

Seton Pacific Construction  
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CITY OF BURLINGAME  
 PROGRESS PAYMENT NO. 9 (final)  
 Neighborhood Storm Drain Project #10  
 CITY PROJECT NO. 84900

DATE: July-17-19  
 FOR THE MONTH OF: April  
 PURCHASE ORDER # 14826

ITEM #	ITEM DESCRIPTION	UNIT PRICE	BID QUANTITY	UNIT SIZE	BID AMOUNT	QUANTITY TO DATE	% PAID	AMOUNT TO DATE	PREVIOUS PAID	AMOUNT THIS PMT.	
1	Bond/Submittals/Mobilization/Demobilization	\$ 35,000	1	LS	\$35,000.00	0.95	95.00%	\$33,250.00	\$33,250.00	\$0.00	
2	Traffic Control	\$ 30,000	1	LS	\$30,000.00	1.00	100.00%	\$30,000.00	\$30,000.00	\$0.00	
3	Sheeting, Shoring, and Bracing	\$ 20,000	1	LS	\$20,000.00	1.00	100.00%	\$20,000.00	\$20,000.00	\$0.00	
4	Construction, Staking, and Survey	\$ 30,000	1	LS	\$30,000.00	1.00	100.00%	\$30,000.00	\$30,000.00	\$0.00	
5	Site Investigation and Potholing	\$ 35,000	1	LS	\$35,000.00	1.00	100.00%	\$35,000.00	\$35,000.00	\$0.00	
6	Storm Water Pollution Prevention	\$ 15,000	1	LS	\$15,000.00	1.00	100.00%	\$15,000.00	\$15,000.00	\$0.00	
7	Dewatering Operation	\$ 5,000	1	LS	\$5,000.00	1.00	100.00%	\$5,000.00	\$5,000.00	\$0.00	
8	GO Inlets	\$ 6,700	13	EA	\$87,100.00	13.00	100.00%	\$87,100.00	\$87,100.00	\$0.00	
9	4" PVC Storm Drain Open Trench	\$ 220	8	LF	\$1,760.00	8.00	100.00%	\$1,760.00	\$1,760.00	\$0.00	
10	8" PVC Storm Drain Open Trench	\$ 220	30	LF	\$6,600.00	30.00	100.00%	\$6,600.00	\$6,600.00	\$0.00	
11	10" PVC Storm Drain Open Trench	\$ 200	16	LF	\$3,200.00	16.00	100.00%	\$3,200.00	\$3,200.00	\$0.00	
12	12" PVC Storm Drain Open Trench	\$ 190	534	LF	\$101,460.00	545.00	102.06%	\$103,550.00	\$103,550.00	\$0.00	
13	16" PVC Storm Drain Open Trench	\$ 185	736	LF	\$136,160.00	736.00	100.00%	\$136,160.00	\$136,160.00	\$0.00	
14	18" PVC Storm Drain Open Trench	\$ 185	112	LF	\$20,720.00	112.00	100.00%	\$20,720.00	\$20,720.00	\$0.00	
15	18" HDPE Storm Drain Directional Drill	\$ 535	200	LF	\$107,000.00	200.00	100.00%	\$107,000.00	\$107,000.00	\$0.00	
16	16" DIP Storm Drain	\$ 250	119	LF	\$29,750.00	119.00	100.00%	\$29,750.00	\$29,750.00	\$0.00	
17	45-Degree DIP Bend	\$ 2,000	3	EA	\$6,000.00	3.00	100.00%	\$6,000.00	\$6,000.00	\$0.00	
18	22.5-Degree DIP Bend	\$ 2,000	1	EA	\$2,000.00	1.00	100.00%	\$2,000.00	\$2,000.00	\$0.00	
19	11.25-Degree DIP Bend	\$ 2,000	1	EA	\$2,000.00	1.00	100.00%	\$2,000.00	\$2,000.00	\$0.00	
20	16" DIP Supports	\$ 14,000	1	LS	\$14,000.00	1.00	100.00%	\$14,000.00	\$14,000.00	\$0.00	
21	Curb/Gutter Replacement	\$ 115	96	LF	\$11,040.00	126.00	131.25%	\$14,490.00	\$14,490.00	\$0.00	
22	Storm Drain Manhole	\$ 8,700	9	EA	\$78,300.00	8.00	88.89%	\$69,600.00	\$69,600.00	\$0.00	
23	Shallow Storm Drain Manhole	\$ 8,500	4	EA	\$34,000.00	3.00	75.00%	\$25,500.00	\$25,500.00	\$0.00	
24	Driveway Replacement	\$ 5,500	2	EA	\$11,000.00	2.00	100.00%	\$11,000.00	\$11,000.00	\$0.00	
25	Pothole	\$ 500	3	EA	\$1,500.00	3.00	100.00%	\$1,500.00	\$1,500.00	\$0.00	
26	ADA Ramp Construction with Curb and Gutter Work (Vancouver)	\$ 20,000	1	LS	\$20,000.00	1.00	100.00%	\$20,000.00	\$20,000.00	\$0.00	
27	Pavement Rework and Sliding Gate Track (Mercy)	\$ 6,000	1	LS	\$6,000.00	1.00	100.00%	\$6,000.00	\$6,000.00	\$0.00	
28	Pipe Abandonment and Removal (Mercy)	\$ 5,000	1	LS	\$5,000.00	1.00	100.00%	\$5,000.00	\$5,000.00	\$0.00	
29	Additive Concrete Apron Replacement (Mercy)	\$ 100	75	LF	\$7,500.00	75.00	100.00%	\$7,500.00	\$7,500.00	\$0.00	
30	Inlet Invert Adjustment (Willborough)	\$ 300	1	EA	\$300.00	1.00	100.00%	\$300.00	\$300.00	\$0.00	
31	Pipe Abandonment (Willborough)	\$ 1,000	1	EA	\$1,000.00	1.00	100.00%	\$1,000.00	\$1,000.00	\$0.00	
32	Waterline Offset (Willborough)	\$ 5,000	1	EA	\$5,000.00	1.00	100.00%	\$5,000.00	\$5,000.00	\$0.00	
33	Concrete Road (Willborough)	\$ 20	6,111	SF	\$122,220.00	7,494.00	122.63%	\$149,880.00	\$149,880.00	\$0.00	
34	Clean Out Channel Base (Drake)	\$ 4	1,110	SF	\$4,440.00	1,110.00	100.00%	\$4,440.00	\$4,440.00	\$0.00	
35	Additive Concrete Apron Replacement (Mercy)	\$ 3,500	1	LS	\$3,500.00	1.00	100.00%	\$3,500.00	\$3,500.00	\$0.00	
Subtotal					\$998,550.00			\$1,012,800.00	\$1,012,800.00	\$0.00	
Change Orders											
CC01	Relocation of catch basin from 2221 Adeline to 2225 Adeline	\$ 8,925	1	LS	\$8,925.00	1.00	100.00%	\$8,925.00	\$8,925.00	\$0.00	
CC02	Loma Vista storm drain improvements	\$ 91,200	1	LS	\$91,200.00	1.00	100.00%	\$91,200.00	\$63,840.00	\$27,360.00	
CC03	Concrete cut off wall to protect hold down achors for Drake DIP	\$ 11,351	1	LS	\$11,351.00	1.00	100.00%	\$11,351.00	\$11,351.00	\$0.00	
CC04	Repair culvert grade beam at Drake Bridge per RFI #11	\$ 6,925	1	LS	\$6,925.00	1.00	100.00%	\$6,925.00	\$6,925.00	\$0.00	
*****											
DATE											
PREPARED BY:					7-17-2019	SUBTOTAL *****	\$1,116,951.00	*****	\$1,131,201.00	\$1,103,841.00	\$27,360.00
						LESS RETENTION (5%)		*****	(\$56,560.05)	(\$55,192.05)	(\$1,368.00)
CHECKED BY:						*****		*****			
APPROVED BY:						SUBTOTAL WITHOUT DEDUCTIONS		*****	\$1,074,640.95	\$1,048,648.95	\$25,992.00
CITY ENGINEER:						*****		*****			
APPROVED BY:						TOTAL THIS PERIOD	*****	*****	\$1,074,640.95	\$1,048,648.95	\$25,992.00
CONSULTANT:						*****		*****			