

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: November 3, 2014
Number: 2014-238

Langman Construction, Inc. is entitled to payment in the amount of \$13,925.00. Langman Construction Inc. was hired to replace existing water services on the 34th Avenue water main replacement project.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc. in the amount of \$13,925.00.

Vendor: Langman Construction, Inc.
Payment Amount: \$13,925.00
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition: R004925

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

Approved by: Thomas Thomas, City Manager

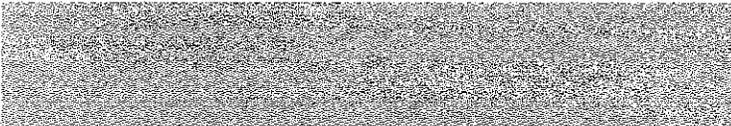
LANGMAN CONSTRUCTION, INC.
220 34TH AVE.
ROCK ISLAND, IL 61201
PHONE: 309-786-8944 FAX: 309-786-2107

OK
William P. Langman

INVOICE

To: Mr. Bill Cochran
CC:
From: Tara Blondell
Date: 6/25/2014
Re: Water Services at 34th Ave.

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill 1405-06-02	L.S.	1.00	\$13,925.00	\$13,925.00



2014-238
2004 925

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

June 24, 2014

City of Rock Island
Attn: Mr. Bill Cochran
1309 Mill Street
Rock Island, IL 61201

Invoice 1405-06-02

LOCATION:
Emergency Repair
Water Services at 34th Ave

INVOICE TOTAL: \$ 13,925.00

	CLASS	May	S.T.	O.T.	Hr. Rate	Ins.	Payroll
K. Weaver	Lab/Fore	16	16.0		\$ 27.21	\$ 435.36	\$ 435.36
		1		1.0	\$ 40.82	\$ 27.21	\$ 40.82
J. Waterman	Lab	16	16.0		\$ 25.71	\$ 411.36	\$ 411.36
		1		1.0	\$ 38.57	\$ 25.71	\$ 38.57
K. Davis Jr.	Oper	16	16.0		\$ 29.90	\$ 478.40	\$ 478.40
		1		1.0	\$ 44.85	\$ 29.90	\$ 44.85
R. Fausett	Oper/Truck	0.5	0.5		\$ 29.90	\$ 14.95	\$ 14.95
		1		1.0	\$ 44.85	\$ 29.90	\$ 44.85
SUBTOTAL		52.50	48.50	4.00		\$ 1,452.79	\$ 1,509.15
BENEFITS							
LABOR				34.0	HRS @	\$ 17.12	\$ 582.08
OPERATOR				18.5	HRS @	\$ 26.60	\$ 492.10
SUBTOTAL				52.5			\$ 2,583.33
PLUS 35% OF		\$ 2,583.33					\$ 904.17
SUBTOTAL LABOR							\$ 3,487.50
Public Liability and Property Damage Insurance			0.0415	of	\$ 1,452.79		\$ 60.35
Workmen Compensation Insurance			0.1093	of	\$ 1,452.79		\$ 158.79
Federal Unemployment Tax			0.006	of			\$ -
State Unemployment Tax			0.094	of			\$ -
Federal Social Security Tax			0.0765	of	\$ 1,509.15		\$ 115.45
SUBTOTAL PAYROLL ADDITIVES							\$ 334.59
PLUS 10% OF		\$ 334.59					\$ 33.46
TOTAL PAYROLL ADDITIVES							\$ 368.05
TOTAL LABOR							\$ 3,855.54

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	May	TOTAL	RATE	AMOUNT
Lowboy	1.5	1.5	\$ 80.71	\$ 121.07
Lowboy Trailer	1.5	1.5	\$ 21.75	\$ 32.63
Case 130B	12	12	\$ 31.04	\$ 372.48
Case 580	4	4	\$ 42.65	\$ 170.60
Arrow Hydra Hammer	1	1	\$ 31.04	\$ 31.04
Pickup Truck	21	21	\$ 27.37	<u>\$ 574.77</u>
TOTAL EQUIPMENT				\$ 1,302.58

SUBCONTRACTOR	May	TOTAL	RATE	AMOUNT
Dan Ash Trucking	16	16	\$ 75.00	\$ 1,200.00
Blondell Plumbing	1	1	\$ 1,804.50	<u>\$ 1,804.50</u>
SUBTOTAL SUBCONTRACTOR				\$ 3,004.50
PLUS 5% OF SUBCONTRACTOR OR \$100				\$ 100.00
TOTAL SUBCONTRACTOR				\$ 3,104.50

MATERIAL	QTY	UNIT	\$/QTY	AMOUNT
Plumbing Materials	1	LS	\$ 2,369.10	\$ 2,369.10
6" tee and bolts	1	LS	\$ 437.22	\$ 437.22
6" Saddle and 1" corp	1	LS	\$ 568.45	\$ 568.45
2" corp stop	1	LS	\$ 527.46	\$ 527.46
1.5" Down	84.08	TN	\$ 12.15	<u>\$ 1,021.57</u>
SUBTOTAL MATERIAL				\$ 4,923.80
PLUS 15% OF \$ 4,923.80				\$ 738.57
TOTAL MATERIAL				\$ 5,662.37

SUMMARY

LABOR	\$ 3,855.54
EQUIPMENT	\$ 1,302.58
SUBCONTRACTOR	\$ 3,104.50
MATERIAL	<u>\$ 5,662.37</u>
TOTAL INVOICE	\$ 13,925.00