CONTRACTOR: CRATUS, Inc.
ADDRESS: 945 Taraval Street, #302
San Francisco, CA 94006

CITY OF BURLINGAME
PAYMENT NO. 2 (Final Payment Request)
CAROLAN-ROLLINS EASEMENT SANITARY SEWER MAIN RELOCATION
CITY PROJECT NO. 84850

DATE : **April 1, 2019**
FOR THE MONTH OF : **March 1, 2019**
PURCHASE ORDER # 15071

ITEM #	ITEM DESCRIPTION	UNIT PRICE	BID QUANTITY	UNIT SIZE	BID AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	PREVIOUS PAID	AMOUNT THIS PMT.
1	Construction Survey and Site Investigation	$ 2,000.00	1	LS	$ 2,000.00	1.0	$ 2,000.00	$ 2,000.00	$ -
2	Preconstruction Potholing	$ 5,000.00	1	LS	$ 5,000.00	1.0	$ 5,000.00	$ 5,000.00	$ -
3	Mobilization and Demobilization	$ 15,000.00	1	LS	$ 15,000.00	1.0	$ 15,000.00	$ 15,000.00	$ -
4	Traffic Control	$ 5,000.00	1	LS	$ 5,000.00	1.0	$ 5,000.00	$ 5,000.00	$ -
5	Storm Water Pollution Prevention	$ 3,000.00	1	LS	$ 3,000.00	1.0	$ 3,000.00	$ 3,000.00	$ -
6	Fence Demo and Restoration	$ 65.00	84	LF	$ 5,460.00	0.0	$ -	$ -	$ -
7	Remove and Replace Sidewalk	$ 15.00	50	SF	$ 750.00	185.0	$ 2,775.00	$ 2,775.00	$ -
8	Remove and Replace Curb and Gutter	$ 50.00	10	LF	$ 500.00	16.0	$ 800.00	$ 800.00	$ -
9	Remove and Replace AC	$ 15.00	263	SF	$ 3,945.00	476.0	$ 7,140.00	$ 7,140.00	$ -
10	12" PVC Pipe (6'-10' Deep)	$ 350.00	200	LF	$ 70,000.00	500.0	$ 175,000.00	$ 175,000.00	$ -
11	12" PVC Pipe (10'-15' Deep)	$ 410.00	530	LF	$ 217,300.00	260.0	$ 106,600.00	$ 106,600.00	$ -
12	4" Sewer Lateral	$ 50.00	270	LF	$ 13,500.00	270.0	$ 13,500.00	$ 13,500.00	$ -
13	Sanitary Sewer Cleanout	$ 1,000.00	14	EA	$ 14,000.00	16.0	$ 16,000.00	$ 16,000.00	$ -
14	Sanitary Sewer Manhole Installation	$ 10,000.00	4	EA	$ 40,000.00	4.00	$ 40,000.00	$ 40,000.00	$ -
15	Abandon Existing Sanitary Sewer Manhole	$ 4,000.00	2	EA	$ 8,000.00	1.0	$ 4,000.00	$ 4,000.00	$ -
16	Abandon Existing Sanitary Sewer	$ 5.00	720	LF	$ 3,600.00	720.0	$ 3,600.00	$ 3,600.00	$ -
17	Connect to Existing Manhole	$ 3,000.00	1	EA	$ 3,000.00	1.0	$ 3,000.00	$ 3,000.00	$ -
18	Post CCTV Inspection	$ 4.00	730	SF	$ 2,920.00	730.0	$ 2,920.00	$ -	$ 2,920.00
	SUBTOTAL				**$ 412,975.00**		**$ 405,335.00**	**$ 402,415.00**	**$ 2,920.00**
	PROJECT TOTAL				**$ 412,975.00**		**$ 405,335.00**	**$ 402,415.00**	**$ 2,920.00**

CHANGE ORDERS #	DESCRIPTION	CCO UNIT PRICE	CCO QUANTITY	UNIT SIZE	BID AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE	PREVIOUS PAID	AMOUNT THIS PMT.
CO1					$ -		$ -		$ -
CO2		$ -			$ -		$ -	$ -	$ -
	CHANGE ORDERS TOTAL				**$ -**		**$ -**	**$ -**	**$ -**

DEDUCTIONS:

D1		$ -		HR			$ -	$ -	$ -
	TOTAL DEDUCTIONS				**$ -**		**$ -**	**$ -**	**$ -**

		DATE
PREPARED BY:	[illegible signature]	3/15/19
CHECKED BY:	CSG	3/15/19
APPROVED BY CITY ENGINEER:	[illegible signature]	4/2/19
APPROVED BY CONSULTANT:		

	AMOUNT TO DATE	PREVIOUS PAID	AMOUNT THIS PMT.
SUBTOTAL	$ 405,335.00	$ 402,415.00	$ 2,920.00
LESS FIVE (5%) PERCENT RETENTION	$ (20,266.75)	$ (20,120.75)	$ (146.00)
SUBTOTAL WITHOUT DEDUCTIONS	$ 385,068.25	$ 382,294.25	$ 2,774.00
AMOUNT DUE FROM CONTRACTOR	$ -	$ -	$ -
TOTAL THIS PERIOD	$ 385,068.25	$ 382,294.25	$ 2,774.00

Note: