

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: November 30, 2011
Number: 2011-335

Langman Construction, Inc. is entitled to payment in the amount of \$36,765.31 for an emergency water main repair at 601 2nd 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 \$36,765.31.

Vendor: Langman Construction, Inc.
Payment Amount: \$36,765.31
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: R002869
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
220 34TH AVE
ROCK ISLAND, IL 61201

November 17, 2011

City of Rock Island
Attn: Mr. Cal McKenzie
1309 Mill Street
Rock Island, IL 61201

Invoice 1105-04

LOCATION:
801 2nd Street
Emergency Water Repair

INVOICE TOTAL: **\$36,765.31**

CLASS	23-Oct	24-Oct	25-Oct	26-Oct	31-Oct	1-Nov	S.T.	O.T.	D.T.	Hr. Rate	Ins.	Payroll
R. Finch Lab							0.0			\$ 24.59	\$ -	\$ -
								0.0		\$ 36.89	\$ -	\$ -
	7								7.0	\$ 49.18	\$ 172.13	\$ 344.26
W. Chism Lab/PS							0.0			\$ 25.08	\$ -	\$ -
								0.0		\$ 37.84	\$ -	\$ -
	7								7.0	\$ 50.18	\$ 175.63	\$ 351.28
M. Donovan Lab		4	8	8	2	4	26.0			\$ 24.59	\$ 639.34	\$ 639.34
			0.5	1				1.5		\$ 36.89	\$ 36.89	\$ 55.33
	7.5								7.5	\$ 49.18	\$ 184.43	\$ 268.85
A. Gaul Lab/Truck		4	8	3.5	3.5	1	20.0			\$ 24.59	\$ 491.80	\$ 491.80
			0.5	1				1.5		\$ 36.89	\$ 36.89	\$ 55.33
	6.5								6.5	\$ 49.18	\$ 150.84	\$ 319.67
R. Vershaw Lab/Fore		4	8	8	2	4	26.0			\$ 26.07	\$ 677.79	\$ 677.79
			0.5	1				1.5		\$ 39.10	\$ 39.10	\$ 58.66
	7.5								7.5	\$ 52.14	\$ 195.52	\$ 391.04
C. Anderson Finisher			2				2.0			\$ 24.67	\$ 49.34	\$ 49.34
								0.0		\$ 37.01	\$ -	\$ -
								0.0		\$ 49.34	\$ -	\$ -
J. Anderson Finisher			2				2.0			\$ 24.67	\$ 49.34	\$ 49.34
								0.0		\$ 37.01	\$ -	\$ -
								0.0		\$ 49.34	\$ -	\$ -
B. Fausett Oper/Truck							0.0			\$ 29.40	\$ -	\$ -
								0.0		\$ 44.10	\$ -	\$ -
	8								8.0	\$ 58.80	\$ 235.20	\$ 470.40
G. Valentine Oper		4	8	8	3	4.5	27.5			\$ 29.40	\$ 808.50	\$ 808.50
			0.5	1.5	0.5	0.5		3.0		\$ 44.10	\$ 88.20	\$ 132.30
	7.5								7.5	\$ 88.20	\$ 220.50	\$ 681.50
SUBTOTAL	51.00	18.00	38.00	32.00	11.00	14.00	103.50	7.50	51.00		\$ 4,280.43	\$ 5,924.70
BENEFITS												
LABOR								112.0	HRS @	\$ 14.34	\$	1,606.08
FINISHER								4.0	HRS @	\$ 14.99	\$	59.96
OPERATOR								46.0	HRS @	\$ 23.10	\$	1,062.60
SUBTOTAL								162.0				\$ 8,653.34
PLUS 35% OF	\$ 8,653.34											\$ 3,029.67
SUBTOTAL OF LABOR												\$ 11,682.01
Public Liability and Property Damage Insurance							0.0415	of		\$ 4,280.43	\$	176.98
Workmen Compensation Insurance							0.1093	of		\$ 4,280.43	\$	465.66
Federal Unemployment Tax								of		\$ 5,924.70		
State Unemployment Tax								of		\$ 5,924.70		
Federal Social Security Tax							0.0785	of		\$ 5,924.70	\$	453.24
Subtotal Payroll Additives												\$ 1,095.88
Plus 35% of	\$ 1,095.88											\$ 383.58
Total Payroll Additives												\$ 1,479.44
TOTAL LABOR												\$ 13,161.45

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-Oct	24-Oct	25-Oct	26-Oct	31-Oct	1-Nov	TOTAL	RATE	AMOUNT
Mini Ex		4	8	8		4	24	\$ 67.55	\$ 1,623.60
240 Deere Excavator	6.5						6.5	\$ 152.05	\$ 988.33
Roller				8			8	\$ 71.80	\$ 574.40
310 Backhoe	3						3	\$ 57.60	\$ 172.80
Plate compactor	3		2				5	\$ 10.40	\$ 52.00
Hydra Hammer Attachment	1		2				3	\$ 50.85	\$ 152.55
Tandem	14	4	8.5	4.5	3.5	1	35.5	\$ 95.45	\$ 3,388.48
Tag trailer	2.5	1			1	1	5.5	\$ 18.20	\$ 100.10
Semi Truck	3						3	\$ 93.75	\$ 281.25
Semi trailer	3						3	\$ 31.30	\$ 93.90
Trailer for pickup	2			2			4	\$ 8.60	\$ 34.40
Pick up Truck	7.5	4	8.5	9	2	4	35	\$ 31.75	\$ 1,111.25

TOTAL EQUIPMENT \$ 8,573.05

MATERIAL	QTY	UNIT	\$/QTY	AMOUNT
Sand	183.53	TN ✓	\$ 5.95	\$ 1,092.00
1 1/2" Down	28.56	TN ✓	\$ 7.45	\$ 212.77
Hot mix	58.87	TN ✓	\$ 65.00	\$ 3,826.55
Concrete	5	YDS ✓	\$ 67.00	\$ 335.00
Pipe materials (Zimmer)	1	LS ✓	\$ 490.05	\$ 490.05
Permits	1	LS ✓	\$ 40.00	\$ 40.00

SUBTOTAL MATERIAL \$ 5,996.38
 PLUS 15% OF \$ 5,996.38 \$ 899.46

TOTAL MATERIAL \$ 6,895.83

SUBCONTRACTOR	23-Oct	24-Oct	25-Oct	26-Oct	31-Oct	1-Nov	TOTAL	\$/UNIT	AMOUNT
Bi-State Barricade					1		1	\$ 100.00	\$ 100.00
River City Cutting & Coring					1		1	\$ 1,186.35	\$ 1,186.35
Tri-City Blacktop						1	1	\$ 5,130.00	\$ 5,130.00
Dan Ash Trucking			8.5	8.25		3	17.75	\$ 75.00	\$ 1,331.25

SUBTOTAL SUBCONTRACTOR \$ 7,747.60
 PLUS 5% OF \$ 7,747.60 \$ 387.38

TOTAL SUBCONTRACTOR \$ 8,134.98

SUMMARY

LABOR	\$ 13,961.45
EQUIPMENT	\$ 8,573.05
MATERIAL	\$ 6,895.83
SUBCONTRACTOR	\$ 8,134.98
TOTAL INVOICE	\$ 36,765.31