



14000 East Valley Blvd. • City of Industry, CA 91746-2801
(877) 71-STORM • Fax (626) 961-3166

UNITED STORM WATER, Inc.
Protecting Our Water Resources

INVOICE

INVOICE NO. SW37805
CUSTOMER NO. HAWT10000
Service Contract
Project Name CPS Install Phase II

JOB SITE ADDRESS:

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

BILL TO ADDRESS:
City of Hawthorne
4455 W. 126th Street
Hawthorne, CA 90250

SCOPE OF WORK: CPS INSTALL PHASE II
APRIL 2021

DATE:
04/30/21

CONTRACT/P.O. #
PROJECT # 20-07

SALES CODE:
Lydia Perry (626) 89

NET TERMS:
NET30

MANIFEST NO. **MANUAL WORK ORDER**

QTY.	UNIT	DESCRIPTION	DATE	W.O. #	UNIT PRICE	TOTAL AMT.
03	EACH	LINE ITEM 3: CLEAN OUT CATCH BASI	04/30/21	SWO58706	25.00	2,075.00
03	EACH	LINE ITEM 10: CPS INSTALL 8"-24"	04/30/21	SWO58706	550.00	45,650.00
1	LUMP S	LINE ITEM 2: PHOTO DOCUMENTATION	04/30/21	SWO58706	1.00	1.00
0					0.00	0.00

PROJECT SUMMARY TO DATE:

PROJECT TOTAL TO DATE	\$73,336.00
LESS TOTAL RETENTION HELD TO DATE (5%)	<\$3,666.80>
LESS PREVIOUSLY PAID	<\$23,049.00>
TOTAL DUE AT THIS TIME	\$46,620.20*

*NOTE:
CITY HELD 10% RETENTION IN ERROR AGAINST INVOICES SW36701 & SW36826.
THERE IS THEREFORE AN OVERDUE BALANCE OF \$1,280.50 THAT IS INCLUDED IN THE
CURRENT TOTAL BALANCE DUE.

TOTAL THIS INVOICE: 47,726.00
RETENTION THIS INVOICE (5%): 2,386.30

AMOUNT DUE THIS INVOICE LESS RETENTION: 45,339.70
EXCESS RETENTION HELD/DUE (SW36701 & SW36826): 1,280.50
TOTAL DUE THIS PROGRESS PAYMENT: 46,620.20

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RE: PROGRESS PAYMENT NO. 2 for Street Inlet Improvement (PROJECT # 20-07)

The following is a detailed breakdown of Progress Payment No.2 due to United Storm Water, Inc., 14000 E. Valley Blvd., Industry, CA 91746 for work done on the subject project through April 2021.

	Description	Contract Quantity	Unit Price	Contract Amount	Qty or % Previous	Qty or % This estimate	Amount This Estimate	Total Qty or % to Date	Total Amount to Date
1	Review and verify the attached field measurement spreadsheets, accurately complete the newly formatted required table(Appendix C) and obtain permit for 554 LA County-owned catch basins (City will pay permit costs directly to L.A. County) per requirements of Los Angeles County Department of Public Works.	554	\$ 40.00	\$ 22,160.00	554	0	\$ -	554	\$22,160.00
2	Photographic documentation of catch basins before and after per 900-1.5 of Technical Specs.	1	\$ 1.00	\$ 1.00		1	\$ 1.00	1	\$ 1.00
3	Clean out existing catch basins and dispose of all debris	554	\$ 25.00	\$ 13,850.00	6	83	\$ 2,075.00	89	\$ 2,225.00
4	Remove existing fixed screens and install protection bars	3	\$ 575.00	\$ 1,725.00			\$ -	0	\$ -
5	Furnish and install automatic retractable screen (ARS); width (W) equal or less than 5 feet	3	\$ 580.00	\$ 1,740.00			\$ -	0	\$ -
6	Furnish and install automatic retractable screen (ARS); width (W) greater than 5 feet but equal or less than 8 feet.	3	\$ 1,160.00	\$ 3,480.00			\$ -	0	\$ -
7	Furnish and install automatic retractable screen (ARS); width (W) greater than 8 feet but equal or less than 15 feet.	3	\$ 2,030.00	\$ 6,090.00			\$ -	0	\$ -
8	Furnish and install automatic retractable screen (ARS); width (W) greater than 15 feet but equal or less than 22 feet.	3	\$ 3,190.00	\$ 9,570.00			\$ -	0	\$ -
9	Furnish and install automatic retractable screen (ARS); width (W) greater than 22 feet, but equal or less than 29 feet.	3	\$ 4,640.00	\$ 13,920.00			\$ -	0	\$ -
10	Furnish and install connector pipe screen (CPS), including flow deflector on top of the CPS structure, for outlet pipe sizes 8"-24"	534	\$ 550.00	\$ 293,700.00	6	83.00	\$ 45,650.00	89	\$ 48,950.00
11	Furnish and install connector pipe screen (CPS), including flow deflector on top of the CPS structure, for outlet pipe sizes 25"-36"	15	\$ 550.00	\$ 8,250.00			\$ -	0	\$ -
12	Furnish and install connector pipe screen (CPS), including flow deflector on top of the CPS structure, for outlet pipe sizes 37"-48"	5	\$ 550.00	\$ 2,750.00			\$ -	0	\$ -
13	Repair catch basins (\$20,000 allowance)	1	\$ 20,000.00	\$ 20,000.00			\$ -	0	\$ -
	Total Contract Price			\$ 397,236.00					
TOTAL									\$ 73,336.00
LESS RETENTION									\$ 3,666.80
LESS PREVIOUSLY PAID									\$23,049.00
TOTAL AMOUNT DUE									\$ 46,620.20

TOTAL AMOUNT DUE THIS 2nd PROGRESS PAYMENT:
(Account # 289-5502-421-47734)

\$ 46,620.20

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



HEECHEOL KWON, P.E.
Senior Engineer