



#### **ENGINEERING DEPARTMENT**

Michael G. Lewis
Director of Public Works / City Engineer

LOGATION

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

### **MEMORANDUM**

City Hall 7525 West Greenfield Avenue West Allis, Wisconsin 53214

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

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

11711 171/

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

VEAD MOTALLED

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 N. Greenfield Ave. West Allis, WI 53214

ATTENTION: BRIAN BLOCK

RE: 1359 S. 57<sup>th</sup> 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

 \$ 887.11

 Time & Material MJ Construction, Inc.
 \$1,153.30

Total Amount Due: \$2,040.41

Sincerely,

Steve Klomsten Superintendent MJ Construction, Inc.

# MJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECTLOCATION1357 5 5744
----------------------------

DATE				WEATHER			
	LABO	R			EQUI	PMEN"	<b>"</b>
imployee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
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				]	ner i Rebisse	utanias 1 213	n a t u f ë

# Sirrah Construction LLc

Integrity Like Business, Is Better With Multiple Partners

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

DATE: INVOICE # May 17, 2013 13-41010

Bill To:

Steve K

MJ Constrcution 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	\$ 844.8
			\$ -
	Address 1365 S 57th St		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
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			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		SUBTOTAL	\$ 844.87
		Bond	-1.259
		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

# 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. 57<sup>th</sup> 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

\$11,524.41

**Total Amount Due:** 

\$20,908.51

# MJ Construction, Inc.

8617 W. Kaul Avenue Milwaukee, WI 53225-2023

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

#### <u>INVOICE</u>

April 24, 2013

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

Attention: Brian Block

RE: 1313T

1359 S. 57<sup>th</sup> 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-	12-1	3	\	VEATHERK	ain		
	LABO				EQUI	PMENT	
Employee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
I. Groth	8	28.23	466.24	4300 Linkbelt	8	142.7	1136
B. Ottson	8	28,28	466.24	SKidhoader	8	20,-	400-
A. Giesse	8.4	58.28 87.42	87,42	Shields16x8, 16x4	215	135	215
F. Firari	9	53,28	466.24 87.42	11	4/Daly	80	320
B. Rodnan	9	57.33	1 428.64	Plates 4. 20' 8h, 18,75 2quad Dumps	16,75	98,	1641.50
13 Rooman		85,99	85.59	Air Compressur	3 his	19,ω	57. 5
						50.	200 m
	•	•		Metropolity Traffic Contro	1115	224 0%	224.
				pickun	8	52. 12	416.00
				Total Equipment		4	4,744.50
					MAT	ERIALS	
Sub-Total			2584,43	3-45 Bends	3EA	9	27. 2
plus 60 % Ins.			1550 65 6	12.6" PVC San. 10:6" PVC Storm 2.6" Ferncas	12 4	2.05	24.60
Total Labor			H135.08 6"	1016" PVC Stoim	5 EV 10 Th	2.05 16.50 32.50	33.50
COST OF W	ORK A			2-Boas True MC	ementaer	<b>}</b>	32.50 29.50
Total Labor—		4135	08	4 Bags Concrete	MIX H ÈN	13.80	22 70
Total Material—		1760	,56	3 Loads Stone	37 22700 06700	11,50	759.
Total Labor & Mate	rial	5395	, 58	2 Loads Gravel	44700	7,50.	330.
plus 28% & PROFIT_		884.		3 Tons Cold Patel	3764	97.10	291
Total	A	6779.	91	2 Lood Durp	2 LD	40,-	80
Total Equipment—_	故	4744	10				1682,30
Total Cost	11	~ 7.1	4/	Total Materials	70	K 5.6	1776,50
	11,5	524.	t (				<u> </u>
Remarks					Foreman	's Signaturo	
				Ow	ner's Represe	entative's Sig	nature

# MJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECTWestAllis Sanitory Repair LOCATION 5751 N. of Green Field

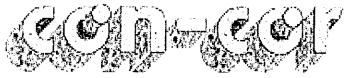
DATE 4			i	WEATHER Co	11 Rai	n	
	LABO					PMENT	
Employee's Name	Hours	Rate	Amount	Unit	Hours	Rate	Amount
Groth	8	58,28	466.24	4300 Linkbelt	8	142	1,136.02
3.0450n	8	59,28	466.24	Skid Loader	8	50.	400
A. Giesel	85	58,42	466.24	Shields 16x8,16x	4135	215	215.4
F. Firari	8	28 28	466.24	4 20 Plates	7/00/4	180	380 <sup>6</sup>
B. Rodman	85	57.33 85.99		2 Quad Dumps	MAN TO STATE OF THE PARTY OF TH	98	1176.0
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				Total Equipment			4178.
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Sub-Total			2410,30	2000 COL	1 45	395	395-
plus 60 % Ins.			1446,10	Dung Tee	B-LD	40.	240.
Total Labor			3856.48				
COST OF W	ORK A	ссомр	LISHED				
Total Labor—		38	56.48	,			
Total Material—		(e	70.SU				
Total Labor & Mate	rial—	45	27.04				
15 % OVERHEAD PROFIT		U.	79.04				
Total		526	16.10				635
Total Equipment—_	4	178.	w	5.6% tax			35.SU
Total Cost	C	1384	.10	Total Materials			670.SLD
	· · · · · · · · · · · · · · · · · · ·			7			
					Foreman	's Signature	
			1	Ow	ner's Repres	entative's Sia	nature
					.,p		

Date

Invoice #

4/24/2013

90505



# Company, Inc.

# **Contracting Invoice**

Bill To	Ship To	
MJ CONSTRUCTION 8617 W KAUL AVE MILWAUKEE, WI 53225-2023	1359 S 57th St Milwaukee, WI Emergency Repair	

Contract #	P.O. No.	Cust Job #	Due Date
			5/24/2013

Terms	Sales ID
Net 30	" """

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

Thank you for your business.

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

Remit To: PO Box 201 Butler, WI 53007

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



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 #:

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 Milwankee, WI Emergency Repair

16020

Operator:

BBS

PQ #:

Job #:

Contact

Al

Jobsite Phone #

414-881-0135

Work Description

Est. Qty.

Actual Qty.

Flat Sawing - Outside, 12 in. depth

1 - 20' x 6' Boxout

Hours:

Travel Time:

Truck 1:

Truck 2:

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

Signature

# Lingelis CONSTRUCTION, LLC

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

(3(3)

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CONTRACTOR (10		٠	
7	Greenfield	The statement of the st	1
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EXPLAIN

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\*ANY FINES RECEIVED DUE TO EXCESSIVE LOADING SHALL BE PAID BY THE CONTRACTOR\* RECEIVED 8Y

Angelis CONSTRUCTION, LLC

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

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LOAD COUNT	TOTAL 3

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

RECEIVED BY

# Angelis Construction, LLC

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

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Date 11 , 20 /

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

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TOTAL LOADS

HOURS

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RECEIVED

Angelis	CONSTRUCTION, LLC
2343	

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

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

RECEIVED BY

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

Date:

4/11/2013

Time:

Moraine Developmen

10:17:00AM

Location: Customer: 1662

**MJ** Construction

Order:

M807782

57th & Greenfield

P.O.:

Product:

FILL-L

Imported Fill, per Load

1.00 Load

Carrier: 115

**DEANGELIS CONST LLC** 

Vehicle: DEANG58 DEANGELIS CONST LLC

Received:

**COPY 1 CARRIER** 

Pounds Tons Metric Gross 0 m 0.00 m 0.00 m Tare 28700 \* 14.35 \* 13.02 \* Net  $0.00 \, \text{m}$ 0.00m 0 m

m Manual Weight, \* P.T.

Freight Rate:

Ticket No.:

0.00

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

Weighmaster: JWS Ticket System

## Lannon Stone Products, Inc.

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

Date:

4/11/2013

Moraine Developmen

Time:

10:17:00AM

Location:

Customer: 1662

MJ Construction 57th & Greenfield

M807782 Order:

P.O.;

Product: FILL-L

Imported Fill, per Load

1.00 Load

Carrier:

115

**DEANGELIS CONST LLC** 

Vehicle: Received:

DEANG58

**DEANGELIS CONST LLC** 

**COPY 2 CUSTOMER** 

Ticket No.:

8118885

8118885

	<u>Pounds</u>	Tons	<u>Metric</u>
Gross	0 m	0.00 m	0.00 m
Tare Net	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	-	1.00	
Total Qty		1.00	
Total Qty Today:	1.00	Loads:	1

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

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

Carrier:

115

DEANGELIS CONSTILLC

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:

Ticket No.:

0.00

1121191

Ordered Remaining

-22.16

0.00

Total Qty Today:

22,16

Loads:

1

22.16

Weighmaster: Becky

# Lannon Stone Products, Inc.

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

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:

DEANGEL58 DEANGELIS TRUCKING

Received:

**COPY 2 CUSTOMER** 

Ticket No.:

1121208

2

·	<u>Pounds</u>	Tons	Metric
Gross	70400 m	35.20 m	31.93 m
Tare	28640 *	14.32 *	12.99 *
Net	41760 m	20.88 m	18.94m

m Manual Weight, \* P.T.

Freight Rate:

0.00

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	Ordered	0.00	
	Remaining	-4	3.04
ŀ	Total Qty Today:	43.04	
l	Today:	43.04 Loads:	

Weighmaster: Becky

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

Date:

4/11/2013

Time:

2:04:00PM

Location: Customer: 1662 Order:

Moraine Developmen **MJ** Construction

Vehicle: DEANG60 DEANGALIS CONSTILLC

M807782

57th & Greenfield

P.O. :

Product:

Carrier: 115

Received:

FILL-L

Imported Fill, per Load

DEANGELIS CONSTILLC

1.00 Load

Freight Rate:

\* Manual Weight

Gross

Tare

Net

Ticket No.:

**Pounds** 

28100 \*

0 \*

0 \*

0.00

Tons

0.00\*

14.05 \*

0.00\*

8118899

<u>Metric</u>

0.00\*

12.75 \*

0.00\*

Ordered

0.00

Remaining

-3.00

Total Qty

3.00

Today: Weighmaster: JWS Ticket System

3.00 Loads:

**COPY 1 CARRIER** 

1313

# Lannon Stone Products, Inc.

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

Date:

4/11/2013

Time:

Moraine Developmen

2:04:00PM

Location:

Customer: 1662

MJ Construction

Order:

M807782

57th & Greenfield

P.O. :

Product:

FILL-L

Imported Fill, per Load

1.00 Load

Carrier: Vehicle:

115

DEANG60

DEANGELIS CONSTILLC DEANGALIS CONSTILLC

Received:

**COPY 2 CUSTOMER** 

Ticket No.:

8118899

		<u>Pounds</u>	Tons	Metric
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ŀ	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

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

Date:

4/11/2013

Time:

Moraine Developmen

12:52:00PM

Location: Customer: 1662

MJ Construction

Order:

M807782

57th & Greenfield

P.O. :

Product: FILL-L

Imported Fill, per Load

1.00 Load

Carrier: 115

**DEANGELIS CONST LLC** 

Vehicle: DEANG58 DEANGELIS CONSTILLC

Received:

**COPY 1 CARRIER** 

Pounds Tons <u>Metric</u> Gross 0 m 0.00 m  $0.00 \, \text{m}$ Tare 28700 \* 14.35 \* 13.02 \* Net  $0.00 \, \text{m}$ 0 m 0.00m

m Manual Weight, \* P.T.

Ticket No.:

Freight Rate:

0.00

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

Weighmaster: JWS Ticket System

# Lannon Stone Products, Inc

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

Date:

4/11/2013

Time: 12:52:00PM

Moraine Developmen

Location: Customer: 1662

**MJ** Construction

Order: M807782

P.O. :

Product:

FILL-L

Imported Fill, per Load

57th & Greenfield

1.00 Load

Carrier:

115

**DEANGELIS CONST LLC** 

Vehicle: DEANG58

DEANGELIS CONSTILLO

Received:

**COPY 2 CUSTOMER** 

Ticket No.:

8118895

8118895

	<u>Pounds</u>	Tons	Metric
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 Today:		2.00		
Today:	2.00	Loads:	2	

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

Date:

4/12/2013

Time:

9:03:00AM

Location:

Moraine Developmen Customer: 1662

FILL-L

M807782

MJ Construction

Order: P.O. :

Product:

57th & Greenfield

Imported Fill, per Load

1.00 Load

Carrier: 115

DEANGELIS CONST LLC

Vehicle: DEANG58 DEANGELIS CONSTILLC

Received:

**COPY 1 CARRIER** 

Pounds Tons Metric 0 m 0.00 m Gross  $0.00 \, \text{m}$ Tare 28700 \* 14.35.\* 13.02 \* Net 0 m 0.00 m 0.00m

m Manual Weight, \* P.T.

Freight Rate:

Ticket No.:

0.00

8118914

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

Weighmaster: JWS Ticket System

# Lannon Stone Products, Inc.

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

Date:

P.O.:

Product:

4/12/2013

Time:

9:03:00AM

Location: Customer: 1662

**MJ** Construction 57th & Greenfield

M807782 Order:

FILL-L

Moraine Developmen

Imported Fill, per Load

1313

1.00 Load

Carrier:

115

DEANGELIS CONSTILLC

Vehicle:

DEANG58

DEANGELIS CONST LLC

Received:

**COPY 2 CUSTOMER** 

Ticket No.:

8118914

	<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	$0.00  {\rm m}$	0.00m

m Manual Weight, \* P.T.

Freight Rate:

0.00

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

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

Date:

4/12/2013

Time:

1:02:00PM

Location:

Moraine Developmen

Customer: 1662 M807782 MJ Construction

57th & Greenfield

Order: P.O. ;

Product: FILL-RC

Imported Reccyle Concrete

1.00 Load

Carrier: Vehicle: 115

DEANG60

**DEANGELIS CONST LLC DEANGALIS CONST LLC** 

Received:

Ticket No.:

8118936

	<u>Pounds</u>	<u>Tons</u>	Metric
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:

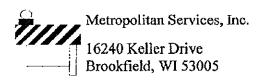
0.00

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

Weighmaster: JWS Ticket System

**COPY 2 CUSTOMER** 

Frank 50B



# 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	16.00	16.0
1	40 Traffic Control - Portable Delineators	16.09 8.00	8.0
4	6 Traffic Control - Signs 4 Hours Equipment Setup & Removal	56.00	224.0
		1	
		]	
		1	
		İ	
		Total	\$248.0