

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: January 22, 2013
Number: 2013-017

Langman Construction, Inc. is entitled to payment in the amount of \$28,714.89 for an emergency water main repair at 7th Avenue and 24th Street. 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 \$28,714.89.

Vendor: Langman Construction, Inc.
Payment Amount: \$28,714.89
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition Number: R003696
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

CC:

From: Tara Blondell

Date: 1/16/2013

Re: Emergency repair at 7th Ave and 24th Street

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill #1	L.S.	1	\$28,714.89	\$28,714.89

501-619356 - 53806 - 0000

RUJ696

2013-017

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

January 16, 2013

City of Rock Island
1309 Mill Street
Rock Island, IL 61201

Invoice 1205-06

LOCATION:
7th Ave and 24th Street
Emergency Repair

INVOICE TOTAL: **\$28,714.89**

	CLASS	15-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	S.T.	O.T.	Hr. Rate	Ins.	Payroll
R. Vershaw	Lab/Fore	15.5			3	2	3	8.0		\$ 26.65	\$ 213.20	\$ 213.20
S. Viager	Lab/Fore				3		3	6.0	15.5	\$ 39.98	\$ 619.61	\$ 619.61
D. Hagerman	Lab		8	8	3		3	22.0	0.0	\$ 39.98	\$ -	\$ -
M. Schaab	Lab/Truck		8					8.0	0.0	\$ 25.15	\$ 553.30	\$ 553.30
J. Shoemaker	Lab/PS	9							9.0	\$ 37.73	\$ 226.35	\$ 339.53
R. McClintock	Oper/Fore	15.5	8	8				16.0	15.5	\$ 25.65	\$ 410.40	\$ 410.40
C. Walker	Oper/Truck	15.5			2			15.0	15.5	\$ 38.48	\$ 397.58	\$ 596.36
B. Fitzpatrick	Oper	15.5	8	8	3			19.0	15.5	\$ 30.90	\$ 463.50	\$ 463.50
		15.5	0.5	0.5					15.5	\$ 46.35	\$ 478.95	\$ 718.43
									15.5	\$ 29.90	\$ 59.80	\$ 59.80
									15.5	\$ 44.85	\$ 463.45	\$ 695.18
									15.5	\$ 29.90	\$ 568.10	\$ 568.10
									16.5	\$ 44.85	\$ 493.35	\$ 740.03

SUBTOTAL 109.0 87.5 \$ 5,697.39 \$ 6,727.23

BENEFITS

LABORER	100.0	HRS @	\$ 14.98	\$ 1,498.00
OPERATOR	96.5	HRS @	\$ 24.60	\$ 2,373.90
SUBTOTAL	196.5			\$ 10,599.13
PLUS 35% OF	\$ 10,599.13			\$ 3,709.69
SUBTOTAL OF LABOR				\$ 14,308.82

Public Liability and Property Damage Insurance	0.04154	of	\$ 5,697.39	\$ 236.67
Workmen Compensation Insurance	0.1093	of	\$ 5,697.39	\$ 622.72
Federal Unemployment Tax	0.008	of	\$ 6,727.23	\$ 53.82
State Unemployment Tax	0.084	of	\$ 6,727.23	\$ 565.09
Federal Social Security Tax	0.0765	of	\$ 6,727.23	\$ 514.63

Subtotal Payroll Additives				\$ 1,992.93
Plus 10% of	\$ 1,992.93			\$ 199.29
Total Payroll Additives				\$ 2,192.22

TOTAL LABOR \$ 16,501.04

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	15-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	TOTAL	RATE	AMOUNT
TB175 Ex	13.5	6	8				27.5	\$ 62.15	\$ 1,709.13
Air Compressor 185cfm	1						1	\$ 18.80	\$ 18.80
2.0KW Generator			2				2	\$ 3.15	\$ 6.30
16" Chop Saw			2				2	\$ 6.10	\$ 12.20
JD 310SJ	2	3	3				8	\$ 57.60	\$ 460.80
Tandem	9	8	2				19	\$ 95.45	\$ 1,813.55
Tandem	15.5						15.5	\$ 95.45	\$ 1,479.48
Tag Trailer	15.5	8	2				25.5	\$ 18.20	\$ 464.10
Pick up Truck	15.5	8	7	3	2	3	38.5	\$ 31.75	\$ 1,222.38

TOTAL EQUIPMENT **\$ 7,186.73**

SUBCONTRACTOR	15-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	TOTAL	RATE	AMOUNT
Logan Contracting (Light Plant)	1						1	\$ 160.00	\$ 160.00
Avenue Rental (Chipping Hammer)	1						1	\$ 85.60	\$ 85.60
River City Cutting		1	1				2	\$ 262.50	\$ 525.00

SUBTOTAL SUBCONTRACTOR \$ 770.60
 PLUS 5% OF \$ 770.60 \$ 38.53

TOTAL SUBCONTRACTOR **\$ 809.13**

MATERIAL	QTY	UNIT	S/UNIT	AMOUNT
Concrete	3	CY	\$ 116.80	\$ 350.40
Concrete - 24hr mix	13.5	CY	\$ 115.00	\$ 1,552.50
1" Down	27.82	TN	\$ 7.50	\$ 208.65
#6 x 24 Epoxy deformed bars	32	EA	\$ 1.63	\$ 52.16
12" DIP	8	LF	\$ 22.84	\$ 182.72
8" A2000	12.5	LF	\$ 4.55	\$ 56.88
12" A2000	14	LF	\$ 6.64	\$ 92.96
4" Adj ring	1	EA	\$ 32.35	\$ 32.35
8" 45 deg Bends	2	EA	\$ 33.95	\$ 67.90
8" Fernco	1	EA	\$ 33.20	\$ 33.20
12" Fernco	1	EA	\$ 58.10	\$ 58.10
32"x60" Manhole barrel section	1	EA	\$ 328.00	\$ 328.00
60" Flat top	1	EA	\$ 315.00	\$ 315.00
9" Tall frame and lid	1	EA	\$ 337.00	\$ 337.00

SUBTOTAL MATERIAL \$ 3,667.82
 PLUS 15% OF \$ 550.17

TOTAL MATERIAL **\$ 4,217.99**

SUMMARY

LABOR	\$ 16,501.04
EQUIPMENT	\$ 7,186.73
SUBCONTRACTOR	\$ 809.13
MATERIAL	<u>\$ 4,217.99</u>
TOTAL INVOICE	\$ 28,714.89