

CONTRACTOR: Villalobos & Associates
 ADDRESS: P.O Box 110004, Campbell CA 95011

CITY OF BURLINGAME
 Final Payment
 2025 SIDEWALK REPAIR PROGRAM
 CITY PROJECT NO. 87010

DATE: April 1, 2026
 FOR THE MONTH OF: 2/2026 - 3/2026
 PURCHASE ORDER #

TELEPHONE: (408) 426-1274

ITEM #	ITEM DESCRIPTION	BID QUANTITY	UNIT SIZE	UNIT PRICE	BID AMOUNT	QUANTITY TO DATE	% PAID	AMOUNT TO DATE	PREVIOUS PAID	AMOUNT THIS PMT.
BASE SCHEDULE										
1	REMOVE AND REPLACE SIDEWALK	25,000	S. F.	\$ 19.00	\$ 475,000.00	18,830.00	75.32%	\$ 655,737.50	\$ 297,967.50	\$ 357,770.00
2	REMOVE AND REPLACE DRIVEWAY	2200	S. F.	\$ 28.00	\$ 61,600.00	186.00	8.45%	\$ 7,910.00	\$ 2,702.00	\$ 5,208.00
3	REMOVE AND REPLACE CURB AND GUTTER	2,000	L. F.	\$ 80.00	\$ 160,000.00	1,632.00	81.60%	\$ 145,480.00	\$ 14,920.00	\$ 130,560.00
4	REMOVE AND REPLACE CURB	100	L. F.	\$ 90.00	\$ 9,000.00	100.00	100.00%	\$ 9,000.00	\$ -	\$ 9,000.00
5	CROSS GUTTER	200	S. F.	\$ 75.00	\$ 15,000.00	200.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00
6	CONSTRUCT CURB RAMP	20	EACH	\$ 6,500.00	\$ 130,000.00	1.00	5.00%	\$ 19,500.00	\$ 13,000.00	\$ 6,500.00
7	INSTALL DETECTABLE WARNING SURFACE ON EXISTING RAMP	18	EACH	\$ 1,000.00	\$ 18,000.00	0.00	0.00%	\$ -	\$ -	\$ -
8	REMOVE SIDEWALK AND REPLACE WITH TOP SOIL	500	S.F.	\$ 15.00	\$ 7,500.00	500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00
9	AGGREGATE BASE	40	TONS	\$ 200.00	\$ 8,000.00	40.00	100.00%	\$ 8,000.00	\$ -	\$ 8,000.00
10	REMOVE ASPHALT CONCRETE AND CONCRETE BASE	500	S. F.	\$ 8.00	\$ 4,000.00	500.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00
11	REMOVE ASPHALT CONCRETE ONLY	2,500	S.F.	\$ 6.00	\$ 15,000.00	2,500.00	100.00%	\$ 15,000.00	\$ -	\$ 15,000.00
12	NEW ASPHALT CONCRETE SURFACING	100	TONS	\$ 350.00	\$ 35,000.00	100.00	100.00%	\$ 35,000.00	\$ -	\$ 35,000.00
13	REPAIR IRRIGATION SYSTEM	1	L.S.	\$ 2,000.00	\$ 2,000.00	1.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00
14	REMOVE TREE AND GRIND STUMP (≤24" DIAMETER)	5	EACH	\$ 1,900.00	\$ 9,500.00	0.00	0.00%	\$ -	\$ -	\$ -
15	REMOVE TREE AND GRIND STUMP (>24" DIAMETER)	5	EACH	\$ 3,000.00	\$ 15,000.00	0.00	0.00%	\$ 18,000.00	\$ 18,000.00	\$ -
16	NEW SEWER CLEAN-OUT FRAME AND COVER	1	EACH	\$ 4,000.00	\$ 4,000.00	1.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00
17	REPAIR / REPLACE WATERLINE (10' MAX.)	1	EACH	\$ 6,000.00	\$ 6,000.00	1.00	100.00%	\$ 6,000.00	\$ -	\$ 6,000.00
18	ADJUST MANHOLES TO GRADE	1	EACH	\$ 700.00	\$ 700.00	1.00	100.00%	\$ 700.00	\$ -	\$ 700.00
19	SIGN POST	1	EACH	\$ 700.00	\$ 700.00	1.00	100.00%	\$ 700.00	\$ -	\$ 700.00
20	NEW PARKING METER POSTS	1	EACH	\$ 1,200.00	\$ 1,200.00	0.00	0.00%	\$ -	\$ -	\$ -
					\$ -			\$ -		\$ -
Subtotal					\$ 977,200.00			\$ 953,527.50	\$ 346,589.50	\$ 606,938.00

TOTAL \$ 977,200.00 \$ 953,527.50 \$ 346,589.50 \$ 606,938.00

CHANGE ORDERS

	DATE				
		SUBTOTAL	\$ 977,200.00	\$ 953,527.50	\$ 346,589.50
		LESS FIVE (5%) PERCENT RETENTION		\$ (47,676.38)	\$ (17,329.48)
PREPARED BY: Marvin Samaile		SUBTOTAL WITHOUT DEDUCTIONS		\$ 905,851.13	\$ 329,260.03
Signed by		AMOUNT DUE FROM CONTRACTOR		\$ -	\$ -
CONTRACTOR: <i>Tranquilino Villalobos</i>	04/21/2026	TOTAL THIS PERIOD		\$ 905,851.13	\$ 329,260.03
APPROVED BY: <i>[Signature]</i>	4/21/2026				
CITY ENGINEER: <i>[Signature]</i>					
APPROVED BY: <i>[Signature]</i>					
INSPECTOR: <i>Francis Pollard</i>	04/21/26				