

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: November 30, 2011
Number: 2011-337

Langman Construction, Inc. is entitled to payment in the amount of \$30,848.36 for an emergency sewer main repair at 2503 29th 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 \$30,848.36.

Vendor: Langman Construction, Inc.
Payment Amount: \$30,848.36
Account Chargeable:
 Fund: 506 Sewer Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 346 Sewer Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance
 Project Code: 2158000 Emergency Repairs

Requisition Number: R002871
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

October 20, 2011

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

Invoice 1105-02

LOCATION:
2503 29th Ave

INVOICE TOTAL: \$ 30,848.36

	CLASS	13-Sep	14-Sep	15-Sep	16-Sep	19-Sep	S.T.	O.T.	Hr. Rate	Ins.	Payroll
R Underwood	Lab		8	8	8		24.0	0.0	\$ 24.59	\$ 590.16	\$ 590.16
D Handel	Lab/PS		8	8	8		24.0	0.0	\$ 36.89	\$ -	\$ -
J Anderson	Finisher					5	2	7.0	\$ 24.67	\$ 172.69	\$ 172.69
C Anderson	Finisher					5	2	7.0	\$ 37.01	\$ -	\$ -
J DeDecker	Lab/Truck	1	7	7			15.0	0.0	\$ 24.59	\$ 368.85	\$ 368.85
M Wilkerson	Lab/Fore		1			5	1	6.0	\$ 36.89	\$ 24.59	\$ 36.89
B Fausett	Oper/Truck		4	3.5			8	15.5	\$ 28.07	\$ 156.41	\$ 156.41
B Fitzpatrick	Oper		2					2.0	\$ 39.10	\$ -	\$ -
R McClintock	Fore		8	8	8		24.0	1.0	\$ 29.40	\$ 455.70	\$ 455.70
			0.5	0.5				1.0	\$ 44.10	\$ 59.80	\$ 88.20
			2	8	8		16.0	1.0	\$ 29.40	\$ 705.60	\$ 705.60
			0.5	0.5				1.0	\$ 44.10	\$ 29.40	\$ 44.10
								1.0	\$ 30.40	\$ 547.20	\$ 547.20
								1.0	\$ 52.50	\$ -	\$ 52.50
SUBTOTAL		3.00	47.00	43.50	36.00	13.00	140.50	5.00		\$ 3,884.25	\$ 3,893.15

BENEFITS

LABOR		70.0	HRS @	\$ 14.34	\$ 1,003.80
FINISHER		14.0	HRS @	\$ 14.99	\$ 209.86
OPERATOR		81.5	HRS @	\$ 23.10	\$ 1,420.65
SUBTOTAL		145.5			\$ 6,627.46
PLUS 35% OF	\$ 6,627.46				\$ 2,319.61
SUBTOTAL OF LABOR					\$ 8,947.07

Public Liability and Property Damage Insurance	0.0415	of	\$ 3,884.25	\$ 161.35
Workmen Compensation Insurance	0.1093	of	\$ 3,884.25	\$ 424.55
Federal Unemployment Tax		of	\$ 3,993.15	
State Unemployment Tax		of	\$ 3,993.15	
Federal Social Security Tax	0.0765	of	\$ 3,993.15	\$ 305.48

Subtotal Payroll Additives				\$ 891.38
Plus 35% of	\$ 891.38			\$ 311.98
Total Payroll Addives				\$ 1,203.36

TOTAL LABOR \$ 10,150.43

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, Inc.



LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

EQUIPMENT	13-Sep	14-Sep	15-Sep	16-Sep	19-Sep	TOTAL	RATE	AMOUNT
JD 85 Mini Ex		8	1.5			9.5	\$ 67.65	\$ 642.68
Komatsu 400LC			6.5			6.5	\$ 257.25	\$ 1,672.13
Case 580SM				8	2	10	\$ 53.90	\$ 539.00
2" Electric Pump		2				2	\$ 4.35	\$ 8.70
Extra hose (25' segment)		2				2	\$ 0.30	\$ 0.60
3.0KW Generator		3	1.5			4.5	\$ 3.80	\$ 17.10
16" Chop Saw		3	1.5			4.5	\$ 6.10	\$ 27.45
6x16 Trench box			6.5			6.5	\$ 8.55	\$ 55.58
Tandem	1	8	7			16	\$ 95.45	\$ 1,527.20
Tag trailer	1	8	7			16	\$ 31.30	\$ 500.80
Semi Truck		6	3.5		8	17.5	\$ 93.75	\$ 1,640.63
Semi trailer		6	3.5		8	17.5	\$ 31.30	\$ 547.75
Pick up Truck	2	8	8	5	2	25	\$ 31.75	\$ 793.75

TOTAL EQUIPMENT **\$ 7,973.35**

MATERIAL	QTY	UNIT	\$/QTY	AMOUNT
1" Clean	43.9	TN	\$ 11.50	\$ 504.85
FA-6 Sand	142.83	TN	\$ 5.55	\$ 849.84
Topsoil	1	LD	\$ 50.00	\$ 50.00
Concrete	6.5	YDS	\$ 67.00	\$ 435.50
Permits	1	LS	\$ 270.00	\$ 270.00
6" Pipe material (Zimmer & Francescon)	1	LS	\$ 5,808.32	\$ 5,808.32

SUBTOTAL MATERIAL \$ 7,918.61
 PLUS 15% OF \$ 7,918.61 \$ 1,187.78

TOTAL MATERIAL **\$ 9,106.28**

SUBCONTRACTOR	13-Sep	14-Sep	15-Sep	16-Sep	19-Sep	TOTAL	\$/UNIT	AMOUNT
French Landscaping					1	1	\$ 300.00	\$ 300.00
Bi-State Barricade					1	1	\$ 221.00	\$ 221.00
Dan Ash Trucking			11.75	19.75	7.5	39	\$ 75.00	\$ 2,925.00

SUBTOTAL SUBCONTRACTOR \$ 3,446.00
 PLUS 5% OF \$ 3,446.00 \$ 172.30

TOTAL SUBCONTRACTOR **\$ 3,618.30**

SUMMARY

LABOR	\$ 10,150.43
EQUIPMENT	\$ 7,973.35
MATERIAL	\$ 9,106.28
SUBCONTRACTOR	<u>\$ 3,618.30</u>
TOTAL INVOICE	\$ 30,848.36