

Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

COMPTON CITY COUNCIL AGENDA

07/08/2025

**4:30 PM - CLOSED SESSION
5:30 PM - PUBLIC MEETING**

**205 S. WILLOWBROOK AVE
COMPTON, CA 90220**

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT ON CLOSED SESSION ITEMS ONLY

CLOSED SESSION

1. Conference with Legal Counsel (Anticipated Litigation) - Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2)

REPORT OUT OF CLOSED SESSION

PRESENTATIONS

2. CERTIFICATE PRESENTATION - EMERY MERLOS - Councilman Andre Spicer

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

3. MAY 27, 2025

REGULAR AGENDA

NEW BUSINESS

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR HARDY & HARPER, INC. FOR ADDITIONAL WORK PURSUANT TO THE CITYWIDE ROAD REPAIR SERVICES PROJECT (\$242,288.30)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 7/15/2025 5:30 PM

Visit our website at <http://www.comptoncity.org>

Emery Adalyn Merlos

Emery is an extraordinary 11-year-old girl from Compton, CA. On March 21, 2022, she faced the heartbreaking loss of her father to suicide—an event that would change her life forever. In the months that followed, Emery began a journey of healing and resilience through the art of Jiujitsu, starting her training in July 2022. Remarkably, just two months later, she stepped onto the competition mat for the first time.

Since then, Emery has poured her heart and soul into her training. To strengthen her skills even further, she took on wrestling and quickly rose to become one of the best in the nation—earning multiple national titles and hundreds of medals and trophies along the way.

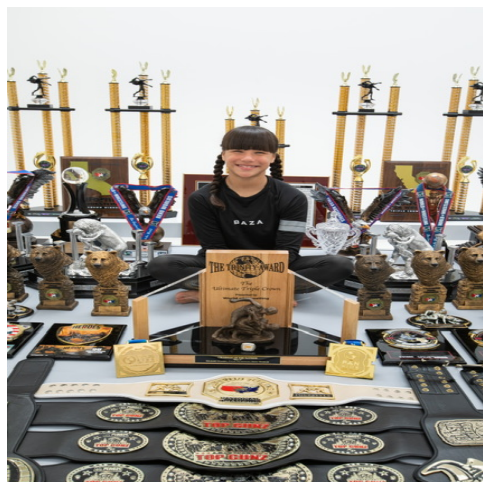
In April 2025, Emery reached a milestone in her young athletic career by completing the final tournament of the Wrestling World Series—one of the toughest youth wrestling circuits in the world. She not only placed 1st but was also honored as Outstanding Wrestler in her age group. With less than two years of wrestling experience, she earned the prestigious Trinity Award—an extraordinary accomplishment.

In addition to her wrestling success, Emery is also a two-time PAN Kids Champion in Jiujitsu, one of the biggest and most competitive youth tournaments globally. She is now training hard for her third title this July.

Through every match, every practice, and every challenge, Emery trains with full heart and dedication. Her dream is to one day become an Olympian and to earn her Black Belt in Jiujitsu. She is a shining example of perseverance, strength, and the power of hard work—rising from humble beginnings in the trailer parks of Compton and turning her pain into purpose.

You can follow Emery's inspiring journey on Instagram: [@iamemerysavage](https://www.instagram.com/iamemerysavage).

We just want to recognize and celebrate her incredible spirit. Despite all she's faced, she continues to push forward with courage and determination. We truly believe this is only the beginning of her amazing path.



MAY 27, 2025

The Compton City Council meeting was called to order at 4:33 p.m. by Mayor Emma Sharif in the Council Chambers of City Hall. The Moment of Silence and Pledge of Allegiance Ceremonies were also led by Mayor Emma Sharif.

ROLL CALL

Council Members Present: A. Spicer, J. Bowers, Mayor E. Sharif

Council Members Absent: D. Duhart, L. Darden

Other Officials Present: B. Mims, W. Hopkins Jr., S. Zurita, E. Perrodin

Other Officials Absent: None

PUBLIC COMMENTS ON CLOSED SESSION

There were no public comments on closed session items.

CLOSED SESSION

1. **Pursuant to Government Code Section 54954.2 Hopert Madison vs City of Compton, Case No. ADJ7722600; ADJ10353901**
2. **Conference with Real Property Negotiator – 2 Cases**
3. **PUBLIC EMPLOYMENT – Government Code Section 54957(b)(1) – Special Legal Counsel to the City of Compton and to the City Council**
4. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Government Code Section 54956.9(d)(2) pursuant to 54956.9(e)(1)**

On motion by Spicer, seconded by Bowers, to recess the meeting at 4:35 p.m. by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Sharif

NOES: Council Members – None

ABSENT: Council Members – Duhart, Darden

On motion by Darden, seconded by Spicer, to reconvene the meeting by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif

NOES: Council Members – None

ABSENT: Council Members – Duhart

REPORT OUT OF CLOSED SESSION

Mayor Sharif announced that there was nothing to report out of closed session.

5. **PRESENTATION: LOS ANGELES COUNTY DIVISION OF INTEGRATED PEST MANAGEMENT – Councilmember Bowers**

Liz Bondy, Los Angeles County Department of Agricultural Commissioner/Weights and Measures - Integrated Pest Management Division, presented a PowerPoint presentation to the City Council and citizens of Compton detailing the laws and regulations governing interactions with coyotes and potential conflicts.

6. **POWERPOINT PRESENTATION: SHOT SPOTTER – Code Enforcement**

Tony Ward, Code Enforcement, offered a PowerPoint presentation to the City Council and citizens of Compton detailing the implementation of public safety enhancements aimed at improving the City's response time to gunfire incidents.

7. **POWERPOINT PRESENTATION: CITYWIDE CAMERA DEMO – Code Enforcement**

Tony Ward, Code Enforcement, delivered a PowerPoint presentation to the City Council and citizens of Compton announcing the implementation of new cellular technology at major intersections, illegal dumping sites, and various city-owned facilities within the City of Compton.

Councilmember Darden requested an increase in fines, and a camera installed on Atlantic Ave. near the 710 freeway to prevent illegal dumping.

Councilmember Bowers requested maximized fines for street takeover spectators, people illegally dumping, and commercial trucks traveling through residential areas.

Mayor Sharif inquired about the maintenance program for this system.

Mr. Ward answered that the system is covered by a three-year maintenance program.

Mayor Sharif expressed her enthusiasm with moving Compton into 21st century technology.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Kim De Lay-Manning highlighted the success of the blood drive organized by the Top Ladies of Distinction from Inglewood, Hub City, and Carson. She thanked Councilmember Spicer for his support and noted that they exceeded their goal.

Tanya Lewis criticized the City Attorney and the City Council's handling of a lawsuit. She specifically addressed Lynn Boone and accused her of continuously disrespecting the City Manager and others.

Miller Martin expressed interest in joining the Parks and Recreation Commission to help attract investors to Compton.

Vanessa Cain inquired about the status of establishing parking permits throughout the City of Compton. She discussed the removal of the City Attorney and encouraged citizens to be diligent in their electoral choices.

Mark Smith reported observing illegal dumping at the Alondra dump site that morning. He suggested that the City Manager consider installing cameras in the area to deter such activities.

Kyle Patterson, Western State Regional Council of Carpenters, spoke in support of Item 12 on the agenda. He emphasized the importance of holding "bad actors" responsible for practices such as misclassification of workers and wage theft. He highlighted that these dishonest practices not only harm workers but also financially impact the City by leading to tax fraud and loss of local revenue.

Salvador George, Western State Regional Council of Carpenters, expressed his support for Item 12 on the agenda. He drew upon his 15 years of experience in the field and five years as a representative to discuss issues observed on job sites, such as unpaid wages, allegations of worker exploitation, and threats involving calls to ICE if complaints were made. He noted that California's minimum wage standard necessitates fair compensation, especially for workers who provide their own tools.

Marcus Harrison, lifelong resident of Compton, expressed his support for Item 12 and aligned himself with fellow advocates for fair labor practices and reforms for construction workers.

Lynn Boone asserted her commitment to participating in City Council meetings and advocating for the people of Compton. She criticized the current Council dynamics and proposed that they favor individual leaders over community representation.

Fidel Marquez voiced significant concerns regarding Item 10 on the agenda. He expressed gratitude to Tony Ward for his presentation and emphasized that councilmembers possess the ultimate authority to implement changes within the City.

City Manager Hopkins Jr. announced that permit parking will return to Richland Farms with new permits and signage. He also mentioned installing stationary cameras citywide and relocating mobile cameras to the Alondra dump site.

CONSENT AGENDA

On motion by Spicer, seconded by Darden, the Consent Agenda was approved by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

APPROVAL OF MINUTES

8. FEBRUARY 25, 2025 (Approved)

REGULAR AGENDA

CITY MANAGER’S REPORT

9. A REQUEST TO SCHEDULE A PUBLIC HEARING – PURSUANT TO AB 2561 - VACANCY RATE REVIEW

On motion by Spicer, seconded by Darden, to schedule the public hearing on Tuesday, June 3, 2025 at 5:45 p.m. by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

10. A REQUEST TO SCHEDULE A PUBLIC HEARING FOR CHARGES RELATED TO SOLID WASTE AND RECYCLABLE MATERIALS HANDLING SERVICES, DELINQUENCIES TO BE COLLECTED ON THE LOS ANGELES COUNTY TAX ROLL FOR FISCAL YEAR 2025-2026 AND COMBINED OUTSTANDING BALANCES FOR TAX ROLL BILLING FOR FISCAL YEAR 2024-2025

Councilmember Bowers opposed including his trash bill on his tax bill.

Councilmember Darden clarified that the proposed change affects only multifamily buildings and businesses, not residential properties.

On motion by Darden, seconded by Spicer, to schedule the public hearing on Tuesday, June 17, 2025 at 5:45 p.m. by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

11. A REQUEST TO SCHEDULE A PUBLIC HEARING – TO AUTHORIZE THE SUBMISSION OF THE HUD-MANDATED FY2025-2029 FIVE YEAR CONSOLIDATED PLAN AND IT’S FY2025-2026 ANNUAL ACTION PLAN TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

On motion by Spicer, seconded by Darden, to schedule the public hearing on Tuesday, June 24, 2025 at 5:45 p.m. by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

NEW BUSINESS

12. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 15 OF THE COMPTON MUNICIPAL CODE (CONSTRUCTION CODES) TO ESTABLISH PERMIT REQUIREMENTS FOR LARGE CONSTRUCTION PROJECTS AND DISCLOSURE OF LABOR VIOLATIONS (FIRST READING)

Councilmember Bowers conveyed support for the proposed ordinance, noting that it addresses critical issues. He highlighted the need to improve the permit process and increase oversight of the Building and Safety Department to ensure fairness and equity for construction workers in the City.

On motion by Spicer, seconded by Darden, to waive the reading of the ordinance by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

On motion by Spicer, seconded by Bowers, “**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 15 OF THE COMPTON MUNICIPAL CODE (CONSTRUCTION CODES) TO ESTABLISH PERMIT REQUIREMENTS FOR LARGE CONSTRUCTION PROJECTS AND DISCLOSURE OF LABOR VIOLATIONS (FIRST READING)**” was placed on first reading by title only by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A BUDGET AMENDMENT TO THE FISCAL YEAR 2024-2025 PUBLIC WORKS STREET MAINTENANCE DEPARTMENT BUDGET AND AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH SHERWIN WILLIAMS FOR THE PURCHASE OF PAINT FOR THE CITYWIDE ANTI-GRAFFITI PROGRAM IN AN AMOUNT NOT TO EXCEED TWENTY-SEVEN THOUSAND DOLLARS (\$27,000)

On motion by Darden, seconded by Spicer, **Resolution #26,250** entitled “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A BUDGET AMENDMENT TO THE FISCAL YEAR 2024-2025 PUBLIC WORKS STREET MAINTENANCE DEPARTMENT BUDGET AND AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH SHERWIN WILLIAMS FOR THE PURCHASE OF PAINT FOR THE CITYWIDE ANTI-GRAFFITI PROGRAM IN AN AMOUNT NOT TO EXCEED TWENTY-SEVEN THOUSAND DOLLARS (\$27,000)**” was approved by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

City Manager Hopkins Jr. shared a letter from Kristen Kathy to Howard Bloom and the Los Angeles Times editors. The letter expressed disappointment with an article titled “Some of the Poorest Students Get the Newest Fanciest Public School Around—Compton High,” stating it overlooked the new school's significance and misrepresented the community. It emphasized that the new Compton High is a rightful learning environment reflecting the community's value, not a charitable gesture.

COUNCIL COMMENTS

Councilmember Spicer offered the following communications/announcements:

- May 30: Councilmember Spicer and Councilmember Duhart will host a Senior Prom at Dollarhide from 4:00 p.m. to 8:00 p.m. The theme is "It Just Gets Better with Time."
- June 8: Councilmember Spicer invited the community to participate in the Make a Move Compton Chess Tournament from 12:00 p.m. to 4:00 p.m. at Dollarhide. Interested participants (adults and children) can email his liaison at tspears@comptoncity.org.
- June 14: Councilmember Spicer will partner with 2024 Grand Marshall Jason Martin (also known as Problem) to host a Father-Daughter Dance at Dollarhide. The event welcomes fathers and daughters of all ages, with a DJ, dance floor, and food provided.
- Councilmember Spicer acknowledged the Red Cross and the Top Ladies of Distinction for hosting a successful blood drive at Wilson Park. Councilmember Spicer commended the Maker's Hub for their successful free tool repair clinic at Lueders Park.

Councilmember Bowers offered the following communications/announcements:

- Councilmember Bowers recognized Interim Public Works Superintendent Marcus Harris and his team for addressing complaints in the Third District.
- Councilmember Bowers announced that Restoration Diversion Services will be offering Weekly Wellness Yoga Classes at 428 South Long Beach Blvd.
- June 13: Councilmember Bowers announced a Pet Clinic at Tucker Park from 10:00 a.m. to 2:00 p.m. This event will offer spay/neuter services, microchips, vaccines, flea treatment, ID tags, and various resources.

Councilmember Darden offered the following communications/announcements:

- May 21: Councilmember Darden participated in the Open House event for Entrenous Youth Empowerment Services, an organization that offers high school diplomas and apprenticeship readiness programs.
- May 22: Councilmember Darden recognized the Compton Unified School District Board of Trustees and Dr. Dre for his \$10M donation at the ribbon-cutting ceremony for the new Compton High School.
- May 29: Fire Station 3 will be hosting a celebration for Battalion Chief Jimmy McCombs' retirement at 12 noon, honoring his 39 years of service.
- Councilmember Darden thanked the fire department for their professionalism during a health alert at her home.
- Councilmember Darden articulated her concerns about a recent Los Angeles Times article labeling Compton as a poor community.
- May 31: Councilmember Darden invited the community to attend the Founders Day Celebration at Civic Plaza from 12:00 p.m. to 3:00 p.m., coordinated by the Compton 125 Historical Society.

- Councilmember Darden encouraged residents to take advantage of Republic Services, which provides exclusive waste and recycling collection to all residential and commercial customers. Bulky item pickups are limited to six items per quarter. Call Republic Services 48 hours in advance at 800-299-4898.
- Councilmember Darden addressed concerns regarding high taxes related to school bonds on tax bills. She requested a line-item presentation from the tax collector, to which City Manager Hopkins Jr. responded that it is in progress.

Mayor Sharif offered the following communications/announcements:

- Mayor Sharif emphasized the importance of Memorial Day and honoring those who sacrificed for this country.
- May 22: Mayor Sharif attended the grand opening of the new Compton High School, which features state-of-the-art facilities including a performing arts center funded by Dr. Dre and comprehensive sports amenities.
- May 24: Mayor Sharif attended the R.I.S.E. and Bloom Garden Reveal at Dominguez High School.
- May 31: Mayor Sharif encouraged the community to attend the Founders Day Celebration held in front of the Martin Luther King, Jr. monument from 12:00 p.m. to 3:00 p.m. This event is co-hosted by the Compton 125 Historical Society to celebrate Compton's 137th birthday. For more information, residents are encouraged to call 213-399-2325.
- Mayor Sharif requested an update on street signs.

City Manager Hopkins Jr. confirmed that signs have been ordered and that an estimated arrival date will be provided at a later date.

- In closing, Mayor Sharif thanked the community for their dedication and encouraged ongoing support and engagement.

ADJOURNMENT

On motion by Spicer, seconded by Bowers, the meeting was adjourned at 7:54 p.m., by the following vote on roll call:

AYES: Council Members – Spicer, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – Duhart

SATRA ZURITA
CITY CLERK OF THE CITY OF COMPTON

EMMA SHARIF,
MAYOR OF THE CITY OF COMPTON

July 8, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR HARDY & HARPER, INC. FOR ADDITIONAL WORK PURSUANT TO THE CITYWIDE ROAD REPAIR SERVICES PROJECT

SUMMARY

Adoption of this Resolution authorizes the City Manager to amend the construction contract with Hardy & Harper, Inc. ("Hardy & Harper") for additional work pursuant to the Citywide Road Repair Services Project, establish a purchase order in the amount of Two Hundred Forty Two Thousand Two Hundred and Eighty Eight Dollars and Thirty Cents (\$242,288.30).

BACKGROUND

On July 26, 2024, the City of Compton ("City") performed an update to the Pavement Management Program, which identified approximately 134 miles of "Fair" to "Very Poor" citywide street conditions. These findings indicate that the proper funding of the street network needs to continually be improved upon to sustain or improve the overall Pavement Condition Index. The PCI is a condition rating that ranges from 100 to 0. The PCI average for the City of Compton is 60.8 which is considered "Fair". As a result, preventative maintenance is significantly overdue and presents safety and liability concerns to the City.

On September 24, 2024, pursuant to Resolution No. 26,124, City Council authorized the City Manager to enter into a construction contract with an establish a purchase order for Hardy & Harper, Inc. for the Citywide Road Repair Services Project in the amount of \$2,154,900.

The Road Repair Services Project consist of providing road repair services citywide in accordance to the contract specifications and other contract documents. Specifically, the Project will consist of pavement repairs such as grind & overlay rehabilitation methods on specified distressed areas.

On April 7, 2025, Hardy and Harper submitted the below change orders requesting increase in funding due to unforeseen circumstances and additional requirements that were not anticipated in the initial scope of work. The additional funds were crucial to adequately address the street repairs and ensure the project was completed in a timely

manner. The table below outlines the requested change orders along with the anticipated costs:

Change Order No.	Description	Estimated Cost
1	Striping	\$ 54,600.00
2	Speed Bumps	\$ 37,132.80
3	6" Circle Traffic Loops	\$ 4,000.00
4	Additional Grinding Quantities at Various Locations	\$ 64,380.50
5	Additional Tonnage Quantities at Various Locations	\$ 82,175.00
Total		\$ 242,288.30

STATEMENT OF THE ISSUE

Therefore, in order for the City Manager to amend the construction contract with Hardy & Harper, Inc. ("Hardy & Harper") for Citywide Road Repair Services Project, establish a purchase order in the amount of Two Hundred Forty Two Thousand Two Hundred and Eighty Eight Dollars and (\$242,288.30), City Council's authorization is necessary.

FISCAL IMPACT

Funds in the amount of \$242,288.30 will be available in the 2025-2026 Fiscal Year Budget in Account No. 1004-610-000-4266 (Measure P).

ALTERNATIVE

The City desires to pay the contractor for services rendered pursuant to the Citywide Road Repair Services Project. There are no other alternatives being proposed at this time.

RECOMMENDATION

That the City Council adopt the attached Resolution.

JACK GONG
CITY ENGINEER

APPROVED FOR FORWARDING:

WILLIE A. HOPKINS, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO AMEND THE CONSTRUCTION
CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR HARDY
& HARPER, INC. FOR ADDITIONAL WORK PURSUANT TO THE
CITYWIDE ROAD REPAIR SERVICES PROJECT (\$242,288.30).

WHEREAS, adoption of this Resolution authorizes the City Manager to amend the construction contract with Hardy & Harper, Inc. (“Hardy & Harper”) for additional work pursuant to the Citywide Road Repair Services Project, establish a purchase order in the amount of Two Hundred Forty Two Thousand Two Hundred Eighty Eight Dollars and Thirty Cents (\$242,288.30); and

WHEREAS, on July 26, 2024, the City of Compton (“City”) performed an update to the Pavement Management Plan, which identified approximately 134 miles of “Fair” to “Very Poor” citywide street conditions and these findings indicate that the proper funding of the street network needs to continually be improved upon to sustain or improve the overall Pavement Condition Index; and

WHEREAS, the PCI is a condition rating that ranges from 0 to 100 and the PCI average for the City of Compton is 60.8 which is considered “Fair”; and

WHEREAS, as a result, preventative maintenance is significantly overdue and presents safety and liability concerns to the City; and

WHEREAS, on September 24, 2024, pursuant to Resolution No. 26,124, City Council authorized the City Manager to enter into a construction contract with an establish a purchase order for Hardy & Harper, Inc. for the Citywide Road Repair Services Project in the amount of \$2,154,900; and

WHEREAS, the Road Repair Services Project consist of providing road repair services citywide in accordance to the contract specifications and other contract documents and specifically, the Project will consist of pavement repairs such as grind & overlay rehabilitation methods on specified distressed areas; and

WHEREAS, On April 7, 2025, Hardy and Harper submitted the below change orders requesting increase in funding due to unforeseen circumstances and additional requirements that were not anticipated in the initial scope of work and the additional funds were crucial to adequately address the street repairs and ensure the project was completed in a timely manner; and

WHEREAS, the table below outlines the requested change orders along with the anticipated costs:

Change Order No.	Description	Estimated Cost
1	Striping	\$ 54,600.00
2	Speed Bumps	\$ 37,132.80
3	6” Circle Traffic Loops	\$ 4,000.00
4	Additional Grinding Quantities at Various Locations	\$ 64,380.50
5	Additional Tonnage Quantities at Various Locations	\$ 82,175.00
Total		\$ 242,288.30

;and

WHEREAS, funds in the amount of \$242,288.30 will be available in the 2025-2026 Fiscal Year Budget in Account No. 1004-610-000-4266 (Measure P); and

WHEREAS, in order for the City Manager to amend the construction contract with Hardy & Harper, Inc. ("Hardy & Harper") for Citywide Road Repair Services Project, establish a purchase order in the amount of Two Hundred Forty Two Thousand Two Hundred and Eighty Eight Dollars and Thirty Cents (\$242,288.30), City Council's authorization is necessary.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager, upon the advice of City Attorney, is hereby authorized to amend the construction contract (First Amendment) with Hardy & Harper, Inc. in the amount of Two Hundred Forty Two Thousand Two Hundred Eighty Eight Dollars and Thirty Cents (\$242,288.30).

SECTION 2. That funds in the amount of \$242,288.30 will be available in the 2025-2026 Fiscal Year budget in Account No. 1004-610-000-4266 (Measure P).

SECTION 3. That a purchase order in the amount of \$242,288.30 for the additional construction costs be established for Hardy & Harper, Inc.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and Public Works Engineering Department.

SECTION 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2025.

That said Resolution was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

**City of Compton
Road Repair Service Project Phase VIII
List of Potential Streets**

No.	Street Name	Limits
1.	134 th Street	Central Avenue – Parmelee Avenue
2.	134 th Street	Salinas Avenue – Bahama Avenue
3.	Piru Street	Central Avenue – Elva Avenue
4.	136 th Street	Central Avenue – Elva Avenue
5.	Ezmirlian Street	Long Beach Boulevard – Bullis Road
6.	Locust Avenue	Killen Place – McMillan Street
7.	Pine Street	Bullis Road – McMillan Street
8.	McMillan Street	Thorson Avenue – Gibson Avenue
9.	McKinley Avenue	Claude Street – Caldwell Street
10.	Tichenor Street	Northwood Avenue – Hillford Avenue
11.	Bennett Street	Harlan Avenue – Grandee Avenue
12.	Harlan Avenue	Bennett Street – 166 th Street
13.	Cypress Street	Willow Avenue – Santa Fe Avenue
14.	Cypress Street	Willowbrook Avenue – Tamarind Avenue
15.	Laurel Street	Chester Avenue – Burris Avenue
16.	Caldwell Street	County Line East – End of Cul De Sac

**AMENDMENT
TO
CONSTRUCTION SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
HARDY & HARPER, INC.
[Road Repair Services – City-Wide Road Repair Services]**

This **AMENDMENT** is entered into by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as “**CITY**”) and **HARDY & HARPER, INC.**, (hereinafter referred to as “**CONTRACTOR**”).

RECITALS

WHEREAS, City is a municipal corporation duly organized and validly existing under the law of the State of California with the power to carry on its business as it is now being conducted under the statutes of the State of California and the Charter of the City; and

WHEREAS, Contractor is a corporation duly organized and in good standing in the State of California. Contractor represents that it is duly licensed by the State of California (License No. 215952) and has the background, knowledge, experience and expertise to perform the obligations set forth in this Contract.

WHEREAS, City and Contractor enter into this Contract for the purpose of retaining Hardy & Harper, Inc. (Contractor) to perform that work required pursuant to the “City-Wide Road Repair Services Project (“Project”).

WHEREAS, Authorization to enter into this Contract is pursuant to Resolution No. 26,124, adopted by the City Council on September 24, 2024.

WHEREAS, there is a need to amend the contract to extend the contract time and increase the contract price in order to complete the Project, anticipated to be 30 working days and an additional amount of \$242,288.30; and

WHEREAS, by **Resolution No. _____**, adopted on the ____ day of **July, 2025**, the City Council authorized the City Manager to amend the contract with Hardy & Harper, Inc to extend the term of the contract and increase the contract price.

NOW, THEREFORE, the parties do hereby mutually agree to amend the Construction Services Agreement as follows:

AMENDMENTS

1. The parties agree to amend **Section 4.2.1 – Construction Services** of the Original Agreement to extend the amount of time for completion of the Work on the City-Wide Road Repair Services Project , as more fully

Amendment to Construction Services Agreement – Hardy & Harper, Inc.
Road Repair Services – City-Wide Road Repair Services
Resolution No. 25,786

described within the original Agreement, by an additional **Thirty (30) working days**, unless the original Agreement and this amendment thereto is terminated as provided for within the original Agreement.

2. The parties agree to amend **Section 3.1 – Total Compensation** of the original Agreement to provide for additional compensation for the completion of the Work pursuant to the City-Wide Road Repair Services Project as more fully described within the original Agreement, in the amount of **Two Hundred Forty Two Thousand Two Hundred Eighty Eight Dollars and Thirty Cents (\$242,288.30)**.

3. The above-indicated amendments to the Construction Services Agreement between the parties is based on the information identified in the attached Exhibits “A” (Hardy & Harper, Inc. dated April 7, 2025), which is incorporated herein.

4. Except as provided for above, all other terms and conditions of the original Construction Services Agreement thereto between the City and the Contractor remain in effect.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this **AMENDMENT** to the above-identified **CONSTRUCTION SERVICES AGREEMENT**.

HARDY & HARPER, INC.

By _____
Michael Murray, Vice President

Dated: _____

Approved by:

By _____
Willie A. Hopkins, City Manager

Dated: _____

Approved as to form:

By _____
Legal Counsel

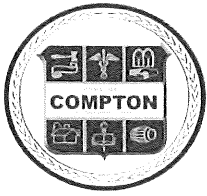
Dated: _____

**Amendment to Construction Services Agreement – Hardy & Harper, Inc.
Road Repair Services – City-Wide Road Repair Services
Resolution No. 25,786**

ATTEST:

By _____
Satra D. Zurita, City Clerk

Dated: _____



City of Compton
Road Repair Services Project

Application No: 2 Date: 7-Apr-25
Contractor: Hardy and Harper Address: 32 Rancho Circle
Contract No: Resolution No. 26,124 Lake Forest, CA 92630
Period: Mar-25

Description	Amounts		
	Previous	This Month	To Date
Works and Materials Installed	\$ 2,127,722.65	\$ 242,288.30	\$ 2,370,010.95
Materials Stored on Site	\$ -	\$ -	\$ -
Adjustments (See attached)	\$ -	\$ -	\$ -
Subtotal	\$ -	\$ -	\$ -
5% Retention	\$ 106,386.13	\$ 12,114.42	\$ 118,500.55
Net Earning	\$ 2,021,336.52	\$ 230,173.88	\$ 2,251,510.40

Net Pay This Estimate : \$ 230,173.88

Notice to Proceed: 2-Dec-24	Original Contract Amount: \$	1,959,000.00
Original Contract Days: 180 Working Days	Approved Change Orders: \$	242,288.30
Approved Extensions: 0 Working Days	Current Total Contract Amo \$	2,201,288.30

I warrant that upon submittal of this Application for Payment, all work for which payment has been made and payments received from the City of Compton, to the best of my knowledge, information and belief, be free and clear from liens, claims, security interests or encumbrances in favor of the contractor, subcontractors, material suppliers, or other persons or entities making claim by reason of having provided labor, materials, and equipment relating to the work. I further certify that all work which has been performed and material supplies has been provided in accordance with the terms and conditions of the contract document and that the forgoing is a true and correct statement.

Approved for Payment:


Hardy and Harper


Date:

Bowman

Date:

City of Compton

Date:



STATE LIC. Number 215952

32 RANCHO CIRCLE
LAKE FOREST, CA 92630
(714) 444-1851 • FAX (714) 444-2801

Contract Invoice

INVOICE 50920

DATE 03/01/2025

JOB # 24349

PROJECT COMPTON GRIND AND OVERLAY WINTER 24
S WILLOWBROOK AVE
COMPTON CA 90220

Billed To: CITY OF COMPTON
205 SOUTH WILLOWBROOK AVE.
COMPTON CA 90220

Due Date: 03/01/2025

Terms: 30DY

Contract / PO#

Description	Amount
PAY APP #2	
SEE ATTACHED SCHEDULE OF VALUES	242,288.30

Notes:

Invoice Total:	242,288.30
Retention:	12,114.42
Amount Paid:	0.00
Amount Due	230,173.88

Public Contract Code 20104.5. Prompt Payment By Local Governments To Contractors

Upon receipt of this payment request, each local agency shall act in accordance with the following; Any payment request determined not to be a proper payment request suitable for payment shall be returned to the contractor no later than seven days, after receipt. A request returned shall be accompanied by a document setting forth in writing the reasons why the payment request is not proper. Any local agency which fails to make any progress payment within 30 days after receipt of an undisputed payment request from a contractor on a construction contract shall pay interest to the contractor equivalent to the legal rate set forth in subdivision(a) of Section 685.010 of the Code of Civil Procedure and the interest shall accrue at 10%(0.833%/month). Within 60 days after the date of completion of the work improvement, the retention withheld by the public entity shall be released. In the event that retention payments are not made within the time periods required by this section, the public entity shall be subject to a charge of 2% per month on the improperly withheld amount.

Hardy and Harper, Inc.

32 Rancho Cir Lake Forest, Ca 92630
Office (714) 444-1851 Fax (714) 444-2801

ENGINEERING CONTRACTORS
STATE LICENSE #215952

City of Compton
2023-2024 Road Repair Services Phase VII

INVOICE PART 2 FINAL

DATE 7-Apr-25
PROGRESS 2
INVOICE 50920
JOB LOCATION Compton
JOB NUMBER 24349

ATTN:

jstrickland@comptoncity.org

DIR#20240551049

ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	UNIT MEASURE	CONTRACT AMOUNT	QUANTITY OR % PREVIOUS	QUANTITY OR % THIS ESTIMATE	UNIT PRICE	AMOUNT THIS ESTIMATE	TOTAL QUANTITY OR % TO DATE	TOTAL AMOUNT TO DATE
CONTRACT										
1	Pothole Preparation	40,000.00	SY	\$ 1,000,000.00	61,624.78	0.00	25.00	\$ -	61,624.78	\$ 1,540,619.50
2	Asphalt Installation	10,000.00	TNS	\$ 950,000.00	6,124.77	0.00	95.00	\$ -	6,124.77	\$ 581,853.15
3	Adjust Manholes	12.00	EACH	\$ 9,000.00	7.00	0.00	750.00	\$ -	7.00	\$ 5,250.00
CHANGE ORDERS										
	Change Order #1 - Striping	0.00	LS	\$ -	-	-1	54,600.00	\$ 54,600.00	1	\$ 54,600.00
	Change Order #2 - Speed Bumps	0.00	LS	\$ -	-	1	37,132.80	\$ 37,132.80	1	\$ 37,132.80
	Change Order #3 - 6' Circle Traffic Loops	0.00	LS	\$ -	-	1	4,000.00	\$ 4,000.00	1	\$ 4,000.00
	Change Order #4 - Additional Grinding Quantities at Various Locations	40,000.00	SY	\$ 1,000,000.00	-	2,575.22	25.00	\$ 64,380.50	2,575	\$ 64,380.50
	Change Order #4 - Additional Tonnage Quantities at Various Locations	10,000.00	TNS	\$ 950,000.00	-	865	95.00	\$ 82,175.00	865	\$ 82,175.00
TOTAL CONTRACT				\$ 1,959,000.00						
				SUB-TOTAL PG1						
				LESS RETENTION						
				LESS PAYMENTS						
				TOTAL AMOUNT DUE						
				\$ 230,173.88						

OK to Pay
Alfonso Jimenez
4-11-2025