

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

RE: PROGRESS PAYMENT NO. 1 FOR ALLEY IMPROVEMENT PROJECT (Project #25-08)

The following is a detailed breakdown of Progress Payment No.1 due to Martinez Landscape Company, INC, 12357 San Fernando Road, Sylmar, CA 91342 for work done on the subject project through February and March, 2026.

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 Construction Survey	1	LS	\$1,500.00	\$ 1,500.00	0.00	0.60	\$ 900.00	0.60	\$ 900.00
2 Clearing and Grubbing/Implementation of BMPs	1	LS	\$1,000.00	\$ 1,000.00	0.00	0.60	\$ 600.00	0.60	\$ 600.00
3 Adjust Manhole (MH) Frames and Cover to Grade	7	EA	\$375.00	\$ 2,625.00	0.00	4.20	\$ 1,575.00	4.20	\$ 1,575.00
4 Adjust Utility Covers to Grade	2	EA	\$300.00	\$ 600.00	0.00	1.20	\$ 360.00	1.20	\$ 360.00
5 Excavation (unclassified) for Excess Excavation	300	CY	\$65.00	\$ 19,500.00	0.00	180.00	\$ 11,700.00	180.00	\$ 11,700.00
6 Asphalt Concrete (PG-64-16)	100	TON	\$150.00	\$ 15,000.00	0.00	60.00	\$ 9,000.00	60.00	\$ 9,000.00
7 Remove and excavate existing curb and gutter and construct new curb and gutter per SPPWC Sid. 120-2 type A2-8(200) over 6" CMB	200	LF	\$47.00	\$ 9,400.00	0.00	120.00	\$ 5,640.00	120.00	\$ 5,640.00
8 Remove and excavate existing sidewalk and construct new 4" thick sidewalk over 4" CMB	2,000	SF	\$8.90	\$ 17,800.00	0.00	1,200.00	\$ 10,680.00	1,200.00	\$ 10,680.00
9 Remove and Excavate existing 16" deep alley pavement (asphalt, concrete) and base materials and construct new dovetailed 8" PCC Pavement over 8" CMB	24,000	SF	\$11.00	\$ 264,000.00	0.00	14,400.00	\$ 158,400.00	14,400.00	\$ 158,400.00
10 Remove and excavate existing ADA Curb ramp and Construct new ADA curb ramp over 4" CMB per SPPWC Sid. 11.1-4 and Cal-Trans Sid. A88A	2500	SF	\$18.00	\$ 45,000.00	0.00	1,500.00	\$ 27,000.00	1,500.00	\$ 27,000.00
11 Crushed Miscellaneous Base (CMB) for Excess Backfill	300	CY	\$35.00	\$ 10,500.00	0.00	180.00	\$ 6,300.00	180.00	\$ 6,300.00
Total Contract Price				\$ 386,925.00					
				TOTAL			\$ 232,155.00		\$ 232,155.00
				LESS RETENTION			\$ 11,607.75		\$ 11,607.75
				LESS PREVIOUSLY PAID			\$0.00		FALSE
				TOTAL AMOUNT DUE			\$ 220,547.25		\$ 220,547.25

TOTAL AMOUNT DUE THIS 1ST PROGRESS PAYMENT:

Account # 727-4830-717-0-0-47754 \$ 220,547.25

This 1st Progress Payment is hereby submitted for your review and approval.


Marco Lopez

Project Engineer

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

Alley Reconstruction Project #25-08

3/20/2026

Invoice # 1

ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	CONTRACT		PREVIOUS MONTH		CURRENT MONTH		TOTAL TO DATE	
				Unit Price	Total Price	QUANTITY	Total Price	QUANTITY	Total Price	QUANTITY	AMOUNT
1	1	LS	Construction Survey	\$ 1,500.00	\$1,500.00		\$0.00	0.60	\$900.00	0.60	\$900.00
2	1	LS	Clearing and Grubbing/Implementation of BMPs	\$ 1,000.00	\$1,000.00		\$0.00	0.60	\$600.00	0.60	\$600.00
3	7	EA	Adjust Manhole (MH) Frames and Cover to Grade	\$ 375.00	\$2,625.00		\$0.00	4.20	\$1,575.00	4.20	\$1,575.00
4	2	EA	Adjust Utility Covers to Grade	\$ 300.00	\$600.00		\$0.00	1.20	\$360.00	1.20	\$360.00
5	300	CY	Excavation (unclassified) for Potential Excess Excavation.	\$ 65.00	\$19,500.00		\$0.00	180.00	\$11,700.00	180.00	\$11,700.00
6	100	TONS	Asphalt Concrete (PG-64-16)	\$ 150.00	\$15,000.00		\$0.00	60.00	\$9,000.00	60.00	\$9,000.00
7	200	LF	Remove and excavate existing curb and gutter and construct new curb and gutter per SPPWC Std. 120-2 type A2-8(200) over 6" CMB	\$ 47.00	\$9,400.00		\$0.00	120.00	\$5,640.00		\$5,640.00
8	2000	SF	Remove and excavate existing sidewalk and construct new 4" thick sidewalk over 4" CMB	\$ 8.90	\$17,800.00		\$0.00	1,200.00	\$10,680.00	1,200.00	\$10,680.00
9	24,000	SF	Remove and excavate existing 16" deep alley pavement (asphalt, concrete) and base materials and construct new dowelled 8" PCC pavement over 8" CMB.	\$ 11.00	\$264,000.00		\$0.00	14,400.00	\$158,400.00		\$158,400.00
10	2,500	SF	Remove and excavate existing ADA curb ramp and Construct new ADA curb ramp over 4" CMB per SPPWC Std. 111-4 and Cal-Trans Std. A88A.	\$ 18.00	\$45,000.00		\$0.00	1,500.00	\$27,000.00		\$27,000.00
11	300	CY	Crushed Miscellaneous Base (CMB) for Potential Excess Backfill.	\$ 35.00	\$10,500.00		\$0.00	180.00	\$6,300.00	180.00	\$6,300.00
				TOTAL=	\$386,925.00		\$0.00		\$232,155.00		\$232,155.00

Total Amount Before Retention
Less 5% Retention
Total Amount Due

\$232,155.00
\$11,607.75
\$220,547.25