

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Enviromark Waste Management Services  
**Date:** October 7, 2014  
**Number:** 2014-209

---

Enviromark Waste Management Services is entitled to payment in the amount of \$11,341.25 for emergency cleaning of the sanitary grit channel on September 17-19, 2014. An unusual amount of grit accumulated in the grit channel as a result of equipment failure. City owned equipment was utilized first, but was not adequate to perform the work. A contractor with the proper equipment was hired to do the work.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Enviromark Waste Management Services in the amount of \$11,341.25.

Vendor: Enviromark Waste Management Services  
Payment Amount: \$11,341.25  
Account Chargeable:  
Fund: 506 Wastewater Operation and Maintenance  
Division: 618 Utilities Services  
Cost Center: 341 Waste Water Mill Street Plant  
Object Code: 53804 Equipment S/C

Requisition: R004883

**Submitted by:** Randall D. Tweet, Public Works Director  
Larry Cook, Utilities Superintendant

---

**Approved by:** Thomas Thomas, City Manager

# ENVIROMARK

Industrial · Environmental Waste Management Services

7301 Vine Street Court  
Davenport, Iowa 52806  
563-388-9100 Phone  
563-388-1515 Fax  
www.enviromark.com

Invoice #20789 09/24/14

City of Rock Island  
1528 3<sup>rd</sup> Ave.  
Rock Island, IL 61201

Vactor Grit Channel  
Waste Water Treatment Plant  
1299 Mill Street RI, IL  
Contact: Larry Cook

## September 17<sup>th</sup>, 2014

Mobilized personnel and equipment to the Rock Island Waste Water Treatment plant. Performed a job safety audit and secured worksite. Vacuum pumped grit channel #1 as directed. All waste offloaded onsite. Demobilized back to Enviromark

-Labor/Equipment:  
-PPE:

\$ 5,095.00  
\$ 105.00

## September 18<sup>th</sup>, 2014

Mobilized personnel and equipment to the Rock Island Waste Water Treatment plant. Performed a job safety audit and secured worksite. Continued vacuum pumping grit channel #1 as directed. All waste offloaded onsite. Demobilized back to Enviromark

-Labor/Equipment:  
-PPE:

\$ 2,722.50  
\$ 105.00

## September 19<sup>th</sup>, 2014

Mobilized personnel and equipment to the Rock Island Waste Water Treatment plant. Performed a job safety audit and secured worksite. Completed vacuum pumping grit channel #2 as directed. All waste offloaded onsite. Demobilized back to Enviromark

-Labor/Equipment:  
-PPE:

\$ 3,208.75  
\$ 105.00

Net pay due within thirty days from date of invoice. 1.5% interest on balance after thirty days.

\$11,341.25

WORKING FOR A  
CLEANER ENVIRONMENT

