TRUCKING

Invoice

Date	Invoice #
2/8/2017	1577

Finance Services
15 Kellogg Blvd
700 City Hall
St. Paul, MN 5502

P.O. No.	Terms
1-9949	Due on rec...

Quantity	Description	Rate	Amount
1	Demolition of 805 Hudson Rd	18,100.00	18,100.00
1	Payment of outstanding water bill	118.07	118.07
1	Asbestos Abatement	800.00	800.00
1	Additional Sewer Cut	750.00	750.00
1	Additional 300 sq.ft Sidewalk	3,000.00	3,000.00

Payments/Credits	-$17,768.07
Balance Due	$5,000.00

P.O. Box 787, Stillwater, MN 55082 (651) 439-0022 (651) 439-8653 Fax

attach pg (See)

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: April 5th **20**17

The undersigned hereby acknowledges receipt of the sum of $ 8,300.00

CHECK ONLY ONE

1) ☐ as partial payment for labor, skill, and material furnished

2) ☐ as payment for all labor, skill, and material furnished or to be furnished (except the sum of $________ retainage or holdback)

3) ☒ as full and final payment for all labor,skill,and material furnished or to be furnished to the following described real property;(legal description,street address or project name)

805 Hudson Road,
Saint Paul, MN

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property(only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Biagini Bros Inc

By Leonard Biagini

Officer
(Title)

1103 Payne Ave
(Address)
St Paul, MN 55130
651-776-4221

> **NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and If executed by a partnership, it must be signed by a partner.**

DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

May 16, 2017

TO: DSI Accountant

FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **805 HUDSON ROAD**
PO No # 9949

Pay to Contractor: $ 5000.00

Attached please find:

_____ Bill for full payment of the contract amount. **Requisition may be closed.**

_____ Signed off bill for partial payment of the contract amount because there will be additional payments for contract work. **Please do not close this requisition.**

__X___ Signed off bill for final payment of contract amount. This amount includes spring grade/seed and additional cost of 300ft of sidewalk replacement. No further payments will be made. **Please close this requisition.**

_____ This requisition may be cancelled because no contract work or payments are required.

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Department of Safety and Inspections
DIVISION OF CODE ENFORCEMENT
ASSESSMENT TRANSMITTAL FORM
THE MONTH OF May 2017

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
May 16, 2017	805 HUDSON ROAD	Willius Sub Of B57 Lyman Dayto Subj To Esmts The Fol Part Nly Of Hudson Rd Of Lots 14 15 And Lot 16 Blk 57 **PIN:** 322922410147	Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422	$ 0 Admin cost $ 3000.00 Demo cost $ 3000.00 Total*

60193conpay 06/2015

*There was an additional cost to this demolition of $3000.00.
$20,904.51 has already been assessed.

City of Saint Paul

SAINT PAUL
The Most Livable City in America

Human Rights & Equal
Economic Opportunity
15 W. Kellogg Blvd
Room 280 City Hall Courthouse
Saint Paul, MN 55102
Phone: 651-266-8900
Fax: 651-266-8919

PURCHASE ORDER NUMBER: 1-9949
This number must appear on all invoices, packages, cartons, bills of lading, and packing slips
Revision Number: 002
DATE: 01/03/2017

VENDOR:
VENDOR NO.: 60
H & T Trucking LLC
PO Box 787
Stillwater MN 55082

VENDOR CONTACT:
Jolene Buberl
651-439-0022
ht.trucking@hotmail.com

SHIP TO:
DSI OFFICE
375 JACKSON ST
SUITE 220
SAINT PAUL MN 55101

BILL TO:
FINANCIAL SERVICES
DSI OFFICE
15 KELLOGG BLVD W
700 CITY HALL
SAINT PAUL MN 55102
Email: APInvoice@ci.stpaul.mn.us

This purchase order incorporates by reference our request, your offer, and such plans and specifications as may be referred to constitute the contract between you and the City. Vendor shall ensure that its Certificate of Insurance is current and on file with the City prior to any onsite work. This Purchase Order is subject to the attached City of Saint Paul Terms and Conditions.

			FREIGHT TERMS: Destination PAYMENT TERMS:	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	805 HUDSON ROAD Demo services Requesting Location: 24100 1.0000 EA Req Comp: 0001		15,000.00	15,000.00
2	1.00	EA	805 HUSDON ROAD Additional Amount for Demo Ser Requesting Location: 24100 1.0000 EA Req Comp: 0001 Additional Amount for Demo Services		4,100.00	4,100.00
3	1.00	EA	805 HUDSON ROAD Water bill Requesting Location: 24100 1.0000 EA Req Comp: 0001		118.07	118.07
4	1.00	EA	805 HUDSON ROAD Asbestos abatement Requesting Location: 24100 1.0000 EA Req Comp: 0001		800.00	800.00
5	1.00	EA	805 HUDSON ROAD Additional Sewer Cut Requesting Location: 24100 1.0000 EA Req Comp: 0001		750.00	750.00
6	1.00	EA	805 HUDSON ROAD 300 ft of sidewalk Requesting Location: 24100 1.0000 EA Req Comp: 0001 Revision: PO Line Add on March 27, 2017 Before Value:, After Value: PO Line		3,000.00	3,000.00

ADDITIONAL TERMS/COMMENTS:
NOTE TO VENDOR: Do not proceed with the demo until you have received a Notice to Proceed from DSI.

SUBTOTAL 23,768.07
GRAND TOTAL 23,768.07

DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

May 16, 2017

Lynn Moser
Finance & Management Services
1000 City Hall Annex
25 W. 4th Street
St. Paul, MN 55102

Attention: Lynn

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoices for the demolition of a building. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of May 2017

Demolition of Building: **805 HUDSON ROAD**

Contractor Subtotal: $ 3000.00

Total Assessment: $ 3000.00 (in addition to what has already been assessed on this project.)

The account used to pay this demo cost was: **CDBG**

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement

60193conpay 06/2015