

**Memorandum
Public Works Department**



To: City Manager
Subject: 2010 Water Service Repair Program, Project 2526
Date: June 8, 2011
Number: 2011-171

Langman Construction is due payment for repairs made under the 2011 Water Service Repair Program, Project 2526 at 2413 12th Street.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction in the amount of \$2,666.10

Vendor: Langman Construction
Payment Amount: \$2,666.10

Fund:	501	Water Operation & Maintenance
Department:	619	Utilities Maintenance
Cost Center:	359	Service Repair Program
Object Code:	53806	Infrastructure Maintenance
Project:	2526	Water Service Repair Program

Requisition Number: R002286
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
James E. Johnson, P.E., City Engineer

Approved by: John C. Phillips, City Manager

LANGMAN CONSTRUCTION
 220 34TH AVE
 ROCK ISLAND, IL 61201

May 23, 2011

City of Rock Island
 Attn: 2011 Water Service Repair Program
 1309 Mill Street
 Rock Island, IL 61201

Invoice 1110-02

LOCATION:

2413 12th St
 Retap main, Hode service up to new corp

INVOICE TOTAL:

\$ 2,666.10

	CLASS	13-Apr	S.T.	O.T.	Hr. Rate	Ins.	Payroll
T. Anderson	Oper	5.5	5.50		\$ 37.50	\$ 206.25	\$ 206.25
		0.5		0.50	\$ 56.25	\$ 18.75	\$ 28.13
R. Finch	Lab	5.5	5.50		\$ 27.50	\$ 151.25	\$ 151.25
				0.00	\$ 41.25	\$ -	\$ -
R. McClintock	Fore	3	3.00		\$ 17.50	\$ 52.50	\$ 52.50
				0.00	\$ 52.50	\$ -	\$ -
SUBTOTAL		14.50	14.00	0.50		\$ 428.75	\$ 438.13

BENEFITS

OPERATOR			9.00	HRS @	\$ 21.50	\$	193.50
LABORER			5.50	HRS @	\$ 14.34	\$	78.87
SUBTOTAL			14.5			\$	710.50
PLUS 35% OF		\$ 710.50				\$	248.67
SUBTOTAL OF LABOR						\$	959.17

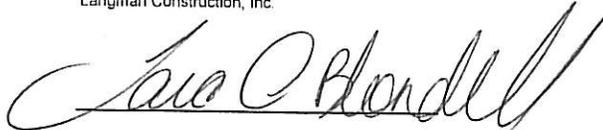
Public Liability and Property Damage Insurance	0.04154	of	\$ 428.75	\$	17.81
Workmen Compensation Insurance	0.1093	of	\$ 428.75	\$	46.86
Federal Unemployment Tax	0.008	of	\$ 438.13		
State Unemployment Tax	0.084	of	\$ 438.13		
Federal Social Security Tax	0.0765	of	\$ 438.13	\$	33.52

Subtotal Payroll Additives		\$	98.19	\$	98.19
Plus 35% of	\$ 98.19			\$	34.37
Total Payroll Additives		\$		\$	132.56

TOTAL LABOR \$ 1,091.72

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		13-Apr	TOTAL	RATE	AMOUNT
JD 310 Backhoe		6	6	\$ 57.60	\$ 345.60
Pick up Truck		3	3	\$ 31.75	\$ 95.25
TOTAL EQUIPMENT					\$ 440.85
MATERIAL		QTY	UNIT	\$/QTY	AMOUNT
1" Clean		20.9	TN	\$ 11.50	\$ 240.35
SUBTOTAL MATERIAL					\$ 240.35
PLUS 0% OF	\$ 240.35				\$ -
TOTAL MATERIAL					\$ 240.35
SUBCONTRACTOR		13-Apr	TOTAL	\$/UNIT	AMOUNT
Blondell Plumbing		1	1	\$ 369.45	\$ 369.45
Neilson Trucking		5	5	\$ 75.00	\$ 375.00
Bi-State Barricades		1	1	\$ 80.00	\$ 80.00
SUBTOTAL SUBCONTRACTOR					\$ 824.45
PLUS 5% OF	\$ 824.45				\$ 41.22
TOTAL SUBCONTRACTOR					\$ 865.67
SUMMARY					
LABOR					\$ 1,091.72
EQUIPMENT					\$ 440.85
MATERIAL					\$ 240.35
SUBCONTRACTOR					\$ 865.67
SUBTOTAL INVOICE					\$ 2,638.60
PLUS PLUMBING PERMIT					\$ 27.50
TOTAL INVOICE					\$ 2,666.10