

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction Inc.
Date: June 27, 2022
Number: 2022-109

Langman Construction Inc. is entitled to payment in the amount of \$57,353.30 for an emergency sewer main repair on 39th Street and 14th Avenue. The work was done on April 1 through April 8, 2022 and May 10, 2022. 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 \$57,353.30.

Vendor: Langman Construction Inc., Rock Island, IL
Payment Amount: \$57,353.30
Account Chargeable:
Fund: 506 Wastewater Operation & 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: R009167

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

Approved by: Todd Thompson, City Manager



BILL TO: City of Rock Island
Attn: Quinton Jefferson
1309 Mill Street
Rock Island, IL 61201

DATE OF INVOICE: 5/19/2022

INVOICE #: 2205-01

DESCRIPTION OF WORK: Emergency Repair - Sewer line

LOCATION: 39th St & 14th Ave

SUMMARY (See below for itemization):

LABOR	\$	27,727.53
EQUIPMENT	\$	11,128.69
MATERIAL	\$	11,768.58
SUBCONTRACTOR	\$	<u>6,728.51</u>
INVOICE TOTAL	\$	57,353.30

BREAKDOWN OF SUMMARY:

	1-Apr	2-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	10-May	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL
PAYROLL OPERATOR	3		8	4				5	20			\$ 36.50	\$ 730.00	\$ 730.00
	4.5	13.5								18		\$ 54.75	\$ 657.00	\$ 985.50
Field Manager										0		\$ 73.00	\$ -	\$ -
										0		\$ 31.20	\$ -	\$ -
LABOR FOREMAN	7		8							15		\$ 34.34	\$ 515.10	\$ 515.10
	7.5	22.5	1.5							31.5		\$ 51.51	\$ 1,081.71	\$ 1,622.57
LABOR	6		13	17	15	4	2	9	66			\$ 31.26	\$ 2,063.16	\$ 2,063.16
	5	27								32		\$ 46.89	\$ 1,000.32	\$ 1,500.48
Field Manager 2					6	5	2	2		15		\$ 62.52	\$ -	\$ -
										0		\$ 52.32	\$ 784.80	\$ 784.80
										0		\$ 78.48	\$ -	\$ -
LABOR/PS										0		\$ 104.64	\$ -	\$ -
										0		\$ 31.81	\$ -	\$ -
										0		\$ 47.72	\$ -	\$ -
TRUCK	4.5		8	5					17.5			\$ 63.62	\$ -	\$ -
	0.5	13.5	1	1						16		\$ 36.50	\$ 638.75	\$ 638.75
FINISHER				9	14					23		\$ 54.75	\$ 584.00	\$ 876.00
										0		\$ 29.05	\$ 668.15	\$ 668.15
SUBTOTAL	38	76.5	39.5	42	34	6	4	14	157	97.5	0	\$ 43.58	\$ -	\$ -
													\$ 8,722.99	\$ 10,384.51
BENEFITS														
LABOR OPERATOR										159.5	HRS @	\$	23.71	\$ 3,781.75
FIELD MGR										71.5	HRS @	\$	36.75	\$ 2,627.63
FINISHER										0	HRS @	\$	12.77	\$ -
SUBTOTAL										23	HRS @	\$	28.53	\$ 656.19
PLUS 35%										254			\$	17,450.07
													\$	6,107.52
SUBTOTAL BENEFITS AND HOURS													\$	23,557.59
PUBLIC LIABILITY AND PROPERT DAMAGE INSURANCE										0.04	of	\$	8,722.99	\$ 362.00
WORKMEN COMP INSURANCE										0.04	of	\$	8,722.99	\$ 348.92
FED UNEMPLOYMENT TAX										0.01	of	\$	17,450.07	\$ 104.70
STATE UNEMPLOYMENT TAX										0.09	of	\$	17,450.07	\$ 1,640.31
FED SOCIAL SECURITY TAX										0.08	of	\$	17,450.07	\$ 1,334.93
SUBTOTAL PAYROLL ADDITIVES													\$	3,790.86
PLUS 10%													\$	379.09
TOTAL PAYROLL ADDITIVES													\$	4,169.95
TOTAL LABOR													\$	27,727.53

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

