

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			
		CREDIT CARD			2)

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:						\$384,388.85
		Progress Billing 1 Less 5%						-\$158,655.75
		Progress Billing 2 Less 5%						-\$154,532.32
		Progress Billing 3 Less 5%						-\$51,981.34
		Retention						-\$19,219.44
		Balance:						\$0.00
								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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DATE 10/07/21
PROGRESS Billing #Retention
WORK THRU Retention

Neema Ghanbari
Project Manager

JOB LOCATION CDBG Funded Streets
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Schedule 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 \$ -

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

Neema Ghanbari
Project Manager

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

ITEM NUMBER	DESCRIPTION	CONTRACT QUANTITY	QUANTITY OR		UNIT PRICE	AMOUNT		TOTAL QUANTITY		TOTAL AMOUNT	
			% PREVIOUS	% THIS ESTIMATE		THIS ESTIMATE	OR % TO DATE	TO DATE			
23B	Adjust Manhole	12 EA	9.00		\$ 1,100.00	\$ -	9.00	\$ 9,900.00			
24B	Adjust Water Valve	18 EA	14.00		\$ 150.00	\$ -	14.00	\$ 2,100.00			
25B	Adjust Water Meter Box	2 EA	3.00		\$ 1,000.00	\$ -	3.00	\$ 3,000.00			
26B	Install Loop Detector	8 EA	8.00		\$ 500.00	\$ -	8.00	\$ 4,000.00			
27B	Traffic Striping	1 LS	1.00		\$ 13,000.00	\$ -	1.00	\$ 13,000.00			
28B	Install Public ID Signs	3 EA	3.00		\$ 700.00	\$ -	3.00	\$ 2,100.00			
29B	Provide Construction Survey	1 LS	1.00		\$ 6,000.00	\$ -	1.00	\$ 6,000.00			
CCO	Extra Striping	1 LS	1.00		\$ 7,272.00	\$ -	1.00	\$ 7,272.00			

Prepared by: Justin Pack 
Checked By: Imad Zureiqat
Received By: Miguel Alvarez
Approved By: Neema Ghanbari

JOB No 580

TOTAL Sch B	\$ -	\$ 348,598.85
Total Schd A & B	\$ -	\$ 384,388.85
LESS RETENTION	\$ -	
LESS BILLING(S)		\$ 365,169.41
TOTAL AMOUNT DUE	\$ -	\$ 19,219.44