



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2014-0121

Final Action:

Sponsor(s): Public Works Committee

JUN 03 2014

Resolution Authorizing and Directing the Director of Public Works/City Engineer to Pay For Sanitary Sewer Lateral Repairs at 2113 South 71st Street in the Total Amount of \$6,249.28.

WHEREAS, the Board of Public Works has a long standing policy of the City's responsibility for making repairs to sanitary sewer laterals from the point of connection to the main sanitary sewer line up through the riser connection; and,

WHEREAS, the Engineering Department has determined that the sanitary sewer lateral at 2113 South 71st Street failed at the connection to the main sewer based on field observations; and,

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the Director of Public Works/City Engineer be and is hereby authorized and directed to make fair payment for the repair work to Gene A. Wagner Plumbing Co., Inc. in the amount of \$6,249.28. Payment to be made from the appropriate Sanitary Sewer Utility account.

ADOPTED

JUN 03 2014

Monica Schultz, City Clerk

APPROVED

6/10/14

Dan Devine, Mayor



Invoice

2017 South 60th Street Milwaukee, WI 53219
 (414) 541-9217 Fax: (414) 541-9486

Date	Invoice #
5/15/2014	83115

RECEIVED

MAY 19 2014

CITY OF WEST ALLIS
 PURCHASING DEPT

RECEIVED

MAY 19 2014

CITY OF WEST ALLIS
 ENGINEERING DEPT

Bill To
City of West Allis Engineering Department 7525 W Greenfield Ave. West Allis WI 53214 Attn: Brian Block

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Job address: 2113 S. 71st		
	Sanitary sewer repair DF / AS		
	Barricades		
1	8x6 wye	75.00	75.00
2	8 Clay x PVC Fernco	72.81	72.81
2	8" Sch35 pipe per foot	36.08	72.16
2	6 PVC St 45	7.98	15.96
1	6 PVC 45	20.00	40.00
6	6" Pipe per foot	13.75	13.75
1	6 Clay x PVC Fernco	4.27	25.62
4	Stone per yard	28.95	28.95
14	3/4 x 12" Coated rod	19.00	76.00
9	Slurry per yard	2.77	38.78
	Concrete	65.00	585.00
1	Dump ticket	560.00	560.00
	Backhoe	65.00	65.00
	Buster	400.00	400.00
	Dump Truck Mobilization	175.00	175.00
	Fuel & disposable materials charge	400.00	400.00
30.75	Labor Hours Regular ONE HOUR MINIMUM	7.50	7.50
		117.00	3,597.75
<i>We appreciate your business. Thank you for your prompt payment.</i>		Total	\$6,249.28