.00
22	30	EA	Remove and Replace bus bench		\$0.00	\$1,000.00	\$30,000.00		\$0.00		\$0.00	0.00	\$0.00











150	1	Retention Release for Year #2					\$69,437.92	1.00	\$69,437.92		\$0.00	\$69,437.92
151	1	Change Order #7 Hawithorne Police Department					\$54,500.00	1.00	\$54,500.00		\$0.00	\$54,500.00
<b>TOTAL=</b>											<b>\$489,383.96</b>	<b>\$2,445,732.28</b>

Approved CPI Increase of 7.1%      \$34,746.26  
Total Amount with CPI Increase      \$524,130.22  
Less 5% Retention      \$26,206.51  
Total Amount Due      \$497,923.71

