



CONTRACT CHANGE ORDER NO. 1

PROJECT: Police Department Lighting Project

TO: American Wholesale Lighting

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work of contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by: PROJECT ENGINEER

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

The work to be performed or executed under this change order consists of and includes the furnishing and installation of all materials necessary for the following work:

The original contract bid for the Police Department Lighting Project was \$315,898.52. However, during project implementation, it was determined that additional lighting and fixtures—primarily located in the basement and consistent with the original design intent—needed to be incorporated to meet operational requirements. These additions resulted in a revised contract total of \$376,749.79. This is an increase of \$60,851.27 to the original contract price.

Total price for this change order is \$ _____.

Decrease \$ _____ or Increase \$ 60,851.27.

By reason of this order the time of completion will be adjusted as follows: 14 working days

Submitted by, Construction Inspector: Darnell Wallace *[Signature]* Date: 5/19/2025

Approval Recommended, Project Engineer: Selena Acuna *[Signature]* Date: 5/19/2025

Approved, City Engineer: Akbar Farokhi *[Signature]* Date: 5/19/2025

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted, Date: 05/19/2025 Contractor: American Wholesale Lighting

By: _____ Title: Vice President

If the Contractor does not sign acceptance of this order, their attention is directed to the requirement of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

14-Oct-25
Council Date

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

RE: PROGRESS PAYMENT NO. 1 FOR Police Department Lighting Project

The following is a detailed breakdown of **Progress Payment No.1** due to American Wholesale Lighting, 1725 Rutan Dr. Livermore, CA 94551 for work done on the subject project through September, 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
Procure and install (1,636) light fixtures and 83 occupancy sensors at the Hawthorne Police Department, plus all other lump sum aspects of the Project as specified including hardware, disposal of existing equipment, warranty, permits etc.	1	LS	\$315,898.52	\$315,898.52	0.00	0.99	\$ 312,739.53	0.99	\$ 312,739.53
CO1 Additional lighting and fixtures in the basement and consistent with the original design.	1	LS	\$60,851.27	\$60,851.27		0.99	\$ 60,242.76	0.99	\$ 60,242.76
Total Contract Price			\$376,749.79	\$315,898.52					
							\$ 372,982.29		\$ 372,982.29
							\$ 18,649.11		\$ 18,649.11
							\$0.00		\$0.00
							\$ 354,333.18		\$ 354,333.18

TOTAL AMOUNT DUE THIS 1st PROGRESS PAYMENT:
Account # 500-4101-506-0-0-40514 \$ 354,333.18


Selena Acuna
Project Engineer