

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction Inc.
Date: March 3, 2023
Number: 2023-045

Langman Construction Company Inc. is entitled to payment in the amount of \$13,603.38 for an emergency water main repair at 13th Avenue and 25th Street. The repair work was done on December 25, 2022.

Most of public works employees were on snow standby for the holiday weekend, which precipitated the need for a contractor to be called from the emergency contractor rotation list.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction Inc., Rock Island, IL in the amount of \$13,603.38.

Vendor: Langman Construction Inc., Rock Island, IL
Payment Amount: \$13,603.38
Account Chargeable:
Fund: 501 Water Operation & Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Distribution Maintenance
Object Code: 53806 Infrastructure Maintenance

Requisition Number: R009572

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: 2/9/2023

INVOICE #: 2205-07

DESCRIPTION OF WORK: Emergency Repair

LOCATION: 25th St and 13th Ave

SUMMARY (See below for itemization):

LABOR	\$	9,155.26
EQUIPMENT	\$	2,998.78
MATERIAL	\$	1,269.60
SUBCONTRACTOR	\$	179.74
INVOICE TOTAL	\$	13,603.38

501-619356-53806-0000000

BREAKDOWN OF SUMMARY:

	25-Dec	29-Dec	30-Dec	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL	
PAYROLL OPERATOR		2			2	0	\$ 37.50	\$	75.00	\$ 75.00
	10					0	\$ 56.25	\$	-	\$ -
Field Manager					0	10	\$ 75.00	\$	375.00	\$ 750.00
					0		\$ 31.20	\$	-	\$ -
LABOR FOREMAN					0	0	\$ 46.80	\$	-	\$ -
					0		\$ 34.25	\$	-	\$ -
					0	0	\$ 51.37	\$	-	\$ -
LABOR	5					5	\$ 68.50	\$	171.24	\$ 342.49
		5	3	8		0	\$ 32.31	\$	258.48	\$ 258.48
						0	\$ 48.47	\$	-	\$ -
Field Manager 2						10	\$ 64.62	\$	323.10	\$ 646.20
		2.5	1.5	4			\$ 51.94	\$	207.76	\$ 207.76
						0	\$ 77.91	\$	-	\$ -
LABOR/PS						10	\$ 103.88	\$	519.40	\$ 1,038.80
					0		\$ 31.76	\$	-	\$ -
					0		\$ 47.64	\$	-	\$ -
						0	\$ 63.52	\$	-	\$ -
TRUCK		2		2			\$ 31.26	\$	62.52	\$ 62.52
					0		\$ 46.89	\$	-	\$ -
	10					10	\$ 62.52	\$	312.60	\$ 625.20
FINISHER					0		\$ 30.30	\$	-	\$ -
					0		\$ 45.45	\$	-	\$ -
SUBTOTAL	45	11.5	4.5	16	0	45			\$ 2,305.10	\$ 4,006.45
BENEFITS										
LABOR						37	HRS @	\$	23.76	\$ 879.12
OPERATOR						24	HRS @	\$	37.90	\$ 909.60
FIELD MGR						0	HRS @	\$	12.77	\$ -
FINISHER						0	HRS @	\$	28.53	\$ -
SUBTOTAL						61			\$ 5,795.17	
PLUS 35%									\$ 2,028.31	
SUBTOTAL BENEFITS AND HOURS									\$ 7,823.47	
PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE										
					0.04		of	\$	2,305.10	\$ 95.66
WORKMEN COMP INSURANCE										
					0.04		of	\$	2,305.10	\$ 92.20
FED UNEMPLOYMENT TAX										
					0.01		of	\$	5,795.17	\$ 34.77
STATE UNEMPLOYMENT TAX										
					0.09		of	\$	5,795.17	\$ 544.75
FED SOCIAL SECURITY TAX										
					0.08		of	\$	5,795.17	\$ 443.33
SUBTOTAL PAYROLL ADDITIVES									\$ 1,210.71	
PLUS 10%									\$ 121.07	
TOTAL PAYROLL ADDITIVES									\$ 1,331.78	
TOTAL LABOR									\$ 9,155.26	

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)	25-Dec	29-Dec	30-Dec	TOTAL	RATE	AMOUNT
Deere 4105L	10.0			10	\$ 97.04	\$ 970.40
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	10.0	2.5	1.5	14	\$ 35.12	\$ 491.68

TOTAL EQUIPMENT \$ 2,998.78

MATERIAL	QTY	UNIT	RATE	AMOUNT
Concrete	7	CY	\$ 131.00	\$ 917.00
Cold Patch		TN	\$ 135.00	\$ -
1" Clean		TN	\$ 14.00	\$ -
CA6	22	TN	\$ 8.50	\$ 187.00
Dump Fee		LS	\$ 75.00	\$ -

SUBTOTAL MATERIAL \$ 1,104.00
 PLUS 15% \$ 165.60

TOTAL MATERIAL \$ 1,269.60

SUBCONTRACTOR	25-Dec	29-Dec	30-Dec	TOTAL	RATE	AMOUNT
Selco	1			1	\$ 79.74	\$ 79.74
Dan Ash Trucking				0	\$ 100.00	\$ -

SUBTOTAL SUBCONTRACTOR \$ 79.74
 PLUS 5% or \$100 \$ 100.00

TOTAL SUBCONTRACTOR \$ 179.74