

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: June 4, 2012
Number: 2012-132

Langman Construction, Inc. is entitled to payment in the amount of \$17,067.31 for an emergency sewer main repair at 3311 34th Avenue Court. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Langman Construction, Inc. was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc. in the amount of \$17,067.31.

Vendor: Langman Construction, Inc.
Payment Amount: \$17,067.31
Account Chargeable:
Fund: 506 Wastewater Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 346 Wastewater Collection Maintenance
Object Code: 53806 Infrastructure Maintenance
Project Code: 2158000 Emergency Sanitary Sewer Repair

Requisition Number: R003332
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, City Manager

LANGMAN CONSTRUCTION, INC.
220 34TH AVE.
ROCK ISLAND, IL 61201
PHONE: 309-786-8944 FAX: 309-786-2107

INVOICE

To: City of Rock Island – Mr. John Pearson

CC:

From: Tara Blondell

Date: 5/25/2012

Re: Emergency Sewer Repair

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill #1	L.S.	1	\$17,067.31	\$17,067.31

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

May 25, 2012

City of Rock Island
Attn: John Pearson
1309 Mill Street
Rock Island, IL 61201

Invoice 1205-01

LOCATION:

~~95th Street and 34th Ave~~ **3311 84 AVE CT.**
Emergency Sewer Repair

INVOICE TOTAL: **\$ 17,067.31**

	CLASS	23-Apr	24-Apr	25-Apr	S.T.	O.T.	Hr. Rate	Ins.	Payroll
R. Vershaw	Lab/Fore	8	8	8	24.0		\$ 26.65	\$ 639.60	\$ 639.60
		0.5	0.5			1.0	\$ 39.98	\$ 26.65	\$ 39.98
L. Heatley	Oper	8	8	8	24.0		\$ 29.40	\$ 705.60	\$ 705.60
		0.5	0.5	0.5		1.5	\$ 44.10	\$ 44.10	\$ 66.15
J. Shoemaker	Lab		8		8.0		\$ 25.15	\$ 201.20	\$ 201.20
						0.0	\$ 37.73	\$ -	\$ -
J. Austin	Lab	8	8	8	24.0		\$ 25.15	\$ 603.60	\$ 603.60
						0.0	\$ 37.73	\$ -	\$ -
J. DeDecker	Lab/Truck	7	8	8	23.0		\$ 25.15	\$ 578.45	\$ 578.45
						0.0	\$ 52.50	\$ -	\$ -
SUBTOTAL		32.00	41.00	32.50	103.00	2.50		\$ 2,799.20	\$ 2,834.58

BENEFITS

LABOR					80.0	HRS @	\$ 14.98	\$ 1,198.40
OPERATOR					25.5	HRS @	\$ 15.70	\$ 400.35
SUBTOTAL					105.5			\$ 4,433.33
PLUS 35% OF	\$ 4,433.33							\$ 1,551.66

SUBTOTAL LABOR

\$ 5,984.99

Public Liability and Property Damage Insurance	0.0415	of	\$ 2,799.20	\$ 116.28
Workmen Compensation Insurance	0.1093	of	\$ 2,799.20	\$ 305.95
Federal Unemployment Tax	0.008	of	\$ 2,834.58	\$ 22.58
State Unemployment Tax	0.094	of	\$ 2,834.58	\$ 266.45
Federal Social Security Tax	0.0765	of	\$ 2,834.58	\$ 216.84

SUBTOTAL PAYROLL ADDITIVES

\$ 928.20

PLUS 35% OF \$ 928.20

\$ 324.87

TOTAL PAYROLL ADDITIVES

\$ 1,253.07

TOTAL LABOR

\$ 7,238.06

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

Langman Construction, Inc.



LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

EQUIPMENT	23-Apr	24-Apr	25-Apr	TOTAL	RATE	AMOUNT
Tandem	7	8	8	23	\$ 95.45	\$ 2,195.35
TB175 Exc	8	8	8	24	\$ 62.15	\$ 1,491.60
TB140 Loader	6	6	6.5	20.5	\$ 45.45	\$ 931.73
Pickup Truck	8.5	8.5	8	25	\$ 31.75	\$ 793.75

TOTAL EQUIPMENT **\$ 5,412.43**

MATERIAL	QTY	UNIT	\$/QTY	AMOUNT
RR4	14.41	TN	\$ 18.10	\$ 260.82
1' Clean	28.3	EA	\$ 12.85	\$ 363.66
32"x48" Barrel section	1	EA	\$ 254.00	\$ 254.00
12' x 48" flattop	1	EA	\$ 240.00	\$ 240.00
Casting	1	EA	\$ 243.60	\$ 243.60
6" Donut Riser	1	EA	\$ 31.60	\$ 32.50
Pipe and Access (Zimmer)	1	LS	\$ 1,776.51	\$ 1,776.51
6" Block	4	EA	\$ 2.08	\$ 8.32
Concrete	1.5	CY	\$ 69.00	\$ 103.50
Tipping Fee	5	LD	\$ 30.00	\$ 150.00

SUBTOTAL MATERIAL \$ 3,432.91

PLUS 15% OF \$ 3,432.91 \$ 514.94

TOTAL MATERIAL **\$ 3,947.84**

SUBCONTRACTOR	23-Apr	24-Apr	25-Apr	TOTAL	RATE	AMOUNT
Double D Stump Removal	1			1	\$ 200.00	\$ 200.00

SUBTOTAL SUBCONTRACTOR \$ 200.00

PLUS 5% OR \$100 \$ 100.00

TOTAL SUBCONTRACTOR **\$ 300.00**

SUMMARY

LABOR \$ 7,238.06

EQUIPMENT \$ 5,412.43

MATERIAL \$ 3,947.84

SUBCONTRACTOR \$ 300.00

SUBTOTAL INVOICE \$ 16,898.33

PLUS 1% BOND \$ 168.98

TOTAL INVOICE **\$ 17,067.31**