

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Seneca Companies  
**Date:** May 5, 2015  
**Number:** 2015-086

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Seneca Companies is entitled to payment in the amount of \$10,710.10 for emergency cleaning of sludge from a drying bed overflow at Mill Street Sewer Treatment Plant. The drying bed overflowed late at night on March 11, 2015, due to a malfunctioned isolation valve in the digester building basement. City staff and equipment was first utilized overnight to clean the Municipal Services parking lot in order to maintain City services the following morning. Seneca Companies was hired to complete the cleanup due to the affected retaining pond and the proximity to the railway.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Seneca Companies in the amount of \$10, 710.10.

Vendor: Seneca Companies  
Payment Amount: \$10,710.10  
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: R005454

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

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



# Invoice

Remit To: P.O. Box 3360 Des Moines, IA 50316
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Toll Free - 800.369.5500  
Web - senecacompanies.com

W.O. NUMBER: 202967  
CUSTOMER P.O. NUMBER:  
CUSTOMER ACCT. NUMBER: 69564

INVOICE NUMBER: 1034504  
INVOICE DATE: 04/03/15  
PAGE 1

SOLD TO: Rock Island Treatment Plant  
2215 16th Ave  
Rock Island IL 61201

SITE: Rock Island Treatment Plant  
2215 16th Ave  
Rock Island IL 61201  
309 2625000

### DESCRIPTION OF WORK PERFORMED:

March 12, 2015 and March 13, 2015

Using pressure washers and a vacuum truck, rinse and vacuumed effected area from sewage release onto the ground and ditch area. Used the Jetter truck to clean out the culverts from the sewage release. Dumped and cleaned out on site.

Thank you for your business. If you have any questions regarding this invoice, please contact Seneca Waste Solution in our Davenport office, by calling (800) 728-6900.

DESCRIPTION	QUANTITY	RATE	AMOUNT
<b>MATERIALS</b>			
Chlorine Bleach (gal)	10.00	3.60	36.00
Duct Tape/ea	1.00	12.00	12.00
Hand Tools/day	2.00	37.50	75.00
Nitrile Gloves/pair	11.00	3.50	38.50
Standard Issue PPE/tech	10.00	35.00	350.00
6" Hose-Vector/ft	182.00	2.74	498.04
<b>TOTAL MATERIALS</b>			<b>1,009.54</b>
<b>LABOR</b>			
Labor Regular Time			
Administrative Assistant	1.00	45.00	45.00
Site Supervisor	8.00	62.00	496.00
Technician	67.50	57.00	3,847.50
Labor Overtime			
Site Supervisor	1.50	84.00	126.00
Technician	16.50	77.00	1,270.50

TERMS: NET 10 Days. This sale is subject to terms and conditions listed on reverse side



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DESCRIPTION	BILLING AMOUNT	
TOTAL LABOR		5,785.00
EQUIPMENT		
ERCS Utility Van/Trk W/lift gt	16.50	35.00 577.50
Pressure Washer per hour	13.00	25.00 325.00
Wet/Dry Vacuum Truck per hour	16.50	75.00 1,237.50
4K Jet Truck per hour	16.50	65.00 1,072.50
TOTAL EQUIPMENT		3,212.50
OTHER		
Fuel Surcharge	2,887.50	.15 433.13
Pollution Liab Ins	8,997.50	.03 269.93
TOTAL OTHER		703.06
	SUBTOTAL	\$ 10,710.10
	SALES TAX	.00
	TOTAL	\$ 10,710.10

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