

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

RE: PROGRESS PAYMENT NO. 4 FOR Hawthorne Police Department Roof Replacement Project

The following is a detailed breakdown of **Progress Payment No.4** due to Chapman Coast Roof Co., Inc., 2030 E. Walnut Ave, Fullerton, CA 92834 for work done on the subject project through March 31, 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	Installation of specified roof replacement system is approximately sixty three percent (63%) complete for the Hawthorne Police Department with some remaining details. Total estimated square footage of roof is 27,940 s.f.	1	LS	\$879,663.00	\$ 879,663.00	89.238413%	0.000000%	\$ -	89.238413%	\$ 784,997.30
2	Change Order # 1 Power wash and Paint of Wind Guards on the PD Roof	1	LS	\$31,188.84	\$31,188.84	0.00	74.994774%	\$ 23,390.00	74.994774%	\$ 23,390.00
3	Change Order No. 2 Protective Painting of the PD roof	1	LS	\$86,281.46	\$86,281.46	0.00	74.999890%	\$ 64,711.00	74.999890%	\$ 64,711.00
Total Contract Price					\$ 997,133.30					
					\$ 88,101.00					\$ 873,098.30
					\$ 4,404.99					\$ 43,654.92
					\$0.00					\$ 745,747.38
					\$ 83,696.01					\$ 83,696.01

TOTAL
LESS RETENTION
LESS PREVIOUSLY PAID
TOTAL AMOUNT DUE

TOTAL AMOUNT DUE THIS 4th PROGRESS PAYMENT: \$ 83,696.01
Account #500-4101-506-0-0-40514 \$ 83,696.01

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

M.D. Esfandi

David Esfandi
Project Engineer

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

March invoice

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

3718

ATTN: ACCOUNTS PAYABLE

24-25 RC/BR

HAWTHORNE POLICE DEPARTMENT REPLACEMENT

<u>CONTRACT AMT</u>	\$879,663.00
CHANGE ORDER #1	\$31,188.84
CHANGE ORDER #2	<u>\$86,281.46</u>
TOTAL	\$997,133.30

TOTAL BILLABLE AMT 87%	\$	873,098.30
LESS PAID TO DATE		<u>(745,747.38)</u>

	\$	127,350.92
LESS RETENTION 5%		<u>(43,654.92)</u>
TOTAL DUE THIS BILLINGS		<u><u>83,696.00</u></u>

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.

PROJECT NAME & NUMBER:

HAWTHORNE POLICE DEPT 24-25-RC

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,

Application #: FOUR
Application Date MARCH 26 2026

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 : MARCH 1 2026 TO ' DI MARCH 31 2026

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL STORED THIS PERIOD	G TOTAL COMP. & TORED TO DATE (D+E+F)	H BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATION	APPLICATION					
1	TREMCO COLD APPLIED								
	Mobilization	\$10,000.00	\$10,000.00				\$10,000.00	\$0.00	\$0.00
	Submittals	\$1,000.00	\$1,000.00				\$1,000.00	\$0.00	\$500.00
	Roof Demo	\$90,000.00	\$90,000.00				\$90,000.00	\$0.00	\$4,500.00
	Roofing Materials	\$400,000.00	\$400,000.00				\$400,000.00	\$0.00	\$20,000.00
	Labor & Installation of Tremco Ro	\$378,663.00	\$283,997.30				\$283,997.30	\$94,665.70	\$14,199.87
	C/O#1 power wash & paint	\$31,188.84		\$23,390.00			\$23,390.00	\$7,798.84	\$1,169.50
	C/O#2 K9 & New coating	\$86,281.46	\$0.00	\$64,711.00			\$64,711.00	\$21,570.46	\$3,235.55
									\$0.00
TOTALS		\$997,133.30	\$784,997.3	\$88,101.00	\$0.00	\$873,098.30	\$124,035.00	\$124,035.00	43,654.92



CONTRACT CHANGE ORDER NO. 1

PROJECT: Hawthorne Police Department Roof Replacement Project (25-09)

FEDERAL NO. _____ MTA NO. _____ CONTRACT NO. 25-09

TO: Chapman Coast Roof Company Inc.

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:

Cleaning, ~~sandblasting~~, priming, painting, and performing all necessary repairs and related work required to complete the protective coating of the wind guards for the Hawthorne Police Department Roof Replacement Project (25-09).

Total price for this change order is \$ _____ \$31,188.83

Decrease \$ _____ or Increase \$ _____ \$31,188.83

By reason of this order the time of completion will be adjusted as follows: _____ 30 days

Submitted by, Construction Inspector: Khosrou Shahryari _____ Date: _____ 12/04/2025

Approval Recommended, Project Engineer: David Esfandi _____ Date: _____ 12/04/2025

Approved, Public Works : Akbar Farokhi _____ Date: _____ 12/04/2025
Director

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: 12-8-25 _____ Contractor: Chapman Coast Roof
By: Brandon Rodgers _____ 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.

Chapman Coast Roof Co. Inc.
 2030 East Walnut Ave
 Fullerton, CA 92831

Change Order

Change Order Request	1
Proposed Change Oder	1
Back Charge	YES

Coast Roof Job Number:	24-25-RC
Change Order Number:	1
DATA Date:	11/07/25

Project: CITY OF HAWTORNE POLICE DEPARTMENT

Power wash and paint the frame and the inside of the Wind Screen wall.

1 - MATERIALS

Item #	Description	Unit	Quantity	Unit Price	Extension
1	SOLARGUARD RUST WB PRIMER		5.0	\$714.64	3,573.20
2	SOLARGUARD 6083 BASE COAT		9.0	\$441.81	3,976.29
3	SOLARGUARD 6083 ASH GRAY		9.0	\$441.81	3,976.29
4	RAGS ROLLERS NAPS & CLEANERS		1.0	\$440.00	440.00
5					-
6					-
7					-
8					-
9					-

Sub Total Material Cost: \$ 11,965.78
 Sale Tax: 10.25% \$ 1,226.49
\$ 13,192.27

2 - LABOR

Item #	Description	Regular Hrs	Rate	OT Hrs	Rate	Extension
1	Foreman	50.0	\$116.44	-		\$ 5,822.00
1	Apprentice	50.0	\$92.29	-		\$ 4,614.50
1	Journeyman	50.0	\$101.24	-		\$ 5,062.00
	DRIVE TIME	2.0	\$116.44	-		\$ 232.88
						\$ -
						\$ -

TOTAL MAN HOURS = 96 HRS

Sub Total Labor Cost: \$ 15,731.38
 Fuel Charge: 10% \$ 200.00
 Equipment / Tools: 5%
TOTAL LABOR COST: \$ 15,931.38

3 - EQUIPMENT / RENTAL & MISC. COSTS

Item #	Description	Quantity	Unit Price	Extension
1	gradall	1.00	\$ 580.00	\$ 580.00
2				
3				

TOTAL RENTAL COST: \$ 580.00

TOTAL 1, 2, & 3:	\$	29,703.65
OVERHEAD & PROFIT:	5.0%	\$ 1,485.18
BOND & INSURANCE :		
GRAND TOTAL:	\$	31,188.84

*** Extension Request to _____ Schedule: _____ days

Approved	<input checked="" type="checkbox"/>
Disapproved	<input type="checkbox"/>
Other	<input type="checkbox"/>

Signature:

M.D. Espinoza

Date:

12/8/2025

Note: Contract time and sum shall be adjusted accordingly. Costs shall be limited to the following: cost of material, including sales tax and cost of delivery; cost of labor, including Social Security, Medicare, unemployment insurance, and fringe benefits required by agreement or customer; worker's or workmen's compensation insurance; bond premiums; rental value of equipment and machinery; and the additional costs of supervision and field office personnel directly attributable to the change. Plus overhead and profit. Payment for this extra work is due within 30 days from invoice date



CONTRACT CHANGE ORDER NO. 2

PROJECT: Hawthorne Police Department Roof Replacement Project (25-09)

FEDERAL NO. _____ MTA NO. _____ CONTRACT NO. 25-09

TO: Chapman Coast Roof Company Inc.

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:

Cleaning, priming, painting, and performing all work required to complete the protective coating system, including any additional changes and modifications requested by the Police Department, for the main roof over the Police Department (25-09).

Total price for this change order is \$ 86,281.46

Decrease \$ _____ or Increase \$ 86,281.46

By reason of this order the time of completion will be adjusted as follows: 60 days

Submitted by, Construction Inspector: Khosrou Shahryari Date: 4/06/2026

Approval Recommended, Project Engineer: David Esfandi Date: 4/06/2026

Approved, Public Works Dir.: Akbar Farokhi Date: 4/06/2026

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: 4/6/2026 Contractor: _____
By: JUJAO TINEBO GONZALEZ Title: 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.

Chapman Coast Roof Co. Inc.

2030 East Walnut Ave
Fullerton, CA 92831

Change Order 2

Change Order Request	2
Proposed Change Order	2
Back Charge	YES

Coast Roof Job Number:	24-25-RC
Change Order Number:	2
DATA Date:	02/03/25

Project: CITY OF HAWTORNE POLICE DEPARTMENT

INSTALL 100 WOOD NAILER 2 X 8 .UP AND OVER WALL WITH POWERPLY ENDURE FR SHEET .INSTALL NEW COPING METAL ALPHAGUARD ON 9 EACH MEP PIPE PENETRATIONS ALPHAGUARD IN THE DRAINS . ADD ADDITIONAL WALK PADS ON MAIN ROOF AND PENTHOUSE 60 WALK PADS EACH. POWER WASH AND INSTALL NEW GREY COATING ON MAIN ROOF

1 - MATERIALS

Item #	Description	Unit	Quantity	Unit Price	Extension
1	WALK PAD		60.0	\$71.26	4,275.60
2	SKIRT METAL		40.0	\$1.68	67.20
3	COPING METAL KYNAR		100.0	\$17.00	1,700.00
4	POWERPLY ENDURE FR 100		5.0	\$293.18	1,465.90
5	WOOD NAILER		100.0	\$3.68	368.00
6	PERMAFAB 12" X 324'		1.0	\$576.19	576.19
7	ALPHAGUARD BASE COAT		1.0	\$441.81	441.81
8	ALPHAGUARD TOP COAT		1.0	\$441.81	441.81
9	SOLAR GUARD RUST PRIMER		1.0	\$700.38	700.38
10	TREMSEAL CAULKING		1.0	\$491.69	491.69
11	PERMA FAB		2.0	\$73.30	146.60
12	TREMCO GREY COATING 20% disc.	53 GA	7.0	\$3,511.70	24,581.90
					-
					-

Sub Total Material Cost: \$ 35,257.08
 Sale Tax: 10.25% \$ 3,613.85
\$ 38,870.93

2 - LABOR

Item #	Description	Regular Hrs	Rate	OT Hrs	Rate	Extension
roof	Foreman	38.0	\$116.44	-	-	\$ 4,424.72
k-9	Apprentice	33.0	\$92.29	-	-	\$ 3,045.57
roof	Journeyman	33.0	\$101.24	-	-	\$ 3,340.92
	DRIVE TIME	\$ 2.00	\$ 116.44	\$ -	-	\$ 232.88
power	Foreman	86.0	\$116.44	-	-	\$ 10,013.84
wash	Apprentice	80.0	\$92.29	-	-	\$ 7,383.20
coating	Joumeyman	80.0	\$101.24	-	-	\$ 8,099.20
grey	DRIVE TIME	80.0	\$116.44	-	-	\$ 9,315.20
						\$ -

TOTAL MAN HOURS = 432 HRS

Sub Total Labor Cost: \$ 45,855.53
 Fuel Charge: 10% \$ 975.00
 Equipment / Tools: 5%
TOTAL LABOR COST: \$ 46,830.53

3 - EQUIPMENT / RENTAL & MISC. COSTS

Item #	Description	Quantity	Unit Price	Extension
1	gradall	1.00	\$ 580.00	\$ 580.00
2				
3				

TOTAL RENTAL COST: \$ 580.00

TOTAL 1, 2, & 3:	\$	86,281.46
OVERHEAD & PROFIT:	5.0%	
BOND & INSURANCE :		
GRAND TOTAL:	\$	86,281.46

*** Extension Request to _____ Schedule: _____ days

Approved	<input checked="" type="checkbox"/>
Disapproved	<input type="checkbox"/>
Other	<input type="checkbox"/>

Signature: M.D. Est...

Date: 4/16/2026

Note: Contract time and sum shall be adjusted accordingly. Costs shall be limited to the following: cost of material, including sales tax and cost of delivery; cost of labor, including Social Security, Medicare, unemployment insurance, and fringe benefits required by agreement or customer; worker's or workmen's compensation insurance; bond premiums; rental value of equipment and machinery; and the additional costs of supervision and field office personnel directly attributable to the change. Plus overhead and profit. Payment for this extra work is due within 30 days from invoice date