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FEB 23 2022

PURCHASING DIVISION

INTERNAL MEMORANDUM

Public Works Department
Capital Improvement & Development (5133)

TO: PURCHASING

DATE: 02/23/22

FROM: PUBLIC WORKS

SUBJ: AS-NEEDED EXCAVATION & DISPOSAL (DPW1827)

VENDOR NO. 20289

ACCOUNT NO. SEE BELOW CONTRACT NO. 500-21-124 (250520)

The attached request for payment from RIGID CONSTRUCTORS, LLC is approved and recommended for payment in the amount of \$ 3,699,800.00 . Said payment is for PARTIAL PAYMENT #2 in conjunction with the above referenced project.

Time Period: Thru 02/28/22

Line 1 \$0
2615130 89000 261222009055130 61000

Line 2 \$0
4410170 89000 2001 441202019045130 61000

Line 3 \$3,239,938.56
4015130 89000 401212019105130 61000

Line 4 \$459,861.44
1275130 89000 127022251300102 61000

PREPARED BY:

Scott Spalding 2-23-22

APPROVAL RECOMMENDED:

N/A

PROJECT CONTROL/DESIGN & DEVELOPMENT

n/a

PUBLIC WORKS CITY ENGINEER

Chris He 2-23-22
DIRECTOR OF PUBLIC WORKS

PURCHASING DIVISION 2/24/22

Proc. # 235133

RECEIVED

FEB 23 2022

PURCHASING DIVISION

2/23/22

Contractor: Rigid Constructors, LLC
 Contract No.: 500-21-124
 LCG DPW No: 1827

Project Title: 2021 LCG As-Needed Excavation & Disposal
 Payment No. 2

Contract Time: Start Date: 12/30/21
 Contract Time: Expiration Date: 12/30/22
 Payment Through Date: 2/28/22
 Contract Time: 365 days
 Time Used: 32 days

Item #	Line-Item Description	Contract Quantity	C.O. #1	C.O. #2	C.O. #3	Change Order Total	Adjusted Quantity	Contract Price	Unit Measure	Unit Price	Qty-This Payment	Amt-This Payment	Previous Qty	Previous Amt	Total Qty	Extensions	Over/Under Extensions		
1	Excavation & Disposal	35,000.00	35,995.00			35,995.00	70,995.00	\$709,950.00	lump sum	\$10.00	0.00	\$0.00	74,680.00	\$746,800.00	74,680.00	\$746,800.00	\$36,850.00		
2	Clearing & Disposal	25.00				0.00	25.00	\$10,000.00	lump sum	\$400.00	0.00	\$3,200.00	0.00	\$0.00	8.00	\$3,200.00	(\$6,800.00)		
3	Sodding (Installed)	2,500.00				0.00	2,500.00	\$2,500.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)		
4	Hydroseeding	10.00				0.00	10.00	\$10,000.00	cubic yard	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$10,000.00)		
5	Silt Fencing (Installed)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)		
6	Hay Bales (Installed)	50.00				0.00	50.00	\$50.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$50.00)		
7	Material Retained by LCG	10,000.00				0.00	10,000.00	\$5,000.00	square yard	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)		
8	Delivery of LCG Retained Material (>10 Miles)	5,000.00				0.00	5,000.00	\$5,000.00	square yard	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$5,000.00)		
9	Delivery of LCG Retained Material (<10 Miles)	5,000.00				0.00	5,000.00	\$2,500.00	each	\$0.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	(\$2,500.00)		
10	Mobilization	0.00		1.00		1.00	1.00	\$1,858,000.00	LS	\$1,858,000.00	1.00	\$1,858,000.00	0.00	\$0.00	1.00	\$1,858,000.00	\$0.00		
11	Tree Clearing & Disposal Onsite	0.00		1.00		1.00	1.00	\$4,800.00	LS	\$4,800.00	1.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00	\$0.00		
12	Excavation & Fill	0.00		1.00		1.00	1.00	\$260,000.00	LS	\$260,000.00	1.00	\$260,000.00	0.00	\$0.00	1.00	\$260,000.00	\$0.00		
13	Barges/Temporary Bridge, Cranes, Rigging	0.00		1.00		1.00	1.00	\$1,192,000.00	LS	\$1,192,000.00	1.00	\$1,192,000.00	0.00	\$0.00	1.00	\$1,192,000.00	\$0.00		
14	Ramps	0.00		1.00		1.00	1.00	\$238,000.00	LS	\$238,000.00	1.00	\$238,000.00	0.00	\$0.00	1.00	\$238,000.00	\$0.00		
15	Mechanics	0.00		1.00		1.00	1.00	\$117,000.00	LS	\$117,000.00	1.00	\$117,000.00	0.00	\$0.00	1.00	\$117,000.00	\$0.00		
16	Patrol Boats	0.00		#####		30,000.00	30,000.00	\$30,000.00	LS	\$1.00	30,000.00	\$30,000.00	0.00	\$0.00	30,000.00	\$30,000.00	\$0.00		
GRAND TOTAL		62,585.00	35,995.00	#####	0.00	66,000.00	128,555.00	\$4,449,800.00			38,014.00	\$3,703,000.00	74,680.00	\$746,800.00	104,894.00	\$4,449,800.00	\$0.00		
												<i>Ant This Pymt + Prev Amt</i>							

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Total Contract Price								\$390,050.00										
Change Order(s)								\$359,950.00										
Change Order(s)								\$3,699,800.00										
Adjusted Contract Price								\$4,449,800.00										
Overrun Amt.								\$36,850.00										
Underrun Amt.								(\$36,850.00)										
Net								\$0.00										

Total Value of Completed Work	\$4,449,800.00
Less Liquidated Damages	\$0.00
Net After Damages	\$4,449,800.00
Less % Retained - if applicable (10% < \$500,000 / 5% > \$500,000)	0%
Net Amount Due To Date	\$4,449,800.00
Less Previous Payment	\$750,000.00
Less Punch List Items	\$0.00
Amount Due This Payment	\$3,699,800.00
Time Used	8.77%
Completed	120.27%
Ahead of Schedule	111.50%

1. Quantities & Work Approved by:

N/A
 Chief Project Inspector Date

2. Payment Requested by:

N/A
 Contractor Date

3. Work & Quantities Approved by:

N/A
 Project Consultant Date

4. Work & Quantities Approved by:

N/A
 Public Works Project Engineer / Coordinator Date

5. Payment Recommended By:

N/A
 Public Works Civil Engineer Supervisor Date

6. Payment Recommended By:

C. Clarke 2/23/22
 Director-Public Works Date

7. Payment Approved By:

 Departmental Director/User Dept. Date

7. Payment Approved By:

 Departmental Director/User Dept. Date

9. Payment Recommended By:

 Budget Management Officer Date

10. Payment Recommended By:

 Purchasing Department Date

11. Payment Recommended By:

 Date

12. Payment Audited By:

 Date

TO CUSTOMER: Lafayette Consolidated Government

PROJECT: LCG Drainage Excavation Project - Spoil Bank

APPLICATION NO: 1

APPLICATION DATE: 2/23/22

PERIOD TO: 2/28/22

FROM SUBCONTRACTOR:

Rigid Constructors, LLC
P.O. Box 1171
Breux Bridge, LA 70517

PROJECT NO: 2011

CONTRACT DATE: 2/10/22



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$	<u>3,669,800.00</u>
2. Net change by Change Orders		\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	\$	<u>3,669,800.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	<u>3,669,800.00</u>
5. RETAINAGE:			
a. 0% % of Completed Work (Column D + E on G703)	\$		<u>0.00</u>
b. 0% % of Stored Material (Column F on G703)	\$		<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$	<u>3,669,800.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			<u>0.00</u>
8. CURRENT PAYMENT DUE		\$	<u>3,669,800.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$		<u>699 0.00</u>

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above Continuation Sheet, AIA Document G703, is attached represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Rigid Constructors, LLC relating to the above referenced project. I also certify that all laborers, materielmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on the reverse side. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Louisiana Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

SUBCONTRACTOR: Rigid Constructors, LLC

By: _____ Date: _____

CUSTOMER: Lafayette Consolidated Government

By: _____ Date: _____

State of Louisiana:

Subscribed and sworn to before me this _____ day of _____ 20____

Notary Public:

My Commission expires:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Current Month Change Orders	\$0.00	\$0.00
Previous Month Change Orders	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO: **1**
 APPLICATION DATE: **2/23/22**
 PERIOD TO: **2/28/22**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Mobilization	\$ 1,858,000.00	\$0.00	\$1,858,000.00		\$1,858,000.00	100.00%	0.00	\$0.00
2	Tree Clearing & Disposal Onsite	\$ 4,800.00	\$0.00	\$4,800.00		\$4,800.00	100.00%	0.00	\$0.00
3	Excavation & Fill	\$ 260,000.00	\$0.00	\$260,000.00		\$260,000.00	100.00%	0.00	\$0.00
4	Barges/Temporary Bridge, Cranes, & Rigging	\$ 1,192,000.00	\$0.00	\$1,192,000.00		\$1,192,000.00	100.00%	0.00	\$0.00
5	Ramps	\$ 238,000.00	\$0.00	\$238,000.00		\$238,000.00	100.00%	0.00	\$0.00
6	Mechanics (Stand-By)	\$ 117,000.00	\$0.00	\$117,000.00		\$117,000.00	100.00%	0.00	\$0.00
7	Patrol Boats	\$ 30,000.00	\$1.00	\$29,999.00		\$30,000.00	100.00%	0.00	\$0.00
	TOTALS:	\$3,669,800.00 3,699,802.00	\$0.00	\$3,669,800.00 3,699,802.00	\$0.00	\$3,669,800.00 3,699,802.00	100.00%	0.00	\$0.00