

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Langman Construction, Inc.  
**Date:** March 31, 2014  
**Number:** 2014-104

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The water main under 34th Avenue froze up from the existing railroad tracks to the dead end of the water main this past winter. About 900 feet of water main was frozen leaving some City residents and businesses without water. The City has been providing the affected properties with non-potable water via tanks and temporary piping. Langman Construction, Inc. was hired to unthaw the water main.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc. in the amount of \$19,339.35.

Vendor: Langman Construction, Inc.  
Payment Amount: \$19,339.35  
Account Chargeable:  
Fund: 501 Water Operation and Maintenance  
Division: 619 Utilities Maintenance  
Cost Center: 356 Water Collection Maintenance  
Object Code: 53806 Infrastructure Maintenance

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

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**Approved by:** Thomas Thomas, City Manager

LANGMAN CONSTRUCTION, INC.  
220 34<sup>TH</sup> AVE.  
ROCK ISLAND, IL 61201  
PHONE: 309-786-8944 FAX: 309-786-2107

## INVOICE

**To:** City of Rock Island

**CC:**

**From:** Tara Blondell

**Date:** 4/14/2014

**Re:** 34<sup>th</sup> Ave

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Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill 1405-06	L.S.	1.00	\$19,339.35	\$19,339.35

LANGMAN CONSTRUCTION  
 220 34TH AVE  
 ROCK ISLAND, IL 61201

April 14, 2014

City of Rock Island  
 Attn: Mr. Tom Brokhaw  
 1309 Mill Street  
 Rock Island, IL 61201

Invoice 1405-06

LOCATION:  
 Emergency Repair  
 34th Ave Frozen watermain issue - Work completed Feb. 10 through March 7, 2014

**INVOICE TOTAL: \$ 19,339.35**

	CLASS	FEB/MAR	S.T.	O.T.	Hr. Rate	Ins.	Payroll
B. Foster	Lab	32	32.0		\$ 25.71	\$ 822.72	\$ 822.72
		4		4.0	\$ 38.57	\$ 102.84	\$ 154.26
J. Pins	Oper/Fore	8	8.0		\$ 30.90	\$ 247.20	\$ 247.20
				0.0	\$ 46.35	\$ -	\$ -
S. Viager	Lab/Fore	16	16.0		\$ 27.21	\$ 435.36	\$ 435.36
		4.5		4.5	\$ 40.82	\$ 122.45	\$ 183.67
R. Finch	Lab	33	33.0		\$ 25.71	\$ 848.43	\$ 848.43
		4		4.0	\$ 38.57	\$ 102.84	\$ 154.26
C. Duncan	Lab/PS	16	16.0		\$ 26.21	\$ 419.36	\$ 419.36
				0.0	\$ 39.32	\$ -	\$ -
K. Davis Jr.	Oper	28	28.0		\$ 29.90	\$ 837.20	\$ 837.20
				0.0	\$ 44.85	\$ -	\$ -
J. Blondell	Oper/Fore	2	2.0		\$ 30.90	\$ 61.80	\$ 61.80
				0.0	\$ 46.35	\$ -	\$ -
C. Walker	Oper/Truck	8.5	8.5		\$ 29.90	\$ 254.15	\$ 254.15
		1		1.0	\$ 44.85	\$ 29.90	\$ 44.85

SUBTOTAL 157.00 143.50 13.50 \$ 4,284.25 \$ 4,463.26

BENEFITS					
LABOR		109.5	HRS @	\$ 17.12	\$ 1,874.64
OPERATOR		47.5	HRS @	\$ 26.60	\$ 1,263.50
SUBTOTAL		157.0			\$ 7,601.40
PLUS 35% OF	\$ 7,601.40				\$ 2,660.49

SUBTOTAL LABOR \$ 10,261.89

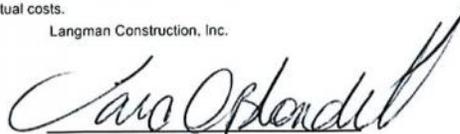
Public Liability and Property Damage Insurance	0.0415	of	\$ 4,284.25	\$ 177.97
Workmen Compensation Insurance	0.1093	of	\$ 4,284.25	\$ 468.27
Federal Unemployment Tax	0.006	of	\$ 4,463.26	\$ 26.78
State Unemployment Tax	0.094	of	\$ 4,463.26	\$ 419.55
Federal Social Security Tax	0.0765	of	\$ 4,463.26	\$ 341.44

SUBTOTAL PAYROLL ADDITIVES \$ 1,434.00  
 PLUS 10% OF \$ 1,434.00 \$ 143.40  
 TOTAL PAYROLL ADDITIVES \$ 1,577.40

TOTAL LABOR \$ 11,839.29

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	FEB/MAR	TOTAL	RATE	AMOUNT
Tandem	8	8	\$ 65.65	\$ 525.20
Tandem trailer	4	4	\$ 21.65	\$ 86.60
400btu Heater	48	48	\$ 2.00	\$ 96.00
100lb Propane tank	48	48	\$ 5.00	\$ 240.00
2.0 KW Generator	48	48	\$ 3.47	\$ 166.56
Stanley 556 Hammer	8.5	8.5	\$ 14.23	\$ 120.96
Case 580	12.5	12.5	\$ 42.65	\$ 533.13
TB285 Mini Exc	16	16	\$ 44.86	\$ 717.76
Water Truck	25	25	\$ 61.17	\$ 1,529.25
Pickup Truck	33	33	\$ 27.37	\$ 903.21

**TOTAL EQUIPMENT** **\$ 4,918.66**

SUBCONTRACTOR	FEB/MAR	TOTAL	RATE	AMOUNT
River City Cutting	1	1	\$ 250.00	\$ 250.00
Blondell Plumbing	1	1	\$ 93.00	\$ 93.00

SUBTOTAL SUBCONTRACTOR \$ 343.00  
 PLUS 5% OF SUBCONTRACTOR OR \$100 \$ 100.00

**TOTAL SUBCONTRACTOR** **\$ 443.00**

MATERIAL	QTY	UNIT	\$/QTY	AMOUNT
CA6	4	TN	\$ 8.65	\$ 34.60
6" DIP	8	LF	\$ 10.53	\$ 84.24
Zimmer Materials	1	LS	\$ 1,577.71	\$ 1,577.71
1.5" Down	13.41	TN	\$ 12.15	\$ 162.93

SUBTOTAL MATERIAL \$ 1,859.48  
 PLUS 15% OF \$ 1,859.48 \$ 278.92

**TOTAL MATERIAL** **\$ 2,138.40**

SUMMARY		AMOUNT
LABOR		\$ 11,839.29
EQUIPMENT		\$ 4,918.66
SUBCONTRACTOR		\$ 443.00
MATERIAL		<u>\$ 2,138.40</u>
<b>TOTAL INVOICE</b>		<b>\$ 19,339.35</b>