

Committee-of-the-Whole Agenda

6:00 p.m.

Tuesday, April 16, 2019

Proclamation

A Proclamation from the A.B.A.T.E. (A Brotherhood Aimed Toward Education) to declare May, 2019, as “Motorcycle Awareness Month.”

A Proclamation from the Chabad Quad Cities to declare April 16, 2019, as “Education and Sharing Day.”

Questions on the Agenda

Agenda Items

1. **Airport Pump Station 3 Replacement** (Scott Hinton, City Engineer)
2. **Other**

Public Comment

Members of the Public are permitted to speak after coming to the podium and stating their name.

Explanation

1. **A Resolution authorizing the Mayor and City Clerk to execute a contract with Langman Construction, Inc., for Project #1298, Airport Pump Station #3 Replacement (75th Avenue).** (Scott Hinton – City Engineer)

Explanation: Bids were opened and publicly read on April 9, 2019, for Project #1298, Airport Pump Station #3 Replacement (75th Avenue), with the following results:

\$157,435.00	Langman Construction, Inc.
\$184,725.00	Miller Trucking & Excavating
\$227,350.00	Brandt Construction Co.
\$230,850.00	Valley Construction Company

Langman Construction, Inc., submitted the lowest responsible and responsive bid. Additional documentation attached.

Staff Recommendation: Approval

Fiscal Impact: \$100,000.00 is budgeted in 2019 and \$70,000.00 is carried forward from 2018 in Account #310-1716-434.08-45

Public Notice/Recording: N/A

Goals Impacted: Upgrade City Infrastructure & Facilities

CITY OF MOLINE CONTRACT

THIS AGREEMENT, made and concluded this ____ day of _____, A.D., 2019, between **LANGMAN CONSTRUCTION, INC.** of **220 34TH AVENUE, ROCK ISLAND, IL 61201** hereinafter referred to as the “CONTRACTOR,” and the CITY OF MOLINE, ILLINOIS, hereinafter referred to as the “CITY;”

WITNESSETH, that the CONTRACTOR for and in consideration of the payments to be made to it by the CITY in the amount of **ONE HUNDRED FIFTY-SEVEN THOUSAND, FOUR HUNDRED THIRTY-FIVE AND 00/100 (\$157,435.00) DOLLARS** hereby covenants and agrees, to and with the CITY, that it shall and will in good and workmanlike manner, furnish all the labor and material for **PROJECT #1298, AIRPORT PUMP STATION #3 REPLACEMENT (75TH AVENUE)** as set out in the plans and specifications.

Such work to be under the direction and to the satisfaction of the City Engineer, and in accordance with the plans and specifications, which are a part of this contract. The work to be commenced not later than 10 days after the execution of this contract; to progress regularly and uninterruptedly after it shall have been begun excepting as shall otherwise be ordered by the City Council of the City of Moline (hereinafter referred to as the “City Council”), or its authorized representative, and shall be finished and fully completed within the timeframe set forth in the specifications; the time of commencement, rate of progress and time of completion being essential conditions of this contract; PROVIDED, however that if the time of the performance of the contract herein be for any reason either expressly or by implication extended, such extension shall not affect the validity of this contract.

The Contractor further agrees that the unit prices submitted are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their

respective unit prices, the latter shall apply. When this contract shall be wholly carried out and completed on the part of the Contractor, and when said work has been accepted by the City, a sum of money shall be computed by multiplying the following unit prices by the quantity of items completed, it being understood that the following total sum of money listed is for the purpose of determining the amount of the performance, labor, material and maintenance bond only. Such payment shall be made as provided for in the said specifications.

This Contract calls for the construction of a “public work” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors, subcontractors, and truckers to pay laborers, workers, and mechanics performing services on public works projects not less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) in the county where the work is performed. The prevailing wage rates for projects for the City of Moline required by Moline Special Ordinance 4020-2018 are updated monthly by the Illinois Department of Labor and may be found at:

<https://www.illinois.gov/idol/Laws-Rules/CONMED/Documents/2016%20Rates/Rock%20Island.pdf>

All contractors, subcontractors, and truckers rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties. All contractors, subcontractors, and truckers shall keep an accurate record showing the names and occupations of all laborers, workers, and mechanics employed by them on this contract, and also showing the actual hourly wages paid to each of such persons and shall preserve their weekly payroll records for a period of three (3) years from the date of completion of the contract. Weekly certified payrolls shall be sent to the City Engineer.

For further information, please refer to the Illinois Department of Labor’s website at:
<http://www.state.il.us/agency/idol>.

It is further provided that the CONTRACTOR shall upon the sealing of this contract, file with the CITY a good and sufficient bond in the penal sum of **ONE HUNDRED FIFTY-SEVEN**

THOUSAND, FOUR HUNDRED THIRTY-FIVE AND 00/100 (\$157,435.00) DOLLARS

conditioned upon the faithful performance and execution of the work covered by this contract according to the complete and detailed specifications and full and complete drawings, profiles and models therefore, and according to the terms and conditions of this contract, and conditioned also that the CONTRACTOR shall pay all debts incurred by said CONTRACTOR in the prosecution of such work, including those for labor and materials furnished. The CONTRACTOR further agrees to pay liquidated damages as set forth in the specifications for failure to complete the Project by the date specified.

IN WITNESS WHEREOF, the said Parties have executed these presents on the date above mentioned.

CONTRACTOR:

CITY:

CITY OF MOLINE, ILLINOIS

By: _____

By: _____
Mayor

Attest: _____
City Clerk

Approved as to form:

City Attorney

Date: _____

Date: _____

Performance Bond Attached

Certificate of Insurance Attached

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time:

April 9, 2019

11:00 a.m.

Project: 1298 - Airport Pump Station #3 Replacement (75th Avenue)

				Langman Construction, Inc.		Miller Trucking & Excavating		Brandt Construction Co	
ITEM NO.	ITEM	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SANITARY PUMPING STATION COMPLETE	L.SUM	1	\$127,800.00	\$127,800.00	\$135,000.00	\$135,000.00	\$191,000.00	\$191,000.00
2	SANITARY MANHOLE, 4' DIA., T1F&CL	EACH	1	\$9,400.00	\$9,400.00	\$14,500.00	\$14,500.00	\$10,000.00	\$10,000.00
3	SANITARY SEWER, 8"	L.F.	30	\$145.00	\$4,350.00	\$275.00	\$8,250.00	\$150.00	\$4,500.00
4	SANITARY SEWER SERVICE, 6"	L.F.	30	\$140.00	\$4,200.00	\$252.00	\$7,560.00	\$100.00	\$3,000.00
5	SANITARY FORCE MAIN, 6"	L.F.	25	\$160.00	\$4,000.00	\$307.00	\$7,675.00	\$250.00	\$6,250.00
6	ABANDON EXISTING LIFT STATION	L.SUM	1	\$2,625.00	\$2,625.00	\$6,500.00	\$6,500.00	\$2,500.00	\$2,500.00
7	AGGREGATE SURFACE COURSE, TYPE B, 8"	S.Y.	80	\$12.00	\$960.00	\$12.00	\$960.00	\$20.00	\$1,600.00
8	45 DEGREE BENDS, DIMJ, 6"	EACH	6	\$250.00	\$1,500.00	\$400.00	\$2,400.00	\$750.00	\$4,500.00
9	SANITARY CLEANOUTS	EACH	2	\$1,000.00	\$2,000.00	\$590.00	\$1,180.00	\$1,250.00	\$2,500.00
10	WYES, DIMJ, 6"	EACH	2	\$300.00	\$600.00	\$350.00	\$700.00	\$750.00	\$1,500.00
Total					\$157,435.00		\$184,725.00		\$227,350.00

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time:

April 9, 2019

11:00 a.m.

Project: 1298 - Airport Pump Station #3 Replacement (75th Avenue)

				Valley Construction Company					
ITEM NO.	ITEM	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SANITARY PUMPING STATION COMPLETE	L.SUM	1	\$168,000.00	\$168,000.00				
2	SANITARY MANHOLE, 4' DIA., T1F&CL	EACH	1	\$8,700.00	\$8,700.00				
3	SANITARY SEWER, 8"	L.F.	30	\$710.00	\$21,300.00				
4	SANITARY SEWER SERVICE, 6"	L.F.	30	\$205.00	\$6,150.00				
5	SANITARY FORCE MAIN, 6"	L.F.	25	\$300.00	\$7,500.00				
6	ABANDON EXISTING LIFT STATION	L.SUM	1	\$6,300.00	\$6,300.00				
7	AGGREGATE SURFACE COURSE, TYPE B, 8"	S.Y.	80	\$31.00	\$2,480.00				
8	45 DEGREE BENDS, DIMJ, 6"	EACH	6	\$620.00	\$3,720.00				
9	SANITARY CLEANOUTS	EACH	2	\$2,150.00	\$4,300.00				
10	WYES, DIMJ, 6"	EACH	2	\$1,200.00	\$2,400.00				
Total					\$230,850.00				

The above prices are "as read" and are subject to approval by the City of Moline Engineering Department.