

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: June 8, 2022
Number: 2021-107

Langman Construction, Inc. is entitled to payment in the amount of \$20,340.64 for an emergency storm sewer repair at 3501 34th 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. Rock Island, IL in the amount of \$20,340.64.

Vendor: Langman Construction, Inc. Rock Island, IL
Payment Amount: \$20,340.64
Account Chargeable:
Fund: 507 Storm Water Utility
Division: 619 Utilities Maintenance
Cost Center: 348 Southwest Collection maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition: R008611

Submitted by: Michael T. Bartels, Public Works Director
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: Randall D. Tweet, City Manager



BILL TO: City of Rock Island
Attn: Mr John Pearson
1309 Mill Street
Rock Island, IL 61201

DATE OF INVOICE: 5/18/2021

INVOICE #: 2105-07

DESCRIPTION OF WORK: Emergency Repair

LOCATION: 3501 34th Street

SUMMARY (See below for itemization):

LABOR	\$	9,824.48
EQUIPMENT	\$	5,799.60
MATERIAL	\$	1,791.84
SUBCONTRACTOR	\$	2,924.72
INVOICE TOTAL	\$	20,340.64

BREAKDOWN OF SUMMARY:

	28-Apr	30-Apr	3-May	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL
PAYROLL OPERATOR	8	8	8	24			\$ 35.50	\$ 852.00	\$ 852.00
		5	0.5		5.5		\$ 53.25	\$ 195.25	\$ 292.88
Field Manager				0			\$ 71.00	\$ -	\$ -
						0	\$ 52.32	\$ -	\$ -
LABOR	8	8	8	24			\$ 78.48	\$ -	\$ -
						0	\$ 29.65	\$ 711.60	\$ 711.60
LABOR/FORE	8	8	8	24			\$ 44.48	\$ -	\$ -
			0.5		0.5		\$ 59.30	\$ -	\$ -
						0	\$ 31.96	\$ 767.04	\$ 767.04
LABOR/PS				0			\$ 47.94	\$ 15.98	\$ 23.97
						0	\$ 63.92	\$ -	\$ -
TRUCK	4	8	8	20			\$ 30.15	\$ -	\$ -
	0.5		1		1.5		\$ 45.23	\$ -	\$ -
FINISHER				0			\$ 60.30	\$ -	\$ -
						0	\$ 29.65	\$ 593.00	\$ 593.00
						0	\$ 44.48	\$ 44.48	\$ 66.71
						0	\$ 29.05	\$ -	\$ -
						0	\$ 43.58	\$ -	\$ -
SUBTOTAL	28.5	37	34	92	7.5	0		\$ 3,179.35	\$ 3,307.20
BENEFITS LABOR					48.5		HRS @	\$ 23.33	\$ 1,131.51
OPERATOR					51		HRS @	\$ 34.10	\$ 1,739.10
FINISHER					0		HRS @	\$ 27.94	\$ -
SUBTOTAL PLUS 35%					99.5			\$ 6,177.80	\$ 2,162.23
SUBTOTAL BENEFITS AND HOURS								\$ 8,340.03	
PUBLIC LIABILITY AND PROPERT DAMAGE INSURANCE					0.04		of	\$ 3,179.35	\$ 131.94
WORKMEN COMP INSURANCE					0.04		of	\$ 3,179.35	\$ 127.17
FED UNEMPLOYMENT TAX					0.01		of	\$ 6,177.80	\$ 37.07
STATE UNEMPLOYMENT TAX					0.09		of	\$ 6,177.80	\$ 580.71
FED SOCIAL SECURITY TAX					0.08		of	\$ 6,177.80	\$ 472.60
SUBTOTAL PAYROLL ADDITIVES PLUS 10%								\$ 1,349.50	\$ 134.95
TOTAL PAYROLL ADDITIVES								\$ 1,484.45	
TOTAL LABOR								\$ 9,824.48	

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above work.

EQUIPMENT (BLUE BOOK VALUES)

	28-Apr	30-Apr	3-May	TOTAL	RATE	AMOUNT
JD 85	8	8	8.5	24.5	\$ 59.61	\$ 1,460.45
Cat 279 skid steer	8	12	8.5	28.5	\$ 38.13	\$ 1,086.71
Power broom	8	12	8.5	28.5	\$ 33.41	\$ 952.19
Tandem	4.5	8	9	21.5	\$ 72.92	\$ 1,567.78
Tandem Trailer	4.5		9	13.5	\$ 12.39	\$ 167.27
Pickup	8	8	8.5	24.5	\$ 23.07	\$ 565.22

TOTAL EQUIPMENT

\$ 5,799.60

MATERIAL

	QTY	UNIT	RATE	AMOUNT
RR1	14.07	TN	\$ 15.00	\$ 211.05
RR4	28.27	TN	\$ 22.50	\$ 636.08
Concrete	1	CY	\$ 111.00	\$ 111.00
Black Dirt	1	LD	\$ 150.00	\$ 150.00
Dump Fees	6	LD	\$ 75.00	\$ 450.00

SUBTOTAL MATERIAL

\$ 1,558.13

PLUS 15%

\$ 233.72

TOTAL MATERIAL

\$ 1,791.84

SUBCONTRACTOR

	28-Apr	30-Apr	3-May	TOTAL	RATE	AMOUNT
French Landscape			1	1	\$ 2,400.00	\$ 2,400.00
Overland Trucking	\$ 385.45			1	\$ 385.45	\$ 385.45

SUBTOTAL SUBCONTRACTOR

\$ 2,785.45

PLUS 5%

\$ 139.27

TOTAL SUBCONTRACTOR

\$ 2,924.72