

36.



City of West Allis Matter Summary

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number	Title	Status
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R-2013-0138 Resolution Introduced

Resolution Authorizing and Directing the Director of Public Works/City Engineer to Pay For Sanitary Sewer Lateral Repairs at 1359 South 57th Street in the Total Amount of \$22,948.92.

Introduced: 6/4/2013

Controlling Body: Public Works Committee

Sponsor(s): Public Works Committee

COMMITTEE RECOMMENDATION Adopt

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>6/4/2013</u>	<u>✓</u>		Barczak	✓			
			Czaplewski	✓			
			Lajsic				
			May				
			Probst	✓			
			Reinke	✓			
			Roadt				
			Sengstock				
		<u>✓</u>	Vitale				
			Weigel	✓			
			TOTAL	<u>5</u>	<u>-</u>		<u>-</u>

SIGNATURE OF COMMITTEE MEMBER

[Signature]

Chair

Vice-Chair

Member

COMMON COUNCIL ACTION

ADOPT

ACTION DATE:	MOVER	SECONDER		AYE	NO	PRESENT	EXCUSED
<u>JUN 04 2013</u>	<u>✓</u>		Barczak	✓			
			Czaplewski	✓			
			Lajsic	✓			
			May	✓			
		<u>✓</u>	Probst	✓			
			Reinke	✓			
			Roadt	✓			
			Sengstock	✓			
			Vitale	✓			
			Weigel	✓			
			TOTAL	<u>10</u>	<u>-</u>		<u>-</u>

STANDING COMMITTEES OF THE
CITY OF WEST ALBIS COMMON COUNCIL

Eng
Finance

ADMINISTRATION & FINANCE

Chair: James W. Sengstock
Vice-Chair: Vincent Vitale
Thomas G. Lajsic
Michael P. May
Cathleen M. Probst

PUBLIC WORKS

Chair: Gary T. Barczak
Vice-Chair: Martin J. Weigel
Michael J. Czaplowski
Rosalie L. Reinke
Daniel J. Roadt

SAFETY & DEVELOPMENT

Chair: Thomas G. Lajsic
Vice-Chair: Cathleen M. Probst
Michael P. May
Rosalie L. Reinke
Vincent Vitale

LICENSE & HEALTH

Chair: Michael J. Czaplowski
Vice-Chair: Daniel J. Roadt
Gary T. Barczak
James W. Sengstock
Martin J. Weigel

ADVISORY

Chair: Rosalie L. Reinke
Vice-Chair: Michael P. May
Cathleen M. Probst
Daniel J. Roadt
Vincent Vitale



City of West Allis

7525 W. Greenfield Ave.
West Allis, WI 53214

Resolution

File Number: R-2013-0138

Final Action:
JUN 04 2013

Sponsor(s): Public Works Committee

Resolution Authorizing and Directing the Director of Public Works/City Engineer to Pay For Sanitary Sewer Lateral Repairs at 1359 South 57th Street in the Total Amount of \$22,948.92.

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 1359 South 57th Street failed 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 M.J. Construction, Inc. in the amount of \$22,948.92. Payment to be made from the appropriate Sanitary Sewer Utility account.

ADOPTED JUN 04 2013
 Paul M. Ziebler
Paul M. Ziebler, City Admin. Officer, Clerk/Treas.

APPROVED 6/10/13
 Dan Devine
Dan Devine, Mayor



ENGINEERING DEPARTMENT


Michael G. Lewis
Director of Public Works / City Engineer

414/302-8360
414/302-8366 (Fax)

City Hall
7525 West Greenfield Avenue
West Allis, Wisconsin 53214

www.ci.west-allis.wi.us
mlewis@ci.west-allis.wi.us

MEMORANDUM

TO: Michael G. Lewis, City Engineer/Director of Public Works
FROM: Brian D. Block, Traffic & Utility Technician 
DATE: May 30, 2013
RE: Claim Against the City of West Allis by M.J. Construction, Inc. for the repair of sanitary lateral at 1359 S. 57 St.

SUMMARY

The property owner of 1359 S. 57 St experienced a back-up of their sanitary lateral sewer into their basement. They augured the lateral and then hired a plumber, Gene Wagner Plumbing Co. Inc., to send a digital camera into the lateral from the interior clean out but was unable to view the entire sanitary lateral to the main. The camera encountered water in the riser connection to main. I called MJ Construction, Inc. to excavate and repair the broken section of riser and if any sanitary sewer main. MJ Construction, Inc. excavated and found the riser broken and repaired it with new PVC riser. MJ Construction, Inc. arranged for the restoration of the pavement area disturbed by the excavation.

FINDINGS & OBSERVATIONS

- **Existing conditions and utilities in S. 57 St. at the address 1359 S. 57 St.**

The 8" thick concrete pavement at 1359 S. 57 St. is a 30 ft. width pavement in a 60 ft. right of way. Both sides of the street have concrete sidewalks.

The existing City of West Allis underground utilities in S. 57 St. at the above-referenced address consists of the following:

UTILITY	YEAR INSTALLED	LOCATION
6 in. cast iron water main	1955	24 ft. west of east RoW line
18 in. clay sanitary sewer	1910	30 ft. west of east RoW line
12 in. concrete storm sewer	2000	24 ft. east of west RoW line

City records indicate that the existing sanitary sewer lateral at 1359 S. 57 St. is a 6 in. clay pipe installed in 1924.

- **Chronology**

Saturday, April 6, 2013

Property owner experiences a backup of sewage in the basement and power augers the lateral to drain.

Wednesday, April 10, 2013

Gene Wagner Plumbing telephoned me to say that the property at 1359 S. 57 St hired him to video the sanitary lateral at that property. Gene Wagner Plumbing reported that the lateral appeared to be in good condition up to the riser connection to the main where the camera submerged into water and no clear image could be seen. I discussed this situation with Michael Lewis, Director of Public Works/City Engineer and Joseph Burtch, Assistant City Engineer and it was concluded that the break that caused the backup was on the City's main connection and that the City of West Allis would arrange for an underground contractor to make the necessary repairs. The depth of the sanitary sewer at this location precluded Gene Wagner Plumbing to make the repairs. I arranged for MJ Construction, Inc. to make the repairs.

Thursday, April 11, 2013

MJ Construction, Inc. excavated down to the top of the risers section. It was discovered that concrete had been placed around the top of the riser.

Friday, April 12, 2013

MJ Construction, Inc. removed the broken section of riser and built a new riser with 6" PVC and Sono-Tube fill with stone. The existing sanitary main tee connection was reused and sealed using an anti-hydro concrete admixture. Temporary cold patch asphalt was placed for a pavement surface.

Monday, May 6, 2013

MJ Construction, Inc. removed the temporary pavement and restored the disturbed area with 8" concrete pavement.

CONCLUSIONS/RECOMMENDATIONS

I have concluded that the back-up of sewerage at 1359 S. 57 St. was that result of a failure of the riser connection on the city main.

I am recommending payment of \$ 22,948.92 to MJ Construction, Inc. which is the amount of the MJ Construction, Inc. invoice dated May 10, 2013 for their work performed in repair of the city riser and MJ Construction, Inc. invoice dated May 17, 2013 for work to restore the pavement. I reviewed the MJ Construction, Inc. invoices and found them to be accurate and reasonable.

cc (via email): Joseph Burtch
 Michael Romens

MJ Construction, Inc.

8617 W. Kaul Avenue
Milwaukee, WI 53225-2023

Phone: (414) 760-3320 Fax: (414) 760-3350

RECEIVED

MAY 29 2013

CITY OF WEST ALLIS
ENGINEERING DEPT

May 17, 2013

City of West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214

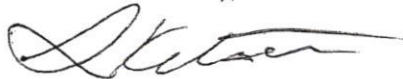
ATTENTION: BRIAN BLOCK

RE: 1359 S. 57th Street
Job #1313T

To invoice you for the costs incurred at the above referenced location for restoration work. Please see enclosed daily foreman's report for cost breakdown and Sirrah invoice. If you have any questions please contact our office.

Sirrah Construction, LLC Invoice #13-41010	\$ 834.31
5% Mark	\$ 42.24
	<u>\$ 887.11</u>
Time & Material MJ Construction, Inc.	<u>\$1,153.30</u>
Total Amount Due:	\$2,040.41

Sincerely,



Steve Klomsten
Superintendent
MJ Construction, Inc.

mm

MJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECT _____ LOCATION 1357 S 57th

DATE _____ WEATHER _____

LABOR				EQUIPMENT			
Employee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
Tina O	1.5	58.25	87.38	pickup	1.5	52.-	78.-
choel	1.5	51.11	76.67	135.-	1.5	110.-	165.-
Mia.	1.5	51.11	76.67	Quad	2.0	98.-	196.-
				compressor	1.5	19.-	28.50
				Total Equipment			
				<u>467.50</u>			
				MATERIALS			
Job-Total			240.72	2 Load Dip	2	40.	80.-
+ 60% Ins.			144.43	Dowel	24	5.-	120.-
Total Labor			<u>385.15</u>				
COST OF WORK ACCOMPLISHED							
Total Labor—			385.15				
Total Material—			211.20				
Total Labor & Material—			596.35				
+ 15% OVERHEAD & PROFIT			89.45				
Total			685.80				
Total Equipment—			467.50				
Total Cost			<u>1153.30</u>				
				Total Materials			
				<u>211.20</u>			

Remarks

Foreman's Signature

Owner's Representative's Signature

Sirrah Construction LLC

INVOICE

Integrity Like Business, Is Better With Multiple Partners

3430 N 53rd St
 Milwaukee, WI. 53216
 Phone (414) 442-7477 Fax (414) 442-8256

DATE: May 17, 2013
 INVOICE # 13-41010



Bill To: Steve K
 MJ Construction Inc
 8617 W Kaul Ave.
 Milwaukee, WI 53225

Ship To: Steve K
 MJ Construction Inc
 8617 W Kaul Ave.
 Milwaukee, WI 5322

Comments or Special Instructions:

Mj #	West Allis	SIRRAH JOB #
0	57th & Greenfield	13134

SF/LF/SYDS	DESCRIPTION	UNIT PRICE	AMOUNT
17.42	8in Concrete Pavement	\$48.500	\$ 844.87
	Address 1365 S 57th St		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 844.87
Bond			-1.25%
Bond WITHELD			(10.56)
TOTAL			\$ 834.31

Make all checks payable to Sirrah Construction LLC
 If you have any questions concerning this invoice, contact James Harris, 414-698-9573, James@sirrahconstruction.net

THANK YOU FOR YOUR BUSINESS!

MJ Construction, Inc.

8617 W. Kaul Avenue
Milwaukee, WI 53225-2023

Phone: (414) 760-3320 Fax: (414) 760-3350

INVOICE- revised

May 10, 2013

City of West Allis
7525 N. Greenfield Ave.
West Allis, WI 53214

Attention: Brian Block

RE: 1313T
1359 S. 57th Street

Please see revised invoice (due to clerical error) for the costs incurred for an emergency sanitary repair at the above referenced location. Restoration is yet to be completed. See attached foreman's reports, copies of tickets and copies of invoices for daily costs. Sorry for any inconvenience. If you have any questions please contact our office.

4/11/2013	\$ 9,384.10
4/12/2013	<u>\$11,524.41</u>
Total Amount Due:	<u>\$20,908.51</u>

1313T

MJ Construction, Inc.

8617 W. Kaul Avenue
Milwaukee, WI 53225-2023

Phone: (414) 760-3320 Fax: (414) 760-3350

INVOICE

April 24, 2013

City of West Allis
7525 N. Greenfield Ave.
West Allis, WI 53214

Attention: Brian Block

RE: 1313T
1359 S. 57th Street

To invoice you for the costs incurred for an emergency sanitary repair at the above referenced location. Restoration is yet to be completed.

Total Amount Due: \$ 9,384.10

1313T

MJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECT West Allis Sanitary Repair LOCATION 57st North of Greenfield

DATE 4-12-13

WEATHER Rain

LABOR				EQUIPMENT			
Employee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
J. Groth	8	58.28	466.24	4300 linkbelt	8	142.-	1136. ^w
B. Otson	8	58.28	466.24	Skidloader	8	50.-	400.-
A. Giessel	8 1/2	58.28 87.42	466.24 87.42	Shields 16x8, 16x4	215 135	215 135	215 135
F. Firari	9	58.28 87.42	466.24 87.42	Plates 4-20'	4/Daily	80.-	320
B. Rodman	9	57.33 85.99	458.64 85.99	8hr + 8.75 2 quad Dumps	16.75	98.-	1641. ⁵⁰
				Air Compressor	3 hrs	19. ^w	57. ^w
				4" Pump	4 hr	50.-	200. ^w
				Metropolitan Traffic Control	1 LS	224. ^w	224. ^w
				pickup	8	52. ^w	416. ¹⁸
				Total Equipment			4,744. ⁵⁰
MATERIALS							
Sub-Total			2584.43	3-45° Bends	3 EA	9.-	27. ^w
plus 60% Ins.			1550. ⁶⁵	12' 6" PVC san.	12 LF	2.05	24. ⁶⁰
Total Labor			4135. ⁰⁸	10' 6" PVC storm	10 LF	2.05	20. ⁵⁰
				2-6" Fernco's	2 EA	16.50	33.-
				1-6" Core n Tree Root	1 EA	32.50	32.50
				2-Bags Type M Cement	2 EA	14.75	29.50.-
				4 Bags Concrete mix	4 EA	13.80	55. ²⁰
				3 loads Stone	37 22TOW 66 TOW	11.50	759.-
				2 loads Gravel	44 TOW	9.50	330.-
				3 Tons Cold Patch	3 TOW	97. ⁰⁰	291.-
				2 load Dump	2 LD	40.-	80.-
				Total Materials	70x 5.6		1682. ³⁰ 94. ²⁰
							1776. ⁵⁰

COST OF WORK ACCOMPLISHED

Total Labor—	4135.08
Total Material—	1760.50
Total Labor & Material—	5895.58
plus 15% OVERHEAD & PROFIT	884.33
Total	6779.91
Total Equipment—	4744.50
Total Cost	11,524.41

emarks

Foreman's Signature

Owner's Representative's Signature

NJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECT West Allis Sanitary Repair LOCATION 5751 N. of Greenfield

DATE 4-11-13 WEATHER Cold Rain

LABOR				EQUIPMENT			
Employee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
Groth	8	58.28	466.24	4300 Linkbelt	8	142.-	1,136. ⁰⁰
B. Ottson	8	58.28	466.24	Skid Loader	8	50.-	400. ⁰⁰
F. Giessel	8 1/2	58.28 57.42	466.24 43.71	Daily Shields 16x8, 16x8	4	215 135	215.⁰⁰ 135. ⁰⁰
F. Firari	8	58.28	466.24	4 20" Plates	4	80.-	320. ⁰⁰
B. Radman	8 1/2	57.33 85.99	453.64 42.99	2 Quad Dumps	2	98.-	1176. ⁰⁰
				Pickup	8	52	416. ⁰⁰
				Mobilization	2	165.-	330. ⁰⁰
				Misc Bermanor	1.25	50.-	50.-
				Total Equipment			4178.-

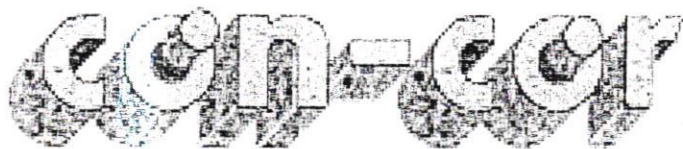
LABOR			MATERIALS			
Sub-Total		2410.30	con-cre	1 WS	395.-	395.-
plus 60% Ins.		1446. ¹⁰	Sump	B-LD	40.-	240.-
Total Labor		3856.48	Dump Fee			

COST OF WORK ACCOMPLISHED		
Total Labor—		3856.48
Total Material—		670.56
Total Labor & Material—		4527.04
plus 15% OVERHEAD & PROFIT		679.06
Total		5206.10
Total Equipment—	4178. ⁰⁰	
Total Cost	9384.10	

remarks _____

Foreman's Signature _____

Owner's Representative's Signature _____



Company, Inc.

Date	Invoice #
4/24/2013	90505

Contracting Invoice

Bill To MJ CONSTRUCTION 8617 W KAUL AVE MILWAUKEE, WI 53225-2023	Ship To 1359 S 57th St Milwaukee, WI Emergency Repair
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Contract #	P.O. No.	Cust Job #	Due Date	Terms	Sales ID
			5/24/2013	Net 30	

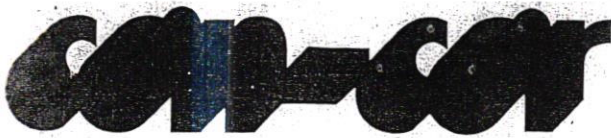
Item	Description	Quantity	Rate	Service Date	Amount
01100900135	Flat Sawing- Outside, 9 in. depth - 50 lf x 9" Concrete	1	395.00	4/11/2013	395.00

Thank you for your business.

Invoice Total	\$395.00
Payments/Credits	\$0.00
Balance Due	\$395.00

Phone #	Fax #
(262) 781-3660	(262) 252-3832

Remit To:
PO Box 201
Butler, WI 53007



Company, INC.

W146 N5790 Enterprise Avenue
Menomonee Falls, Wisconsin 53051
(262) 781-3660 • 800-242-2066 • FAX (262) 252-3832
info@con-cor-co.com
www.con-cor-co.com

Job #: Ticket #: 16020 Service Date 4/11/2013 Date: 4/11/2013

Customer:
MJ CONSTRUCTION
8617 W KAUL AVE
MILWAUKEE, WI 53225-2023

Job Site:
1359 S 57th St
Milwaukee, WI
Emergency Repair

1313

Operator: BBS	PO #: Job #:	Contact Jobsite Phone #	AI 414-881-0135
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Work Description	Est. Qty.	Actual Qty.
------------------	-----------	-------------

Flat Sawing - Outside, 12 in. depth
1 - 20' x 6' Boxout

50 - 9" CONC

Hours:
Travel Time:

Truck 1:
Truck 2:

Blade 1:
Blade 2:

CON-COR COMPANY, INC.
will not be responsible for layout or any
damage to buried pipes, utilities, etc.

Signature

2337

De Angelis

CONSTRUCTION, LLC

8439 W. Lynx Avenue • Milwaukee, WI 53225
Work Phone: 414-358-3316

1313

Date April 12, 2013

CONTRACTOR MJ
JOB ADDRESS 57th + Greenfield
DRIVER Gary JOB# _____

QUAD# 58 TRI# _____
TIME STARTED 7:00 AM/PM
TIME STOPPED 3:45 AM/PM

TOTAL TIME 8.75 HOURS
DEDUCT FOR LUNCH 0 HOURS
DEDUCT FOR OTHER 0 HOURS
TOTAL TIME 0 HOURS

*EXPLAIN _____

LOAD COUNT
Dirt - 1
Recycle - 1
Stone - 1

TOTAL LOADS _____ DUMPSITE Lannon
TOTAL PAY HOURS 8.75 HOURS

ANY FINES RECEIVED DUE TO EXCESSIVE LOADING SHALL BE PAID BY THE CONTRACTOR
RECEIVED _____
BY _____

2338

De Angelis

CONSTRUCTION, LLC

8439 W. Lynx Avenue • Milwaukee, WI 53225
Work Phone: 414-358-3316

1313

Date April 11, 2013

CONTRACTOR MJ
JOB ADDRESS 57th + Greenfield
DRIVER Gary JOB# _____

QUAD# 58 TRI# _____
TIME STARTED 9:00 AM/PM
TIME STOPPED 3:00 AM/PM

TOTAL TIME 6.0 HOURS
DEDUCT FOR LUNCH 0 HOURS
DEDUCT FOR OTHER 0 HOURS
TOTAL TIME 0 HOURS

*EXPLAIN _____

LOAD COUNT
Dirt - 11

TOTAL LOADS 3 DUMPSITE Lannon
TOTAL PAY HOURS 6.0 HOURS

ANY FINES RECEIVED DUE TO EXCESSIVE LOADING SHALL BE PAID BY THE CONTRACTOR
RECEIVED _____
BY _____

2339

De Angelis

CONSTRUCTION, LLC

8439 W. Lynx Avenue • Milwaukee, WI 53225
Work Phone: 414-358-3316

1313

Date 4-11, 2013

CONTRACTOR MT JOB# _____

JOB ADDRESS 57th & Greenfield

DRIVER Vance

QUAD# 600 TRI# _____

TIME STARTED 7:00 AM/PM

TIME STOPPED 3:00 AM/PM

DEDUCT FOR LUNCH 0 HOURS

DEDUCT FOR OTHER 0 HOURS

TOTAL TIME 6 HOURS

*EXPLAIN _____

LOAD COUNT
2 OUT

TOTAL PAY HOURS 6 HOURS

TOTAL LOADS 2 DUMPSITE LANNON

ANY FINES RECEIVED DUE TO EXCESSIVE LOADING SHALL BE PAID BY THE CONTRACTOR

RECEIVED _____ BY _____

2343

De Angelis

CONSTRUCTION, LLC

8439 W. Lynx Avenue • Milwaukee, WI 53225
Work Phone: 414-358-3316

1313

Date 4-12, 2013

CONTRACTOR MT JOB# _____

JOB ADDRESS 57th & Greenfield

DRIVER Vance

QUAD# 600 TRI# _____

TIME STARTED 7:00 AM/PM

TIME STOPPED 3:00 AM/PM

DEDUCT FOR LUNCH 0 HOURS

DEDUCT FOR OTHER 0 HOURS

TOTAL TIME 8 HOURS

*EXPLAIN _____

LOAD COUNT
12 OUT

TOTAL PAY HOURS 8 HOURS

TOTAL LOADS 4 DUMPSITE LANNON

ANY FINES RECEIVED DUE TO EXCESSIVE LOADING SHALL BE PAID BY THE CONTRACTOR

RECEIVED _____ BY _____

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118885**

Date : 4/11/2013 Time: 10:17:00AM

Location : **Moraine Developmen**

Customer : 1662 MJ Construction

Order : M807782 57th & Greenfield

P.O. :

Product : FILL-L Imported Fill, per Load

1.00 Load

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00 m

m Manual Weight, * P.T.

Freight Rate: 0.00

Carrier : 115 DEANGELIS CONST LLC

Vehicle : DEANG58 DEANGELIS CONST LLC

Received : _____

Ordered	0.00
Remaining	-1.00
Total Qty	1.00
Today:	1.00 Loads: 1

Weighmaster: JWS Ticket System

COPY 1 CARRIER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118885**

Date : 4/11/2013 Time: 10:17:00AM

Location : **Moraine Developmen**

Customer : 1662 MJ Construction

Order : M807782 57th & Greenfield

P.O. :

Product : FILL-L Imported Fill, per Load

1.00 Load

1313

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00 m

m Manual Weight, * P.T.

Freight Rate: 0.00

Carrier : 115 DEANGELIS CONST LLC

Vehicle : DEANG58 DEANGELIS CONST LLC

Received : _____

Ordered	0.00
Remaining	-1.00
Total Qty	1.00
Today:	1.00 Loads: 1

Weighmaster: JWS Ticket System

COPY 2 CUSTOMER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **1121191**

Date : 4/12/2013 Time: 7:00:00AM
Location : **LANNON QUARRY**
Customer : 1662 MJ Construction
Order : L108391X FOB 57th & Greenfield
P.O. :
Product : CH38 3/8" Chips **22.16 Ton**

1313

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANGEL6C DEANGELIS TRUCKING
Received : _____

COPY 2 CUSTOMER

	Pounds	Tons	Metric
Gross	72200	36.10	32.75
Tare	27880	13.94	12.65
Net	44320	22.16	20.10

Freight Rate: 0.00

Ordered	0.00
Remaining	-22.16
Total Qty	22.16
Today:	22.16 Loads: 1

Weighmaster: Becky

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **1121208**

Date : 4/12/2013 Time: 12:04:00PM
Location : **LANNON QUARRY**
Customer : 1662 MJ Construction
Order : L108391X FOB 57th & Greenfield
P.O. :
Product : CH38 3/8" Chips **20.88 Ton**

1313

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANGEL5E DEANGELIS TRUCKING
Received : _____

COPY 2 CUSTOMER

	Pounds	Tons	Metric
Gross	70400 m	35.20 m	31.93 m
Tare	28640 *	14.32 *	12.99 *
Net	41760 m	20.88 m	18.94 m

m Manual Weight, * P.T.

Freight Rate: 0.00

Ordered	0.00
Remaining	-43.04
Total Qty	43.04
Today:	43.04 Loads: 2

Weighmaster: Becky

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118899**

Date : 4/11/2013 Time: 2:04:00PM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load

1.00 Load

	Pounds	Tons	Metric
Gross	0 *	0.00 *	0.00 *
Tare	28100 *	14.05 *	12.75 *
Net	0 *	0.00 *	0.00 *

* Manual Weight

Freight Rate: 0.00

Ordered	0.00
Remaining	-3.00
Total Qty	3.00
Today:	3.00 Loads: 3

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG60 DEANGALIS CONST LLC
Received : _____

COPY 1 CARRIER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118899**

Date : 4/11/2013 Time: 2:04:00PM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load

1.00 Load

1313

	Pounds	Tons	Metric
Gross	0 *	0.00 *	0.00 *
Tare	28100 *	14.05 *	12.75 *
Net	0 *	0.00 *	0.00 *

* Manual Weight

Freight Rate: 0.00

Ordered	0.00
Remaining	-3.00
Total Qty	3.00
Today:	3.00 Loads: 3

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG60 DEANGALIS CONST LLC
Received : _____

COPY 2 CUSTOMER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118895**

Date : 4/11/2013 Time: 12:52:00PM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load

1.00 Load

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00m

m Manual Weight, * P.T.

Freight Rate: 0.00

Ordered	0.00
Remaining	-2.00
Total Qty	2.00
Today:	2.00 Loads: 2

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG58 DEANGELIS CONST LLC
Received : _____

COPY 1 CARRIER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118895**

Date : 4/11/2013 Time: 12:52:00PM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load

1313

1.00 Load

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00m

m Manual Weight, * P.T.

Freight Rate: 0.00

Ordered	0.00
Remaining	-2.00
Total Qty	2.00
Today:	2.00 Loads: 2

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG58 DEANGELIS CONST LLC
Received : _____

COPY 2 CUSTOMER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118914**

Date : 4/12/2013 Time: 9:03:00AM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load **1.00 Load**

	Pounds	Tons	Metric
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00 m

m Manual Weight, * P.T.

Freight Rate: 0.00

Ordered	0.00
Remaining	-4.00
Total Qty	4.00
Today:	1.00 Loads: 1

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG58 DEANGELIS CONST LLC
Received : _____

COPY 1 CARRIER

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118914**

Date : 4/12/2013 Time: 9:03:00AM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-L Imported Fill, per Load **1.00 Load**

	Pounds	Tons	Metric
Gross	0 m	0.00 m	0.00 m
Tare	28700 *	14.35 *	13.02 *
Net	0 m	0.00 m	0.00 m

m Manual Weight, * P.T.

Freight Rate: 0.00

Ordered	0.00
Remaining	-4.00
Total Qty	4.00
Today:	1.00 Loads: 1

Weighmaster: JWS Ticket System

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG58 DEANGELIS CONST LLC
Received : _____

COPY 2 CUSTOMER

1313

Lannon Stone Products, Inc

19567 W Good Hope Rd
Lannon, WI 53046
(262)251-1520

Ticket No.: **8118936**

Date : 4/12/2013 Time: 1:02:00PM
Location : **Moraine Developmen**
Customer : 1662 MJ Construction
Order : M807782 57th & Greenfield
P.O. :
Product : FILL-RC Imported Reccycle Concrete

1313

1.00 Load

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	31000 m	15.50 m	14.06 m
Tare	28100 *	14.05 *	12.75 *
Net	2900 m	1.45 m	1.32m

m Manual Weight, * P.T.

Freight Rate: 0.00

Carrier : 115 DEANGELIS CONST LLC
Vehicle : DEANG60 DEANGALIS CONST LLC
Received : _____

Ordered	0.00
Remaining	-1.00
Total Qty	1.00
Today:	1.00 Loads: 1

Weighmaster: JWS Ticket System

COPY 2 CUSTOMER

Frank Job



Metropolitan Services, Inc.

16240 Keller Drive
Brookfield, WI 53005

Invoice

Date	Invoice #
4/19/2013	MJ-011

Bill To
MJ Construction 8617 West Kaul Avenue Milwaukee, WI 5322

Project Name / Location
57th & Greenfield Ave West Allis, WI

Quantity	Description	Rate	Amount
	Period of 4-12-13		
1	40 Traffic Control - Portable Delineators	16.00	16.00
1	6 Traffic Control - Signs	8.00	8.00
4	4 Hours Equipment Setup & Removal	56.00	224.00
		Total	\$248.00