

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: November 20, 2015
Number: 2015-225

Langman Construction, Inc. is entitled to payment in the amount of \$13,140.25 for an emergency sewer main repair at 3429 25th Street. 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 \$13,140.25.

Vendor: Langman Construction, Inc.
Payment Amount: \$13,140.25
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: 2158 Emergency Sanitary Sewer Repair

Requisition Number: R005778

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent
Pat O'Brien, 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. Bob Horton

CC:

From: Tara Blondell

Date: 10/18/2015

Re: 3429 25th Street

Description	U/M	Quantity	Unit Price	Ext. Price
T&M 1505-05	L.S.	1.00	\$ 13,140.25	\$ 13,140.25

2005778

LANGMAN CONSTRUCTION
 220 34TH AVE
 ROCK ISLAND, IL 61201

October 16, 2015

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

Invoice 1505-05

LOCATION:
 Emergency Repair
 3429 25th Street

INVOICE TOTAL: \$ 13,140.25

CLASS	1-Sep	2-Sep	3-Sep	9-Sep	S.T.	O.T.	Hr. Rate	Ins.	Payroll
Lab/PS		8			8.0		\$ 26.59	\$ 212.72	\$ 212.72
						0.0	\$ 39.89	\$ -	\$ -
Oper		8	8	8	24.0		\$ 31.90	\$ 765.60	\$ 765.60
		0.5	0.5	0.5		1.5	\$ 47.85	\$ 47.85	\$ 71.78
Lab/Truck	1	12	11	8	32.0		\$ 26.09	\$ 834.88	\$ 834.88
						0.0	\$ 39.14	\$ -	\$ -
Lab/Fore		8	8	8	24.0		\$ 27.59	\$ 662.16	\$ 662.16
						0.0	\$ 41.39	\$ -	\$ -
Lab		8	8		16.0		\$ 26.09	\$ 417.44	\$ 417.44
						0.0	\$ 39.14	\$ -	\$ -
SUBTOTAL	1.00	44.50	35.50	24.50	104.00	1.50		\$ 2,940.65	\$ 2,964.58

BENEFITS

LABOR					80.0	HRS @	\$ 17.94	\$ 1,435.20
OPERATOR					25.5	HRS @	\$ 29.15	\$ 743.33
SUBTOTAL					105.5			\$ 5,143.10
PLUS 35% OF	\$ 5,143.10							\$ 1,800.09

SUBTOTAL LABOR

\$ 6,943.19

Public Liability and Property Damage Insurance	0.0415	of	\$ 2,940.65	\$ 122.15
Workmen Compensation Insurance	0.1093	of	\$ 2,940.65	\$ 321.41
Federal Unemployment Tax	0.006	of		\$ -
State Unemployment Tax	0.094	of		\$ -
Federal Social Security Tax	0.0765	of	\$ 2,964.58	\$ 226.79

SUBTOTAL PAYROLL ADDITIVES
 PLUS 10% OF \$ 670.36
 TOTAL PAYROLL ADDITIVES

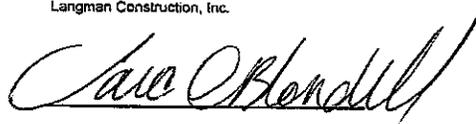
\$ 670.36
 \$ 67.04
 \$ 737.39

TOTAL LABOR

\$ 7,680.58

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
8" Clay to PVC	2	EA	\$ 33.80	\$ 67.60
8" A2000	6	LF	\$ 3.37	\$ 20.22
1" Clean	9.91	TN	\$ 12.70	\$ 125.86
Black Dirt	1	LS	\$ 250.00	\$ 250.00

SUBTOTAL MATERIAL				\$ 463.68
PLUS 15%				\$ 69.55

TOTAL MATERIAL \$ 533.23

SUBCONTRACTOR	1-Sep	2-Sep	3-Sep	9-Sep	TOTAL	RATE	AMOUNT
River City Barricades	1				1	\$ 500.00	\$ 500.00

SUBTOTAL SUBCONTRACTOR							\$ 500.00
PLUS 5%							\$ 25.00

TOTAL SUBCONTRACTOR \$ 525.00

EQUIPMENT	1-Sep	2-Sep	3-Sep	9-Sep	TOTAL	RATE	AMOUNT
Case 145C		8	8	8	24	\$ 68.49	\$ 1,643.76
Tandem	1	12	11	8	32	\$ 65.65	\$ 2,100.80
Pickup Truck		8	8	8	24	\$ 27.37	\$ 656.88

TOTAL EQUIPMENT \$ 4,401.44

SUMMARY

LABOR	\$ 7,880.58
MATERIAL	\$ 533.23
SUBCONTRACTOR	\$ 525.00
EQUIPMENT	\$ 4,401.44

TOTAL INVOICE \$ 13,140.25