

9-Dec-25
Council Date

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

RE: PROGRESS PAYMENT NO. 2 and Final Acceptance for : Police Department Lighting Project

The following is a detailed breakdown of Progress Payment No.2 and final Acceptance 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
1 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	0.99	0.01	\$ 3,158.99	1.00	\$ 315,898.52
CO1 Additional lighting and fixtures in the basement and consistent with the original design.	1	LS	\$60,851.27			0.01	\$ 608.51	0.01	\$ 608.51
CO2 Adding 54 Sensors and 45 power packs	1	LS	\$31,064.20			1.00	\$ 31,064.20	1.00	\$ 31,064.20
CO3 Adding 28 additional 2x2 Flat Panel Fixtures, -300' of MC Cable, and Permit, Plan Set, Revisions	1	LS	\$18,080.35			1.00	\$ 18,080.35	1.00	\$ 18,080.35
Total Contract Price			\$376,749.79	\$315,898.52					
TOTAL							\$ 52,912.05		\$ 365,651.58
LESS RETENTION							\$ 2,645.60		\$ 18,282.58
LESS PREVIOUSLY PAID							\$0.00		\$0.00
TOTAL AMOUNT DUE							\$ 50,266.45		\$ 347,369.00

TOTAL AMOUNT DUE THIS 2nd and Final Acceptance PROGRESS PAYMENT for your review and approval. The five percent (5%) retention amount of \$18,282.58 will be paid from the account 500-4101-506-0-0-40514, thirty-five (35) days following the Final Acceptance of the Contract:

Account # 500-4101-506-0-0-40514 \$ 50,266.45


Selena Acuna
Project Engineer

