



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-24-059

File Number: 24-0477

Enactment Number: R-24-059

Resolution approving the final payment for Contract 22-78 to Visu-Sewer Inc.

WHEREAS, the Board of Public Works has accepted the work of Visu-Sewer, Inc. and work incidental thereto in the City of Wauwatosa under Contract 22-78 and the same is ready for final payment.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Wauwatosa, Wisconsin as follows:

Section 1. That the work of Visu-Sewer, Inc. under Contract 22-78 is hereby accepted.

Section 2. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of \$129,388.72 as the final payment under said contract, upon receipt of waivers of lien and for labor and materials furnished under said contract.

By: Board of Public Works


Adopted


City Clerk Steven Braatz

Date

3-19-24

Approved


Mayor Dennis McBride

Date

3/21/24