

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction Inc.
Date: March 24, 2023
Number: 2023-060

Langman Construction Inc. is entitled to payment in the amount of \$32,265.23 for two (2) emergency water main repair at 1324 42 Street. The repair work was done on December 27 through January 6, 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 \$32,265.23.

Vendor: Langman Construction Inc., Rock Island, IL
Payment Amount: \$32,265.23

Account Chargeable:

Fund:	501	Water Operation & Maintenance
Division:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	53806	Infrastructure Maintenance

Requisition Number: R009606

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 #: 2205-09 Revision 1

DESCRIPTION OF WORK: Emergency Repair

LOCATION: 1324 42nd Street

SUMMARY (See below for itemization):

LABOR	\$	18,444.88
EQUIPMENT	\$	7,890.06
MATERIAL	\$	4,030.29
SUBCONTRACTOR	\$	1,900.00
INVOICE TOTAL	\$	32,265.23

BREAKDOWN OF SUMMARY:

	27-Dec	28-Dec	4-Jan	5-Jan	6-Jan	S.T.	O.T.	D.T.	HR. RATE	INS.	PAYROLL
PAYROLL OPERATOR	6.5	5	7	8	26.5				\$ 37.50	\$	993.75
	3		1.5	1.5			6		\$ 56.25	\$	225.00
									\$ 75.00	\$	-
Field Manager							0		\$ 31.20	\$	-
							0		\$ 46.80	\$	-
LABOR FOREMAN							0		\$ 34.25	\$	-
							0		\$ 51.37	\$	-
									\$ 68.50	\$	-
LABOR	13	10	14	16	53				\$ 32.31	\$	1,712.43
	6		3	3			12		\$ 48.47	\$	387.72
									\$ 64.62	\$	-
Field Manager 2	6.5	5	7	8	26.5				\$ 51.94	\$	1,376.41
	3		1.5	1.5			6		\$ 77.91	\$	311.64
									\$ 103.88	\$	-
LABOR/PS							0		\$ 31.76	\$	-
							0		\$ 47.64	\$	-
									\$ 63.52	\$	-
TRUCK	5	6	8	8	1	28			\$ 31.26	\$	875.28
	3.5		2	1.5	0.5		7.5		\$ 46.89	\$	234.45
									\$ 62.52	\$	-
FINISHER							0		\$ 30.30	\$	-
							0		\$ 45.45	\$	-
SUBTOTAL	46.5	26	44	47.5	1.5	134	31.5	0		\$	6,116.68
BENEFITS											
LABOR							97.5		HRS @	\$	23.76
OPERATOR							68		HRS @	\$	37.90
FIELD MGR							0		HRS @	\$	12.77
FINISHER							0		HRS @	\$	28.53
SUBTOTAL							165.5			\$	11,589.89
PLUS 35%										\$	4,056.46
SUBTOTAL BENEFITS AND HOURS										\$	15,646.34
PUBLIC LIABILITY AND PROPERT DAMAGE INSURANCE							0.04	of	\$	6,116.68	\$ 253.84
WORKMEN COMP INSURANCE							0.04	of	\$	6,116.68	\$ 244.67
FED UNEMPLOYMENT TAX							0.01	of	\$	11,589.89	\$ 69.54
STATE UNEMPLOYMENT TAX							0.09	of	\$	11,589.89	\$ 1,089.45
FED SOCIAL SECURITY TAX							0.08	of	\$	11,589.89	\$ 886.63
SUBTOTAL PAYROLL ADDITIVES										\$	2,544.12
PLUS 10%										\$	254.41
TOTAL PAYROLL ADDITIVES										\$	2,798.54
TOTAL LABOR										\$	18,444.88

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

