

**CITY OF MANHATTAN BEACH
PUBLIC WORKS DEPARTMENT
Engineering Division**

CONTRACT CHANGE ORDER NO. 1 (Final)

PROJECT NO.: P-909 (Liberty Village Pavement Rehabilitation & Improvement Project)

DESCRIPTION: Pavement Exploratory Excavation and Pavement Repair Due to Water Line Break

TO: Sequel Contractors, Inc.

You are hereby instructed to comply with the following changes from the Contract Plans and Specifications:

SUMMARY OF CHANGES		
Description (Detailed Explanation Attached)	Change in Contract Price ¹	Change in Working Days
1. Exploratory Excavation & Pavement Repair Due to Water Line Break	\$33,271.59	5
Net Change in Contract Price and Work Days	\$33,271.59	5

¹Deduction or decrease in Contract Price is denoted in parentheses.

The following change is hereby made a part of the Contract Documents and shall be performed under the same terms and conditions as required by the original Contract Documents. Except as modified herein, the original Contract Documents and all prior amendments shall remain in full force and effect and all of the terms of the Contract Documents are hereby incorporated in this Change Order.

SUMMARY OF ALL CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT \$1,495,830.00
CCO1 (FINAL) \$33,271.59
TOTAL..... \$1,529,101.59

SUMMARY OF WORKING DAYS

FIRST DAY OF WORK:..... 01/28/2019
CONTRACT WORKING DAYS:.....60
TIME EXTENSION: CCO 1 (Final).....5
NEW TOTAL WORKING DAYS:.....65
LAST DAY OF WORK: 05/15/2019

CHANGE ORDER DETAIL

Change Order No.: 1 (Final)

Project No.: P-909 (Liberty Village Pavement Rehabilitation & Improvement Project)

Description: Pavement Exploratory Excavation and Pavement Repair Due to Water Line Break

The changes or interpretations described and noted herein are hereby authorized. The signed original of this order is on file in the Department of Public Works. Shown as separate paragraphs: (A) Reason for Change; (B) Description of Change; (C) Change in Contract Costs; and (D) Change in Completion Date.

Item No. 1:

- A. Reason for Change: Contractor was directed to provide support for a water line break on westbound Manhattan Beach Boulevard west of Redondo Avenue on 3/28/2019.
- B. Description of Change: Contractor was directed to perform an exploratory excavation to identify all the voids in the subgrade in the area of the water line break. Upon identification of all of the voids, the contractor was directed to backfill with base material, pave with a rubberized asphalt cap, and re-stripe .
- C. Change in Contract Cost:
Add \$33,271.59
- D. Change in Completion Date:
Add 5 Working Days

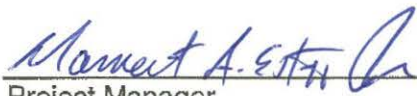
SIGNATURE PAGE TO FOLLOW:

The original Contract Price was (\$1,495,830.00). Contract Change Order No. 1 (Final) increased the Contract Price by (\$33,271.59). The new Contract Price will be \$33,271.59, resulting in an increase of approximately 2.22% to the original Contract.

The original Contract Time of ~~X~~⁶⁰ Working Days was extended by ~~X~~⁵ Working Days per Change Order No. 1 (Final). The last contract Working Day is new Date.

Ordered:  Date: 7/1/19
Public Works Director

Concurred by:  Date: 6/20/19
City Engineer

Concurred by: 
Project Manager

Acceptance by the Contractor:

This Change Order is in full compromise and settlement of all adjustments to Contract Time and Contract Price, and compensation for any and all delay, extended or additional field and home office overhead, disruption, acceleration, inefficiencies, lost labor or equipment productivity, differing site conditions, construction interferences and other extraordinary or consequential damages (hereinafter called "Impacts"), including any ripple or cumulative effect of these Impacts on the overall Work under the Contract arising directly or indirectly from the performance of Work described in this Change Order. By execution of this Change Order, the Contractor agrees that this Change Order constitutes a complete accord and satisfaction with respect to all claims for schedule extension, Impacts, or any costs of any nature, character or kind arising out of or incidental to this Change Order.

Name:  Date: 4/13/19
Title: MICHAEL A. MAHLER SECRETARY



CHANGE ORDER PROPOSAL FORM

3-6.2(a) CONTRACT CHANGE ORDER PROPOSAL SUMMARY REPORT

CCO Proposal No. 1 Date 3/28/19
Item No. 1 Contractor Sequel Contractor Inc
Location Manhattan Bch Blvd

AMOUNT

General Contractor

1. Labor Cost: \$ 13,201.²²
2. Material Cost: \$ 7,224.³² *me 4/15/19*
3. Equipment Cost: \$ 4,826.⁹⁸ *4,827.¹⁸*
4. Special Forces/Services: \$ 765.²² *7,653.¹⁵*
Subtotal Contractor Cost: \$ 32,902.⁷⁴ *32,905.⁸⁷*

5. Subcontractor/Sub-Subcontractor Name BC Traffic

Labor Cost \$ 170.³²
Material Cost \$ 26.⁴⁰
Equipment Cost \$ 168.⁸⁰

Subtotal Subcontractor/Sub-Subcontractor Cost

6. Subcontractor/Sub-Subcontractor Name

Labor Cost \$ _____
Material Cost \$ _____
Equipment Cost \$ _____

Subtotal Subcontractor/Sub-Subcontractor Cost \$ 365.⁷²

TOTAL CONTRACT CHANGE ORDER COSTS \$ 33,268.⁴⁶ *me 4/15/19*
33,271.⁵⁹



CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 2/28/19 page 1

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 1

Location Manhattan Bch Blvd

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>Foreman</u> Name: <u>Rich Riach</u>	OT <u>8</u> REG	\$ <u>89.80</u> \$	\$ <u>718.40</u> \$
Classification: <u>Labor</u> Name: <u>James Kellam</u>	OT <u>8</u> REG	\$ <u>66.09</u> \$	\$ <u>528.72</u> \$
Classification: <u>operator</u> Name: <u>Danny Tavares</u>	OT <u>8</u> REG	\$ <u>87.60</u> \$	\$ <u>700.80</u> \$
Classification: <u>operator</u> Name: <u>Indio Noriega</u>	OT <u>8</u> REG	\$ <u>87.60</u> \$	\$ <u>700.80</u> \$
Classification: <u>operator</u> Name: <u>Kolbe Newell</u>	OT <u>4</u> REG	\$ <u>87.60</u> \$	\$ <u>350.40</u> \$
Classification: <u>Labor</u> Name: <u>Kolbe Newell</u>	OT <u>4</u> REG	\$ <u>66.09</u> \$	\$ <u>264.36</u> \$
TOTAL LABOR			\$

Overhead/profit 20% \$

Total labor/overhead/profit \$

Subcontractor's mark-up of total Sub-Subcontractor
labor/overhead/profit (if applicable) 5% \$

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

Total \$



CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 2/27/19 Page 2

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 1

Location Manhattan Blvd Blvd

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>operator</u>	OT <u>4</u>	\$ <u>87.60</u>	\$ <u>350.40</u>
Name: <u>Jose Samayoa</u>	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
TOTAL LABOR			\$ <u>3613.88</u>

Overhead/profit 20% \$ 722.78

Total labor/overhead/profit \$ 4336.66

Subcontractor's mark-up of total Sub-Subcontractor
labor/overhead/profit (if applicable) 5%

1% Bond \$ 43.37

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5%

Total \$ 4380.03 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 2/28/19
CCO Proposal No. 1 Contractor or Subcontractor Contractor
Item No. 1 Location Manhattan Beach Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material - <u>Asphalt</u>	\$ <u>2063.82</u>
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
2.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
3.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ <u>2063.82</u>

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent data shall be submitted along with the material cost report.

Overhead/profit 15% \$ 309.57
Total material/overhead/profit \$ 2,373.39
Subcontractor's mark-up of total Sub-Subcontractor
material/overhead/profit (if applicable) 5% \$
1% Bond \$ 23.73
General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$
Total \$ 2,397.12 ✓



CITY OF MANHATTAN BEACH
Project No. P-909

CHANGE ORDER PROPOSAL FORM

3-6.2(e) EQUIPMENT COST REPORT

Date 2/28/19

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 1

Location Manhattan Blvd Blvd

EQUIPMENT NO. (Description, Type, Size)	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Foreman Pickup w/tools	8	22.02	176.16
Bhoe - Case 590	8	43.90	351.20
Ship - Case 580	8	32.16	257.28
Stidster - Case 942	9	31.89	287.01
Roller - Volvo M25	8	27.59	220.72
Arrowboard - Wanco	2	3.02	24.16
Traffic Barricades	8	—	60.00
SUBTOTAL EQUIPMENT COST			\$ 1344.50

ME 4/15/19
\$1,344.64

Overhead/profit 15% \$ 201.69

Total equipment/overhead/profit \$ 1,546.29

Subcontractor's mark-up of total Sub-Subcontractor
equipment/overhead/profit (if applicable) 5% \$ 15.46

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor equipment/overhead/profit (if applicable) 5% \$ 77.31

Total \$ 1,623.60

ME 4/15/19
\$1,344.64
ME 4/15/19
ME 4/15/19
ME 4/15/19



CITY OF MANHATTAN BEACH

Project No. 0-909

CHANGE ORDER PROPOSAL FORM

3-6.2 (f) SPECIAL FORCES/SERVICES COST REPORT

Date 2/28/19CCO Proposal No. 1 Contractor or Subcontractor ContractorItem No. 1 Location Manhattan B&L Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Rental Saw - Martinez Concrete	\$ 628.75
		\$
	Subtotal	\$
2.	Super 10's - Roys Tracting	\$ 704.00
		\$
	Subtotal	\$
3.	Dump Frrs - Housons	\$ 500.00
		\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ 1,832.76

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the special forces/services cost report.

Overhead/profit 15% \$ 274.91
14% Bond \$ 21.00
Total Special Forces/Services/Overhead/Profit \$ 2,128.75

SEQUEL CONTRACTORS, INC.
13546 Imperial Hi-way
Santa Fe Springs, CA 90670

DAILY EXTRA WORK REPORT
AND
AUTHORIZATION FOR PAYMENT

STATE LICENSE #610600 A

(562) 802-7227

(562) 802-7499 Fax

DATE PERFORMED 2-28-19

DATE OF REPORT 2-28-19

Contract No. _____

Contract C.O. No. _____

Report No. _____

Contractor Job No. 536

Contractor Report No. _____

WORK PERFORMED BY SEQUEL CONTRACTORS, INC. City of Manhattan Beach

DESCRIPTION OF WORK Remove # one lane E/bound Manhattan Beach blvd water
main break. Replace Asphalt base Section - Traffic Control

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Pick up Truck	8	22 02	176 16					
98-61	Backhoe	8	43 90	351 12		R. Riach FM ✓	REG. 8	89 80	718 40
99-76	SKIP	8	32 16	257 28			O.T.		
99-78	SKIDSTEER	8	31 89	255 12		J. Kellam Laborer ✓	REG. 8	66 09	528 72
87-77	Roller	8	27 59	220 72			O.T.		
	One Arrowboard +	3	3 02	24 16		D. Tavares OP ✓	REG. 8	87 60	700 80
	Barriers			60 00			O.T.		
						I. Noriega OP	REG. 8	87 60	700 80
							O.T.		
						K. Newell OP/Lab	REG. 8	87 60	350 40
							O.T.	66 09	264 36
						J. Samayoa OP	REG. 4	87 60	350 40
							O.T.		
							REG.		
							O.T.		
							REG.		
MATERIAL AND/OR WORK DONE BY SPECIALISTS						SUB-TOTAL			
DESCRIPTION		NO. UNIT	UNIT COST			3,613 88			
Martinez - Saw/Truck		4	157 19	628 76					
Ray - Super 10 Truck		8		704 00					
Dump Fees Hanson 2 loads				500 00					
AAA 30.56 Ton 3/4 mix				2063 92					
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK									
						TOTAL COST OF LABOR		A	3,613 88
								B	5241 14

R. Riach
CONTRACTOR

ACCEPTED FOR ADDITIONAL PAYMENT

[Signature]
AUTHORIZED REPRESENTATIVE

Distribution:
Original: SEQUEL
Yellow: FOREMAN
Pink: OWNER

+ 20 % Markup on Labor Cost (A) 722 78
+ 15 % Markup on Mtl. Equip & Work Cost (B) 786 17
SUB-TOTAL 10363 97
1% Bond & Ins. 103 64
5% for Prime Contractor
TOTAL 10467 61



INVOICE

ALL AMERICAN ASPHALT ALL AMERICAN AGGREGATES

400 E. SIXTH ST., P.O. BOX 2229, CORONA, CA 92878-2229
T 951-736-7600 F 951-739-4671

Invoice # 996212
Invoice Date 02/28/19

Page: 1

SEQUEL CONTRACTORS INC 2068
13546 IMPERIAL HWY
SANTA FE SPRINGS CA 90670

MAR 07 2019
SEQUEL CONTRACTORS, INC.

Job Number: 6310641
Job Address: MARINE AVENUE IMPROVEMENT PROJ
Job City: MANHATTAN BEACH
Quote #: 6310641
P.O. #: 536
Cust Job #: 536

Ticket #	Date	Description	Units	U/M	Unit Price	Unit Total	Env Fee	Tax	Haul Rate	Haul Total	Product Total
30327341	02/28/19	III B 2 PG 64-10	20.38	TN	47.18	961.53	3.00	91.63	12.80	260.86	1,317.02 S
30327352	02/28/19	III B 2 PG 64-10	10.18	TN	47.18	480.29	3.00	45.91	12.80	217.60	746.80 S

Item # _____ Job # 536
 M _____ Date _____
 Est _____ Date _____
 C/P ☐ Yes ☐ No Rec. _____
 Postal _____ Date _____
 G/L # _____ Pay Date _____

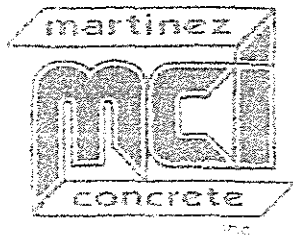
B=BOTTOM DUMP E=END DUMP F=FOB P=TRUCK & PUP S=STRONG ARM T=TEN WHEELER X=TRANSFER

* minimum haul rate applies

Tons	Taxable (Material)	Tax Exempt (Material)	Env. Fee	Sales Tax	%	Non-Taxable (Haul)	Invoice Amount
30.56TN	1,441.82	.00	6.00	1,441.82	950t	478.46	2,063.82

Terms: Payment due by 10th day of month
following month of delivery. 1% service
charge per month on accounts past 30 days.

ORIGINAL



REVISED INVOICE 19019.1

RENTAL

DATE: 01/04/2020

Page: 1 of 1

TO:

Enterprise Construction
13045 E. Grand Avenue
P.O. Box 440000, LA 90044
Tel: 310.440.1111

Martinez Concrete, Inc.

4400 W. 13th St. Bldg.

Agua Dulce, CA 91701

Phone: 951.334.2474 Fax: 951.334.2475 Email: info@martinezconcrete.com

Bill To:

or

Bill From:

now displaying from the Martinez website

Description	Unit	Rate	Line Total
1. 20' x 24' Saw Cut Edge Management System			
20' x 24' Saw Cut Edge Management System	4000	\$ 60.75	\$ 243.00
20' x 24' Saw Cut Edge Management System	4000	\$ 60.75	\$ 243.00
2. 20' x 24' Saw Cut Edge Management System			
20' x 24' Saw Cut Edge Management System	4000	\$ 60.75	\$ 243.00
20' x 24' Saw Cut Edge Management System	4000	\$ 60.75	\$ 243.00
Sub Total			\$ 972.00
TAX (8.25%)			\$ 80.10
Total			\$ 1,052.10

Please make checks payable to MARTINEZ CONCRETE, INC.
Thank you.

= 157.9/hr

P.O. Box 6553 * TORRANCE, CA 90504

RECEIVED

FAX(310)327-6922

MAR 11 2019

SEQUEL CONTRACTORS, INC. INVOICE 0240

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL FOLLOW

Sequel Contractors, Inc.

Date: February 28, 2019

13546 Imperial Hwy.

Santa Fe Springs, CA 90670

LOCATION: Redondo & 19th . -Manhattan Beach- Job # 536

Note: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq), any contractor, sub-contractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court office and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

Payments are due upon presentation of invoice. In the event that payment is not received within 30 days of the invoice date, interest will be charged on all amounts due at the rate of 1.5% per month until paid. If any action or proceeding is brought to collect any sums due under this invoice, the losing party or parties in such action or proceeding shall pay all costs, expenses and attorney's fees paid or incurred in connection with the prosecution or defense of such action by the prevailing party therein, which costs, expenses and attorney's fees shall be paid or incurred, rather than by reference to any schedule of attorney's fees maintained by any court or other tribunal.

Invoice Number: 1982914
 Invoice Date: 02/28/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 29503
 Tax Code: CA-NONTA
 Customer Job: DUMPS - GARFIELD PLANT

INVOICE

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates LLC

SEQUEL CONTRACTORS INC

13546 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670

RECEIVED

MAR 07 2019

SEQUEL CONTRACTORS, INC.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 75-1293392



Delivery Address	Purchase Order	Sales Order	Plant
23RD ST / REDONDO BLVD -	536	55396482	Garfield RMS

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
02/28/19	1696044562	ST		R326	DUMP-SUPER T (Load)	1.00	Load	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00

--PRODUCT SUMMARY--

R326 DUMP-SUPER T (Load) 1.00
 TOTAL QUANTITY --> 1.00

Subtotal: \$275.00

Tax: \$0.00

Job # 536
 Date _____
 Date _____
 Est. _____
 CP ☐ Yes ☐ No
 Pay Date _____
 GA # _____

Questions? Please call Customer Care at (800) 821-9119
 Invoice Total: **\$275.00**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: 1983307
 Invoice Date: 03/01/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 29503
 Tax Code: CA-NONTA
 Customer Job: DUMPS - LONG BEACH PLANT

INVOICE

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates LLC

RECEIVED

MAR 11 2019

SEQUEL CONTRACTORS INC

13546 IMPERIAL HWY
SANTA FE SPRINGS, CA 90670

SEQUEL CONTRACTORS, INC

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
THE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO:

15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 75-1293392



Delivery Address	Purchase Order	Sales Order	Plant
REDONDO AVE & 19TH ST - M	536	53896710	Long Beach RMS

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
03/01/19 3/08/19	1693035517	ST		R325	DUMP-10 WHEELER (Load)	1.00	Load	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00

--PRODUCT SUMMARY--

R325	DUMP-10 WHEELER (Load)	1.00
	TOTAL QUANTITY -->	1.00

Subtotal: \$225.00

Tax: \$0.00

Item # _____ Job # 536
 4M _____ Date _____
 Est. _____ Date _____
 C/P ☐ Yes ☐ No Rec. _____
 Posted _____ Date _____
 GA # _____ Pay Date _____

Questions? Please call Customer Care at (800) 821-9119

Invoice Total: **\$225.00**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.



CITY OF MANHATTAN BEACH
Project No. P-909

CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 3/1/19

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 2

Location Manhattan Beach Blvd

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>Foreman</u>	OT <u>8</u>	\$	\$
Name: <u>Rich Riach</u>	REG <u>8</u>	\$ <u>89.80</u>	\$ <u>718.40</u>
Classification: <u>Labor</u>	OT <u>8</u>	\$	\$
Name: <u>James Hellam</u>	REG <u>8</u>	\$ <u>66.09</u>	\$ <u>528.72</u>
Classification: <u>operator</u>	OT	\$	\$
Name: <u>Danny Taveres</u>	REG <u>8</u>	\$ <u>87.60</u>	\$ <u>700.80</u>
Classification: <u>operator</u>	OT	\$	\$
Name: <u>Javey Gutierrez</u>	REG <u>8</u>	\$ <u>87.60</u>	\$ <u>700.80</u>
Classification: <u>operator</u>	OT	\$	\$
Name: <u>Jose Samayoa</u>	REG <u>8</u>	\$ <u>87.60</u>	\$ <u>700.80</u>
Classification:	OT	\$	\$
Name:	REG	\$	\$
TOTAL LABOR			\$ <u>3349.52</u>

Overhead/profit 20% \$ 669.90

Total labor/overhead/profit \$ 4019.42

Subcontractor's mark-up of total Sub-Subcontractor
labor/overhead/profit (if applicable) 5% 19% Bond \$ 40.19

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

Total \$ 4059.61 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 3/1/19

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 2

Location Manhattan Bcl Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material - <u>Asphalt</u>	\$ <u>2,656.70</u>
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
2.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
3.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent data shall be submitted along with the material cost report.

Overhead/profit 15% \$ 398.51

Total material/overhead/profit \$ 3,055.23

Subcontractor's mark-up of total Sub-Subcontractor
material/overhead/profit (if applicable) 5% \$ 30.55 10% Bond

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

Total \$ 3,085.78 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2(e) EQUIPMENT COST REPORT

CCO Proposal No. 1 Date 3/1/19
Item No. 2 Contractor or Subcontractor Contractor
Location Manhattan Blvd

EQUIPMENT NO. (Description, Type, Size)	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Foreman Truck w/ Tools	8	22.02	176.16
Bhoc - Case 590	8	43.90	351.20
Ship - Case 580	8	32.16	257.28
Shidster - Case 942	8	31.89	255.12
Roller - Volvo DP25	8	27.59	220.72
Arrowboard - Wanco	8	3.02	24.16
Barricades	8	-	60-
SUBTOTAL EQUIPMENT COST			\$ 1,344.56

Overhead/profit 15% \$ 201.68

Total equipment/overhead/profit..... \$ 1,546.24

Subcontractor's mark-up of total Sub-Subcontractor
equipment/overhead/profit (if applicable) 5% \$ 15.46

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor equipment/overhead/profit (if applicable) 5% \$ 77.31

Total..... \$ 1,561.72



CITY OF MANHATTAN BEACH
Project No. P-909

CHANGE ORDER PROPOSAL FORM

3-6.2 (f) SPECIAL FORCES/SERVICES COST REPORT

Date 3/1/19
CCO Proposal No. 1 Contractor or Subcontractor Contractor
Item No. 2 Location Manhattan B.C. Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Rental-Saw- Martinez Concrete	\$ 628.74
		\$
	Subtotal	\$
2.	Super 10's - Rays Trucking	\$ 836.00
		\$
	Subtotal	\$
3.	Dump Fers - Hansons	\$ 825.00
	Stand Dy - All American	\$ 225.00
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ 2514.74

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the special forces/services cost report.

Overhead/profit 15% 37.25 ME 4/15/19
140 Bond \$ 28.95 ME 4/15/19
Total Special Forces/Services/Overhead/Profit \$ 2920.87 ME 4/15/19
2923.78

Distribution:
Original: SEQUEL
Yellow: FOREMAN
Pink: OWNER



AN EQUAL OPPORTUNITY EMPLOYER

INVOICE

ALL AMERICAN ASPHALT ALL AMERICAN AGGREGATES

400 E. SIXTH ST., P.O. BOX 2229, CORONA, CA 92878-2229
T 951-736-7600 F 951-739-4671

Invoice # 996288

Invoice Date 03/01/19

Page: 1

SEQUEL CONTRACTORS INC
13546 IMPERIAL HWY

2068

SANTA FE SPRINGS

CA

93670

Job Number:

6310641

Job Address:

MARINE AVENUE IMPROVEMENT PROJ

Job City:

MANHATTAN BEACH

Quote #

6310641

P.O. #

536

Est Job #

536

RECEIVED
MAR 07 2019
SEQUEL CONTRACTORS, INC

Ticket #	Date	Description	Units	U/M	Unit Price	Unit Total	Env Fee	Tax	Haul Rate	Haul Total	Product Total
10114563	03/01/19	III B 2 PG 64-10	20.54	TN	49.63	1,019.40	3.00	97.13	10.12	207.86	1,327.40 S
10114565	03/01/19	III B 2 PG 64-10	20.57	TN	49.63	1,020.89	3.00	97.27	10.12	208.17	1,329.33 S

Item # _____ Job # 536
 # _____ Date _____
 Est. _____ Date _____
 CP ☐ Yes ☐ No Rec. _____
 Posted _____ Date _____
 G/L # _____ Pay Date _____

B=BOTTOM DUMP E=END DUMP F=FOB P=TRUCK & PUP S=STRONG ARM T=TEN WHEELER X=TRANSFER

Tons	Taxable (Material)	Tax Exempt (Material)	Env. Fee	Sales Tax %	Non-Taxable (Haul)	Invoice Amount
41.11 TN	2,040.29	.00	6.00	9.50%	416.03	2,656.72

Terms: Payment due by 10th day of month following month of delivery. 1% service charge per month on accounts past 30 days.

ORIGINAL



1. $\frac{1}{2}$ 2. $\frac{1}{2}$ 3. $\frac{1}{2}$ 4. $\frac{1}{2}$ 5. $\frac{1}{2}$ 6. $\frac{1}{2}$ 7. $\frac{1}{2}$ 8. $\frac{1}{2}$ 9. $\frac{1}{2}$ 10. $\frac{1}{2}$

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1972).

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

$$P_{\text{max}} = \frac{1}{2} \rho C_D A V_{\text{max}}^3 \quad (1)$$

10

[illegible]

Please make checks payable to MARTINEZ CONCRETE, INC.

Thank you.

$= 157.19 / \text{hr}$

P.O. Box 6553 * TORRANCE, CA 90504

RECEIVED TELEPHONE(310)538-9891
FAX(310)327-6922

MAR 11 2019

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL FOLLOW

SEQUEL CONTRACTORS INVOICE 0241

Sequel Contractors, Inc.

Date: March 1, 2019

13546 Imperial Hwy.

Santa Fe Springs, CA 90670

LOCATION: Redondo & 19th . -Manhattan Beach- Job# 536

[illegible]

Note: "Under the Mechanic's Lien Law(California Code of Civil Procedure, Section 1181 et seq), any contractor, sub-contractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court office and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

Payments are due upon presentation of invoice. In the event that payment is not received within 30 days of the invoice date, interest will be charged on all amounts due at the rate of 1.5% per month until paid. If any action or proceeding is brought to collect any sums due under this invoice, the losing party or parties in such action or proceeding shall pay all costs, expenses and attorney's fees paid or incurred in connection with the prosecution or defense of such action by the prevailing party therein, which costs, expenses and attorney's fees shall be paid or incurred, rather than by reference to any schedule of attorney's fees maintained by any court or other tribunal.

Invoice Number: 1983308
 Invoice Date: 03/01/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 29503
 Tax Code: CA-NONTA
 Customer Job: DUMPS - GARFIELD PLANT

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates LLC

SEQUEL CONTRACTORS INC

13546 IMPERIAL HWY
SANTA FE SPRINGS, CA 90670

RECEIVED

MAR 11 2019

SEQUEL CONTRACTORS, INC.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
THE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO:

15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 75-1293392



Delivery Address	Purchase Order	Sales Order	Plant
23RD ST / REDONDO BLVD -	536	55396482	Garfield RMS

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
03/01/19	1696044585	ST		R326	DUMP-SUPER T (Load)	1.00	Load	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
03/01/19	1696044600	ST		R326	DUMP-SUPER T (Load)	1.00	Load	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00

--PRODUCT SUMMARY--

R326 DUMP-SUPER T (Load) 2.00
 TOTAL QUANTITY --> 2.00

Subtotal: \$550.00

Tax: \$0.00

Item # _____ Job # 536
 #1 _____ Date _____
 Est. _____ Date _____
 C/P ☐ Yes ☐ No Rec. _____
 Posted _____ Date _____
 GA # _____ Pay Date _____

Questions? Please call Customer Care at (800) 821-9119

Invoice Total: **\$550.00**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

Invoice Number: 1983309
 Invoice Date: 03/01/19
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 29503
 Tax Code: CA-NONTA
 Customer Job: DUMPS - GARFIELD PLANT

INVOICE

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates LLC

SEQUEL CONTRACTORS INC

13546 IMPERIAL HWY
SANTA FE SPRINGS, CA 90670

RECEIVED

MAR 11 2019

SEQUEL CONTRACTORS, INC.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
THE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO:

15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 75-1293392

Delivery Address	Purchase Order	Sales Order	Plant
19th & REDONDO - MANHATTA	536	55397000	Garfield RMS

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
03/01/19	1696044604	ST		R326	DUMP-SUPER T (Load)	1.00	Load	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00

--PRODUCT SUMMARY--

R326 DUMP-SUPER T (Load) 1.00
 TOTAL QUANTITY --> 1.00

Subtotal: \$275.00

Tax: \$0.00

Item # _____ Job # 536
 Qty _____ Date _____
 Est. _____ Date _____
 CP ☐ Yes ☐ No Acc. _____
 Posted _____ Date _____
 GL # _____ Pay Date _____

Questions? Please call Customer Care at (800) 821-9119

Invoice Total: **\$275.00**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.



INVOICE

ALL AMERICAN ASPHALT ALL AMERICAN AGGREGATES

400 E. SIXTH ST., P.O. BOX 2229, CORONA, CA 92878-2229
T 951-736-7600 F 951-739-4671

27

Invoice # 996720
Invoice Date 03/13/19

Page: 1

SEQUEL CONTRACTORS INC 2068
13546 IMPERIAL HWY
SANTA FE SPRINGS CA 90670

RECEIVED
MAR 18 2019
SEQUEL CONTRACTORS, INC.
Job Number: 6310641
Job Address: MARINE AVENUE IMPROVEMENT
Job City: MANHATTAN BEACH
Quote #: 6310641
P.O. # :
Cust Job # :

ticket #	Date	Description	Units	U/M	Unit Price	Unit Total	Env Fee	Tax	Haul Rate	Haul Total	Product Total
2694307	03/01/19	WORKING TIME	2.50	HR	91.00	227.50					227.50

Item # _____ Job # _____
#M _____ Date _____
Est. _____ Date _____
C/P ☐ Yes ☐ No Rec. _____
Posted _____ Date _____
G/L # _____ Pay Date _____

=BOTTOM DUMP E=END DUMP F=FOB P=TRUCK & PUP S=STRONG ARM T=TEN WHEELER X=TRANSFER
(U18&0

ons	Taxable (Material)	Tax Exempt (Material)	Env.Fee	Sales Tax	%	Non-Taxable (Haul)	Invoice Amount
.00	.00			.00	9.50%	227.50	227.50

Terms: Payment due by 10th day of month
following month of delivery. 1% service
charge per month on accounts past 30 days.

ORIGINAL



CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 3/8/19 Page 1

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 3

Location Manhattan Bld Bld

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>Foreman</u>	OT	\$	\$
Name: <u>Riach, Rich</u>	REG <u>6</u>	\$ <u>89.80</u>	\$ <u>538.80</u>
Classification: <u>Operator</u>	OT	\$	\$
Name: <u>Denny Tavares</u>	REG <u>6</u>	\$ <u>87.60</u>	\$ <u>525.60</u>
Classification: <u>Labor</u>	OT	\$	\$
Name: <u>James Kellam</u>	REG <u>6</u>	\$ <u>66.09</u>	\$ <u>396.54</u>
Classification: <u>Truck Driver</u>	OT	\$	\$
Name: <u>Benny Rubalcava</u>	REG <u>4</u>	\$ <u>68.27</u>	\$ <u>273.08</u>
Classification: <u>Operator</u>	OT	\$	\$
Name: <u>Benny Rubalcava</u>	REG <u>4</u>	\$ <u>87.60</u>	\$ <u>350.4</u>
Classification: <u>Operator</u>	OT	\$	\$
Name: <u>Jose Samayoa</u>	REG <u>6</u>	\$ <u>87.60</u>	\$ <u>525.60</u>
TOTAL LABOR			\$

Overhead/profit 20% \$

Total labor/overhead/profit \$

Subcontractor's mark-up of total Sub-Subcontractor
labor/overhead/profit (if applicable) 5% \$

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

Total \$



CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 3/8/19 Page 2

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 3

Location Manhattan Beach Blvd

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>operator</u>	OT	\$	\$
Name: <u>Chris Henderson</u>	REG 6	\$ 87.60	\$ 525.60
Classification: <u>labor</u>	OT	\$	\$
Name: <u>Travis Knox</u>	REG 6	\$ 66.09	\$ 396.54
Classification: <u>labor</u>	OT	\$	\$
Name: <u>Simon Cruz</u>	REG 6	\$ 66.09	\$ 396.54
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
TOTAL LABOR			\$ 3928.20

Overhead/profit 20% \$ 785.74

Total labor/overhead/profit \$ 4714.44

Subcontractor's mark-up of total Sub-Subcontractor
labor/overhead/profit (if applicable) 5% \$ 10% Bond 47.14

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

Total \$ 4761.58 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 3/8/19
CCO Proposal No. 1 Contractor or Subcontractor Contractor
Item No. 3 Location Manhattan Bld Bld

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material - <u>Asphalt Rubber</u>	\$ <u>1499.29</u>
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
2.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
3.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ <u>1499.29</u>

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the material cost report.

Overhead/profit 15% \$ 244.59 ^{mc 4/11/19} ~~224.89~~
Total material/overhead/profit..... \$ 1724.18
Subcontractor's mark-up of total Sub-Subcontractor material/overhead/profit (if applicable) 5% \$ 17.24 ^{190 Bond}
General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5%..... \$
Total..... \$ 1741.42 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2(e) EQUIPMENT COST REPORT

Date 3/8/19
CCO Proposal No. 1 Contractor or Subcontractor Contractor
Item No. 3 Location Manhattan Bol Blvd

EQUIPMENT NO. (Description, Type, Size)	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Foreman Truck w/ Tools	6	22.00	132.12
Truck - 14,000 GWR	6	32.49	194.88
Strip - Case 580	6	32.16	192.96
Paver - LeeBoy 8040	5	119.97	599.85
Truck - low loader - 3 axles	3	60.45	181.35
Roller - Volvo - D025	6	27.59	165.54
SUBTOTAL EQUIPMENT COST			\$ 1466.70

Overhead/profit 15% \$ 220.01
Total equipment/overhead/profit \$ 1,686.71
Subcontractor's mark-up of total Sub-Subcontractor
equipment/overhead/profit (if applicable) 5% \$ 16.87 *1% Bond*
General contractor's mark-up of total Subcontractor
or Sub-Subcontractor equipment/overhead/profit (if applicable) 5% \$ _____
Total \$ 1703.58 ✓



CHANGE ORDER PROPOSAL FORM

3-6.2 (f) SPECIAL FORCES/SERVICES COST REPORT

Date 3/8/19
CCO Proposal No. 1 Contractor or Subcontractor Contractor
Item No. 3 Location Manhattan Bol Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Mini grinder - Pavement Recycling	\$ 1875.00
		\$
	Subtotal	\$
2.	Truck Stand By - All American	\$ 364.00
		\$
	Subtotal	\$
3.		\$
		\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ 2239.00

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent data shall be submitted along with the special forces/services cost report.

Overhead/profit 15% 190 Bond \$ 335.85
Total Special Forces/Services/Overhead/Profit \$ 2600.60

SEQUEL CONTRACTORS, INC.
13546 Imperial Hi-way
Santa Fe Springs, CA 90670

STATE LICENSE #610600 A

(562) 802-7227

(562) 802-7499 Fax

DAILY EXTRA WORK REPORT
AND
AUTHORIZATION FOR PAYMENT

DATE PERFORMED 3-8-19

DATE OF REPORT 3-8-19

Contract No. _____

Contract C.O. No. _____

Report No. _____

Contractor Job No. 536

Contractor Report No. _____

WORK PERFORMED BY SEQUEL CONTRACTORS, INC. City of Manhattan Beach

DESCRIPTION OF WORK ARHM cap on Manhattan Beach blvd. @ water line
break

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Pick up Truck	6	22 02	132 12			O.T.		
41-91	Truck	6	32 48	194 88		R Riach FM ✓	REG. 6	89 90	539 80
44-76	SKIP	6	32 16	192 96			O.T.		
70-61	Lee boy	5	119 97	599 85		D Tavares OF ✓	REG. 6	87 60	525 60
93-64	10 wheeler	3	60 45	181 35			O.T.		
87-77	Roller	6	27 59	165 54		J Killam Lab ✓	REG. 6	66 09	396 54
							O.T.		
						B Rubalcava OF/TRK	REG. 8	87 60	350 40
							O.T.	63 27	273 08
						J Camayoa OF	REG. 6	87 60	525 60
							O.T.		
						C Henderson OF	REG. 6	87 60	525 60
							O.T.		
						T. Knox Lab	REG. 6	66 09	396 54
							O.T.		
						S. Cruz Lab	REG. 6	66 09	396 54
MATERIAL AND/OR WORK DONE BY SPECIALISTS					SUB-TOTAL 3928 70				
DESCRIPTION		NO. UNIT	UNIT COST		LABOR SURCHARGE—(SEE SPECIAL PROVISIONS)				
Mini grinder PRST		4	1875 00		SUBSISTENCE NO. 00 \$				
19.89 for ARHM AAA			1499 29		TRAVEL EXPENSE NO. 00 \$				
Stand by AAA		4	369 00		OTHER				
					TOTAL COST OF LABOR A 3928 70				
					B 5204 99				
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK									



INVOICE

ALL AMERICAN ASPHALT ALL AMERICAN AGGREGATES

400 E. SIXTH ST., P.O. BOX 2229, CORONA, CA 92878-2229
T 951-736-7600 F 951-739-4671

Invoice # 998626

Invoice Date 03/08/19

Page: 1

SEQUEL CONTRACTORS INC
13546 IMPERIAL HWY

3069

SANTA FE SPRINGS CA 90670

Job Number: 6310641
Job Address: MARINE AVENUE IMPROVEMENT PROJ
Job City: MANHATTAN BEACH
Quote #: 6310641
P.O. #: 536
Cust Job #: 536

RECEIVED
MAR 14 2019

SEQUEL CONTRACTORS, INC.

Ticket #	Date	Description	Units	U/M	Price	Total	Env Fee	Tax	Haul Rate	Haul Total	Product Total
60165621	03/08/19	ARHM-GG-C 1/2" PG 64	19.89	TN	56.99	1,133.53	3.00	107.97	12.51	254.79	1,499.29 S

Item # _____ Job # 536
 441 _____ Date _____
 Est. _____ Date _____
 C/P ☐ Yes ☐ No Rec. _____
 Posted _____ Date _____
 G/L # _____ Pay Date _____

B=BOTTOM DUMP E=END DUMP F=FOB P=TRUCK & PUP S=STRONG ARM T=TEK WHEELER X=TRANSFER

Tons	Taxable (Material)	Tax Exempt (Material)	Env. Fee	Sales Tax	%	Non-Taxable (Haul)	Invoice Amount
19.89TN	1,133.53	.00	3.00	1,133.53	950%	254.79	1,499.29

Terms: Payment due by 10th day of month
following month of delivery. 1% service
charge per month on accounts past 30 days.

ORIGINAL



PAVEMENT RECYCLING SYSTEMS, INC.

10240 San Seavine Way
Jurupa Valley, CA 91752
(951) 682-1091
Fax: (951) 682-1094
www.pavementrecycling.com

To: Sequel Contractors, Inc
Attn: Accounts Payable
13546 Imperial Highway
Santa Fe Springs, CA 90670

RECEIVED

MAR 14 2019

SEQUEL CONTRACTORS, INC.

Invoice number: PRI000005738
Invoice date: 3/8/2019
Payment terms: Net 35 days
PRs job #: PJR005151.005

Job location: Manhattan Beach Blvd & Redondo Ave.
Manhattan Beach, CA 90266
Your job #: 536

EQUIPMENT RENTAL

Description	Unit price	Previous quantity	Quantity this estimate	Amount this estimate	Total amount to date
Mini Planer Rental WO# 1826925 3/8/19	1,875.00	0.00	1.00	1,875.00	1,875.00
Total				1,875.00	1,875.00

For your convenience, we accept the American Express® Card and other major credit cards.
Please fill in the information below.

Account Number _____ CVC _____ Mo _____ Yr _____
Expiration Date _____
X Cardmember Signature _____ S Amount _____ Date _____



Item # _____ Job # 536
4M _____ Date _____
Est. _____ Date _____
C/P ☐ Yes ☐ No Rec. _____
Posted _____ Date _____
G/L # _____ Pay Date _____

1. Invoice to be paid within 95 days of invoice date
2. No Retention may be withheld
3. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance
4. There will be a 1% fee on all credit card payments

CA Lic. #569352 - AZ Lic. #087423 - NV Lic. #0036228



INVOICE

ALL AMERICAN ASPHALT ALL AMERICAN AGGREGATES

400 E. SIXTH ST., P.O. BOX 2229, CORONA, CA 92878-2229
T 951-736-7600 F 951-739-4671

27

Invoice # 997027
Invoice Date 03/15/19

Page: 1

SEQUEL CONTRACTORS INC
13546 IMPERIAL HWY

2068

SANTA FE SPRINGS CA 90670

Job Number: 6310641
Job Address: MARINE AVENUE IMPROVEMENT
Job City: MANHATTAN BEACH
Quote #: 6310641
P.O. # :
Cust Job # :

RECEIVED
MAR 20 2019
SEQUEL CONTRACTORS INC

ticket #	Date	Description	Units	U/M	Unit Price	Unit Total	Env Fee	Tax	Haul Rate	Haul Total	Product Total
2694669	03/08/19	WORKING TIME	4.00	HR	91.00	364.00					364.00

Item # _____ Job # _____
 AM _____ Date _____
 Est. _____ Date _____
 P.P. ☐ Yes ☐ No Rec. _____
 Posted _____ Date _____
 Alt. _____ Pay. Date _____

B=BOTTOM DUMP E=END DUMP F=FOB P=TRUCK & PUP S=STRONG ARM T=TEN WHEELER X=TRANSFER

(Uu)=(S)

ons	Taxable (Material)	Tax Exempt (Material)	Env.Fee	Sales Tax	%	Non-Taxable (Haul)	Invoice Amount
.00	.00			.00	9.50%	364.00	364.00

Terms: Payment due by 10th day of month
following month of delivery. 1% service
charge per month on accounts past 30 days.

ORIGINAL



CITY OF MANHATTAN BEACH

Project No. P-909

CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 3/25/19CCO Proposal No. 1Contractor or Subcontractor SubcontractorItem No. 1Location Manhattan B.L Blvd

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: <u>Striper - 3</u>	OT	\$	\$
Name: <u>Juan Godinez</u>	REG 1	\$ <u>65.95</u>	\$ <u>65.95</u>
Classification: <u>Striper - 4</u>	OT	\$	\$
Name: <u>Frank Demoug</u>	REG 1	\$ <u>67.88</u>	\$ <u>67.88</u>
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
Classification:	OT	\$	\$
Name:	REG	\$	\$
TOTAL LABOR			\$ <u>133.83</u>

Overhead/profit 20% \$ 26.77Total labor/overhead/profit \$ 160.60

Subcontractor's mark-up of total Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$

General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$ 8.0310% Bond \$ 1.69Total \$ 170.32



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 3/25/18CCO Proposal No. 1Contractor or Subcontractor SubcontractorItem No. 1Location MacLaren B.L Blvd

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material <u>Thermo Striping</u>	\$ <u>17.25</u>
	Sales Tax (Prevailing Tax Rate) 7.75%	\$ <u>1.34</u>
	Subtotal	\$
2.	Material <u>RPMS</u>	\$ <u>3.00</u>
	Sales Tax (Prevailing Tax Rate) 7.75%	\$ <u>.23</u>
	Subtotal	\$
3.	Material	\$
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$ <u>21.92</u>

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent data shall be submitted along with the material cost report.

Overhead/profit 15% \$ 3.27Total material/overhead/profit \$ 25.09

Subcontractor's mark-up of total Sub-Subcontractor material/overhead/profit (if applicable) 5% \$

General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$ 1.251% Bond
Total \$ 26.20



CHANGE ORDER PROPOSAL FORM

3-6.2(e) EQUIPMENT COST REPORT

Date 3/25/18
CCO Proposal No. 1 Contractor or Subcontractor Subcontractor
Item No. 1 Location Manhattan Beach Blvd

EQUIPMENT NO. (Description, Type, Size)	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Thermo Striping Truck	1	105.91	105.91
Traffic Control Truck	1	32.50	32.50
SUBTOTAL EQUIPMENT COST			\$ 138.41

Overhead/profit 15% \$ 20.76

Total equipment/overhead/profit \$ 159.17

Subcontractor's mark-up of total Sub-Subcontractor
equipment/overhead/profit (if applicable) 5% \$

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor equipment/overhead/profit (if applicable) 5% \$ 7.96
1% Bond \$ 1.63

Total \$ 168.80

B C Traffic Specialist

Contractors License No. 877686 Class B, C 31, C 32, D 06, D 38, D 42.

Corporate Office:
638 W. Southern Ave
Ph. (714) 974-1190 Fax: (714) 974-1753
Orange, CA 92865

EXTRA WORK AUTHORIZATION FORM

Job: EB Manhattan Blvd
Description of Work: Bike Lane (4") and D.9

Contractor: Sequel
B1P18191

Date: 3/25/2019

Equipment					
Equip. No.	Description	Hours	Unit	Hourly Rate	Ext. Amount
TT104	Thermo Truck	1.00	HR	\$ 105.91	\$ 105.91
WTG110	TC Truck	1.00	HR	\$ 32.50	\$ 32.50
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total for Equipment: \$ 138.41

Labor								
Employ. No.	Name	Position	Hours	Unit	Rate (Std.)	Rate (O.T.)	Ext. Amount	
1	Juan Godinez	J3	1.00	HR	\$ 59.41		\$ 59.41	\$ 59.41
			-	HR		\$ -	\$ -	\$ -
2	Frank Denova	J4	1.00	HR	\$ 61.15		\$ 61.15	\$ 61.15
			-	HR		\$ -	\$ -	\$ -
3				HR	\$ -		\$ -	\$ -
				HR	\$ -		\$ -	\$ -
4				HR	\$ -		\$ -	\$ -
				HR	\$ -		\$ -	\$ -
5				HR	\$ -		\$ -	\$ -
				HR	\$ -		\$ -	\$ -
6				HR			\$ -	\$ -
				HR			\$ -	\$ -
7				HR			\$ -	\$ -
				HR			\$ -	\$ -
8				HR			\$ -	\$ -
				HR			\$ -	\$ -

Total For Labor: \$ 120.56
11% Surcharge \$ 13.26
Total \$ 133.82

Materials Used					
Item	Description	Quantity	Unit	Unit Price	Ext. Amount
	Thermo	15	LBS	\$ 1.15	\$ 17.25
	RPM'S	2	EA	\$ 1.50	\$ 3.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Sales Tax	\$ 1.57

Total for Material: \$ 21.82

Additional Charges incurred by BC Traffic (Please Specify)						
Item	Description	Hours	Unit	Rate (Std.)	Rate (O.T.)	Ext. Amount
1						\$ -
						\$ -
2						\$ -
						\$ -
3						\$ -
						\$ -
4						\$ -
						\$ -

Total for Misc. Use: \$ -

Total Markups

10 % For Equipment Use \$ 13.84
5 % For Material Use \$ 1.09
15 % For Labor use \$ 20.07
15 % For Additional Use \$ -

Rey Sandoval - Superintendent
BC Traffic Representative

General Contractor Representative

Total Cost for Additional Work: \$ 329.06



BC TRAFFIC SPECIALIST
638 W. Southern Ave.
Orange, CA 92865
Ph. (714) 974-1190 Fax: (714) 974-1753

EXTRA WORK AUTHORIZATION FORM

CCO#:

BC Job#: BIP1819

Date: 3-25-19

Job: FB MAINTAIN BLVD-

Contractor: SEQUEL

Description of Work BIKE LANE (4") AND D.G.

Equipment					
Equip. no.	Description	Hours	Unit	Hourly Rate	Ext. Amount
FT-004	THORO TRUCK	1			\$
WIG-110	FC TRUCK	1			\$
					\$
					\$
					\$
					\$

Materials Used					
Item	Description	Quantity	Unit	Hourly Rate	Ext. Amount
	TITANO	15	lbs		\$
	RPM'S	2			\$
					\$
					\$
					\$
					\$
					\$
					\$

Labor					
Employ. no.	Name	Position	Hours	O.T.	Total Hrs.
1	JUAN GARCIA	J3	1		1
2	FRANK DE NOVA	J4	1		1
3					
4					
5					
6					
7					
8					

Additional Charges Incurred by BC Traffic (Please Specify)						
Item	Description	Hours	Unit	Rate (std.)	Rate (O.T.)	Ext. Amount
1						\$
2						\$
3						\$
4						\$

BC Traffic Representative Signature

JOSEPH G. FOREMAN

Name and Title

Contractor Signature or Inspector

Name and Title



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 4/1/19

CCO Proposal No. 1 Contractor or Subcontractor Contractor

Item No. 1 Location Manhattan Beach Blvd

CLASSIFICATION: <u>Truck Driver / Teamster</u>		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ <u>30.12</u>
Vacation		\$ <u>1.61</u>
TOTAL TAXABLE BASE		\$ <u>31.73</u>
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	<u>7.65</u>	\$ <u>2.43</u>
State Unemployment Tax	<u>2.45</u>	\$ <u>.775</u>
Federal Unemployment Tax	<u>2.45</u>	\$ <u>.775</u>
Workmen's Compensation	<u>12</u>	\$ <u>3.81</u>
Liability & Umbrella Insurance	<u>1.0</u>	\$ <u>.32</u>
TOTAL TAXES & INSURANCE		\$ <u>8.11</u>
FRINGE BENEFITS	AMOUNT	
Pension	\$	<u>10.45</u>
Health & Welfare	\$	<u>14.33</u>
Training	\$	<u>1.62</u>
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$	<u>28.43</u>
AMOUNT	\$	<u>68.27</u>



CITY OF MANHATTAN BEACH
Project No. P-909

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 4/1/19

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 1

Location Manhattan Beach Blvd

CLASSIFICATION: <u>Labor</u>		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ <u>35.84</u>
Vacation		\$ <u>2.19</u>
TOTAL TAXABLE BASE		\$ <u>38.03</u>
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	<u>7.65</u>	\$ <u>2.91</u>
State Unemployment Tax	<u>2.45</u>	\$ <u>.93</u>
Federal Unemployment Tax	<u>2.45</u>	\$ <u>.93</u>
Workmen's Compensation	<u>12</u>	\$ <u>4.56</u>
Liability & Umbrella Insurance	<u>1.0</u>	\$ <u>.38</u>
TOTAL TAXES & INSURANCE		\$ <u>9.71</u>
FRINGE BENEFITS	AMOUNT	
Pension	\$	<u>7.53</u>
Health & Welfare	\$	<u>10.03</u>
Training	\$	<u>.79</u>
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$	<u>18.35</u>
AMOUNT	\$	<u>66.09</u>



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 4/1/19

CCO Proposal No. 1 Contractor or Subcontractor Contractor

Item No. 1 Location Manhattan Beach Blvd

CLASSIFICATION: <u>Operator</u>		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ <u>46.89</u>
Vacation		\$ <u>1.56</u>
TOTAL TAXABLE BASE		\$ <u>48.45</u>
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	<u>7.65</u>	\$ <u>3.71</u>
State Unemployment Tax	<u>2.45</u>	\$ <u>1.185</u>
Federal Unemployment Tax	<u>2.45</u>	\$ <u>1.185</u>
Workmen's Compensation	<u>12</u>	\$ <u>5.81</u>
Liability & Umbrella Insurance	<u>1.0</u>	\$ <u>.48</u>
TOTAL TAXES & INSURANCE		\$ <u>12.37</u>
FRINGE BENEFITS	AMOUNT	
Pension	\$ <u>13.61</u>	
Health & Welfare	\$ <u>12.12</u>	
Training	\$ <u>1.05</u>	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ <u>26.78</u>	
AMOUNT	\$	<u>87.60</u>



CITY OF MANHATTAN BEACH
Project No. p-709

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 4/1/19

CCO Proposal No. 1

Contractor or Subcontractor Contractor

Item No. 1

Location Manhattan Beach Blvd

CLASSIFICATION: <u>Foreman</u>		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ <u>48.51</u>
Vacation		\$ <u>2.19</u>
TOTAL TAXABLE BASE		\$ <u>50.70</u>
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	<u>7.65</u>	\$ <u>3.86</u>
State Unemployment Tax	<u>2.45</u>	\$ <u>1.24</u>
Federal Unemployment Tax	<u>2.45</u>	\$ <u>1.24</u>
Workmen's Compensation	<u>12</u>	\$ <u>6.08</u>
Liability & Umbrella Insurance	<u>1.0</u>	\$ <u>.51</u>
TOTAL TAXES & INSURANCE		\$ <u>12.95</u>
FRINGE BENEFITS	AMOUNT	
Pension	\$	<u>13.03</u>
Health & Welfare	\$	<u>12.33</u>
Training	\$	<u>.79</u>
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$	<u>26.15</u>
AMOUNT	\$	<u>89.80</u>