

**Memorandum
Public Works Department**



To: City Manager
Subject: 2011 Sanitary Lateral Repair Program, Project 2564
Date: March 31, 2012
Number: 2012-098

Langman Construction is due payment for repairs made under the 2011 Sanitary Lateral Repair Program, Project 2564 at 1407 24 ½ Street.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction in the amount of \$12,821.61

Vendor: Langman Construction
Payment Amount: \$12,821.61

Fund:	506	Wastewater Operation & Maintenance
Department:	619	Utilities Maintenance
Cost Center:	359	Service Repair Program
Object Code:	53806	Infrastructure Maintenance
Project:	2564	Sanitary Lateral Repair Program

Requisition Number:
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Michael J. Kane, P.E., City Engineer

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: City of Rock Island

CC:

From: Tara Blondell

Date: 4/18/2012 3/31/2012

Re: 2011 Sanitary Lateral Repair Program

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill #25 - 1407 24 1/2 Street	L.S.	1.00	12,821.61	\$12,821.61

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

Mar 31, 2014
~~April 18, 2012~~

City of Rock Island
Attn: 2011 Sanitary Lateral Repair Program
1309 Mill Street
Rock Island, IL 61201

Invoice 1109-25

LOCATION:
1407 24 1/2 street

INVOICE TOTAL: \$ 12,821.61

	CLASS	26-Mar	27-Mar	28-Mar	S.T.	O.T.	Hr. Rate	Ins.	Payroll
A. Gaul	Lab/Truck		8		8	0	\$ 29.50	\$ 236.00	\$ 236.00
J. Shoemaker	Lab		8		8		\$ 29.50	\$ 236.00	\$ 236.00
R. Finch	Lab		0.5			0.5	\$ 44.25	\$ 14.75	\$ 22.13
D. Stutzel	Lab		8		8	0.5	\$ 44.25	\$ 14.75	\$ 22.13
B. Fausett	Oper/Lowboy	1	2.5	2	5.5	1	\$ 44.25	\$ 29.50	\$ 44.25
P. Jenson	Oper		0.5			0.5	\$ 51.75	\$ 17.25	\$ 25.88
D. Preston	Oper		8		8.0	0	\$ 51.75	\$ -	\$ -
			1			1.0	\$ 52.50	\$ -	\$ 52.50

SUBTOTAL 1.00 54.00 2.00 53.50 3.50 \$ 1,762.00 \$ 1,852.63

BENEFITS

LABORER					34	HRS @	\$ 14.98	\$ 509.32
OPERATOR					23	HRS @	\$ 23.10	\$ 531.30
SUBTOTAL					57			\$ 2,893.25
PLUS 35% OF	\$ 2,893.25							\$ 1,012.64
SUBTOTAL OF LABOR								\$ 3,905.88

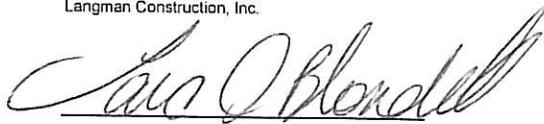
Public Liability and Property Damage Insurance	0.04154	of	\$ 1,762.00	\$ 73.19
Workmen Compensation Insurance	0.1093	of	\$ 1,762.00	\$ 192.59
Federal Unemployment Tax	0.008	of	\$ 1,852.63	\$ 14.82
State Unemployment Tax	0.084	of	\$ 1,852.63	\$ 155.62
Federal Social Security Tax	0.0765	of	\$ 1,852.63	\$ 141.73

Subtotal Payroll Additives				\$ 577.95
Plus 35% of	\$ 577.95			\$ 202.28
Total Payroll Additives				\$ 780.23

TOTAL LABOR \$ 4,686.11

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	26-Mar	27-Mar	28-Mar	TOTAL	RATE	AMOUNT
Tandem		8		8	\$ 95.45	\$ 763.60
KW Semi	1	3	2	6	\$ 93.75	\$ 562.50
Semi Trailer	1	3	2	6	\$ 31.30	\$ 187.80
Case 580		8		8	\$ 53.90	\$ 431.20
LB 225		9		9	\$ 128.50	\$ 1,156.50
Plate Compactor		9		9	\$ 10.40	\$ 93.60
Pick up Truck		9		9	\$ 31.75	\$ 285.75
TOTAL EQUIPMENT						\$ 3,480.95
MATERIAL	QTY		UNIT		\$/QTY	AMOUNT
CM6 base stone	41.67		TN	\$ 8.65	\$ 360.45	
Cold Patch asphalt	13.33		TN	\$ 117.00	\$ 1,559.61	
Plumbing materials	1		LS	\$ 15.70	\$ 15.70	
Romac sewer saddle	1		EA	\$ 130.60	\$ 130.60	
Zimmer pipe supplies	1		LS	\$ 855.56	\$ 855.56	
80# sac crete	6		EA	\$ 4.18	\$ 25.08	
1" Clean	13.63		TN	\$ 11.50	\$ 156.75	
SUBTOTAL MATERIAL						\$ 3,103.74
PLUS 15% OF \$ 3,103.74						\$ 465.56
TOTAL MATERIAL						\$ 3,569.30
SUBCONTRACTOR	26-Mar	27-Mar	28-Mar	TOTAL	\$/UNIT	AMOUNT
Dan Ash Trucking		7.5		7.5	\$ 75.00	\$ 562.50
Bi-State Barricade		1		1	\$ 164.00	\$ 164.00
Blondell Plumbing		1		1	\$ 231.25	\$ 231.25
SUBTOTAL SUBCONTRACTOR						\$ 957.75
PLUS 5% or \$100 OF \$ 957.75						\$ 100.00
TOTAL SUBCONTRACTOR						\$ 1,057.75
SUMMARY						
LABOR						\$ 4,686.11
EQUIPMENT						\$ 3,480.95
MATERIAL						\$ 3,569.30
SUBCONTRACTOR						\$ 1,057.75
SUBTOTAL INVOICE						\$ 12,794.11
PLUS PLUMBING PERMIT						\$ 27.50
TOTAL INVOICE						\$ 12,821.61