

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: September 21, 2015
Number: 2015-167

Langman Construction, Inc. is entitled to payment in the amount of \$40,600.55 for an emergency water main repair at 45th Street and 14th 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 \$40,600.55.

Vendor: Langman Construction, Inc.
Payment Amount: \$40,600.55
Account Chargeable:
Fund: 501 Water Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Collection Maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition: R005679

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

COPY

April 13, 2015

City of Rock Island
Attn: Mr. Cal McKenzie
1309 Mill Street
Rock Island, IL 61201

Invoice 1505-03

LOCATION:

Emergency Repair
45th St and 14th Ave - March 7 through March 18th

INVOICE TOTAL: \$ 40,600.55

CLASS	March	S.T.	O.T.	D.T.	Hr. Rate	Ins.	Payroll
Lab/PS	19	19.0			\$ 26.59	\$ 505.21	\$ 505.21
	17.5		17.5		\$ 39.89	\$ 465.33	\$ 697.99
	5.5			5.5	\$ 53.18	\$ 146.25	\$ 292.49
Lab/Truck	8	8.0			\$ 26.09	\$ 208.72	\$ 208.72
			0.0		\$ 39.14	\$ -	\$ -
Labor	35	35.0			\$ 26.09	\$ 913.15	\$ 913.15
	8		8.0		\$ 39.14	\$ 208.72	\$ 313.08
Labor/Fore	8	8.0			\$ 27.59	\$ 220.72	\$ 220.72
	9.5		9.5		\$ 41.39	\$ 262.11	\$ 393.16
	5.5			5.5	\$ 55.18	\$ 151.75	\$ 303.49
Finisher	10	10.0			\$ 25.84	\$ 258.40	\$ 258.40
			0.0		\$ 38.76	\$ -	\$ -
Oper/Truck	33	33.0			\$ 29.90	\$ 986.70	\$ 986.70
	16		16.0		\$ 44.85	\$ 478.40	\$ 717.60
	5.5			5.5	\$ 59.80	\$ 164.45	\$ 328.90
Oper	22	22.0			\$ 29.90	\$ 657.80	\$ 657.80
	18.5		18.5		\$ 44.85	\$ 553.15	\$ 829.73
	5.5			5.5	\$ 59.80	\$ 164.45	\$ 328.90
Oper/Fore	16.5	16.5			\$ 30.90	\$ 509.85	\$ 509.85
	18.5		18.5		\$ 46.35	\$ 571.65	\$ 857.48
	5.5			5.5	\$ 61.80	\$ 169.95	\$ 339.90
SUBTOTAL	267.00	151.50	88.00	22.00		\$ 7,596.74	\$ 9,663.26

BENEFITS

LABOR		116.0		HRS @	\$ 17.94	\$ 2,081.04
FINISHER		10.0		HRS @	\$ 18.52	\$ 185.20
OPERATOR		141.0		HRS @	\$ 26.60	\$ 3,750.60
SUBTOTAL		267.0				\$ 15,680.10
PLUS 35% OF	\$ 15,680.10					\$ 5,488.03

SUBTOTAL LABOR

\$ 21,168.13

Public Liability and Property Damage Insurance	0.0415	of	\$ 7,596.74	\$ 315.57
Workmen Compensation Insurance	0.1093	of	\$ 7,596.74	\$ 830.32
Federal Unemployment Tax	0.006	of	\$ 258.40	\$ 1.55
State Unemployment Tax	0.094	of	\$ 986.70	\$ 92.75
Federal Social Security Tax	0.0765	of	\$ 9,663.26	\$ 739.24

SUBTOTAL PAYROLL ADDITIVES

\$ 1,979.43

PLUS 10% OF \$ 1,979.43

\$ 197.94

TOTAL PAYROLL ADDITIVES

\$ 2,177.37

TOTAL LABOR

\$ 23,345.50

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.

RO05679

LANGMAN CONSTRUCTION
220 34TH AVE
ROCK ISLAND, IL 61201

EQUIPMENT		March	TOTAL	RATE	AMOUNT	
Tandem		59.5	59.5	\$ 65.65	\$ 3,906.18	
Tandem Trailer		8.5	8.5	\$ 21.65	\$ 184.03	
Lowboy		3	3	\$ 80.71	\$ 242.13	
Lowboy trailer		3	3	\$ 21.65	\$ 64.95	
Pump equipment		7.5	7.5	\$ 177.04	\$ 1,327.80	
Komatsu 300		27	27	\$ 154.97	\$ 4,184.19	
TB 175		18.5	18.5	\$ 44.68	\$ 826.58	
Pickup Truck		63.5	63.5	\$ 27.37	\$ 1,738.00	
TOTAL EQUIPMENT					\$ 12,473.85	
SUBCONTRACTOR		March	TOTAL	RATE	AMOUNT	
River City Cutting		1	1	250	\$ 250.00	
Blondell Plumbing		1	1	\$ 719.00	\$ 719.00	
SUBTOTAL SUBCONTRACTOR					\$ 969.00	
PLUS 5%					\$ 48.45	
TOTAL SUBCONTRACTOR					\$ 1,017.45	
MATERIAL		QTY	UNIT	TOTAL	RATE	AMOUNT
1" Clean		4.79	TN	4.79	\$ 12.70	\$ 60.83
1.5" Down		15.42	TN	15.42	\$ 7.65	\$ 117.96
Zimmer invoices		1	LS	1	\$ 1,708.09	\$ 1,708.09
P-Stake		40	EA	40	\$ 0.60	\$ 24.00
Bars #4x2'6"		84	EA	84	\$ 0.66	\$ 55.44
IL spec patch concrete		13	CY	13	\$ 100.50	\$ 1,306.50
SUBTOTAL MATERIAL					\$ 3,272.83	
PLUS 15% MATERIAL					\$ 490.92	
TOTAL MATERIAL					\$ 3,763.75	
SUMMARY						
LABOR					\$ 23,345.50	
EQUIPMENT					\$ 12,473.85	
SUBCONTRACTOR					\$ 1,017.45	
MATERIAL					\$ 3,763.75	
TOTAL INVOICE					\$ 40,600.55	