

**Memorandum
Public Works Department**



To: City Manager
Subject: Levee Maintenance Riprap Placement
Date: July 27, 2021
Number: 2021-139

Langman Construction, Co. is due payment for the Levee Maintenance Riprap Placement, Project 2841, for work performed under their contract between June 14 and June 18, 2021

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Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction Co, Inc., Rock Island, IL, in the amount of \$121,875.46.

Vendor: Langman Construction, Co
Payment Amount: \$121,875.46

Fund:	507	Stormwater Utility
Department:	616	Municipal Services
Cost Center:	322	Levee/ROW Maintenance
Object Code:	52209	Supplies Maintenance
Project:	2841	Levee Maintenance Riprap Placement

Requisition Number: P007713

Submitted by: Michael T. Bartels, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Randall D. Tweet, City Manager

CITY OF ROCK ISLAND ENGINEERING DIVISION

Project: Levee Maintenance Riprap Placement
 CRI Project No: 2841
 Engineer: Justin J. Johnson, P.E.
 Inspector: Quentin Jefferson
 Contractor: Langman Construction, Inc.

Pay Estimate #1 and Final
6/14/21 - 6/18/21

	Contract Amount	Completion Date
Original	\$125,350.60	28-May-21
Adjusted	\$121,875.46	18-Jun-21

Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Pavement Removal	1	L.S.	0.0	1	1	\$18,800.00	\$18,800.00
2	Stone Riprap, Class A4	2277.0	Ton	0.0	2075.61	2075.61	\$34.00	\$70,570.74
3	Stone Riprap, Class A1	853.9	Ton	0.0	953.08	953.08	\$34.00	\$32,404.72
4	Traffic Control & Protection	1	L.S.	0.0	1	1	\$100.00	\$100.00
Total								\$121,875.46

Total Amount of Pay Items =	\$121,875.46
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$121,875.46
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$121,875.46
Total Previous Payments =	\$0.00
Total Amount Due This Estimate:	\$121,875.46

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.


Contractor: Langman Construction, Inc.



Signature

7/20/2021

Date

 07/27/2021

City Engineer: Michael J. Kane, P.E Date

CRI Job	Account Number	Amount
2841	507-616322-52209-2841000	\$121,875.46