

CHAPMAN COAST ROOF CO.,INC
2030 EAST WALNUT, P.O. BOX 7050
Fullerton, CA 92834
Phone (714) 738-6611 Fax: (714) 738-0143

NOVEMBER INVOICE

CITY OF HAWTHORNE
4455 W. 126TH STREET
HAWTHORNE, CA 90250

3708

ATTN: ACCOUNTS PAYABLE

11/13/25

24-25 RC

HAWTHORNE POLICE DEPT ROOF REPLACEMENT

CONTRACT AMT \$879,663.00

TOTAL BILLABLE AMT \$784,997.25

LESS PAID TO DATE (403,716.94)

\$381,280.31

LESS PRV BILLED #3676

(119,415.52)

LESS RETENTION 5%

(39,249.87)

TOTAL DUE THIS BILLING

\$222,614.92

Paul Wa [Signature] 12/11/2025

TERMS: Net cash upon completion - 1-1/2% Service charge per month on past due amounts.

Notice to Owner: Section 7019 - Contractors License Law)

Under the mechanics lien law, any contractor, subcontractor, laborer materialman, or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing before commencing such work of improvement, an original contract for the work of improvement or a modification there of, in the office of the county of recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in a amount of not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract be conditioned for payment in full of the claim of all persons furnishing labor, services, equipment or materials for the work.

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 POLICE DEPT ROOF REPLACEMENT
Owner: CITY OF HAWTHORNE
Through Date: NOVEMBER 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
222,614.92
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 claimant has received payment but has not received payment:

Date(s) of waiver and release: #3676

Amount (s) of unpaid progress payment (s) \$ 222,614.92

- (4) Contract rights, including (A) a right based on rescission, abandonment of 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: NOVEMBER 13 2025

PROJECT NAME & NUMBER:

HAWTHORNE POLICE DEPT 24-25-RC

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,

Application #: Three
Application Date: November 13 2025

containing Contractor'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 : November 1 TO November 30 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 GOLD APPLIED								
	Mobilization	\$10,000.00	\$10,000.00			\$10,000.00	\$0.00	\$0.00	\$500.00
	Submittals	\$1,000.00	\$1,000.00			\$1,000.00	\$0.00	\$0.00	\$50.00
	Roof Demo	\$90,000.00	\$45,000.00	\$45,000.00		\$90,000.00	\$0.00	\$0.00	\$4,500.00
	Roofing Materials	\$400,000.00	\$400,000.00			\$400,000.00	\$0.00	\$0.00	\$20,000.00
	Labor & Installation of Tremco Ro	\$378,663.00	\$94,665.75	\$189,331.50		\$283,997.25	\$94,665.75	\$0.00	\$14,199.86
TOTALS		\$879,663.00	\$550,665.8	\$234,331.50	\$0.00	\$784,997.25	\$94,665.75	\$94,665.75	39,249.86