

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: April 18, 2013
Number: 2013-086

Langman Construction, Inc. is entitled to payment in the amount of \$41,453.44 for an emergency sewer main repair on 11th Street and 7th 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 \$41,453.44.

Vendor: Langman Construction, Inc.
Payment Amount: \$41,453.44
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
PHONE: 309-786-8944 FAX: 309-786-2107

INVOICE

To: John Pearson
CC:
From: Tara Blondell
Date: 4/17/2013
Re: Emergency Invoice

Description	Unit Price	Ext. Price
T&M Bill #1305-02	\$41,453.44	\$41,453.44

LANGMAN CONSTRUCTION
 220 34TH AVE
 ROCK ISLAND, IL 61201

March 13, 2013

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

Invoice 1305-02

LOCATION:
 Emergency Repair
 Illh Sirool and 7th Ave

INVOICE TOTAL: \$41,453.44

	CLASS	IS-Feb	18-Feb	19-Feb	20-Feb	21-Fcb	S.T.	O.T.	Hr. Rate	Ins.	PaY'oll
J. Pins	OperlFora			8			29.0		S 30.90	896.10	S 696.10
								0.0	46.35		S
B. Millor	Oper				8		32.0		29.90	956.80	S 956.80
		0.5	0.5	0.5	0.5			0.5	44.65	14.95	S 22.43
K. Davis Jr.	Oper	6	8	8	6		32.0		S 29.90	956.60	S 956.60
								0.0	S 44.65		S
fl. FausoU	OparTruck						6.0		29.90	S 239.20	S 239.20
								0.0	44.85		
S. Vlger	LablFore			8			21.0		27.50	577.50	577.50
								0.0	S 41.25		
R. Vorshaw	LablFore				8		16.0		S 27.50	495.00	495.00
								0.0	41.25		S
C. Duncan	LablPS						32.0		26.50	848.00	S 646.00
								0.0	39.75		
M. Schaab	L.bfTruck						6.0		28.00	S 206.00	S 206.00
								0.0	S 39.00		S
M. Donovan	Lab		0	6		4.5	36.5		S 26.00	949.00	S 949.00
								0.0	52.50		
SUBTOTAL		45.50	55.50	56.50	56.50	4.50	216.50	0.50		S 6,141.35	6,146.63
BENEFITS											
LABOR								97.5	HRS€	15.63	1,523.93
OPERATOR								101.5	HRS€	24.60	2,496.90
SUBTOTAL								199.0			10,169.65
PLUS 35% OF	S 10,169.65										3,559.38
SUBTOTAL LABOR										S	13,729.03
Public Liability and Property Damage Insurance							0.0415	01	6,141.35		255.11
Workmen Compensation Insurance							0.1093	01	6,141.35		671.25
Federal Unemployment Ta.							0.006	01	6,146.83		49.19
State Unemployment Ia.							0.094	01	6,148.63		577.99
Federal SOCIAL Security To.							0.0765	01	6,148.63		470.39
SUBTOTAL PAYROLL ADDITIVES											2,023.93
PLUS 10% OF	S 2,023.93										202.39
TOTAL PAYROLL ADDITIVES											2,226.32
TOTAL LABOR											15,966.36

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

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

EQUIPMENT	TOTAL	RATE	AMOUNT
. Tandem	16	05A5	1,527.20
Tandem trallor	16	9.56	152.96
RO 2400	20	118.52	2,330.40
J0310SJ	20	45.56	911.20
TLI40 Loader	6	35.90 S	215.40
Hydro hammer	4	65.10 S	260.40
Pickup Truck	50	27.37	1,368.50
TOTAL EQUIPMENT			6,766.08

SU8CoNTRACToR	TOTAL	RATE	AMOUNT
River Cly Cutting		S 1,184.75	1,184.75
8i State Barricades	I S	500.00	500.00
Dan Ash Trucking	25.5	75.00	1,912.50
SU8TOTALSUBCONTRACTOR			3,597.25
PLUS 5% OR 5100			100.00
TOTAL SUBCONTRACTOR			3,697.26

MATERIAL	QTY	UNIT	SIOTY	AMOUNT
A2000	175	LF	4.55	796.25
Concrete (No Ash)	79.5	CY	S 105.50	6,367.25
Conc(e)le		CY	S 87.00	87.00
6" and 6" FittInos	1	LS	S 285.93	285.03
1.5" Down	43.55	TN	S 7.35	320.09
1" clean Stone	41.94	TN	S 12.15	509.57
Man. Sand (FA6)	154	TN	S 6.30	970.20
Maadow plug	1	EA	43.24	43.24
4011 concrete mi.		EA	11.28	45.12
#6.24" bars		LS	164.67	184.67
Ullre bond speed set	10	EA	16.90	189.00
Woven Fabric	1646	SY	0.55	1,016.40
Flat top, donuts, box	I	LS	S 239.00	239.00
SUBTOTAL MATERIAL				13,073.72
PLUS 15'100F 5				1,961.06
TOTAL MATERIAL				16,034.78

SUMMARY			
U>.80R			15,955.35
EQUIPMENT			6,766.06
SUBCONTRACTOR			3,697.25
MATERIAL			15,034.78
TOTAL INVOICE			41,463.44