

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: September 11, 2015
Number: 2015-161

Langman Construction, Inc. is entitled to payment in the amount of \$10,394.73 for an emergency sewer main repair on 45th Street and 12th 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 \$10,394.73.

Vendor: Langman Construction, Inc.
Payment Amount: \$10,394.73
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: R005661

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent

Approved by: Thomas Thomas, City Manager

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

September 2, 2015

City of Rock Island
Attn: Mr. Bob Horton
1309 Mill Street
Rock Island, IL 61201

Invoice 1505-04

LOCATION:
Emergency Repair
45th St and 12th Ave

INVOICE TOTAL: \$ 10,394.73

CLASS	23-Jul	27-Jul	S.T.	O.T.	Hr. Rate	Ins.	Payroll
Lab/PS	8		8.0	0.0	\$ 26.59	\$ 212.72	\$ 212.72
					\$ 39.89	\$ -	\$ -
Oper	8		8.0		\$ 31.90	\$ 255.20	\$ 255.20
	0.5		0.5		\$ 47.85	\$ 15.95	\$ 23.93
Oper/Fore	8		8.0		\$ 31.90	\$ 255.20	\$ 255.20
					\$ 47.85	\$ -	\$ -
Oper/Truck	1.5	1.5	3.0		\$ 31.90	\$ 95.70	\$ 95.70
					\$ 47.85	\$ -	\$ -
Finisher (4 FINISHERS/JOURNAL)		16	16.0		\$ 25.84	\$ 413.44	\$ 413.44
					\$ 38.75	\$ -	\$ -
Lab/Truck	1		1.0		\$ 26.09	\$ 26.09	\$ 26.09
					\$ 39.14	\$ -	\$ -
Lab/Fore		4	4.0		\$ 27.59	\$ 110.36	\$ 110.36
					\$ 41.39	\$ -	\$ -
Lab	8	8	16.0		\$ 28.09	\$ 417.44	\$ 417.44
					\$ 39.14	\$ -	\$ -
SUBTOTAL	35.00	29.50	64.00	0.50		\$ 1,802.10	\$ 1,810.08

BENEFITS					
LABOR		29.0	HRS @	\$ 17.94	\$ 520.26
FINISHER		16.0	HRS @	\$ 19.02	\$ 304.32
OPERATOR		19.5	HRS @	\$ 29.15	\$ 566.43
SUBTOTAL		64.5			\$ 3,203.08
PLUS 35% OF	\$ 3,203.08				\$ 1,121.08

SUBTOTAL LABOR \$ 4,324.16

Public Liability and Property Damage Insurance	0.0415	of	\$ 1,802.10	\$ 74.86
Workmen Compensation Insurance	0.1093	of	\$ 1,802.10	\$ 196.97
Federal Unemployment Tax	0.006	of		\$ -
State Unemployment Tax	0.094	of		\$ -
Federal Social Security Tax	0.0765	of	\$ 1,810.08	\$ 138.47

SUBTOTAL PAYROLL ADDITIVES \$ 410.30
PLUS 10% OF \$ 410.30 \$ 41.03
TOTAL PAYROLL ADDITIVES \$ 451.33

TOTAL LABOR \$ 4,775.49

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

MATERIAL	QTY	UNIT	RATE	AMOUNT
IL DOT Paving concrete	6.5	CY	\$ 97.00	\$ 630.50 ✓
Plumbing Materials	1	LS	\$ 358.00	\$ 358.00 ✓
Pipe supplies and accessories	1	LS	\$ 480.30	\$ 480.30 ✓
Curb box receptacle	1	LS	\$ 19.85	\$ 19.85 ✓
1" Clean	13.36	TN	\$ 12.70	\$ 169.67 ✓
CM6D	11.64	TN	\$ 8.65	\$ 100.69 ✓
1" Down	13.36	TN	\$ 7.50	\$ 100.20 ✓
FA6 Sand	42.38	TN	\$ 6.60	\$ 279.71 ✓
SUBTOTAL MATERIAL				\$ 2,138.92
PLUS 15%				\$ 320.84
TOTAL MATERIAL				\$ 2,459.75 ✓

SUBCONTRACTOR	23-Jul	27-Jul	TOTAL	RATE	AMOUNT
Blondell Plumbing	1		1	\$ 332.50	\$ 332.50 ✓
River City Cutting	1		1	\$ 200.00	\$ 200.00 ✓
Dan Ash	15.5		15.5	\$ 81.00	\$ 1,255.50 ✓
SUBTOTAL SUBCONTRACTOR					\$ 1,788.00
PLUS 5%					\$ 89.40
TOTAL SUBCONTRACTOR					\$ 1,877.40 ✓

EQUIPMENT	23-Jul	27-Jul	TOTAL	RATE	AMOUNT
Case 145C	8		8	\$ 68.49	\$ 547.92
Tandem		1	1	\$ 65.65	\$ 65.65
Semi	1.5	1.5	3	\$ 80.71	\$ 242.13
Semi Trailer	1.5	1.5	3	\$ 21.65	\$ 64.95
Pickup Truck	8	4	12	\$ 27.37	\$ 328.44
TOTAL EQUIPMENT					\$ 1,249.09 ✓

SUMMARY

LABOR	\$ 4,775.49
MATERIAL	\$ 2,459.75
SUBCONTRACTOR	\$ 1,877.40
EQUIPMENT	\$ 1,249.09
Subtotal invoice	\$ 10,361.73
Plus Plumbing Permit	\$ 33.00 ✓
TOTAL INVOICE	\$ 10,394.73 ✓