

PURCHASE ORDER NO. _____

REQUISITION

Page __1__ of __4__

VENDOR:		SHIP TO:		ORIGINATOR: Yunus Rahi		
Sequel Contractors				DEPT. HEAD: Maryann Marks		
13546 Imperial Hwy				FINANCE DEPT: Linda Hollinsworth		
Santa Fe Springs, CA 90670				CITY MNGR: Ernesto Marquez		
(562) 802-7227						
				FINANCE COMMITTEE		
DEPARTMENT		DATE	PROGRESS PAYMENT		REMARKS	1)
COMMUNITY DEVELOPMENT		5/1/2022	CHECK REQUEST			2)
			CREDIT CARD			

DATE	INVOICE	DESCRIPTION	ACCOUNT NUMBER			UNIT PRICE	PER	EXTENSION
			FUND	DEPT.	OBJECT			
10/7/2021	Final	Retention/Final Payment	30	0	2146.0000			\$ 19,219.44
		Various Street Improvements Project (FY 2020/2021)						
		CDBG NO. 602338-20						
		Less 5% retention	30	0	2146.0000			\$ -
		Contract:						
		Progress Billing 1 Less 5%						
		Progress Billing 2 Less 5%						
		Progress Billing 3 Less 5%						
		Retention						
		Balance:						
							SUB TOTAL	\$ 19,219.44
							MISC.	
							TOTAL	\$19,219.44

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 Hawaiian Gardens
21815 Pioneer Blvd.
Hawaiian Gardens, CA

Neema Ghanbari
Project Manager

TERMS: NET DUE IN 20 DAYS

NO DISCOUNT

DATE 10/07/21
PROGRESS Billing #Retention
WORK THRU Retention

JOB LOCATION CDBG Funded Streets
Project Name Various Street Improvements Project FY 2020-21
CITY PROJECT NO. CDBG #602338-20

Schedule A

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
Base Bid									
1A		Mobilization/ Demobilization	1 LS	1.00		\$ 1,000.00	\$ -	1.00	\$ 1,000.00
2A		Traffic Control	1 LS	1.00		\$ 1,000.00	\$ -	1.00	\$ 1,000.00
4A		Sawcut/Remove Curb and Gutter	26 LF	75.00		\$ 12.00	\$ -	75.00	\$ 900.00
9A		Sawcut/Remove AC Pavement	2 CY	4.61		\$ 1,000.00	\$ -	4.61	\$ 4,610.00
12A		Crackseal	1 LS	1.00		\$ 5,000.00	\$ -	1.00	\$ 5,000.00
14A		Construct Curb and Gutter	26 LF	75.00		\$ 60.00	\$ -	75.00	\$ 4,500.00
19A		Place 6" CMB	4 TN	0.00		\$ 3,000.00	\$ -	0.00	\$ -
20A		Place Slurry Seal	38 ELT	18.00		\$ 450.00	\$ -	18.00	\$ 8,100.00
21A		Construct ARHM Overlay 2"	1 TN	0.00		\$ 120.00	\$ -	0.00	\$ -
22A		Construct ARHM Overlay 4"	1 TN	4.00		\$ 120.00	\$ -	4.00	\$ 480.00
27A		Traffic Striping	1 LS	1.00		\$ 7,000.00	\$ -	1.00	\$ 7,000.00
28A		Install Public ID Signs	1 EA	1.00		\$ 700.00	\$ -	1.00	\$ 700.00
29A		Provide Construction Survey	1 LS	1.00		\$ 2,500.00	\$ -	1.00	\$ 2,500.00
							\$ -	0.00	

Prepared by: Justin Pack

JOB NUMBER 580

TOTAL SCHED A

\$ -

\$ 35,790.00

Checked By Imad Zureiqat

LESS RETENTION

Received By: Miguel Alvarez

SALESMAN Justin Pack

LESS BILLING(S)

Approved By: Neema Ghanbari

TOTAL AMOUNT DUE

SEQUEL CONTRACTORS, INC.

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Office (562) 802-7227 Fax (562) 802-7499

ENGINEERING CONTRACTORS

STATE LICENSE #610600A

City of Hawaiian Gardens
21815 Pioneer Blvd.
Hawaiian Gardens, CA

Neema Ghanbari
Project Manager

DATE 10/07/21
PROGRESS Billing #Retention
WORK THRU Retention

JOB LOCATION CDBG Funded Streets
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CITY PROJECT NO. CDBG #602338-20

Schdeule B

ITEM	NUMBER	DESCRIPTION	CONTRACT	QUANTITY OR	QUANTITY OR	UNIT PRICE	AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
			QUANTITY	% PREVIOUS	% THIS ESTIMATE		THIS ESTIMATE	OR % TO DATE	TO DATE
1B		Mobilization/ Demobilization	1 LS	1.00		\$ 5,000.00	\$ -	1.00	\$ 5,000.00
2B		Traffic Control	1 LS	1.00		\$ 3,000.00	\$ -	1.00	\$ 3,000.00
3B		Sawcut/ Remove Sidewalk	1444 SF	1,648.00		\$ 2.25	\$ -	1,648.00	\$ 3,708.00
4B		Sawcut/Remove Curb and Gutter	237 SF	265.00		\$ 21.00	\$ -	265.00	\$ 5,565.00
5B		Sawcut/ Remove Curb Ramp	5 EA	4.00		\$ 750.00	\$ -	4.00	\$ 3,000.00
6B		Sawcut/ Remove Cross Gutter	411 SF	385.00		\$ 8.00	\$ -	385.00	\$ 3,080.00
7B		Sawcut/ Remove Driveway App	1128 SF	1,677.00		\$ 3.50	\$ -	1,677.00	\$ 5,869.50
8B		Cold Mill Existing AC	93374 SF	89,355.00		\$ 0.24	\$ -	89,355.00	\$ 21,445.20
9B		Sawcut/Remove AC Pavement	27 CY	28.00		\$ 500.00	\$ -	28.00	\$ 14,000.00
10B		Prune Tree Roots	4 EA	0.00		\$ 350.00	\$ -	0.00	\$ -
11B		Remove Stump	1 EA	0.00		\$ 1,500.00	\$ -	0.00	\$ -
12B		Crackseal	1 LS	1.00		\$ 6,000.00	\$ -	1.00	\$ 6,000.00
13B		Construct Sidewalk	1444 SF	1,868.00		\$ 10.00	\$ -	1,868.00	\$ 18,680.00
14B		Construct Curb and Gutter	237 LF	265.00		\$ 44.00	\$ -	265.00	\$ 11,660.00
15B		Construct Curb Ramp	5 EA	4.00		\$ 4,200.00	\$ -	4.00	\$ 16,800.00
16B		Construct Cross Gutter	411 SF	385.00		\$ 16.50	\$ -	385.00	\$ 6,352.50
17B		Construct Driveway Approach	1128 SF	1677.00		\$ 10.00	\$ -	1,677.00	\$ 16,770.00
18B		Install Detectable Warning Surface	1 EA	0.00		\$ 700.00	\$ -	0.00	\$ -
19B		Place 6" CMB	71 TN	49.81		\$ 300.00	\$ -	49.81	\$ 14,943.00
20B		Place Slurry Seal	64 ELT	86.00		\$ 450.00	\$ -	86.00	\$ 38,700.00
21B		Constrcut ARHM Overlay 2"	1130 TN	1,096.48		\$ 95.00	\$ -	1,096.48	\$ 104,165.60
22B		Construct ARHM Overlay 4"	14 TN	26.19		\$ 95.00	\$ -	26.19	\$ 2,488.05

ACCOUNT NUMBER

JOB NUMBER 580

TOTAL

LESS RETENTION

SALESMAN Justin Pack

LESS BILLING(S)

TERMS: NET DUE IN 20 DAYS
NO DISCOUNT

TOTAL AMOUNT DUE

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

STATE LICENSE #610600A

DATE	10/07/21
PROGRESS	Billing #Retention
WORK THRU	Retention

JOB LOCATION CDBG Funded Streets
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