

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction
Date: October 9, 2014
Number: 2014-216

Langman Construction is entitled to payment in the amount of \$10,732.55 for an emergency sewer main repair at 1628 22nd Street in the alley. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Langman Construction 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 in the amount of \$10,732.55.

Vendor: Langman Construction
Payment Amount: \$10,732.55
Account Chargeable:
 Fund: 506 Wastewater Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 346 Wastewater Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance
 Project Code: 2158000 Emergency Sanitary Sewer Repair

Requisition Number: R004881

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: Mr. Jerry Martin

CC:

From: Tara Blondell

Date: 9/30/2014

Re: 1628 22nd Street

Description	U/M	Quantity	Unit Price	Ext. Price
T&M 1405-10	L.S.	1.00	\$ 10,732.55	\$ 10,732.55

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

September 30, 2014

City of Rock Island
Attn: Mr. Jerry Martin
1309 Mill Street
Rock Island, IL 61201

Invoice 1405-10

LOCATION:
Emergency Repair
1628 22nd Street

INVOICE TOTAL: \$ 10,732.55

CLASS	Sept.	S.T.	O.T.	Hr. Rate	Ins.	Payroll
Lab/PS	12	12.0		\$ 26.21	\$ 314.52	\$ 314.52
			0.0	\$ 39.32	\$ -	\$ -
Lab/Fore	2	2.0		\$ 27.21	\$ 54.42	\$ 54.42
			0.0	\$ 40.82	\$ -	\$ -
Labor	27.5	27.5		\$ 25.71	\$ 707.03	\$ 707.03
	1.5		1.5	\$ 38.57	\$ 38.57	\$ 57.85
Finisher	4	4.0		\$ 25.70	\$ 102.80	\$ 102.80
			0.0	\$ 38.55	\$ -	\$ -
Oper	24	24.0		\$ 29.90	\$ 717.60	\$ 717.60
	0.5		0.5	\$ 44.85	\$ 14.95	\$ 22.43
Oper/Fore	12	12.0		\$ 30.90	\$ 370.80	\$ 370.80
			0.0	\$ 46.35	\$ -	\$ -
SUBTOTAL	83.50	81.50	2.00		\$ 2,320.68	\$ 2,347.44

BENEFITS

LABOR		43.0	HRS @	\$ 17.12	\$ 736.16
FINISHER		4.0	HRS @	\$ 17.96	\$ 71.84
OPERATOR		36.5	HRS @	\$ 26.60	\$ 970.90
SUBTOTAL		83.5			\$ 4,126.34
PLUS 35% OF	\$ 4,126.34				\$ 1,444.22

SUBTOTAL LABOR

\$ 5,570.58

Public Liability and Property Damage Insurance	0.0415	of	\$ 2,320.68	\$ 96.40
Workmen Compensation Insurance	0.1093	of	\$ 2,320.68	\$ 253.65
Federal Unemployment Tax	0.008	of	\$ -	\$ -
State Unemployment Tax	0.094	of	\$ -	\$ -
Federal Social Security Tax	0.0765	of	\$ 2,347.44	\$ 179.58

SUBTOTAL PAYROLL ADDITIVES

\$ 529.63

PLUS 10% OF \$ 529.63

\$ 52.96

TOTAL PAYROLL ADDITIVES

\$ 582.59

TOTAL LABOR

\$ 6,153.15

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	Sept	TOTAL	RATE	AMOUNT
Tandem	13	13	\$ 65.85	\$ 853.45
Tandem trailer	4	4	\$ 21.65	\$ 86.60
Case 580	12	12	\$ 42.65	\$ 511.80
Case 130B	12	12	\$ 92.65	\$ 1,111.80
Hydrohammer	3	3	\$ 48.05	\$ 144.15
Pickup Truck	14	14	\$ 27.37	\$ 383.18

TOTAL EQUIPMENT **\$ 3,090.98**

MATERIAL	QTY	UNIT	TOTAL	RATE	AMOUNT
80# Concrete mix	6	EA	6	\$ 4.94	\$ 29.64
Concrete	8	CY	8	\$ 79.00	\$ 632.00
1" Clean	5.37	TN	5.37	\$ 12.35	\$ 66.32
1" Down	33.62	TN	33.62	\$ 7.50	\$ 252.15
#6 bars	12	EA	12	\$ 1.95	\$ 23.40
Epoxy	2	Tubes	2	\$ 14.95	\$ 29.90

SUBTOTAL MATERIAL \$ 1,033.41
 PLUS 15% MATERIAL \$ 155.01

TOTAL MATERIAL **\$ 1,188.42**

SUBCONTRACTOR	Sept	TOTAL	RATE	AMOUNT
River City Cutting	1	1	\$ 200.00	\$ 200.00

SUBTOTAL SUBCONTRACTOR \$ 200.00
 PLUS 5% OR \$100 \$ 100.00

TOTAL SUBCONTRACTOR **\$ 300.00**

SUMMARY

LABOR	\$ 6,153.15
EQUIPMENT	\$ 3,090.98
MATERIAL	\$ 1,188.42
SUBCONTRACTOR	<u>\$ 300.00</u>
TOTAL INVOICE	\$ 10,732.55