

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: December 27, 2013
Number: 2013-267

Langman Construction, Inc. is entitled to payment in the amount of \$10,203.63 for an emergency sewer lateral repair at 3210 38th 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 \$10,203.63.

Vendor: Langman Construction, Inc.
Payment Amount: \$10,203.63
Account Chargeable:
Fund: 506 Sewer Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 359 Service Repair Program
Object Code: 53806 Infrastructure Maintenance
Project: 2564 Sewer Lateral Repair

Requisition Number: R004346

Submitted by: Randall D. Tweet, Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

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: Emergency Repair

CC:

From: Tara Blondell

Date: 12/4/2013

Re: 3210 38th Ave

506-619359-53806-2564000

| Description | U/M | Quantity | Unit Price | Ext. Price |
|------------------|------|----------|-------------|-------------|
| T&M Bill 1305-08 | L.S. | 1.00 | \$10,203.63 | \$10,203.63 |

R 001346
2013-267

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

December 4, 2013

City of Rock Island
Attn: Mr. John Pearson
1309 Mill Street
Rock Island, IL 61201

Invoice 1305-08

LOCATION:
Emergency Repair
3210 38th Ave

INVOICE TOTAL: \$10,203.63

| | CLASS | 15-Nov | S.T. | O.T. | Hr. Rate | Ins. | Payroll |
|-----------------|------------|--------------|--------------|-------------|----------|--------------------|--------------------|
| J. Blondell | Oper/Fore | 2 | 2.0 | 0.0 | \$ 30.90 | \$ 61.80 | \$ 61.80 |
| | | | | | \$ 46.35 | \$ - | \$ - |
| D. Coyne | Oper | 6 | 6.0 | 0.0 | \$ 29.90 | \$ 179.40 | \$ 179.40 |
| | | | | | \$ 44.85 | \$ - | \$ - |
| K. Davis Jr | Oper | 8 | 8.0 | | \$ 29.90 | \$ 239.20 | \$ 239.20 |
| | | 2 | | 2.0 | \$ 44.85 | \$ 59.80 | \$ 89.70 |
| R. Finch | Lab/PS | 8 | 8.0 | | \$ 26.50 | \$ 212.00 | \$ 212.00 |
| | | 1.5 | | 1.5 | \$ 39.75 | \$ 39.75 | \$ 59.63 |
| B. Fauset | Oper/Truck | | 0.0 | | \$ 29.90 | \$ - | \$ - |
| | | 2 | | 2.0 | \$ 44.85 | \$ 59.80 | \$ 89.70 |
| C. Walker | Oper/Truck | 8 | 8.0 | | \$ 29.90 | \$ 239.20 | \$ 239.20 |
| | | 0.5 | | 0.5 | \$ 44.85 | \$ 14.95 | \$ 22.43 |
| J. DeDecker | Lab/Truck | 8 | 8.0 | | \$ 26.00 | \$ 208.00 | \$ 208.00 |
| | | 1 | | 1.0 | \$ 39.00 | \$ 26.00 | \$ 39.00 |
| SUBTOTAL | | 47.00 | 40.00 | 7.00 | | \$ 1,339.90 | \$ 1,440.05 |

| BENEFITS | | | | | |
|-------------|-------------|------|-------|----------|-------------|
| LABOR | | 18.5 | HRS @ | \$ 15.63 | \$ 289.16 |
| OPERATOR | | 28.5 | HRS @ | \$ 26.60 | \$ 758.10 |
| SUBTOTAL | | 47.0 | | | \$ 2,487.31 |
| PLUS 35% OF | \$ 2,487.31 | | | | \$ 870.56 |

SUBTOTAL LABOR \$ 3,357.86

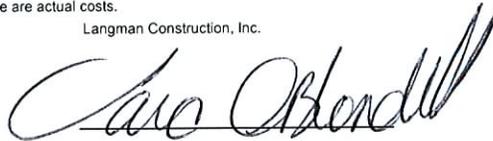
| | | | | |
|--|--------|----|-------------|-----------|
| Public Liability and Property Damage Insurance | 0.0415 | of | \$ 1,339.90 | \$ 55.66 |
| Workmen Compensation Insurance | 0.1093 | of | \$ 1,339.90 | \$ 146.45 |
| Federal Unemployment Tax | 0.008 | of | | \$ - |
| State Unemployment Tax | 0.094 | of | | \$ - |
| Federal Social Security Tax | 0.0765 | of | \$ 1,440.05 | \$ 110.16 |

| | | |
|----------------------------|-----------|-----------|
| SUBTOTAL PAYROLL ADDITIVES | | \$ 312.27 |
| PLUS 10% OF | \$ 312.27 | \$ 31.23 |
| TOTAL PAYROLL ADDITIVES | | \$ 343.50 |

TOTAL LABOR \$ 3,701.36

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 | 15-Nov | TOTAL | RATE | AMOUNT |
|-----------------------|--------|-------|-----------|-------------|
| Tandem | 17.5 | 17.5 | \$ 65.65 | \$ 1,148.88 |
| Lowboy | 2 | 2 | \$ 79.04 | \$ 158.08 |
| Lowboy trailer | 2 | 2 | \$ 21.65 | \$ 43.30 |
| 228 Komatsu Excavator | 9.5 | 9.5 | \$ 101.97 | \$ 968.72 |
| Case 580 | 9.5 | 9.5 | \$ 42.65 | \$ 405.18 |
| Pickup Truck | 9.5 | 9.5 | \$ 27.37 | \$ 260.02 |

TOTAL EQUIPMENT **\$ 2,984.16**

| MATERIAL | QTY | UNIT | \$/QTY | AMOUNT |
|---------------------|-------|------|-----------|-------------|
| 8c6 SDR Wye | 1 | EA | \$ 64.55 | \$ 64.55 |
| 6" SDR 45 deg Elbow | 1 | EA | \$ 18.70 | \$ 18.70 |
| 8" SDR | 3 | LF | \$ 6.75 | \$ 20.25 |
| Plumbing Materials | 1 | LS | \$ 64.55 | \$ 64.55 |
| Cold patch | 9.2 | TN | \$ 115.00 | \$ 1,058.00 |
| 1" Clean | 127.6 | TN | \$ 11.85 | \$ 1,512.06 |

SUBTOTAL MATERIAL \$ 2,738.11
 PLUS 15% OF \$ 2,738.11 \$ 410.72

TOTAL MATERIAL **\$ 3,148.83**

| SUBCONTRACTOR | 15-Nov | TOTAL | RATE | AMOUNT |
|-------------------|--------|-------|-----------|-----------|
| Blondell Plumbing | 1 | 1 | \$ 325.50 | \$ 325.50 |

SUBTOTAL SUBCONTRACTOR \$ 325.50
 PLUS 5% OF \$ 16.28

TOTAL SUBCONTRACTOR **\$ 341.78**

SUMMARY

| | |
|----------------------|---------------------|
| LABOR | \$ 3,701.36 |
| EQUIPMENT | \$ 2,984.16 |
| MATERIAL | \$ 3,148.83 |
| SUBCONTRACTOR | <u>\$ 341.78</u> |
| SUBTOTAL INVOICE | \$ 10,176.13 |
| Plumbing Permit | <u>\$ 27.50</u> |
| TOTAL INVOICE | \$ 10,203.63 |