

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: June 30, 2014
Number: 2014-137

Langman Construction, Inc. is entitled to payment in the amount of \$21,760.86 for an emergency water main repair at 4401 46th 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 \$21,760.86.

Vendor: Langman Construction, Inc.
Payment Amount: \$21,760.86
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition: R004722

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: Tom Brokhaw

CC:

From: Tara Blondell

Date: 6/12/2014

Re: Blackhawk Road (Front of Jimmy John's) Repair

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill 1405-07	L.S.	1.00	\$21,760.86	\$21,760.86

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

June 12, 2014

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

Invoice 1405-07

LOCATION:

Emergency Repair
Blackhawk Road (In front of Jimmy John's) Work completed 4/14/14 through 4/21/14

INVOICE TOTAL: \$ 21,760.86

CLASS	April	S.T.	O.T.	Hr. Rate	Ins.	Payroll
Oper/Truck	4	4.0		\$ 29.90	\$ 119.60	\$ 119.60
	6		6.0	\$ 44.85	\$ 179.40	\$ 269.10
Lab/Fore	17	17.0		\$ 27.21	\$ 462.57	\$ 462.57
	2		2.0	\$ 40.82	\$ 54.42	\$ 81.63
Lab	34	34.0		\$ 25.71	\$ 874.14	\$ 874.14
	11		11.0	\$ 38.57	\$ 282.81	\$ 424.22
Lab/PS		0.0		\$ 26.21	\$ -	\$ -
	7		7.0	\$ 39.32	\$ 183.47	\$ 275.21
Finisher	17	17.0		\$ 25.70	\$ 436.90	\$ 436.90
			0.0	\$ 38.55	\$ -	\$ -
Oper	10	10.0		\$ 29.90	\$ 299.00	\$ 299.00
	7.5		7.5	\$ 44.85	\$ 224.25	\$ 336.38
Oper/Fore	8	8.0		\$ 30.90	\$ 247.20	\$ 247.20
	8		8.0	\$ 46.35	\$ 247.20	\$ 370.80
Oper/Truck	1	1.0		\$ 29.90	\$ 29.90	\$ 29.90
	7		7.0	\$ 44.85	\$ 209.30	\$ 313.95
SUBTOTAL	139.50	91.00	48.50		\$ 3,850.16	\$ 4,540.59

BENEFITS

LABOR		71.0	HRS @	\$ 17.12	\$ 1,215.52
FINISHER		17.0	HRS @	\$ 17.96	\$ 305.32
OPERATOR		51.5	HRS @	\$ 26.60	\$ 1,369.90
SUBTOTAL		139.5			\$ 7,431.33
PLUS 35% OF	\$ 7,431.33				\$ 2,600.96

SUBTOTAL LABOR \$ 10,032.29

Public Liability and Property Damage Insurance	0.0415	of	\$ 3,850.16	\$ 159.94
Workmen Compensation Insurance	0.1093	of	\$ 3,850.16	\$ 420.82
Federal Unemployment Tax	0.006	of	\$ 4,540.59	\$ 27.24
State Unemployment Tax	0.094	of	\$ 4,540.59	\$ 426.81
Federal Social Security Tax	0.0765	of	\$ 4,540.59	\$ 347.35

SUBTOTAL PAYROLL ADDITIVES \$ 1,382.17
PLUS 10% OF \$ 1,382.17 \$ 138.22
TOTAL PAYROLL ADDITIVES \$ 1,520.39

TOTAL LABOR \$ 11,552.68

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	April	TOTAL	RATE	AMOUNT
Tandem	8	8	\$ 65.65	\$ 525.20
Tandem trailer	8	8	\$ 21.65	\$ 173.20
Lowboy	10	10	\$ 138.76	\$ 1,387.60
Lowboy trailer	10	10	\$ 21.75	\$ 217.50
Case 580	2	2	\$ 42.65	\$ 85.30
TB225 Exc	15.5	15.5	\$ 98.09	\$ 1,520.40
Pickup Truck	35	35	\$ 27.37	\$ 957.95

TOTAL EQUIPMENT **\$ 4,867.15**

SUBCONTRACTOR	April	TOTAL	RATE	AMOUNT
River City Cutting	1	1	\$ 200.00	\$ 200.00
Dan Ash Trucking	22	22	\$ 74.00	\$ 1,628.00

SUBTOTAL SUBCONTRACTOR \$ 1,828.00

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

TOTAL SUBCONTRACTOR **\$ 1,928.00**

MATERIAL	QTY	UNIT	S/QTY	AMOUNT
CA6	14.1	TN	\$ 8.35	\$ 117.74
FA6 - sand	56.5	TN	\$ 6.30	\$ 355.95
Concrete	18	CY	\$ 106.72	\$ 1,921.00
Cure	1	LS	\$ 28.82	\$ 28.82
Logan supply (nail staes and spline shk bit)	1	LS	\$ 441.45	\$ 441.45
112D	14	TN	\$ 7.35	\$ 102.90

SUBTOTAL MATERIAL \$ 2,967.86

PLUS 15% OF \$ 2,967.86 \$ 445.18

TOTAL MATERIAL **\$ 3,413.03**

SUMMARY

LABOR	\$ 11,552.68
EQUIPMENT	\$ 4,867.15
SUBCONTRACTOR	\$ 1,928.00
MATERIAL	<u>\$ 3,413.03</u>

TOTAL INVOICE **\$ 21,760.86**