

# SEQUEL CONTRACTORS, INC.

13546 Imperial Hwy Santa Fe Springs, Ca 90670  
Office (562) 802-7227 Fax (562) 802-7499

ENGINEERING CONTRACTORS

STATE LICENSE #610600A

City of Hawthorne  
4455 W. 126th Street  
Hawthorne, CA 90250

DATE 18-Oct-24  
PROGRESS Payment No. 2  
WORK THRU Sept 21, 2024 to Oct. 18, 2024  
JOB LOCATION 120th Street Improvements

Attn: Jesus Velazquez - Project Engineer

CITY P.O. NO.  
CONTRACT NUMBER Project #21-03

ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	QUANTITY OR % PREVIOUS	QUANTITY OR % THIS ESTIMATE	UNIT PRICE	AMOUNT THIS ESTIMATE	TOTAL QUANTITY OR % TO DATE	TOTAL AMOUNT TO DATE
1	Construction Survey	1 LS	50%	0%	\$ 25,000.00	\$ -	50%	\$ 12,500.00
2	Adjust Manhole (MH) Frame and Cover to Grade	95 EA	0.00	0.00	\$ 1,400.00	\$ -	0.00	\$ -
3	Adjust Utility Cover to Grade	100 EA	15.00	0.00	\$ 300.00	\$ -	15.00	\$ 4,500.00
4	Cold Milling (Thickness per Plan)	400,000 SF	0.00	0.00	\$ 0.38	\$ -	0.00	\$ -
5	Excavation (Unclassified) For Soft Subgrade Only when Occurs	1,500 CY	0.00	0.00	\$ 75.00	\$ -	0.00	\$ -
6	Asphalt Rubber Hot Mix (ARHM)	5,500 TON	0.00	0.00	\$ 130.00	\$ -	0.00	\$ -
7	Asphalt Concrete (C or D Mix, PG 64-10)	2,750 TON	0.00	0.00	\$ 138.00	\$ -	0.00	\$ -
8	Slurry Seal Surfacing	500,000 SF	0.00	0.00	\$ 0.36	\$ -	0.00	\$ -
9	Remove and Replace (or Reconstruct) Curb and Gutter over 6" CMB per SPPWC Std 120-3 Type A2-200	100 LF	113.00	0.00	\$ 135.00	\$ -	113.00	\$ 15,255.00
10	Construct New 11" Street Median Curb over 6" CMB per SPPWC Std 120-3	200 LF	0.00	0.00	\$ 240.00	\$ -	0.00	\$ -
11	Remove and Replace (or Reconstruct) PCC ADA Ramp over 4" CMB per Caltrans Std A88A	9,500 SF	5,784.00	2,505.00	\$ 24.00	\$ 60,120.00	8,289.00	\$ 198,936.00
12	Remove and Replace (or Reconstruct) 4" Thick Sidewalk over 4" CMB Std. A88A	2,500 SF	2,659.25	1,448.25	\$ 23.00	\$ 33,309.75	4,107.50	\$ 94,472.50
13	Remove and Replace (or Reconstruct) 6" Thick PCC Driveway over 6" CMB per Caltrans Std. A87A	1,000 SF	244.00	207.00	\$ 25.00	\$ 5,175.00	451.00	\$ 11,275.00

ACCOUNT NUMBER JOB NUMBER 636

TERMS: NET DUE IN 20 DAYS INVOICE NUMBER 636-2

NO DISCOUNT Mike Mahler

Sequel Approval 

Inspector Approval 

SUBTOTAL	
LESS RETENTION	
LESS BILLING(S)	
<b>TOTAL AMOUNT DUE</b>	

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14	Remove and Replace (or Reconstruct) 8" PCC Pavement over 8: CMB per Sheet 6, Detail 5	1,000 SF	0.00	84.00	\$ 40.00	\$ 3,360.00	84.00	\$ 3,360.00
15	CMB (Crushed Miscellaneous Base) Potential over Excavation Back Fill Only.	600 CY	20.00	0.00	\$ 55.00	\$ -	20.00	\$ 1,100.00
16	Traffic Control per Part 6 in the Specification Includes traffic Control Plans, Traffic Control Measures, Striping Restorations LACDPW and Caltrans Encroachment Permit Fees	1 LS	10%	0%	\$ 345,600.00	\$ -	10%	\$ 34,560.00
17	Traffic Signal Loops Detectors Type "E"	145 EA	0.00	0.00	\$ 435.00	\$ -	0.00	\$ -
18	Traffic Signal Loop Bicycle Detectors Type "D"	55 EA	0.00	0.00	\$ 435.00	\$ -	0.00	\$ -
19	Traffic Signing, Marking, Striping and Pavement Markers Per 7 to 12	1 LS	0%	0%	\$ 350,000.00	\$ -	0%	\$ -
20	Construct 10' Wide Curb Opening Catch Basin per SPPWC Std. 300-4 w/ Local Depression per SPPWC Std. 331-4 Including CPS Unit, Pipe Connections, Backfill and All Necessary removals	1 EA	0.00	0.00	\$ 20,000.00	\$ -	0.00	\$ -

ACCOUNT NUMBER	JOB NUMBER	636	2.0 SUBTOTAL	
TERMS: NET DUE IN 20 DAYS	INVOICE NUMBER	636-2	LESS RETENTION	
NO DISCOUNT	Mike Mahler		LESS BILLING(S)	
Sequel Approval 			TOTAL AMOUNT DUE	

Inspector Approval 

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ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	QUANTITY OR % PREVIOUS	QUANTITY OR % THIS ESTIMATE	UNIT PRICE	AMOUNT THIS ESTIMATE	TOTAL QUANTITY OR % TO DATE	TOTAL AMOUNT TO DATE
21	Install 18" Storm Drain RCP. Includes the Installation of a New 18-Inch D2000 RCP, Potholing existing Crossing Utilities Marked By USA and the Respective Agenc Points of Connection, Survey, Potential Tunnel Excavation Under Existing Utility Lines, AC Removal, Trench Excavation, Backfill and Compaction, 1.5-Cask Cemen Slurry Backfill, Leakage Testing, Temporar And Permanent AC or PCC Pavements Sidewalk, Curb & Gutter Restoration, Striping Restoration, Trench Shoring, Sheet, and Bracing, and Pipe Connections	10 LF	0.00	0.00	\$ 1,500.00	\$ -	0.00	\$ -
22	Storm Drain Junction Structure Per SPPWC Std 332-2	1 EA	0.00	0.00	\$ 5,000.00	\$ -	0.00	\$ -

ACCOUNT NUMBER

JOB NUMBER 636

SUBTOTAL

TERMS: NET DUE IN 20 DAYS

INVOICE NUMBER 636-2

LESS RETENTION

NO DISCOUNT

Mike Mahler

LESS BILLING(S)

Sequel Approval 

TOTAL AMOUNT DUE

Inspector Approval 

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23	Install Storm Culvert Box Per Std Plan Std 390-1 Includes; Potholing existing Crossing Utilities Marked By USA and the Respective Agenc Points of Connection, Survey, Potential Tunnel Excavation Under Existing Utility Lines, AC Removal, Trench Excavation, Backfill and Compaction, 1.5-Cask Cement Slurry Backfill, Leakage Testing, Temporar And Permanent AC or PCC Pavements Sidewalk, Curb & Gutter Restoration, Striping Restoration, Trench Shoring, Sheet, and Bracing, and Pipe Connections	75 LF	0.00	0.00	\$ 2,500.00	\$ -	0.00	\$ -
24	Install Manhole per SPPWC Std. Plan 323-2	1 EA	0.00	0.00	\$ 9,000.00	\$ -	0.00	\$ -
25	8' x 4' Project Construction Sign	2 EA	2.00	0.00	\$ 2,000.00	\$ -	2.00	\$ 4,000.00
CCO#1	Mobilization, Traffic Control, Stripe, Sundale	1 LS	0%	58%	\$ 157,000.00	\$ 91,060.00	58%	\$ 91,060.00

ACCOUNT NUMBER	JOB NUMBER	636	SUBTOTAL	\$ 193,024.75	\$ 471,018.50
TERMS: NET DUE IN 20 DAYS	INVOICE NUMBER	636-2	LESS RETENTION	\$ (9,651.24)	\$ (23,550.93)
NO DISCOUNT	Mike Mahler		LESS BILLING(S)		\$ (264,094.06)
Sequel Approval 			TOTAL AMOUNT DUE	\$ 183,373.51	\$ 183,373.51
Inspector Approval 					

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

12-Nov-24  
 Council Date

**RE: PROGRESS PAYMENT NO. 2 FOR 120th ST. IMPROVEMENTS-CRENSHAW BLVD. TO FELTON AVE. PHASE II**

The following is a detailed breakdown of **Progress Payment No.2** due to SEQUEL CONTRACTORS, Inc., 13546 Imperial Hwy.. Santa Fe Springs, CA 90670 for work done on the subject project through October, 2024.

	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	\$25,000.00	\$ 25,000.00	50.00%	0%	\$ -	50%	\$ 12,500.00
2	Adjust manhole (MH) frames and cover to grade.	95	EA	\$1,400.00	\$ 133,000.00	0.00	0.00	\$ -	0.00	\$ -
3	Adjust utility covers to grade.	100	EA	\$300.00	\$ 30,000.00	15.00	0.00	\$ -	15.00	\$ 4,500.00
4	Cold Milling (Thickness per plan).	400,000	SF	\$0.38	\$ 152,000.00	0.00	0.00	\$ -	0.00	\$ -
5	Excavation (Unclassified). For soft subgrade only when occurs.	1,500	CY	\$75.00	\$ 112,500.00	0.00	0.00	\$ -	0.00	\$ -
6	Asphalt Rubber Hot Mix (ARHM).	5,500	TON	\$130.00	\$ 715,000.00	0.00	0.00	\$ -	0.00	\$ -
7	Asphalt Concrete (C or D mix, PG-64-10).	2,750	TON	\$138.00	\$ 379,500.00	0.00	0.00	\$ -	0.00	\$ -
8	Slurry Seal Surfacing.	500,000	SF	\$0.36	\$ 180,000.00	0.00	0.00	\$ -	0.00	\$ -
9	Remove and Replace (or reconstruct) PCC curb and gutter over 6" CMB per SPPWC Std. 120-3 type A2-200.	100	LF	\$135.00	\$ 13,500.00	113.00	0.00	\$ -	113.00	\$ 15,255.00
10	Construct new 11" street median curb over 6" CMB per SPPWC Std. 120-3.	200	LF	\$240.00	\$ 48,000.00	0.00	0.00	\$ -	0.00	\$ -
11	Remove and replace (or reconstruct) PCC ADA ramp over 4" CMB per Caltrans std. A88A.	9,500	SF	\$24.00	\$ 228,000.00	5,784.00	2,505.00	\$ 60,120.00	8,289.00	\$ 198,936.00
12	Remove and replace (or reconstruct) 4" thick sidewalk over 4" CMB.	2,500	SF	\$23.00	\$ 57,500.00	2,659.25	1,448.25	\$ 33,309.75	4,107.50	\$ 94,472.50
13	Remove and Replace (or reconstruct) 6" thick PCC driveway over 6" CMB per Caltrans std. A87A.	1,000	SF	\$25.00	\$ 25,000.00	244.00	207.00	\$ 5,175.00	451.00	\$ 11,275.00
14	Remove and Replace (or reconstruct) 8" PCC pavement over 8" CMB per sheet 6, detail 5.	1,000	SF	\$40.00	\$ 40,000.00	0.00	84.00	\$ 3,360.00	84.00	\$ 3,360.00
15	CMB (Crushed Miscellaneous Base). Potential over excavating back fill only.	600	CY	\$55.00	\$ 33,000.00	20.00	0.00	\$ -	20.00	\$ 1,100.00
16	Traffic Control per Part 6 in the specification: Includes Traffic control Plans, Traffic Control Measures, Striping restorations LACDPW and Caltrans encroachment permit fees.	1	LS	\$345,600.00	\$ 345,600.00	10.00%	0.00%	\$ -	0.10	\$ 34,560.00
17	Traffic Signal Loop Detectors Type "E".	145	EA	\$435.00	\$ 63,075.00	0.00	0.00	\$ -	0.00	\$ -
18	Traffic Signal Loop Bicycle Detectors Type "D".	55	EA	\$435.00	\$ 23,925.00	0.00	0.00	\$ -	0.00	\$ -

19	Traffic signing, marking, striping and pavement markers per sheet 7 to 12.	1	LS	\$350,000.00	\$ 350,000.00	0.00	0.00%	\$ -	0.00	\$ -
20	Construct 10' wide curb opening catch basin per SPPWC std. 300-4 w/ local depression per SPPWC std. 313-4 including CPS unit, pipe connections, backfill and all necessary removals.	1	EA	\$20,000.00	\$ 20,000.00	0.00	0.00	\$ -	0.00	\$ -
21	Install 18" storm drain RCP. Includes the installation of new 18-inch D2000 RCP, potholing existing crossing utilities marked by USA and the respective agency points of connection, survey, potential tunnel excavation under existing utility lines, AC removal, trench excavation, backfill and compaction, 1.5-sack cement slurry backfill, leakage testing, temporary and permanent AC or PCC pavements, sidewalk, curb & gutter restoration, striping restorations, trench shoring, sheeting, and bracing, and pipe connections	10	LF	\$1,500.00	\$ 15,000.00	0.00	0.00	\$ -	0.00	\$ -
22	Storm drain junction structure per SPPWC Std. 332-2.	1	EA	\$5,000.00	\$ 5,000.00	0.00	0.00	\$ -	0.00	\$ -
23	Install Storm Drain Culvert Box per Std. Plan 390-1. Includes potholing existing crossing utilities marked by USA and the respective agency points of connection, survey, potential tunnel excavation under existing utility lines, AC or PCC pavement removal, trench excavation, backfill and compaction, 1.5-sack cement slurry backfill, leakage testing, temporary and permanent AC or PCC pavements, sidewalk, curb & gutter restoration, striping restorations, trench shoring, sheeting and bracing.	75	LF	\$2,500.00	\$ 187,500.00	0.00	0.00	\$ -	0.00	\$ -
24	Install Manhole per SPPWC Std. Plan 323-2.	1	EA	\$9,000.00	\$ 9,000.00	0.00	0.00	\$ -	0.00	\$ -
25	8'x4' Project construction sign.	2	EA	\$2,000.00	\$ 4,000.00	2.00	0.00	\$ -	2.00	\$ 4,000.00
CCO1	Mobilization, Survey, Traffic Control and Striping	1	LS	\$157,000.00		0.00%	58.00%	\$ 91,060.00	58.00%	\$ 91,060.00
<b>Total Contract Price</b>					<b>\$ 3,195,100.00</b>					

<b>TOTAL</b>	\$ 193,024.75	\$ 471,018.50
<b>LESS RETENTION</b>	\$ 9,651.24	\$ 23,550.93
<b>LESS PREVIOUSLY PAID</b>	\$0.00	\$ 264,094.06
<b>TOTAL AMOUNT DUE</b>	<b>\$ 183,373.51</b>	<b>\$ 183,373.51</b>

**TOTAL AMOUNT DUE THIS 2nd PROGRESS PAYMENT: \$ 183,373.51**

Account #291-5502-464-0-0-47804 \$ 183,373.51

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

*Jesus Velazquez*

**Jesus Velazquez**  
Project Engineer