

PROJECT NAME & NUMBER:

HAWTHORNE POLICE DEPT 24-25-RC

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,

Application #: TWO
Application Date: OCTOBER 20 2025

containing Contract's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for the line items may apply.

Period : OCT 1 2025 TO ' OCT 31 2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL STORED THIS PERIOD	G TOTAL COMP. & STORED TO DATE (D+E+F)	H BALANCE TO FINISH	I RETAINAGE 5%
			PREVIOUS APPLICATION	APPLICATION					
1	TREMCO COLD APPLIED Mobilization Submittals Roof Demo Roofing Materials Labor & Installation of Tremco Ro	\$10,000.00 \$1,000.00 \$90,000.00 \$400,000.00 \$378,663.00	\$5,000.00 \$1,000.00 \$400,000.00 \$18,965.20	\$5,000.00 \$45,000.00 \$75,700.55	\$5,000.00 \$45,000.00 \$75,700.55	\$10,000.00 \$1,000.00 \$45,000.00 \$400,000.00 \$94,665.75	\$0.00 \$0.00 \$45,000.00 \$0.00 \$283,997.25	\$0.00 \$500.00 \$50.00 \$2,250.00 \$20,000.00 \$4,733.29	
TOTALS		\$879,663.00	\$424,965.2	\$125,700.55	\$0.00	\$550,665.75	\$328,997.25	27,533.29	

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT 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: CHAPMAN COAST ROOF CO.,INC
Name of Customer: CITY OF HAWTHORNE
Job Location: HAWTHORNE POLICIE DEPARTMENT
Owner: CITY OF HAWTHORNE
Through Date: OCTOBER 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 parites 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
119,415.52
Check Payable to: CHAPMAN COAST ROOF CO.INC

Exceptions:

This document does not effect any of the following:

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

Date(s) of waiver and release: _____

Amount (s) of unpaid progress payment (s) \$ _____

- (4) Contract rights, including (A) a right based on rescission, abando
contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature: 
LINDA DOMINGUEZ / SECRETARY TREASURER

Date of Signature: OCTOBER 20 2025