

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: April 17, 2013
Number: 2013-085

Langman Construction, Inc. is entitled to payment in the amount of \$50,052.33 for an emergency sewer main repair east of 38th Street on 45th Avenue. 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 \$50,052.33.

Vendor: Langman Construction, Inc.
Payment Amount: \$50,052.33
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

Submitted by: Randy Tweet, Interim Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, City Manager

Langman Construction, Inc,
220 34th Ave
Rock Island, IL 61201

April 11,2013

City of Rock Island
Attn: Mr. Tom Brokhaw
1309 Mill Street
Rock Island, IL 61201

Invoice 1305-03

LOCATION:
Emergency Repair
38th Street to 43rd Street

INVOICE TOTAL: \$ 50,052.33

The following is a summary of charges billed through March 28, 2013;

Bill	Date	INVOICE TOTAL
1305-03-01	<i>3/20/2013</i>	\$ 25,962.97
1305-03-02	<i>3/25/2013</i>	\$ 17,899.04
1305-03-03	<i>3/29/2013</i>	\$ 6,190.32
	TOTAL	\$ 50,052.33

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND,IL 61201

April 11, 2013

Cuy01 Rock Island
1309 Mill Street
Rock Island, IL 61201

Involco 1305,03,01

LOCATION:
Emergency Repair
36th Street to 43rd Street

INVOICE TOTAL: \$25,962.97

	CLASS	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	S.T.	O.T.	D.T.	Hr. Rats	Ins.	Payroll
J. Pius	Oper/Foro	1					17.0			30.90	525.30 S	526.30
		1						4.0		46.35	123.60 S	185040
J. Blondell	Oper/Foro	3.5					3.5			30.90	108.15	108.15
		2.5						2.5		46.35	77.25 S	115.88
B. Fitzpatrick	Opor						16.0			29.90	478.40 S	478.40
			2.5	1.5				4.0		44.85	119.60	179.40
C. Walker	Oper/Truck			7.5			15.5			29.90	463.45	463.45
								0.0		44.85 S		
R. Fausell	Oper/Truck						3.0			29.90 S	89.70 S	89.70
		4.5						4.5		44.85	134.55 S	201.83
C. Duncan	Leb/PS						16.0			26.50	424.00	424.00
								3.0		39.75	79.50	119.25
M. Schaab	LoblTruck						8.0			26.00	206.00 S	208.00
								0.0		39.00 S		
M. Donovan	Lab		8				21.0			26.00 S	546.00 S	546.00
			2					4.0		39.00	104.00	156.00
						0.5		0.5		52.00 S	13.00	26.00
SUBTOTAL		18.5	58.50	44.00	1.00	0.50	100.00	22.00	0.50		S 3,494.50	3,826.75
BENEFITS												
LABOR								52.5		HRS@	S 15.63	820.58
OPERATOR								70.0		HRS@	24.60	1,722.00
SUBTOTAL								122.5				6,369.33
PLUS 35% OF	S 6,369.33											2,229.26
SUBTOTAL LABOR 8,598.59												
Public Liability and Property Damage Insurance							0.0415	01		3,494.50		145.18
Workmen Compensation Insurance							0.1093	01		3,494.50		361.95
SECRET: Unemployment Tax							0.006	0'				
State Unemployment Tax							0.094	01				
Federal Social Security Tax							0.0765	0'		S 3,626.75		292.75
SUBTOTAL PAYROLL ADDITIVES 819.86												
PLUS 10% OF	S 819.86											61.99
TOTAL PAYROLL ADDITIVES 901.84												
TOTAL LABOR 9,500.43												

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
220 34TH AVE
ROCK ISLAND,IL 61201

EQUIPMENT	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	TOTAL	RATE	AMOUNT
Tandem		16	7.5			23.5	65.65	1,542.76
Tandem Traller							9.56	36.24
Lowboy						3	eo.71	242.13
Lowboy Trailer						3	21.75	65.25
J02400	4.5	10	9			23.5	116.52	2,736.22
Cal 9530 Crawler L			6			6	115043	692.56
Gahl CTL70 Track load or						4	37.75	151.00
Wackor G05 Ganaralor	10	24	24	24	24	106	39.13	4,147.76
2" Grinder Pump	10	24	24	24	24	106	8.17	068.02
Ol.chargo hose 1600')	10	24	24	24	24	106	2.16	220.96
Pickup Truck	7.5	10	9		0.5	28	27.37	706.36
TOTAL EQUIPMENT								11,479.32
SUBCONTRACTOR	21-Mar	20-Mar	22-Mar	23-Mar	24-Mar	TOTAL	RATE	AMOUNT
81 State Barricades							1 S 200.00	200.00
SUBTOTAL SUBCONTRACTOR								200.00
PLUS 5% OR S100								100.00
TOTAL SUBCONTRACTOR								300.00
MATERIAL						QTY	UNIT	SIOT\ AMOUNT
A2000						300	LF	4.55 1,305.00
0" semcc coupling						1	EA	33.20 33.20
8" Femco							EA	30.15 30.15
2" Down						14.6	TN	7.35 108.78
1" Clean Sian.						165.69	TN	12.15 2,256.13
4011 Concrete mix						1	EA	11.28 11.28
Dump Fe **							LS	220.00 220.00
SUBTOTAL MATERIAL								4,024.54
PLUS 15%OF S 4,024.54								603.88
TOTAL MATERIAL								4,628.23
SUMMARY								
LABOR								9,500.43
EQUIPMENT								11,479.32
SUBCONTRACTOR								300.00
MATERIAL								4,628.23
SUBOTAL INVOICE								25,907.97
PLUS PERMITS								55.00
TOTAL INVOICE								25,962.97

LANGMAN CONSTRUCTION
 220 34TH AVE
 ROCK ISLAND,IL 61201

April 11, 2013

City 01 Rock Island
 1309 Mill Street
 Rock Island, IL 61201

Invoice 1305-03-02

LOCATION:

Emergency Repair
 36th Street to 43rd Street

INVOICE TOTAL: \$17,899.04

	CLASS	25-Mar	26-Mar	27-Mar	28-Mar	S.T.	O.T.	Hr. Rat.	Ins.	Payroll
J. Pins	Oper/For.	8	8	8		24.0		30.90	\$ 741.60	741.60
							1.0	48.35	\$ 30.90	48.35
B. Fitzpatrick	Oper				1.5	25.5		29.90	\$ 762.45	762.45
			0.5	0.5	0.5		1.0	44.05	\$ 29.90	44.85
B. Miller	Oper		0	8		18.0		29.90	\$ 478.40	478.40
							0.0	44.85	\$	
C. Walker	Oper/For	4				0		29.90	\$ 119.60	119.60
		3					3.0	44.85	\$ 69.70	134.55
R. Fausen	Oper/For				2.5	5.5		29.90	\$ 164.45	164.45
							0.0	44.85	\$	
C. Duncan	Lab/PS		8			24.0		26.50	\$ 636.00	838.00
		0.5					0.5	39.75	\$ 13.25	19.88
M. Donovan	Lab	8			2.5	18.5		26.00	\$ 481.00	481.00
		0.5					0.5	52.50		26.25
SUBTOTAL		42.00	43.50	32.50	7.00	117.50	6.00		\$ 3,547.25	3,855.38

BENEFITS

LABOR						43.5	HRS@	15.63	\$	879.91
OPERATOR						60.0	HRS@	24.60	\$	1,988.00
SUBTOTAL						123.5			\$	6,303.28
PLUS 350% OF	\$ 6,303.28								\$	2,206.15

SUBTOTAL LABOR

8,509.43

Public Liability and Property Damage Insurance					0.0415	01		3,547.25		147.35
Workmen Compensation Insurance					0.1093	01		3,547.25		387.71
Federal Unemployment Tax					0.008	01		3,655.38		29.24
State Unemployment Tax					0.094	01	\$	3,655.38		343.61
Federal Social Security Tax					0.0765	01	\$	3,655.38		279.64

SUBTOTAL PAYROLL ADDITIVES

1,187.55

PLUS 10% OF \$ 1,107.55

TOTAL PAYROLL ADDITIVES

1,306.31

TOTAL LABOR

9,816.73

thereby 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,

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ROCK ISLAND,IL 61201

EQUIPMENT	25-Mar	26-Mar	27-Mar	26-Mar	TOTAL	RATE	AMOUNT
Lowboy				2.5	5.5	65.65	361.08
lowboy Trailer				2.5	5.5	9.56	52.58
JO 2-00					25	116.52	\$ 2,913.00
Gehl CTI 70 Track	2				12	\$ 37.75	\$ 453.00
Cal 9530 loader	0	6			14	\$ 115.43	\$ 1,616.02
Generator	24				28	\$ 39.13	1,095.64
Discharga hose	24				28	2.16	60.48
2" Pump	2-				28	6.17	226.76
Chipping Hammer					1	2.14	2.14
Jack Hommer		1			1	1.67	1.67
185 Air compressor		2.5			2.5	19.75	49.38
Pickup Truck					25	27.37	6605
TOTAL EQUIPMENT							7,617.&&

SUBCONTRACTOR	25-Mar	26-Mar	27-Mar	28-Mar	TOTAL	RATE	AMOUNT
b1 Siala Bancaoes					1	\$ 300.00	300.00
SUBTOTAL SUBCONTRACTOR							300.00
PLUS 5% OR \$100							100.00
TOTAL SUBCONTRACTOR							400.00

MATERIAL			QTY	UNIT	\$IOTY	AMOUNT
Concrete (Special Mix)			1.25	CY	\$ 115.00	\$ 143.75
SUBTOTAL MATERIAL						143.75
PLUS 15%OF	\$	1-3.75				21.56
TOTAL MATERIAL						185.31

SUMMARY		
LABOR		9,815.73
EQUIPMENT	\$	7,517.99
SUBCONTRACTOR	\$	400.00
MATERIAL	\$	165.31
TOTAL INVOICE		17,899.04

, Please note: Additioal bills (or lhis locellon may 101101)for seeding and louch up.

LANGMAN CONSTRUCTION
 220 34TH AVE
 ROCK ISLAND, IL 61201

April 17, 2013

Cjly 01 Rock Island
 1309 Mill Sireel
 Rock Island, IL 61201

Invoice 1305-03-03

LOCATION:
 Emergency Ropair
 381h Street 10-3rd Street

INVOICE TOTAL: 6,190.32

	CLASS	29-M.r	S.T.	O.T.	Hr. Rate	Ins.	Payroll
J. Pins	<i>OpariFore</i>	8	8.0	0.8	30.98	247.20	247.20
L. Hoadley	<i>Opo,</i>		6.0	0.0	46.35 S 29.90 44.85	239.20 S	239.20
SUBTOTAL		16.00	18.00	0.00		486.48	486.48
BENEFITS							
OPERATOR							
SUBTOTAL							
PLUS 35% OF 660.00							
SUBTOTAL LABOR							1,188.00
Public Liability and Property Damage Insurance							
Workmen Compensation Insurance							
Federal Unemployment Tax							
State Unemployment Tax							
Federal Social Security Tax							
SUBTOTAL PAYROLL ADDITIVES							110.58
PLUS 10% OF S 110.56							
TOTAL PAYROLL ADDITIVES							121.64
TOTAL LABOR							1,309.64

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Langman Construction, Inc.

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220 34TH AVE
ROCK ISLAND,IL 61201

EQUIPMENT	29-Mar	TOTAL	RATE	AMOUNT
Trailer	8	8	\$ 5.84	\$ 48.72
F550	8	8	\$ 30.06	\$ 240.48
JO 3330 Track skid	8		43.69	349.52
Landscape Rack (Renlod)		8	43.75	350.00
Pickup Truck		8	27.37	218.08
TOTAL EQUIPMENT				1,205.68
SUBCONTRACTOR	29-Mar	TOTAL	RATE	AMOUNT
Fronch Land.caplng			\$ 3,500.00	3,500.00
SUBTOTALS9CONTRACTOR				3,500.00
PLUS 5% OR \$100				175.00
TOTAL SUBCONTRACTOR				3,675.00
SUMMARY				
LABOR				1,309.64
EQUIPMENT				1,205.68
SUBCONTRACTOR				3,675.00
TOTAL INVOICE				6,190.32