

General Contractor • 3501 20th Avenue South • Minneapolis, MN 55407 State License: BC459399 • Phone: 612.728.9909 • Fax: 612.728.9961

January 18th, 2022

ECCM Attn: <a href="mailto:ruthogb@yahoo.com">ruthogb@yahoo.com</a>
1935 University Ave. 763.746-6786
St. Paul, MN 55406

# **PROPOSAL: 45' X 82' GARAGE UPDATES**

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request(s):	, materials & labor needed to complete the	ne following contract
□ PARTIAL DEMO		\$ 6,00
□ ROOF TRUSSES		\$ 10,00
□ PLYWOOD		\$ 3,50
☐ FRAMING LUMBER		\$ 5,00
□ CONCRETE REPAIR		\$ 3,50
□ CONCRETE FLOOR		\$ 27,00
□ SHINGLES		\$ 7,50
□ OVERHEAD DOOR		\$ 4,50
□ SERVICE DOOR		\$ 1,50
□ DUMPSTER		\$ 1,00
□ ELECTRICAL		\$ 3,00
☐ RENTAL EQUIPMENT		\$ 1,00
* DEDUCT \$52,500 TO DEMOLISH &	& HAUL AWAY OLD GARAGE (\$21,000)	
	est(s) above for a total sum of (\$ 73,500 ree Thousand Five Hundred and 00/1	,
maximum of four payments with full payment upon of LEGAL NOTICE TO OWNER THAT THE CONT. TWENTY DAYS OF COMPLETION OF THE WORECEIVED 30 DAYS AFTER FINAL INVOICE WONGOOD to all rules & regulations at local, state, and	I progress payments will be made proportional to the amous completion. IT IS UNDERSTOOD BY THE UNDERSIGN RACTOR MAY FILE A LIEN AGAINST THE PROPER DRK IF THE CONTRACTOR IS NOT PAID WITHIN SA WILL BE SUBJECT TO 15% FINANCE CHARGE. All properties of the law or face nullification, investigation or unknown material facts. No payment plans and no verb	IED THAT THIS CONTRACT IS A TY WITHIN ONE HUNDRED ID 120 DAYS. PAYMENT NOT rocedures within this contract will n, and/or prosecution. Client will hold
X	X Contractor	
Client	Date Contractor	Date

<sup>\*</sup>ALL WORK TO BE PERFORMED TO AS PER APPROVED PLANS & CURRENT CITY CODES \* ONE YEAR WARRANTY ON ALL LABOR PERFORMED



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January 18th, 2021

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St. Paul, MN 55406

# **PROPOSAL: 45' X 82' GARAGE UPDATES**

We propose to furnish the <b>equipment, materials &amp;</b> request(s):	labor needed to complete the following contract
□ PARTIAL DEMO	\$ 6,000
□ ROOF TRUSSES	\$ 10,000
□ PLYWOOD	\$ 3,500
☐ FRAMING LUMBER	\$ 5,000
□ CONCRETE REPAIR	\$ 3,500
□ SHINGLES	\$ 7,500
□ OVERHEAD DOOR	\$ 4,500
□ SERVICE DOOR	\$ 1,500
□ DUMPSTER	\$ 1,000
□ ELECTRICAL	\$ 3,000
□ RENTAL EQUIPMENT	\$ 1,000
* DEDUCT \$25,500 TO DEMOLISH & HAUL AWAY	<b>OLD GARAGE (\$21,000)</b>
<u> </u>	or a total sum of (\$ 46,500.00) 30 day bid guarantee I Five Hundred and 00/100 Dollars
LEGAL NOTICE TO OWNER THAT THE CONTRACTOR MAY FIL TWENTY DAYS OF COMPLETION OF THE WORK IF THE CONTI RECEIVED 30 DAYS AFTER FINAL INVOICE WILL BE SUBJECT	IDERSTOOD BY THE UNDERSIGNED THAT THIS CONTRACT IS A E A LIEN AGAINST THE PROPERTY WITHIN ONE HUNDRED RACTOR IS NOT PAID WITHIN SAID 120 DAYS. PAYMENT NOT TO 15% FINANCE CHARGE. All procedures within this contract will law or face nullification, investigation, and/or prosecution. Client will hold all facts. No payment plans and no verbal agreements will be accepted.

 $<sup>\</sup>hbox{$^*$ALL WORK TO BE PERFORMED TO AS PER APPROVED PLANS \& CURRENT CITY CODES $^*$ ONE YEAR WARRANTY ON ALL LABOR PERFORMED } \\$ 

From: <u>Dawit Solomon</u>

To: Zimny, Joanna (CI-StPaul)

Cc: essey.asbu@gmail.com; ruthogb@yahoo.com; teklebelainesh@gmail.com; Magner, Steve (CI-StPaul); Sheffer,

Vicki (CI-StPaul); Soley, Reid (CI-StPaul); Yannarelly, Joe (CI-StPaul)

Subject: Re: 1941 University Ave W.Eritrean Community Center of MN R-R Ltr.1-14-22

Date: Wednesday, January 19, 2022 1:18:07 PM

Attachments: <u>image001.png</u>

ECCM rebuild - with existing concrete floor.docx ECCM rebuild - with new Concrete Floor.docx

### Think Before You Click: This email originated outside our organization.

### Hi Joanna,

Attached please find a Contractor bid from D & J Steele Construction, INC. Please note I have attached one proposal with a new concrete floor for \$27,000.00 and one without concrete floor. The existing concrete floor is in a good condition and we will be able to rebuild on the existing floor.

Please let us know how we can present the financial information, which we have both in business and personal accounts.

Thank you, Dawit

On Fri, Jan 14, 2022 at 9:00 AM Zimny, Joanna (CI-StPaul) < <u>joanna.zimny@ci.stpaul.mn.us</u>> wrote:

Attached please find a letter regarding the above matter.

Thank you,

Joanna



#### Joanna Zimny

Legislative Hearing Executive Assistant Legislative Hearing Office

Pronouns: she/her/hers

Saint Paul City Hall

Suite 310

15 W. Kellogg Blvd.

Saint Paul, MN 55102

P: 651-266-8515

### joanna.zimny@ci.stpaul.mn.us

www.StPaul.gov



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