

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction Inc.
Date: February 15, 2023
Number: 2023-034

Langman Construction Company Inc. is entitled to payment in the amount of \$11,382.51 for an emergency water main repair at 21 Avenue and 10 Street. The repair work was done on December 22 through January 23, 2023.

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 \$11,382.51.

Vendor: Langman Construction Inc., Rock Island, IL
Payment Amount: \$11,382.51
Account Chargeable:
Fund: 501 Water Operation & Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Distribution Maintenance
Object Code: 53806 Infrastructure Maintenance
Project Code:
Requisition Number: R009543

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: John Pearson
1309 Mill Street
Rock Island, IL 61201

DATE OF INVOICE: 2/8/2023

INVOICE #: 2205-06

DESCRIPTION OF WORK: Emergency Repair

LOCATION: ~~22nd and 10th Ave~~
21 AVE - 10 St.

SUMMARY (See below for itemization):

LABOR	\$	6,145.49
EQUIPMENT	\$	3,197.02
MATERIAL	\$	1,862.43
SUBCONTRACTOR	\$	<u>177.58</u>
INVOICE TOTAL	\$	11,382.51

BREAKDOWN OF SUMMARY:

PAYROLL	22-Dec	29-Dec	30-Dec	23-Jan	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL	
OPERATOR	6.5	2		2	10.5			\$ 37.50	\$	393.75	\$ 393.75
	3						3	\$ 56.25	\$	112.50	\$ 168.75
Field Manager						0		\$ 75.00	\$	-	-
								\$ 31.20	\$	-	-
LABOR FOREMAN						0		\$ 46.80	\$	-	-
							0	\$ 34.34	\$	-	-
LABOR		5	3	4	12			\$ 51.51	\$	-	-
							0	\$ 32.31	\$	387.72	\$ 387.72
								\$ 48.47	\$	-	-
Field Manager 2	6.5	2.5	1.5	2	12.5			\$ 64.62	\$	-	-
	3						3	\$ 51.94	\$	649.25	\$ 649.25
								\$ 77.91	\$	155.82	\$ 233.73
LABOR/PS						0		\$ 103.88	\$	-	-
							0	\$ 31.76	\$	-	-
								\$ 47.64	\$	-	-
TRUCK	8	2				10		\$ 63.52	\$	-	-
	2						2	\$ 31.26	\$	312.60	\$ 312.60
FINISHER						0		\$ 46.89	\$	62.52	\$ 93.78
								\$ 30.30	\$	-	-
							0	\$ 45.45	\$	-	-
SUBTOTAL	29	11.5	4.5	8	45	8	0			\$ 2,074.16	\$ 2,239.58
BENEFITS											
LABOR						27.5	HRS @	\$		23.76	\$ 653.40
OPERATOR						25.5	HRS @	\$		37.90	\$ 966.45
FIELD MGR						0	HRS @	\$		12.77	\$ -
FINISHER						0	HRS @	\$		28.53	\$ -
SUBTOTAL						53				\$ 3,859.43	
PLUS 35%											\$ 1,350.80
SUBTOTAL BENEFITS AND HOURS										\$ 5,210.23	
PUBLIC LIABILITY AND PROPERT DAMAGE INSURANCE											
						0.04	of	\$		2,074.16	\$ 86.08
WORKMEN COMP INSURANCE											
						0.04	of	\$		2,074.16	\$ 82.97
FED UNEMPLOYMENT TAX											
						0.01	of	\$		3,859.43	\$ 23.16
STATE UNEMPLOYMENT TAX											
						0.09	of	\$		3,859.43	\$ 362.79
FED SOCIAL SECURITY TAX											
						0.08	of	\$		3,859.43	\$ 295.25
SUBTOTAL PAYROLL ADDITIVES										\$ 850.23	
PLUS 10%										\$ 85.02	
TOTAL PAYROLL ADDITIVES										\$ 935.26	
TOTAL LABOR										\$ 6,145.49	

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)	22-Dec	29-Dec	30-Dec	23-Jan	TOTAL	RATE	AMOUNT
Deere 410SL	9.5			2.0	12	\$ 97.04	\$ 1,115.96
Cat305E		2.0			2	\$ 77.75	\$ 155.50
Tandem	10.0	2.0			12	\$ 101.31	\$ 1,215.72
Tandem Trailer	10.0	2.0			12	\$ 13.79	\$ 165.48
Pickup	9.5	2.5	1.5	2.0	15.5	\$ 35.12	\$ 544.36

TOTAL EQUIPMENT \$ 3,197.02

MATERIAL	QTY	UNIT	RATE	AMOUNT
Concerete	9	CY	\$ 131.00	\$ 1,179.00
Cold Patch	1	TN	\$ 135.00	\$ 135.00
1" Clean	2	TN	\$ 14.00	\$ 28.00
CAG	15	TN	\$ 8.50	\$ 127.50
Dump Fee	2	LS	\$ 75.00	\$ 150.00

SUBTOTAL MATERIAL \$ 1,619.50
PLUS 15% \$ 242.93

TOTAL MATERIAL \$ 1,862.43

SUBCONTRACTOR	22-Dec	29-Dec	30-Dec	23-Jan	TOTAL	RATE	AMOUNT
Selco	1				1	\$ 77.58	\$ 77.58
Dan Ash Trucking					0	\$ 100.00	\$ -

SUBTOTAL SUBCONTRACTOR \$ 77.58
PLUS 5% or \$100 \$ 100.00

TOTAL SUBCONTRACTOR \$ 177.58