



Legislation Details (With Text)

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On agenda: **Final action:** 5/30/2001

Effective date:

Title: Resolution authorizing cancellation of Department of Public Works Invoice No. 71714 dated September 10, 1994 billed to M.J. Construction in the amount of \$6,245.83. (City Attorney)

Sponsors: THE CHAIR

Indexes: TAX CANCELLATIONS

Attachments: 1. Engineer's Letter and Invoice.PDF, 2. City Atty Cover Letter.pdf, 3. Fiscal Note.PDF, 4. Fiscal Note.PDF

Date	Ver.	Action By	Action	Result	Tally
5/8/2001	0	COMMON COUNCIL	ASSIGNED TO		
5/10/2001		JUDICIARY & LEGISLATION COMMITTEE	REFERRED TO		
5/14/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/14/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/14/2001	0	JUDICIARY & LEGISLATION COMMITTEE	HEARING NOTICES SENT		
5/21/2001	0	JUDICIARY & LEGISLATION COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
5/30/2001	0	COMMON COUNCIL	ADOPTED	Pass	16:0
6/8/2001	0	MAYOR	SIGNED		

010051
ORIGINAL

THE CHAIR

Resolution authorizing cancellation of Department of Public Works Invoice No. 71714 dated September 10, 1994 billed to M.J. Construction in the amount of \$6,245.83. (City Attorney)
This resolution authorizes cancellation of Department of Public Works Invoice No. 71714 dated September 10, 1994 billed to M.J. Construction for damage to lead cables, plastic cable and tile duct in the amount of \$6,245.83.

Whereas, M.J. Construction struck the cable and conduit at the Center of West Lisbon Avenue N.S. of West Lloyd Street during installation of an underground sewer line; and

Whereas, The City of Milwaukee, in marking the location of two cables at this location placed only one marking on the pavement; and

Whereas, Two conduits were buried at this location approximately two feet apart. When the

contractor uncovered the first conduit he proceeded assuming there were no other conduits and then hit the second cable; and

Whereas, The contractor could not have known of the existence of the second cable absent the markings for it; now, therefore, be it

Resolved, By Common Council of the City of Milwaukee that the Department of Public Works Invoice No. 71714 in the amount of \$6,245.83 billed to M.J. Construction be and hereby is cancelled.

City Attorney
Beverly A. Temple

BAT:kmm
04/26/2001
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