

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

11-Jun-24  
Council Date

**RE: PROGRESS PAYMENT NO. 4 FOR NORTH EAST HAWTHORNE MOBILITY IMPROVEMENT PROJECT**

The following is a detailed breakdown of **Progress Payment No.4** due to SEQUEL CONTRACTORS, Inc., 13546 Imperial Hwy., Santa Fe Springs, CA 90670 for work done on the subject project through May, 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	Surveying	1	LS	\$75,000.00	\$ 75,000.00	0.75	0%	\$ -	75%	\$ 56,250.00
2	Excavation (Unclassified) for soft subgrade only when occurs	1,000	CY	\$65.00	\$ 65,000.00	-	0.00	\$ -	0.00	\$ -
3	Cold Milling Asphalt Pavement (0" to 2")	510,000	SF	\$0.45	\$ 229,500.00	-	1,002,000.00	\$ 450,900.00	1,002,000.00	\$ 450,900.00
4	Asphalt Concrete (C or D mix, PG 64-10)	3,200	TON	\$128.00	\$ 409,600.00	-	1,924.31	\$ 246,311.68	1,924.31	\$ 246,311.68
5	Excavate, Remove and Reconstruct pavement structural section per detail 2, sheet 18 at various locations shown on plans or City engineer's directed locations including B-mix AC (2" thick. ARHM cap is not included)	11,000	SF	\$4.50	\$ 49,500.00	-	0.00	\$ -	0.00	\$ -
6	Asphalt Rubber Hot Mix(ARHM)	6,500	TON	\$132.00	\$ 858,000.00	-	4,100.42	\$ 541,255.44	4,100.42	\$ 541,255.44
7	Remove and Reconstruct 4" PCC sidewalk with 4" CMB	1,200	SF	\$19.00	\$ 22,800.00	3,890.75	0.00	\$ -	3,890.75	\$ 73,924.25
8	Construct New or Retrofit or Remove and Reconstruct 4" thick. PCC ADA curb ramp over 4" CMB per Caltrans Std. Plan A88A	22,000	SF	\$19.25	\$ 423,500.00	12,859.40	3,050.00	\$ 58,712.50	15,909.40	\$ 306,255.95
9	Remove existing driveway and construct new PCC driveway over 6" CMB per Caltrans Std. Plan A87A	2,400	SF	\$28.00	\$ 67,200.00	2,385.25	0.00	\$ -	2,385.25	\$ 66,787.00
10	Crushed Miscellaneous Base (CMB) for Excess Backfill only when occurs	1,000	CY	\$45.00	\$ 45,000.00	-	0.00	\$ -	0.00	\$ -
11	Adjust Utility cover to grade	50	EA	\$450.00	\$ 22,500.00	-	73.00	\$ 32,850.00	73.00	\$ 32,850.00
12	Adjust Manhole Frame and Cover to grade	64	EA	\$600.00	\$ 38,400.00	-	32.00	\$ 19,200.00	32.00	\$ 19,200.00
13	Traffic Control	1	LS	\$313,000.00	\$ 313,000.00	0.75	0%	\$ -	0.75	\$ 234,750.00
14	Project Construction Signs	6	EA	\$2,500.00	\$ 15,000.00	4.00	0.00	\$ -	4.00	\$ 10,000.00
15	Traffic Signal Detectors Loop (Type "D")	3	EA	\$1,000.00	\$ 3,000.00		6.00	\$ 6,000.00	6.00	\$ 6,000.00
16	Traffic Signal Detectors Bicycle Loop (Type "E")	3	EA	\$1,000.00	\$ 3,000.00		19.00	\$ 19,000.00	19.00	\$ 19,000.00
17	Speed Hump per City Detail	3	EA	\$6,000.00	\$ 18,000.00	-	0.00	\$ -	0.00	\$ -

18	Remove and reconstruct PCC curb and gutter per SPPWC Std. 120-2 type A2-S(200) over 8" CMB	4,900	LF	\$90.00	\$ 441,000.00	2,818.00	453.50	\$ 40,815.00	3,271.50	\$ 294,435.00
19	Remove and excavate Hardscape or Landscape parkway and install 3' TO 5' Width Parkway Retention Bioswale per detail 1, sheet 18	1,200	LF	\$310.00	\$ 372,000.00	1,141.00	0.00	\$ -	1,141.00	\$ 353,710.00
20	Construct PCC Inlet basin per detail 1, sheet 18	42	EA	\$2,500.00	\$ 105,000.00	44.00	0.00	\$ -	44.00	\$ 110,000.00
21	Striping, signs and markers per sheet 19 to 34	1	LS	\$145,000.00	\$ 145,000.00	-	0%	\$ -	0.00	\$ -
22	Plant 15 gallon Liquidambar Styraciflua (American sweetgum) including root barrier per detail 4, sheet 18	87	EA	\$500.00	\$ 43,500.00	-	0.00	\$ -	0.00	\$ -
CCO#1	Surveying, Traffic Control and Striping	1	LS	\$420,000.00	\$ 420,000.00	-	100.00%	\$ 420,000.00	100.00%	\$ 420,000.00
CCO#2	Surveying, Traffic Control and Striping	1	LS	\$250,000.00	\$ 250,000.00	-	100.00%	\$ 250,000.00	100.00%	\$ 250,000.00
<b>Total Contract Price</b>					\$ 4,434,500.00					

TOTAL	\$ 2,085,044.62	\$ 3,491,629.32
LESS RETENTION	\$ 104,252.23	\$ 174,581.47
LESS PREVIOUSLY PAID	\$0.00	\$1,336,255.47
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,980,792.38</b>	<b>\$ 1,980,792.38</b>

**TOTAL AMOUNT DUE THIS 4th PROGRESS PAYMENT:**

Account#	
220-4106-272-0-0-40694	\$ 1,100,000.00
284-5502-418-0-0-47734	\$ 880,792.38

  
Jesus Velazquez  
Project Engineer

# 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

Attn: Jesus Velazquez- Project Engineer

DATE 31-May-24  
PROGRESS Payment No. 4  
WORK THRU Apr. 28, 2024 to May 31, 2024  
JOB LOCATION North East Hawthorne Mobility  
Improvement Project

CITY P.O. NO.  
CONTRACT NUMBER Project #21-05

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	Survey	1 LS	75%	0%	\$ 75,000.00	\$ -	75%	\$ 56,250.00
2	Excavation (unclassified) for soft subgrade	1,000 CY	0.00	0.00	\$ 65.00	\$ -	0.00	\$ -
3	Cold Milling Asphalt Pavement (0"to 2")	510,000 SF	0.00	1,002,000.00	\$ 0.45	\$ 450,900.00	1,002,000.00	\$ 450,900.00
4	Asphalt Concrete (C and D mix PG 64-10)	3,200 TON	0.00	1,924.31	\$ 128.00	\$ 246,311.68	1,924.31	\$ 246,311.68
5	Excavate, Remove and Re-construct existing pavement structural section per Detail "2" Sheet 18 at Various locations shown on plans or City Engineer's Directed Locations Including B-mix AC (2" Thick ARHM cap is not included)	11,000 SF	0.00	0.00	\$ 4.50	\$ -	0.00	\$ -
6	Asphalt Rubber Hot Mix (ARHM)	6,500 TON	0.00	4,100.42	\$ 132.00	\$ 541,255.44	4,100.42	\$ 541,255.44
7	Remove and Reconstruct 4" PCC Sidewalk with 4" CMB	1,200 SF	3,890.75	0.00	\$ 19.00	\$ -	3,890.75	\$ 73,924.25
8	Construct New or Retrofit or Remove and Reconstruct 4 " Thick PCC ADA curb ramp over 4" CMB per Caltrans Std Plan A88A	22,000 SF	12,859.40	3,050.00	\$ 19.25	\$ 58,712.50	15,909.40	\$ 306,255.95
9	Remove Existing Driveway and Construct New Driveway over 6" CMB per Caltrans Std Plan A87A	2,400 SF	2,385.25	0.00	\$ 28.00	\$ -	2,385.25	\$ 66,787.00
10	Crushed Miscellaneous Base (CMB) for Excess Backfill only when occurs	1,000 CY	0.00	0.00	\$ 45.00	\$ -	0.00	\$ -
11	Adjust Utility Cover to Grade	50 EA	0.00	73.00	\$ 450.00	\$ 32,850.00	73.00	\$ 32,850.00
12	Adjust Manhole Frame and Cover to Grade	64 EA	0.00	32.00	\$ 600.00	\$ 19,200.00	32.00	\$ 19,200.00
13	Traffic Control	1 LS	75%	0%	\$ 313,000.00	\$ -	75%	\$ 234,750.00

ACCOUNT NUMBER

JOB NUMBER 625

SUBTOTAL

TERMS: NET DUE IN 20 DAYS

INVOICE NUMBER 625-4

LESS RETENTION

NO DISCOUNT

Mike Mahler

LESS BILLING(S)

Sequel Approval

TOTAL AMOUNT DUE

Inspector Approval



# 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

Attn: Jesus Velazquez- Project Engineer

DATE 31-May-24  
PROGRESS Payment No. 4  
WORK THRU Apr. 28, 2024 to May 31, 2024  
JOB LOCATION North East Hawthorne Mobility Improvement Project

CITY P.O. NO.  
CONTRACT NUMBER Project #21-05

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
14	Project Construction Signs	6 EA	4.00	0.00	\$ 2,500.00	\$ -	4.00	\$ 10,000.00
15	Traffic Signal Detector Loops (Type "D")	3 EA	0.00	6.00	\$ 1,000.00	\$ 6,000.00	6.00	\$ 6,000.00
16	Traffic Signal Detector Bicycle Loops (Type "E")	3 EA	0.00	19.00	\$ 1,000.00	\$ 19,000.00	19.00	\$ 19,000.00
17	Speed Humps per City Detail	3 EA	0.00	0.00	\$ 6,000.00	\$ -	0.00	\$ -
18	Remove and Reconstruct PCC Curb and Gutter per SPPWC Std 120-3 Type A2- 8(200) over 8" CMB	4,900 LF	2,818.00	453.50	\$ 90.00	\$ 40,815.00	3,271.50	\$ 294,435.00
19	Remove and Excavate Hardscape or Landscape parkway and install 3' to 5' Width Parkway Retention Bioswale per Detail 1, Sheet 18	1,200 LF	1,141.00	0.00	\$ 310.00	\$ -	1,141.00	\$ 353,710.00
20	Construct PCC Inlet Basin per Detail 1, Sheet 18	42 EA	44.00	0.00	\$ 2,500.00	\$ -	44.00	\$ 110,000.00
21	Striping, Signs and Markers per Sheet 19 to 34	1 LS	0%	0%	\$ 145,000.00	\$ -	0%	\$ -
22	Plant 15 Gallon Liquidambar Styraciflua (American Sweetgum) including root barrier per detail 4 on sheet 18	87 EA	0.00	0.00	\$ 500.00	\$ -	0.00	\$ -
CCO#1	Moblization, Traffic Control, Stripe Imperial	1 LS	0%	100%	\$ 420,000.00	\$ 420,000.00	100%	\$ 420,000.00
CCO#2	Moblization, Traffic Control, Stripe Broadway	1 LS	0%	100%	\$ 250,000.00	\$ 250,000.00	100%	\$ 250,000.00

ACCOUNT NUMBER	JOB NUMBER	625	2.0 SUBTOTAL	\$ 2,085,044.62	\$ 3,491,629.32
TERMS: NET DUE IN 20 DAYS	INVOICE NUMBER	625-4	LESS RETENTION	\$ (104,252.23)	\$ (174,581.47)
NO DISCOUNT	Mike Mahler		LESS BILLING(S)	\$(1,336,255.47)	
Sequel Approval 			TOTAL AMOUNT DUE	\$ 1,980,792.38	\$ 1,980,792.38
Inspector Approval 					