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JJR CONSTRUCTION INC.

Phone: 650-343-6109; Fax 650-343-6207

Invoice To: City of Burlingame

Occidental Ave & Pedestrian Improvements
City of Burlingame 501 Primrose Road Burlingame, CA, 94010

Invoice Date 11/30/2025
Progress Billing #: 3.00

Owner Estimate # 0
JJR Job#: 25-11

Est. Completion date: Jan-00

See attached sheet for detail on items invoiced.

Total Amount Billed Todate \$ 469,065.09

Retention \$ 23,453.25
\$ 23,453.25

Net Amount Due This Period

Total Amount Due This Invoice	\$ 23,453.25
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If you have any questions regarding this invoice please contact Samim Shakoori @ 650-554-1216

Prepared by: Samim Shakoori

Invoice Detail

1120 9th Ave

San Mateo, CA 94402
650-343-6109
650-343-6207 Fax

Job Name **Occidental Ave & Pedestrian Improvements**

Owner **City of Burlingame**

**JJR
Construction
Incorporated**

JJR Job Number: 25-11

This Pay Estimate Covers the period From **11/1/2025** to **11/30/2025**

Owner Job Number

Billing/Estimate Number 3

BID ITEM	DESCRIPTION	UNIT MEAS	ORIG QTY	REV QTY	UNIT PRICE	CONTRACT AMOUNT	CURRENT QTY	CURRENT AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	TO DATE QTY	TO DATE AMOUNT	%
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Contract Work

[illegible]

Invoice Detail

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San Mateo, CA 94402

650-343-6109

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Owner Job Number _____ Billing/Estimate Number _____

BID ITEM	DESCRIPTION	UNIT MEAS	ORIG QTY	REV QTY	UNIT PRICE	CONTRACT AMOUNT	CURRENT QTY	CURRENT AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	TO DATE QTY	TO DATE AMOUNT	%
	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
	Subtotal Contract Work					443,645.80		-		438,242.09		438,242.09	

CHANGE ORDERS

[illegible]

Gross Total

Retention Amount @

Net Total Items Subject to Retention

5%

443,645.80

10

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469,065.09

23,453.25

445,611.84

469,065.09

23,453.25

445,611.84