

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: August 3, 2020
Number: 2020-121

Langman Construction, Inc. is entitled to payment in the amount of \$16,853.83 for an emergency water main repair on 34th Avenue between 14th and 16th 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

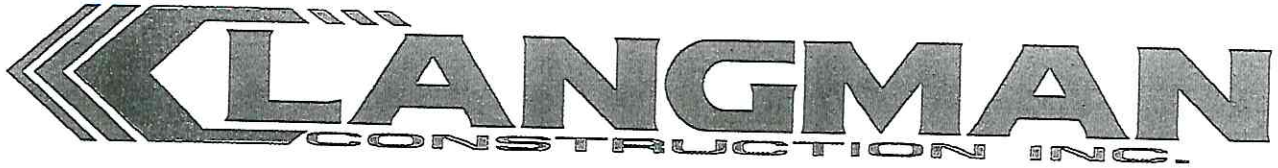
The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc. Rock Island, IL in the amount of \$16,853.83.

Vendor: Langman Construction, Inc. Rock Island, IL
Payment Amount: \$16,853.83
Account Chargeable:
Fund: 501 Water Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Distribution Maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition: R008199

Submitted by: Michael T. Bartels, Public Works Director
Jason Upton, Utilities Superintendent
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: Randall D. Tweet, City Manager



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

DATE OF INVOICE: 7/29/2020

INVOICE #: 2005-04

DESCRIPTION OF WORK: Emergency Repair

LOCATION: 34th Ave between 14th and 16th Street

SUMMARY (See below for itemization):

LABOR	\$	11,863.85
EQUIPMENT	\$	2,175.94
SUBCONTRACTOR	\$	338.81
MATERIAL	\$	2,475.22
INVOICE TOTAL	\$	16,853.83

BREAKDOWN OF SUMMARY:

PAYROLL	6-Jul	7-Jul	8-Jul	9-Jul	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL
OPERATOR	9	6				6		\$ 35.50	\$ 213.00	\$ 213.00
							9	\$ 53.25	\$ 319.50	\$ 479.25
							0	\$ 71.00	\$ -	\$ -
OPER/FORE						0		\$ 36.50	\$ -	\$ -
							0	\$ 54.75	\$ -	\$ -
							0	\$ 73.00	\$ -	\$ -
LABOR	18	6	12	2	20			\$ 28.93	\$ 578.60	\$ 578.60
							18	\$ 43.40	\$ 520.74	\$ 781.11
							0	\$ 57.86	\$ -	\$ -
LABOR/FORE	9	6	8	2	16			\$ 47.32	\$ 757.12	\$ 757.12
							9	\$ 70.98	\$ 425.88	\$ 638.82
							0	\$ 94.64	\$ -	\$ -
LABOR/PS			4	2	6			\$ 29.43	\$ 176.58	\$ 176.58
							0	\$ 44.15	\$ -	\$ -
							0	\$ 58.86	\$ -	\$ -
TRUCK	9					0		\$ 28.93	\$ -	\$ -
							9	\$ 43.40	\$ 260.37	\$ 390.56
FINISHER		4	16		20			\$ 28.52	\$ 570.40	\$ 570.40
							0	\$ 42.78	\$ -	\$ -
SUBTOTAL	45	22	40	6	68	45	0		\$ 3,822.19	\$ 4,585.44
BENEFITS										
LABOR							69	HRS @	\$ 22.55	\$ 1,555.95
OPERATOR							24	HRS @	\$ 35.65	\$ 855.60
FINISHER							20	HRS @	\$ 23.21	\$ 464.20
SUBTOTAL										\$ 7,461.19
PLUS 35%										\$ 2,611.41
SUBTOTAL BENEFITS AND HOURS										
										\$ 10,072.60
PUBLIC LIABILITY AND PROPERT DAMAGE INSURANCE										
					0.04		of	\$ 3,822.19	\$	158.62
WORKMEN COMP INSURANCE										
					0.04		of	\$ 3,822.19	\$	152.89
FED UNEMPLOYMENT TAX										
					0.01		of	\$ 7,461.19	\$	44.77
STATE UNEMPLOYMENT TAX										
					0.09		of	\$ 7,461.19	\$	701.35
FED SOCIAL SECURITY TAX										
					0.08		of	\$ 7,461.19	\$	570.78
SUBTOTAL PAYROLL ADDITIVES										
										\$ 1,628.41
PLUS 10%										
										\$ 162.84
TOTAL PAYROLL ADDITIVES										
										\$ 1,791.25
TOTAL LABOR										
										\$ 11,863.85

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above work.

EQUIPMENT (BLUE BOOK VALUES)	6-Jul	7-Jul	8-Jul	9-Jul	TOTAL	RATE	AMOUNT
Deere 310	9	6		2	17	\$ 39.91	\$ 678.47
Tandem	9				9	\$ 75.53	\$ 679.77
Light Plant	6				6	\$ 7.45	\$ 44.70
Pickup	9	6	8	2	25	\$ 30.92	\$ 773.00
TOTAL EQUIPMENT							\$ 2,175.94

SUBCONTRACTOR	6-Jul	7-Jul	8-Jul	9-Jul	TOTAL	RATE	AMOUNT
Dan Ash Trucking				2	2	\$ 85.00	\$ 170.00
Blondeil Plumbing	1				1	\$ 152.68	\$ 152.68
SUBTOTAL SUBCONTRACTOR							\$ 322.68
PLUS 5%							\$ 16.13

TOTAL SUBCONTRACTOR **\$ 338.81**

MATERIAL		QTY	UNIT	RATE	AMOUNT
GR14		27.82	TN	\$ 7.75	\$ 215.61
Recycled rock		26	TN	\$ 7.75	\$ 201.50
#5 Epoxy bar		12	EA	\$ 0.69	\$ 8.28
Black Dirt (shredded)		1	LD	\$ 200.00	\$ 200.00
White Cure		1	Gal	\$ 24.18	\$ 24.18
Epoxy		1	Tube	\$ 21.50	\$ 21.50
IL PP2 Concrete		10	CY	\$ 115.00	\$ 1,150.00
6" A2000		7	LF	\$ 15.59	\$ 109.13
Fill Sand		3.91	TN	\$ 7.40	\$ 28.93
Plumbing materials		1	LS	\$ 118.24	\$ 118.24
Dump Fees		1	LD	\$ 75.00	\$ 75.00
SUBTOTAL MATERIAL					\$ 2,152.37
PLUS 15%					\$ 322.86

TOTAL MATERIAL **\$ 2,475.22**