

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: September 13, 2016
Number: 2016-183

Langman Construction, Inc. is entitled to payment in the amount of \$33,074.97 for an emergency water main repair at the pumping station. 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 \$33,074.97.

Vendor: Langman Construction, Inc. Rock Island, IL
Payment Amount: \$33,074.97
Account Chargeable:
Fund: 501 Water Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Collection Maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition: R006261

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent

Approved by: Thomas Thomas, City Manager

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

August 11, 2016

City of Rock Island
Attn: Mr. Bob Horton
1509 Main Street
Rock Island, IL 61201

Invoice 1605-02

LOCATION:
Emergency Repair
Watermain break by pump station

INVOICE TOTAL: \$ 33,074.97

CLASS	29-Jun	1-Jul	5-Jul	9-Jul	S.T	O.T	Pr Rate	Ins.	Payroll
Oper	7	8	5	7	20.0	13.0	\$ 32.50	\$ 650.00	\$ 550.00
Oper/Lowboy		4		3	3.0		\$ 48.75	\$ 357.50	\$ 536.25
	6.5			0.5		9.0	\$ 48.75	\$ 292.50	\$ 438.75
Oper/Fore	7	8	3	2	13.0		\$ 43.88	\$ 570.70	\$ 570.70
		3.5				10.5	\$ 55.85	\$ 480.95	\$ 651.43
Construction Manager					0.0		\$ 35.00	\$ -	\$ -
	7					7.0	\$ 129.99	\$ 901.93	\$ 902.90
Lab/Truck		3	5		13.0		\$ 29.09	\$ 338.17	\$ 339.17
	3	3	2			13.0	\$ 39.14	\$ 338.17	\$ 506.79
Lab/PS		8		4	13.0		\$ 26.59	\$ 318.08	\$ 319.08
	7	4				11.0	\$ 39.99	\$ 292.49	\$ 438.74
Lab (?)		16	5	4	25.0		\$ 26.99	\$ 652.25	\$ 852.35
	11	7				18.0	\$ 39.14	\$ 469.62	\$ 704.43
SUBTOTAL	55.50	69.50	20.00	20.50	89.00	79.50		\$ 5,442.86	\$ 6,849.94

BENEFITS

LABOR

CONSTRUCTION MANAGER		52.0	HRS @	\$ 17.94	\$ 1,650.48
OPERATOR		7.0	HRS @	\$ 10.50	\$ 73.50
SUBTOTAL		66.5	HRS @	\$ 30.60	\$ 2,034.60
PLUS 35% OF	\$ 10,608.82				\$ 10,608.82
					\$ 3,713.09

SUBTOTAL LABOR

\$ 14,321.91

Public Liability and Property Damage Insurance	0.0415	of	\$ 5,442.86	\$ 229.10
Workmen Compensation Insurance	0.1093	of	\$ 5,442.86	\$ 594.90
Federal Unemployment Tax	0.006	of		\$ -
State Unemployment Tax	0.094	of		\$ -
Federal Social Security Tax	0.0765	of	\$ 6,849.94	\$ 524.02

SUBTOTAL PAYROLL ADDITIVES

\$ 1,348.02

PLUS 10% OF \$ 1,348.02

\$ 134.80

TOTAL PAYROLL ADDITIVES

\$ 1,482.82

TOTAL LABOR

\$ 15,804.73

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.



