



City of Saint Paul

49

15 West Kellogg Blvd.
Saint Paul, MN 55102

7/10
8/7

Meeting Minutes - Action Only - Draft

Legislative Hearings

Marcia Moermond, Legislative Hearing Officer
Mai Vang, Hearing Coordinator
Jean Birkholz, Hearing Secretary
legislativehearings@ci.stpaul.mn.us
651-266-8585

got e
[Handwritten signatures]

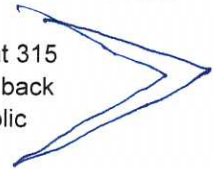
Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

1 RLH AR 13-24

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)



Sponsors: Lantry and Carter III

7/23
+ 8/7

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, and Terry Duggins, attorney, appeared.

Mr. Duggins:

- does not have all the information he needs
- after going through the materials, there were about 5 or 6 categories that were not addressed because he assumed that it was based on the fact that this was handled as a Data Practices Act request (apparently, some of the his requests didn't fall under that umbrella: any and all audio visual tapes; field notes.....
- mainly, what we got were 300+ pages relative to the hearings and things going back to 2010 or so...and we're concentrating on the assessment or the amount of the assessment

Ms. Moermond:

- you have what we have

Mr. Duggins:

- he had mentioned the possibility of subpoenaing some witnesses for the hearing today (Ms. Moermond: she talked with the city attorney about that and she is curious about how she would have the authority to do that because as far as she knows, she does not have the authority to do that)
- he will file whatever documents he needs to file in order to obtain the power of subpoena
- part of the problem: he did receive the work schedules from the firm that he was not even aware existed, J & J, (discovered just before the last meeting); there are 10 individuals listed by only their first name; they are investigating trying to figure out who these people are so that they can talk to them; they are potential witnesses - members of the work crew who were there
- these workers are mainly Spanish speaking; J & J's website states that all of J & J contracting employees are 40-hour HASMET trained; he wants to verify that because they are billing at \$70/hour for these folks; if they don't speak English, he wants to know where they took the 40-hour HASMET training in Spanish or if they even did; if

file corrupted

[Handwritten marks]

they are not trained and J & J's statement is not true, they should be looking at the "true" cost

- he also has over 400 photographs and Mr. Norris took - he rented the building across the street and took photos of the process that was going on during the clean-up; Mr. Norris used to be a HASMET-licensed person and he did not agree with what was going on during the clean-up but he was not in a position to say anything because he was not allowed on the property
- he also has 3 CDs with videos on them of things that were going on in the process (he will submit that for Council consideration)
- another factor: the contract said that they had 7 days to start and they had to be finished in 20 days; they started May 20 - didn't finish until Dec (he doesn't know if that contract was officially extended by the city or not; if it was, they would like to see verification of that); that goes back to the people making \$70 hour; and the bill was for sorting the materials (hazardous vs non-hazardous); \$70/hour is way above the market for that period of time
- wants to explore the accuracy of the amount charged
- wants to explore the training of the J & J's workers

Ms. Moermond:

- explained that the city has contracted and so the market does not affect the cost they pay at that exact moment
- there are limited number of companies who do hazardous material work

Mr. Duggins:

- he understands that the contract was not between the city and J & J but between Buberall and J & J, and he'd like to see that contract

Mr. Yannarely:

- part of Buberall's bid is to do an environmental survey (Mr. Duggins: would like to see that, too; especially, the location of where the mercury was located on the property)

Ms. Moermond:

- she did attach some documents from Ransey County's Environmental document to the record; there were photographs included of the location of the mercury; it didn't show on the site but it did show a slab of concrete that had been opened up and you could see in where the mercury spill was that they were documenting

Mr. Duggins:

- there was a 5,600 sq ft slab of concrete, the floor of the building that was taken down; that concrete had been there for years and years; the mercury was sealed underneath the concrete, if that's where it was located; there was also very old pieces of foam underneath the dirt, etc, as part of the clean-up; he believes that there's a size requirement of 3 x 5 (you are not supposed to bury an pieces of foam bigger insize that 3 inches x 5 inches; that apparently, was ignored) - that would go to the quality of the clean-up, if you are burying things that should not be buried
- he wants to put together a survey of what other firms would have charged
- he is concerned about having been over-charged; about the market rate and about why Buberall hired J & J (all needs to be documented and verified)

Ms. Moermond:

- all this demolition and clean-up comes at a substantial cost; Mr. Norris was required to do this but he did not, so, it becomes the city's responsibility to execute that abatement Order; it seems as though control had been ceded to the city; now, you are arguing with the city about the cost; if Mr. Norris would have wanted to do it more affordably, he should have undertaken it on his own

Mr. Duggins:

- *Mr. Norris was still trying to bring the building into compliance; they spent over 4,000 hours during the last 1 1/2 years; that takes us back to the Code Analysis, which they could not get a definition of- but that's all in the past*
- *he is requesting a 6-week continuance to give them time to find out about the main question: Is there a basis to go forward and challenge the amount of the assessment?*

Ms. Moermond:

- *the city already has given Mr. Norris a really long continuance on this and she is not interested in going out a lot further; she wants to close this down, knowing there's going to be future steps on it*
- *she wants to process this more expeditiously*
- *she wants to see whatever more they can provide for her (photos, videos, documentation about burying things on site, market rate information, etc.)*
- *at the Jul 10, 2013 public hearing, she will ask the City Council for a month layover to Aug 7, 2013 City Council Public Hearing*
- *we will wrap up everything at LH Jul 23, 2013*
- *get all the materials to her by Jul 19, 2013*

Referred to the City Council due back on 7/10/2013 (To be laid over to August 7 City Council)



City of Saint Paul

Demolition December 2012 @ 315

RLH AR 13-24

Resolution LH Assessment Roll
6/18/13

Legislation Text

7/10 → 8/7

File #: RLH AR 13-24, **Version:** 2

Title

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Body

WHEREAS, the Saint Paul City Council in Council File 13-242 accepted the Report of Completion for Demolition of Vacant, Nuisance and/or Hazardous Structures for the month of December 2012 at 315 Larch St (NON-C.D.B.G. Funds); and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed the assessment roll and considered appeals of affected property owners; now, therefore, be it

Resolved, that the Legislative Hearing Officer's recommendation is forthcoming.

Sheffer, Vicki (CI-StPaul)

From: *CI-StPaul_DSIComplaints
Sent: Wednesday, December 19, 2012 9:05 AM
To: Vang, Mai (CI-StPaul); Sheffer, Vicki (CI-StPaul); Imbertson, Mitchell (CI-StPaul)
Subject: Amanda Vacant Building Alert - 315 LARCH ST

315 LARCH ST Vacant Building folder closed. Razed by City - Additional abatement costs in the amount of \$240,373.19 approved by Mgr. Magner. Additional amount covers Hazmat abatement of \$151,578.19, labor separation of material on site \$87,745.00, removal of transite between walls \$1,050.00. Prepared memo to OFS to pay contractor entire amount of \$251,873.19. Prepared memo to Real Estate to assess \$253,011.17 to property taxes. Close file

Ownership Details:

http://spnet.ci.stpaul.mn.us/STAMPProperty/OwnershipInfo.jsp?devDatabase=n&txtPinNo=252923430102&applicationName=STAMPProperty_STP_WEB.Get_PropOwnershipURL&userID=Oracle

Activity Details: [Click](#)



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

December 19, 2012

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for 315 LARCH ST
Bid No. # 30062, PO No # 026464

Pay to Contractor: \$ 238,093.35

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.**

Signed off bill for partial payment of contract amount. No further payments will be made. **Please close this requisition.**

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

Date of Demolition: December 5, 2012

The number of dwelling units in this building is Commercial

Pay this with C.D.B.G. funds

1. This property has been vacant for a period of time longer than one year.
2. This property is within the C.D.B.G. geographical boundaries.
3. Residential, Fund 100 Project 00461 .
4. Commercial, Fund 100 Project 00492 .
5. **YES NO** This property is in an ISP district.

Pay this with ISP funds. This is not eligible for C.D.B.G. funds. This is within the ISP area.

Pay with other demolition funds. **Summary Nuisance Abatement Funds.**

SM:jy

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET**FOR
315 LARCH ST**Razed by City X Razed by City @ Owners Request Razed by Owner Repaired by Owner

1. Razed by City – Personal Services:

Supervisory, Technical, Legal and Clerical time costs \$ 797.23
involved in processing the demolition of the building.

2. Administrative Costs:

Title Search \$150.00
Publishing \$ 126.00
Personal Service \$ 36.00

	#	Cost	
Certified Mail:	<u>1</u>	\$5.54	
# x Cost each	<u>3</u>	\$ 5.75	\$ 22.79
Certified Council Resolutions:			
# x Cost each	<u>2</u>	\$ 5.75	\$ 11.50

Administrative Costs, Subtotal: \$1,143.52

3. Demolition Contractor's costs	\$ 11,500.00
Additional hazardous material abatement costs	\$ 137,798.35
Labor separation of material on site	\$87,745.00
Asbestos removal of transite between walls	\$1,050.00
Other contractor costs (specify):	\$ 0

Contractor Subtotal: \$238,093.35**TOTAL:** \$239,236.87

Prepared by: Steve Magner

Department of Safety and Inspections
DIVISION OF CODE ENFORCEMENT
ASSESSMENT TRANSMITTAL FORM
THE MONTH OF December, 2012

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
December 19, 2012	315 LARCH ST	Pacific Addition to Saint Paul Vac Alley Accruing & Lots 15 Thru Lot 19 Blk 1 PIN: 25-29-23-43-0102	John E Norris 2218 Doswell Ave St. Paul MN 55108-1703 Wells Fargo Bank NA 3033 Elder Street MAC #U1851-105 Boise ID 83705	\$ 1,143.52 Admin cost \$ 238,093.35 Demo cost \$ <u>239,236.87</u> Total



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

December 19, 2012

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 December, 2012

Demolition of Building: **315 LARCH ST**

Contractor Subtotal: \$ 238,093.35

Total Assessment: \$ 239,236.87

The account used to pay this demo cost was: **Summary Nuisance Abatement Fund.**
001-00258-0296

Sincerely,

Connie Sandberg

For Steve Magner, Manager of Code Enforcement

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET**FOR
315 LARCH ST**Razed by City X Razed by City @ Owners Request _____ Razed by Owner _____ Repaired by Owner _____

1. Razed by City – Personal Services:

Supervisory, Technical, Legal and Clerical time costs \$ 797.23
involved in processing the demolition of the building.

2. Administrative Costs:

Title Search \$150.00

Publishing \$ 126.00

Personal Service \$ 36.00

	<u>#</u>	<u>Cost</u>	
Certified Mail:	<u>1</u>	\$5.54	
<u>#</u> x <u>Cost</u> each	<u>3</u>	\$ 5.75	\$ 22.79

Certified Council Resolutions:			
<u>#</u> x <u>Cost</u> each	<u>2</u>	\$ 5.75	\$ 11.50

Administrative Costs, Subtotal: \$1,143.52

3. Demolition Contractor's costs

\$ 11,500.00

Additional hazardous material abatement costs \$ 137,798.35

Labor separation of material on site \$87,745.00

Asbestos removal of transite between walls \$1,050.00

Other contractor costs (specify): \$ 0

Contractor Subtotal: \$238,093.35**TOTAL:** \$239,236.87

Prepared by: Steve Magner

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MND005468102	2. Page 1 of	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 010067636 JJK	
5. Generator's Name and Mailing Address EJ Liquidation 315 Larch St. ST PAUL MN 55107			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name J & J Contracting LLL MN				U.S. EPA ID Number MNS000160226		
7. Transporter 2 Company Name The Retrofit Companies				U.S. EPA ID Number MND000341479		
8. Designated Facility Name and Site Address Veolia ES Technical Solutions 5736 W. Jefferson St. Phoenix, AZ 85043				U.S. EPA ID Number AZD000337368		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
X	1. RQ Polychlorinated Biphenyls - Solid 9. UN3234 PGIII Ballasts	2	DM	525	K	PCB2/MND3
X	2. RQ Polychlorinated Biphenyls - solid 9. UN3234 PGIII Capacitors	7	DM	1,750	K	PCB2/MND3
	3.					
	4.					
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name				Signature		Month Day Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Scott Bulmer				Signature		Month Day Year
						9 27 12
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name				Signature		Month Day Year



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 14, 2012

Buberl Recycling & Composting
5750 Memorial Ave N
Stillwater MN, 55082-1088

NOTICE TO PROCEED WITH DEMOLITION

Re: 315 LARCH ST 55117-5308

Dear Buberl Recycling & Composting:

This letter will serve as your official notice to proceed with the demolition of:
315 LARCH ST .

In accordance with the terms of your contract, the demolition work **must be started within seven calendar days of the date of this letter**, and be **completed within twenty-seven (27) calendar days** of the date of this letter.

To avoid delays when obtaining your demolition permit, you should bring this letter with you to the Department of Safety and Inspections, 375 Jackson Street, Suite #220.

You must also immediately make arrangements with the public utilities through their respective offices (gas, electric, water and sewer) for the removal of their equipment. Contractor must pay any outstanding water bills to Saint Paul Regional Water Services at time of permit. This cost is to be itemized and added to the final invoice. You must arrange a building survey to identify asbestos containing materials and submit the abatement cost estimate for approval and submit notice to Minnesota Pollution Control (MPC) for demolition of a regulated site.

A copy of BOTH sides of the Building Inspector's signed-off wrecking permit, the State of Minnesota Affidavit of Contractor and a completed IC-134 form MUST be presented to the Division of Code Enforcement with your bill before any payment will be made.

If **delays** arise, you should contact this office immediately, however, if the above stated contract terms are not met, no future contracts will be awarded to Buberl Recycling & Composting.

Sincerely,

Steve Magner

Manager of Code Enforcement

cc: Marie Weinhandl, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Mary Metcalf, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Greg Lamere, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109
Michael Reed, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109



DEPARTMENT OF SAFETY AND INSPECTIONS
DIVISION OF CODE ENFORCEMENT – VACANT BUILDINGS

375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 FAX: (651) 266-1919

FACSIMILE TRANSMISSION

DATE: **DECEMBER 19, 2012** EMAIL **buberlrecycling@msn.com**

To: **Jolene Buberl**

LOCATION: **Buberl Recycling & Composting**

FROM: **STEVE MAGNER, VACANT BUILDINGS PROGRAM MANAGER**

This transmission consists of 1 page(s) (including cover sheet).

If transmission is incomplete or illegible, call sender at: 651-248-4323

Addendum to Bid # **RFQ-30062-3** Address: **315 Larch Street**

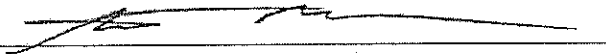
Total Lump Sum Base Bid:	<u>\$11,500.00</u>
Hazardous Waste Abatement:	<u>\$151,578.19</u>
Total Lump Sum:	<u>\$163,078.19</u>
Labor separation of material on site	<u>\$87,745.00</u>
Asbestos removal-transite between walls	<u>\$1,050.00</u>
New Lump Sum Amount:	<u>\$251,873.19</u>

Costs Cover:

<input checked="" type="checkbox"/>	Asbestos Removal
<input checked="" type="checkbox"/>	Hazardous Waste Removal
<input checked="" type="checkbox"/>	Other (Specify)

Provide: Full documentation for payment

Include: Invoice of work performed, survey of materials abated and waste manifest forms

Changes to base bid approved by: 

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



CONTRACT & ANALYSIS SERVICES
280 CITY HALL/COURTHOUSE
SAINT PAUL, MN 55102

REQ # 030062
POB NA

NO. 026464

THIS NUMBER MUST APPEAR ON ALL
INVOICES AND CORRESPONDENCE
RELATING TO THIS ORDER.

PURCHASE ORDER

DATE 05/03/12

VENDOR'S FEDERAL I.D. NO. VENDOR NO. 42849 VENDOR'S PHONE NO.

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY & INSPECTIONS
NUISANCE BUILDING ENFORCEMENT
375 JACKSON ST STE 220
ST PAUL MN

55101

TO INSURE PROMPT PAYMENT:
DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
MAIL INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30

DELIVER

VENDOR: HUBERL RECYCLING & COMPOSTING
5750 MEMORIAL AVE N
STILLWATER MN 55082-1088

INVOICE TO:
DEPT OF SAFETY & INSPECTIONS
NUISANCE BUILDING ENFORCEMENT
375 JACKSON ST STE 220
ST PAUL MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	<p>WRECK AND REMOVE 315 LARCH ST, THE TWO ONE-STORY, METAL CLAD WAREHOUSE STRUCTURES PER SPECIFICATIONS OF QUOTE Q-30063-3 ALSO REMOVE: SIX (6) SEMI TRUCK TRAILERS TWO (2) HEAVY STORAGE TANKS, FOUR (4) LIGHT STORAGE TANKS, AN OFFICE TRAILER AND MULTIPLE CANOPIES OR ROOF STRUCTURES MADE OUT OF METAL RACKING AND SHEETING, AND ALL METAL FENCING. REMOVE ALL PRIVATE CONCRETE STEPS, STOOPS, WALKS, DRIVEWAYS AND SLABS. REMOVE ALL TREES, SHRUBS AND VEGETATION NECESSARY TO FACILITATE DEMOLITION. THESE ITEMS ARE TO BE LEFT BY DEMOLITION CONTRACTOR: N/A NOTE: PROVIDE STRAW/HAY COVERING ON ALL EXPOSED DIRT. OTHER EROSION CONTROL MEASURES MAY BE REQUIRED. THE CONTRACTOR SHALL NOT COMMENCE WORK, UNDER THE CONTRACT, UNTIL A NOTICE TO PROCEED IS</p>	11,500.00	11,500.00

ACCOUNTING CODES:

040*30251*0296

11,500.00

TOTAL THIS PAGE

GRAND TOTAL

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

APPROVED BY HUMAN RIGHTS

- CITY OF SAINT PAUL
- BOARD OF WATER COMMISSIONERS



CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE REQ # 030062
 SAINT PAUL, MN 55102 FOB NA

NO. 026464

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

DATE 05/03/12

VENDOR'S FEDERAL I.D. NO.	VENDOR NO.	VENDOR'S PHONE NO.
	42849	

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

TO INSURE PROMPT PAYMENT:
 DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

55101

TERMS	NET 30	DELIVER
-------	--------	---------

VENDOR: BUBERL RECYCLING & COMPOSTING
 5750 MEMORIAL AVE N
 STILLWATER MN 55082-1088

INVOICE TO:
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

QUANTITY	DESCRIPTION	UNIT COST	55101	AMOUNT
----------	-------------	-----------	-------	--------

RECEIVED FROM THE DEPARTMENT OF SAFETY AND INSPECTIONS, CODE ENFORCEMENT DIVISION. DEMOLITION MUST START WITHIN SEVEN (7) CALENDAR DAYS OF THE DATE OF THE NOTICE TO PROCEED AND DEMOLITION MUST BE COMPLETE WITHIN TWENTY (20) CALENDAR DAYS AFTER THE WORK HAS BEGUN. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STANDARD DEMOLITION SPECIFICATIONS. THE CONTRACTOR SHALL RETAIN PROOF OF PROPER ASEBESTOS REMOVAL AND DISPOSAL AND IF REQUESTED BY THE CITY, SHALL SUBMIT THIS FOR REVIEW. CONTRACTOR MUST PAY ANY OUTSTANDING WATER BILL TO SAINT PAUL REGIONAL WATER SERVICES AT TIME OF PERMIT. THIS COST IS TO BE ITEMIZED AND ADDED TO THE FINAL INVOICE. THE CITY AUTHORIZES THE REMOVAL OF HAZARDOUS MATERIALS INCLUDING THE THE PAYMENT OF HAZARDOUS MATERIALS ABATEMENT COSTS WHEN THE TOTAL DEMOLITION AND ABATEMENT COSTS EXCEED TH

ACCOUNTING CODES:

GRAND TOTAL

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

TOTAL THIS PAGE

APPROVED BY HUMAN RIGHTS

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 026464
THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER
PURCHASE ORDER
DATE 05/03/12

CONTRACT & ANALYSIS SERVICES
280 CITY HALL/COURTHOUSE
SAINT PAUL, MN 55102
REQ # 030062
FOB NA

VENDOR'S FEDERAL I.D. NO. VENDOR NO. 42849 VENDOR'S PHONE NO.

SHIP TO: (Same as "INVOICE TO" unless shown below)
DEPT OF SAFETY & INSPECTIONS
NUISANCE BUILDING ENFORCEMENT
375 JACKSON ST STE 220
ST PAUL MN 55101

TO INSURE PROMPT PAYMENT:
DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
MAIL INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30 DELIVER INVOICE TO:

VENDOR: BUBERL RECYCLING & COMPOSTING
5750 MEMORIAL AVE N
STILLWATER MN 55082-1088

DEPT OF SAFETY & INSPECTIONS
NUISANCE BUILDING ENFORCEMENT
375 JACKSON ST STE 220
ST PAUL MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	AMOUND DISPLAYED ON THIS PURCHASE ORDER. THE LEGAL DESCRIPTION OF THE PROPERTY IS: PACIFIC ADDITION ON TO SAINT PAUL VAC ALLEY ACCRUING & LOTS 15 THRU LOT 19 BLK 1 VENDOR CONTACT: ROB BUBERL 651-439-8399 CITY CONTACT: JOE YANNARELLY 651-266-1920		55101

ACCOUNTING CODES:

TOTAL THIS PAGE 11,500.00

GRAND TOTAL 11,500.00
THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.
APPROVED BY HUMAN RIGHTS

CONTRACT PURCHASE ORDER VENDOR-
IF YOU REQUEST YOUR OFFER, THIS PURCHASE
ORDER CONTRACT, AND SUCH PLANS AND
SPECIFICATIONS AS MAY BE REFERRED TO
INSTITUTE THE CONTRACT BETWEEN YOU AND
THE CITY, ADDITIONALLY, YOU MAY NOT COMMENCE
WORK OR MAKE DELIVERY UNDER THE PURCHASE
ORDER CONTRACT UNTIL APPLICABLE PERFORMANCE
BOND AND CERTIFICATE OF INSURANCE AS
REQUIRED IN THE REQUEST OR PLANS AND
SPECIFICATIONS ARE FILED AND APPROVED IN
THE DEPARTMENT OF FINANCE AND MANAGEMENT
SERVICES.

YOUR OFFER WAS THE LOWEST RESPONSIBLE
AND THE MOST RESPONSIVE PROPOSAL
MEETING THE SPECIFICATIONS OF THIS
REFERENCED REQUEST TO PROVIDE THE ABOVE
THE PRICES NOTED.

CONTRACT PURCHASE ONLY:
1. *Susan C. Feuerherm* 5/4/12
PURCHASING SYSTEMS MANAGER OR DESIGNER DATE
2. *Virginia J. Palm* 5-4-12
CITY ATTORNEY DATE
3. *[Signature]* 5/7/12
DIRECTOR - OFFICE OF FINANCIAL SERVICES DATE
4. _____ DATE
MAYOR OR GENERAL MANAGER, WATER UTILITY
5. _____ DATE
PRESIDENT, BOARD OF WATER COMMISSIONERS
6. _____ DATE
SECRETARY, BOARD OF WATER COMMISSIONERS

VENDOR

S. FEUERHERM 651-266-8908



City of Saint Paul

15 West Kellogg Blvd.
Saint Paul, MN 55102

Meeting Minutes - Action Only - Draft Legislative Hearings

Marcia Moermond, Legislative Hearing Officer
Mai Vang, Hearing Coordinator
Jean Birkholz, Hearing Secretary
legislativehearings@ci.stpaul.mn.us
651-266-8585

Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

- 2 **RLH TA 13-216** Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1307C, Assessment No.132006 at 315 LARCH STREET. (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Sponsors: Carter III

Appellant to bring new materials for record by the close of business on July 19, 2013, if any.

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, and Terry Duggins, attorney, appeared.

Mr. Duggins:

- does not have all the information he needs
- after going through the materials, there were about 5 or 6 categories that were not addressed because he assumed that it was based on the fact that this was handled as a Data Practices Act request (apparently, some of the his requests didn't fall under that umbrella: any and all audio visual tapes; field notes.....
- mainly, what we got were 300+ pages relative to the hearings and things going back to 2010 or so...and we're concentrating on the assessment or the amount of the assessment

Ms. Moermond:

- you have what we have

Mr. Duggins:

- he had mentioned the possibility of subpoenaing some witnesses for the hearing today (Ms. Moermond: she talked with the city attorney about that and she is curious about how she would have the authority to do that because as far as she knows, she does not have the authority to do that)
- he will file whatever documents he needs to file in order to obtain the power of subpoena
- part of the problem: he did receive the work schedules from the firm that he was not even aware existed, J & J, (discovered just before the last meeting); there are 10 individuals listed by only their first name; they are investigating trying to figure out who these people are so that they can talk to them; they are potential witnesses - members of the work crew who were there
- these workers are mainly Spanish speaking; J & J's website states that all of J & J contracting employees are 40-hour HASMET trained; he wants to verify that because they are billing at \$70/hour for these folks; if they don't speak English, he wants to

know where they took the 40-hour HASMET training in Spanish or if they even did; if they are not trained and J & J's statement is not true, they should be looking at the "true" cost

- he also has over 400 photographs and Mr. Norris took - he rented the building across the street and took photos of the process that was going on during the clean-up; Mr. Norris used to be a HASMET-licensed person and he did not agree with what was going on during the clean-up but he was not in a position to say anything because he was not allowed on the property

- he also has 3 CDs with videos on them of things that were going on in the process (he will submit that for Council consideration)

- another factor: the contract said that they had 7 days to start and they had to be finished in 20 days; they started May 20 - didn't finish until Dec (he doesn't know if that contract was officially extended by the city or not; if it was, they would like to see verification of that); that goes back to the people making \$70 hour; and the bill was for sorting the materials (hazardous vs non-hazardous); \$70/hour is way above the market for that period of time

- wants to explore the accuracy of the amount charged

- wants to explore the training of the J & J's workers

Ms. Moermond:

- explained that the city has contracted and so the market does not affect the cost they pay at that exact moment

- there are limited number of companies who do hazardous material work

Mr. Duggins:

- he understands that the contract was not between the city and J & J but between Buberall and J & J, and he'd like to see that contract

Mr. Yannarely:

- part of Buberall's bid is to do an environmental survey (Mr. Duggins: would like to see that, too; especially, the location of where the mercury was located on the property)

Ms. Moermond:

- she did attach some documents from Ransey County's Environmental document to the record; there were photographs included of the location of the mercury; it didn't show on the site but it did show a slab of concrete that had been opened up and you could see in where the mercury spill was that they were documenting

Mr. Duggins:

- there was a 5,600 sq ft slab of concrete, the floor of the building that was taken down; that concrete had been there for years and years; the mercury was sealed underneath the concrete, if that's where it was located; there was also very old pieces of foam underneath the dirt, etc, as part of the clean-up; he believes that there's a size requirement of 3 x 5 (you are not supposed to bury an pieces of foam bigger insize that 3 inches x 5 inches; that apparently, was ignored) - that would go to the quality of the clean-up, if you are burying things that should not be buried

- he wants to put together a survey of what other firms would have charged

- he is concerned about having been over-charged; about the market rate and about why Buberall hired J & J (all needs to be documented and verified)

Ms. Moermond:

- all this demolition and clean-up comes at a substantial cost; Mr. Norris was required to do this but he did not, so, it becomes the city's responsibility to execute that abatement Order; it seems as though control had been ceded to the city; now, you are arguing with the city about the cost; if Mr. Norris would have wanted to do it more

affordably, he should have undertaken it on his own

Mr. Duggins:

- Mr. Norris was still trying to bring the building into compliance; they spent over 4,000 hours during the last 1 1/2 years; that takes us back to the Code Analysis, which they could not get a definition of- but that's all in the past*
- he is requesting a 6-week continuance to give them time to find out about the main question: Is there a basis to go forward and challenge the amount of the assessment?*

Ms. Moermond:

- the city already has given Mr. Norris a really long continuance on this and she is not interested in going out a lot further; she wants to close this down, knowing there's going to be future steps on it*
- she wants to process this more expeditiously*
- she wants to see whatever more they can provide for her (photos, videos, documentation about burying things on site, market rate information, etc.)*
- at the Jul 10, 2013 public hearing, she will ask the City Council for a month layover to Aug 7, 2013 City Council Public Hearing*
- we will wrap up everything at LH Jul 23, 2013*
- get all the materials to her by Jul 19, 2013*

Referred to the City Council due back on 7/10/2013 (To be laid over to August 7 City Council)



City of Saint Paul

15 West Kellogg Blvd.
Saint Paul, MN 55102

7-10

Minutes - Final Legislative Hearings

Marcia Moermond, Legislative Hearing Officer
Mai Vang, Hearing Coordinator
Jean Birkholz, Hearing Secretary
legislativehearings@ci.stpaul.mn.us
651-266-8585

Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

32 RLH OA 13-56

Appeal of Joe Landsberger to a Fence Permit Denial at 112 LEECH STREET.

Sponsors: Thune

Grant a 2-ft variance in height within 10 ft of the corner and open up the corner to increase visibility; grant a 2-ft in height on the fence based on the spacing between the fence pickets.

Joe provided a newer and clearer photos. 5ft retaining wall, after that it drops.... I own the 112 Leech. It drops because of the bluff.

mm—looking at this you have open up the corner to increase visibility, grant a variance based on the spacing between fence pickets. It's not a solid fence. I am familiar with this street. Lot of tight houses in there so don't pile that corner with snow and hope it won't be in the winter time. Landscape in a way that would deminish visibility.

Joe – developed part, I did the landscaping part with solid rock plus and to keep the bluff from washing away.

mm-grant a 2-ft in height within 10 ft of the corner. For the 6 ft fence you need 2 ft variance for the whole length of it and a pitch more for the corner.

Joe – will that cover the gate?

mm-yes and will be done under permit. The rest will be in ubl's shop.

RE: 112 Leech St (Single Family)

Joe Landsberger, Property Manager, appeared.

Ms. Moermond:

- Appeal of a Fence Permit Denial, which has to do with the height
- the building official wrote a letter

Mr. Landsberger:

- brought in a photo
- provided a diagram
- this fence is from the old brewer site, originally; it was discovered at Bauer Bros. Salvage in Mpls
- he had been considering a fence and when he saw it, he couldn't pass it up because he is very involved with the historic nature of the neighborhood; he is also the communications person for his district council, which is championing the redevelopment of the Schmidt Brewery; etc.
- he has lived in his house for almost 35 years and have developed and restored it
- the Griggs House, on the Historic Register, is right across the street (only a 3 foot

✓ 686920

*setback from the sidewalk); all the homes there are 3-5 feet back
- justification: 1) terrain; and 2) site conditions*

Ms. Moermond:

- looking at the site conditions and the terrain, there's no reason to grant the variance; there is no special condition having to do with the location that you couldn't have a lower fence or need a higher fence there*
- looking at something different from what the code allows requires the appeals process*
- Mr. Landsberger explained the diagram to Ms. Moermond*
- 4 foot wood fence across the back plus the iron fence*
- he elaborated on the gate with 2 side panels that are 4 feet at the center*

Mr. Landsberger:

- he had the support of all the neighbors and also the Federation*
- post height - 5'9"*
- retaining wall - 5'*

Ms. Moermond:

- is comfortable making the recommendation to grant this appeal*
- the corner is opened up to increase visibility*
- there is adequate spacing between the spickets; does not impede visibility*
- is familiar with this location*
- a 6' fence will need a 2' variance; the other corner section will need a 2 ft variance*
- he will be using a building permit to install the fence*
- she is comfortable with the gate*

Referred to the City Council due back on 7/10/2013

scanned -

DA 13-56

112 Leech St
RLH OA 13-56
Resolution LH Other Appeal Type
6/18/13



APPLICATION

Saint Paul City Council - Legislative Hearings

310 City Hall, 15 W. Kellogg Blvd.
Saint Paul, Minnesota 55102
Telephone: (651) 266-8585

7-10

RECEIVED
JUN 07 2013
CITY CLERK

W-2

We need the following to process your appeal:

- \$25 filing fee payable to the City of Saint Paul
(if cash: receipt number ck # 7044)
 - Copy of the City-issued orders/letter being appealed
 - Attachments you may wish to include
 - This appeal form completed
 - Walk-In OR Mail-In
- for abatement orders only: Email OR Fax

HEARING DATE & TIME (provided by Legislative Hearing Office) Tuesday, <u>6-18-13</u>
Time: <u>1:30</u> 3:00 p.m.
Location of Hearing: Room 330 City Hall/Courthouse

Address Being Appealed:

Address appealing: 112 Leech St

Number & Street: 169 Goodrich Ave City: St Paul State: MN Zip: 55102

Appellant/Applicant: Joe Handsberger Email: joe@josfland.com

Phone Numbers: Business _____ Residence 651-297-9000 Cell _____

Signature: [Signature] Date: 6-6-13

Name of Owner (if other than Appellant): _____

Mailing Address if Not Appellant's: _____

Phone Numbers: Business _____ Residence _____ Cell _____

What Is Being Appealed and Why? Attachments Are Acceptable

- Vacate Order/Condemnation/Revocation of Fire C of O
- Summary/Vehicle Abatement
- Fire C of O Deficiency List
- Code Enforcement Correction Notice
- Vacant Building Registration
- Other Denial of fence/gate variance - see attached.

June 6, 2013

To: Saint Paul City Council—Legislative Hearing
310 City Hall, 15 Kellogg Blvd
Saint Paul, MN 55102

From: Joe Landsberger
169 Goodrich Avenue
Saint Paul, MN 55102

Greetings Honorable Council Members:

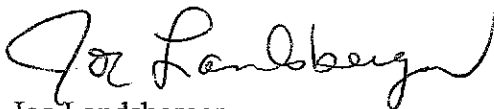
I would like to appeal the denial of a fence height of four feet for a front yard on property that I own at 112 Leech Street. The adjoining lot to this house approximately measures forty by ninety feet. My goal is to fence this lot located at the intersection of Goodrich and Leech Streets with a combination of wood and ornamental iron fencing, featuring a timber frame gate in the style of a *tori* (Japanese gate) at the intersection's corner. I would also remove unwanted chain link fencing along the eastern boundary that separates my residential lot at 169 Goodrich from the Leech Street residence.

Earlier this year, I purchased 7 ³/₄ feet wide by 5 ³/₄ feet tall ornamental fence panels at Bauer Brothers, a salvage company in Minneapolis. One motivation was that the fence's source was the Schmidt Brewery, purchased as salvage in January 2013. Unbeknownst to me was the four-foot restriction for front yards. I applied for a variance since the iron fence would not reduce visibility, its height would basically run below the house's retaining wall due to the downward slope of the lot, and had the encouragement and support of my neighbors in the design of both fencing and gate. Our neighborhood is one of older well-cared for housing stock, including the stone Brings House (c1860) and several pre-1900 Victorians at the intersection including mine.

I applied for the variance on May 13, 2013, and on May 22 Inspector Dave Tank visited and wrote "Lot is a corner lot with no other homes adjacent. Historical homes in immediate area. Lot slopes with landscaped yard. Fence would complement area." So I was surprised that Steve Ubl denied the request for variance, citing that none of the three criteria (site conditions, terrain, nuisance) were met (c.f. letter dated May 24, 2013). However he stated that "it appears the neighborhood represents a significant history with homes that have charm and character of the past. The proposed fencing would probably add to the neighborhood's beauty, atmosphere and value if Council were to support your appeal. Additionally, the proposed fence, in my opinion, would not create a safety issue for vehicular traffic at the intersection of Leech and Goodrich."

It is for this reason that I respectfully appeal Ubl's denial of my variance.

Thank you so much for the consideration.



Joe Landsberger
169 Goodrich Avenue, 55102 651 297 9000



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

May 24, 2013

To: Joe Landsberger
169 Goodrich Ave
St. Paul, MN 55102

Re: Fence Variance
112 Leech St

*Bauer Bros
in NE Mpls had this fence*

Mr. Landsberger,

You have petitioned for a fence variance at the above referenced address. St. Paul Legislative Code section 33.07 allows for a fence height up to 4 feet in height in the front yard. Additionally, corner lots with intersecting streets are not allowed to have a fence higher than 2 feet in height within 10 feet of the corner unless the fence is more than 80 % open.

A variance can be approved from the building official if one of three criteria is met:

- 1.) site conditions
- 2.) terrain
- 3.) Nuisance

The lot at 112 Leech St. does not appear to reflect any of these conditions. Therefore, following the legislative code, the request for a fence variance must be denied. You have the option of appealing the denial to the City Council at your discretion.

I would like to add that it appears the neighborhood represents a significant history with homes that have charm and character of the past. The proposed fencing would probably add to the neighborhood's beauty, atmosphere and value if Council were to support your appeal. Additionally, the proposed fence, in my opinion, would not create a safety issue for vehicular traffic at the intersection of Leech and Goodrich.

Please feel free to contact me with any questions that you may have regarding this issue.

Sincerely,



Stephen Ubl
City of St. Paul Building
Official

Department of Safety & Inspections
375 Jackson St
Saint Paul, MN 55101
P: 651-266-9021
F: 651-266-9099

The Most Livable City in America stephen.ubl@ci.stpaul.mn.us



Making Saint Paul the Most Livable City in America



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Phone: 651-266-8989
Fax: 651-266-9124
www.stpaul.gov/dsi

Payment #: 938166
Payment Date: May 13, 2013

Paid JOSEPH F LANDSBERGER
By: 169 GOODRICH AVE
ST PAUL MN 55102-2715

Amount Paid: \$70.00

Payment Type: Check

Transaction Description

Project Location: 112 LEECH ST ST PAUL MN 55102

13 - 184176

TYPE: FENCE PERMIT

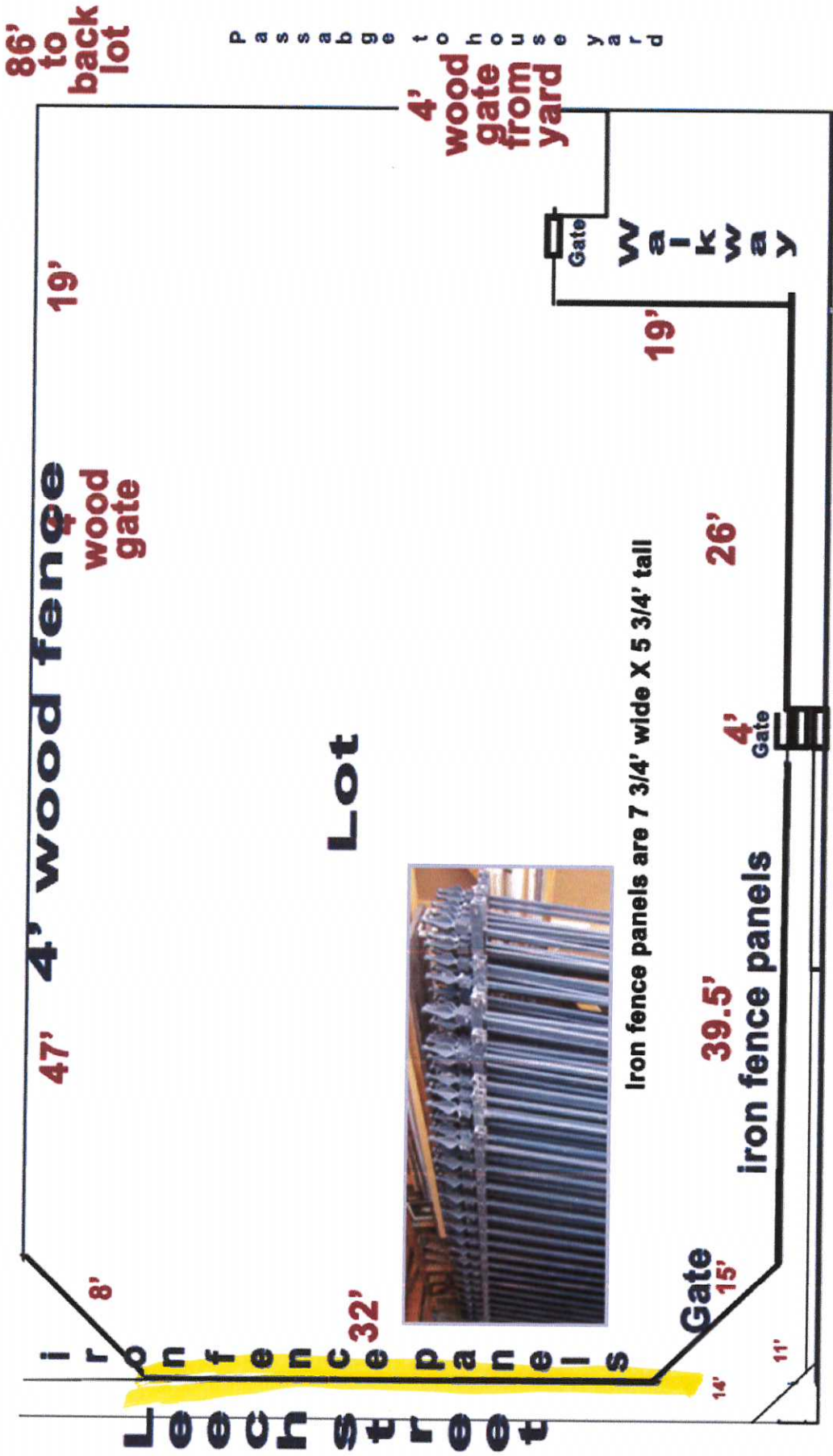
SUB TYPE: FENCE VARIANCE

WORK TYPE: RESIDENTIAL

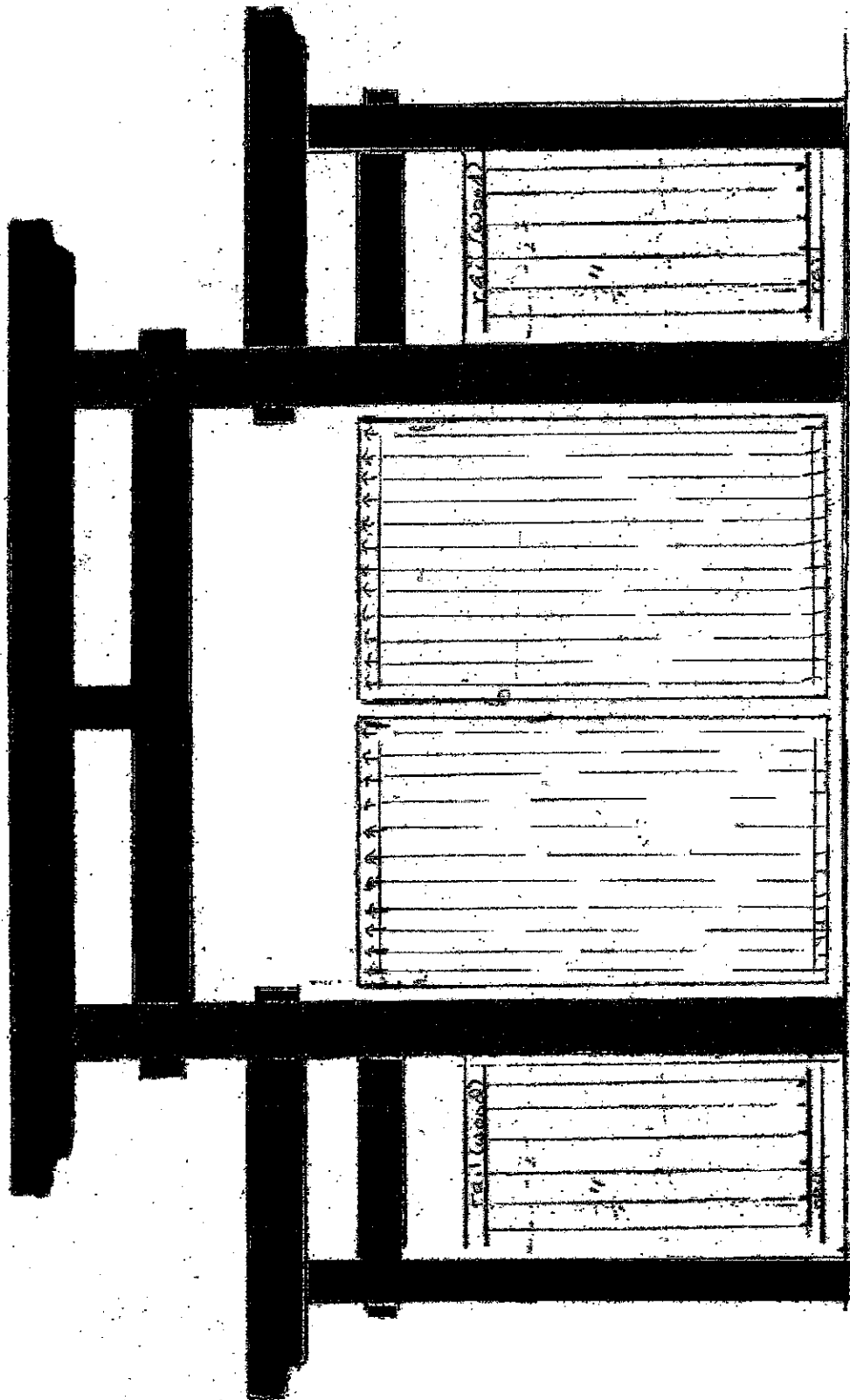
FEES	
Fence Variance	70.00
TOTAL	70.00



112 Leech Street



Iron fencing set back ~3 feet from sidewalk.



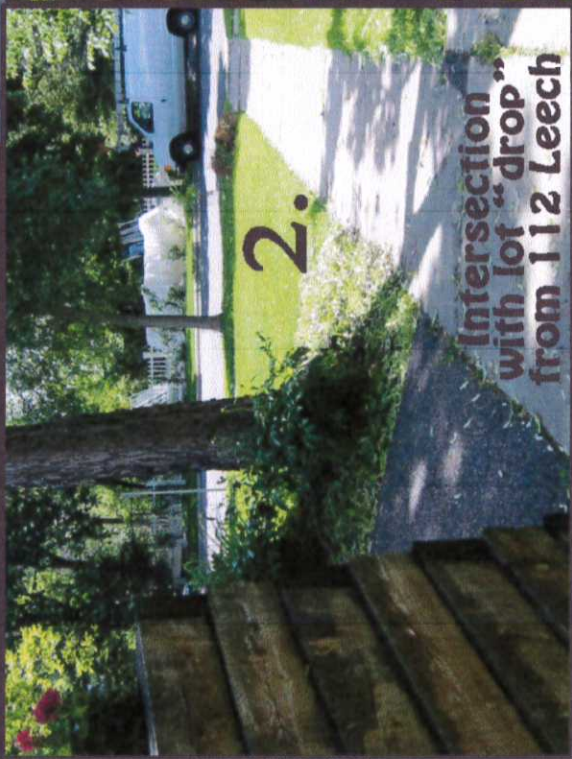
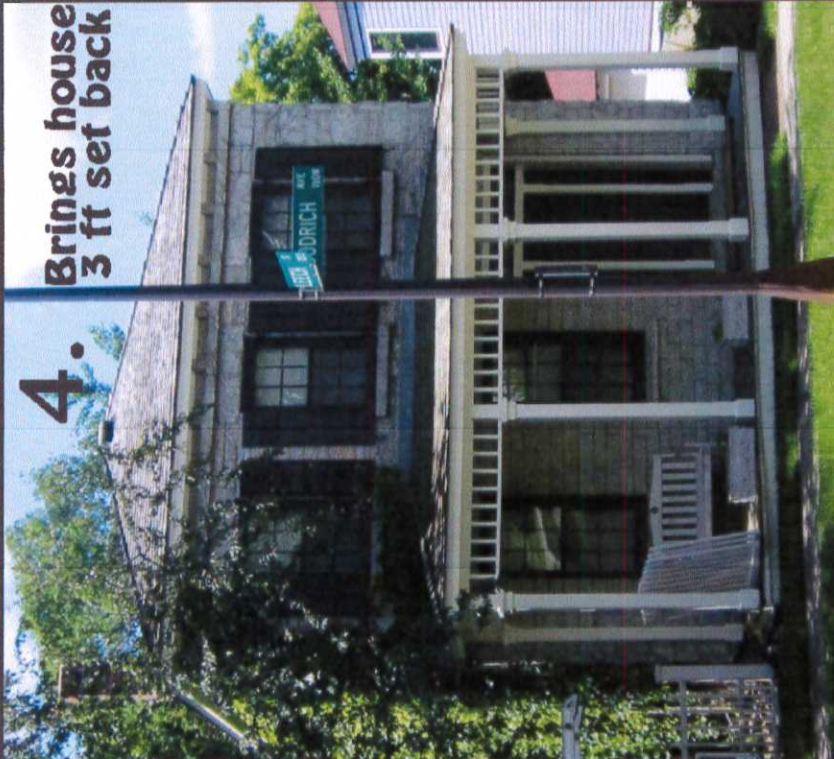
Torii Gate

scanned
attached



112 Leech St.

- 1. lot facing north
- 2. lot facing south
- 3. corner
- 4. Brings house lot view
- 5 lot facing southeast
- 6. Lot facing east



Variance appeal, 6/18



City of Saint Paul

15 West Kellogg Blvd.
Saint Paul, MN 55102

7-10

Meeting Minutes - Action Only - Draft

Legislative Hearings

Marcia Moermond, Legislative Hearing Officer
Mai Vang, Hearing Coordinator
Jean Birkholz, Hearing Secretary
legislativehearings@ci.stpaul.mn.us
651-266-8585

Tuesday, June 4, 2013

9:00 AM

Room 330 City Hall & Court House

3 RLH AR 13-24

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Sponsors: Lantry and Carter III

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, appeared.
Terry Duggins, attorney, appeared.

Ms. Moermond:
- intend to lay this over for a couple of weeks

Mr. Duggins:
- acknowledged that he received a CD of information from Theresa Skarda, Attorney
- based on that information, he has additional questions: 1) the true cost of the removal; 2) how that cost was arrived at; and 3) who authorized it
- Mr. Buber, Demolition contractor, hired a firm that he didn't even know existed until he got the CD (J & J _____)
- he will reduce his questions to writing and send them to LH

Ms. Moermond:
- all of the record will be created here
- expects that this will be taken to District Court no matter what the resolution is at City Council
- Mai Vang prepared 2 CDs and documents, as well
- DSI also provided whatever documents were asked for
- the discovery request was converted into a Data Practices request

Inspector Joe Yannarely:
- this large assessment is due to gross contamination that needed to be abated
- there's documentation and bills submitted by the various sub-contractors
- what started out as a \$11,500 demolition bid (exclusive of hazardous materials' clean-up, as is their practice) turned into a \$250,000 environmental clean-up
- this situation is extremely atypical because of its nature - they kept uncovering more and more toxins
- all documents are in the files

attest Acct
6-13-13

LO PH
to 8/7

Ms. Moermond:

- *Mai Vang will scan Mr. Yannarely's documents for our records*

Mr. Duggins:

- *doesn't have anything more to add*
- *has a high level of concern about the amount of the hazardous waste removal cost and he'll go through it with a fine-tooth comb (how much was removed by what process and who did it)*
- *labor costs and how some of these hazardous materials came to be on the site (3,400 according to 1 document)*
- *fluorescent tubes - all of which were salable (is someone breaks them up and puts them into the dumpster, the way they believe, that wasn't his client, who was barred from 10 am on Monday morning before they started; he was not allowed back on the property at all)*
- *there were 2 dumpsters of copper and other steel that were already there on the blvd, not on the property; and Mr. Boverall instructed them to move them back onto the property; later those were hauled off and sold; Mr. Norris' son called the police (?) don't know what exactly happened*

Ms. Moermond:

- *time was granted to Mr. Norris to clean up the site and it sounds as though he, himself did not remove these salable items prior to the effective date of the city taking action (Mr. Duggins: according to the judge's order, folks arrived from the city on Fri to lock the door; and they gave Mr. Norris until Mon to remove those items)*
- *asked, "but was he not in possession of a substantial abatement order prior to that with a deadline imbedded? Mr. Duggins: the abatement order was for the nuisance; Mr. Norris and his sons spent over 4,000 hours working on that; the city wanted a Code Analysis and he was referred to 5 different firms...."*
- *...that's if you wanted to fix it; the job was to "abate the nuisance condition" either by getting a Code Analysis and fixing to those standards or by removing them*
- *if she were Mr. Duggins' client, she would have removed the items of value prior to the effective date of the city taking control of the site*

Mr. Duggins:

- *the Norris' were trying to abate*
- *we were referred to 5 different firms and ended up back with Mr. Neis and no one would tell them what was needed; his client was trying to abate but no one seemed to know what a code analysis really was*
- *Mr. Norris had approximately 1,200,000 items of inventory inside the building; the city told him that these items would be considered abandoned and would be removed if they had not been removed by him by 10 am on Mon, which included all his personal and corporate business records, etc*
- *they had asked for permission to go onto the property to get, at least, the bookkeeping records but were denied*
- *the building is gone; now, they are concentrating on this \$238,000 environmental clean-up (\$87,000 to separate the material on site; and \$137,798 to haul it off the site); he will be asking for verification on how much was hauled off, where it went to, etc. Mr. Boverall hired J & J*
- *he will also be checking the market rate for these workers that were paid \$70/hour*
- *he does not want his client to get stuck with an inflated amount*

Mr. Yannarely:

- *suggested that Mr. Duggins contact Ramsey County Hazardous Materials folks as to why it was done on site (they were making the calls)*
- *noted that their firm moved to Roseville; their email and phone # are the same; the address is different*

Ms. Moermond:

- *Mr. Duggins must reduce his questions to writing*
- *City Council Public Hearing Jul 10, 2013*
- *will lay this over to Jun 18, 2013 Legislative Hearing at 10:30 am*
- *in the meantime, she will try to pick up more records from the county or anything else; she will add them to the record*

Laid Over to the Legislative Hearings due back on 6/18/2013



City of Saint Paul

City Hall and Court House
15 West Kellogg Boulevard
Phone: 651-266-8560

Legislation Text

File #: RLH TA 13-216, **Version:** 2

Title

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1307C, Assessment No.132006 at 315 LARCH STREET. (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Tax Assessment Worksheet

Cost: \$238,093.35

Service Charge: \$1,183.52

Total Assessment: \$239,276.87

Gold Card Returned by: JOHN NORRIS

Type of Order/Fee: DEMOLITION

Nuisance: DEMOLITION OF NUISANCE BUILDING

Date Work Done: **12/05/2012**: Final - David Tank

Legislative Hearing Staff Comment:

Terry Duggins's secretary contacted LH staff that he wants the matter to be rescheduled. Date uncertain as he has trials coming up. -mxv

Body

WHEREAS, the Office of Financial Services Real Estate Section has attached to this Council File both a report of completion outlining the costs and fees associated with Ratifying Demolition Services from December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) and the assessment roll including all properties for which these assessments are proposed for Council ratification; and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed an appeal of this assessment and developed a recommendation for the City Council with respect to this assessment; now, therefore be it

RESOLVED, that the Legislative Hearing Officer's recommendation is forthcoming.



Invoice

DATE
12/3/2012 58344

BILL TO:

Neighborhood Housing & Prop Imp
Nuisance Bldg Code Enforcement
375 Jackson St Suite 220
St Paul, MN 55101-1806

P.O. NO.	TERMS
026464	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Demolition of 315 Larch Street	11,500.00	11,500.00
1	Hazardous Waste Removal	137,798.35	137,798.35
1	Labor-separation of material on site	87,745.00	87,745.00
1	Asbestos Abatement - transite between walls	1,050.00	1,050.00
	Sales Tax - City of St Paul	6.875%	0.00

ok
[Signature]

Happy Holidays - Thank you for prompt payment	Balance Due \$238,093.35
---	--------------------------



DEPARTMENT OF SAFETY AND INSPECTIONS
DIVISION OF CODE ENFORCEMENT – VACANT BUILDINGS

375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 FAX: (651) 266-1919

FACSIMILE TRANSMISSION

DATE: DECEMBER 20, 2012 **EMAIL:** buberlrecycling@msn.com

To: Jolene Buberl

LOCATION: Buberl Recycling & Composting

FROM: STEVE MAGNER, VACANT BUILDINGS PROGRAM MANAGER

This transmission consists of 1 page(s) (including cover sheet).

If transmission is incomplete or illegible, call sender at: 651-248-4323

Addendum to Bid # RFO-30062-3 **Address:** 315 Larch Street

Total Lump Sum Base Bid:	<u>\$11,500.00</u>
Hazardous Waste Abatement:	<u>\$137,798.35</u>
Total Lump Sum:	<u>\$149,298.35</u>
Labor separation of material on site	<u>\$87,745.00</u>
Asbestos removal-transite between walls:	<u>\$1,050.00</u>
New Lump Sum Amount:	<u>\$238,093.35</u>

Costs Cover:

<input checked="" type="checkbox"/>	Asbestos Removal
<input checked="" type="checkbox"/>	Hazardous Waste Removal
<input checked="" type="checkbox"/>	Other (Specify)

Provide: Full documentation for payment

Include: Invoice of work performed, survey of materials abated and waste manifest forms

Changes to base bid approved by: _____

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
6/22/2012	3306

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT		
Rob	Net 10 Days	JMW	EJ Liquidation-315 Larch St		
DESCRIPTION			QTY	RATE	AMOUNT
6/7/2012					
One Time Mobilization of Equipment and Personnel			1	500.00	500.00
Site Time 4 men x 9 hours			36	70.00	2,520.00
PPE 1 Man x 1 day x \$75 day per man			1	75.00	75.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
6/8/2012					
Site Time 4 men x 4.5 Hours			18	70.00	1,260.00
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
6/11/2012					
Site Time 3 men x 7 hours			21	70.00	1,470.00
PPE 3 Men x 1 day x \$75 day per man			3	75.00	225.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
6/12/2012					
Site Time 1 man x 1 hour			1	70.00	70.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
Project Management and Reporting 3 hours			3	85.00	255.00
Please make checks payable to J & J Contracting, LLC-MN				Total	\$7,725.00

J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT		
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul		
DESCRIPTION			QTY	RATE	AMOUNT
July 11, 2012 Chemical Bulk and Mercury Screening					
Mobilization to job site			1	500.00	500.00
Site Time 5 Men x 7 Hours			35	70.00	2,450.00
Site Time Senior Chemist 1 Man x 4 Hours			4	95.00	380.00
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
July 12th, 2012 Chemical Bulk					
Site Time 5 Men x 7.5 Hours			37.5	70.00	2,625.00
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
July 19th, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers					
Site Time 2 Men x 6.25 Hours			12.5	70.00	875.00
Site Time Senior Chemist 1 Man x 2.25 Hours			2.25	95.00	213.75
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
July 23rd, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers					
Site Time 2 Men x 4.25 Hours			8.5	70.00	595.00
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
July 24th, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers					
Site Time 2 Men x 6.25 Hours			12.5	70.00	875.00
PPE 2 Men x 1 day x \$75 day per man			2	75.00	150.00
Please make checks payable to J & J Contracting, LLC-MN				Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9-27-2012	3645

BILL TO
Huberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
July 25th, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers			
Site Time 2 Men x 4 Hours	8	70.00	560.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
Project Management and Work Plan & Health & Safety Plan 11.5 Hours	11.5	85.00	977.50
September 7th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)			
Mobilization to job site for emergency response	1	500.00	500.00
Site Time 4 Men x 6.75 Hours	27	105.00	2,835.00
Ohio Lunex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 4 Men x 1 day x \$75 day per man	4	75.00	300.00
Niffish Mercury Vacuum per unit per day	3	150.00	450.00
Mercury Collection Bag for Vacuum per bag	4	256.25	1,025.00
HEPA Units and Poly Tubing per unit per day	2	62.50	125.00
September 8th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)			
Site Time 6 Men x 7.25 Hours	43.5	105.00	4,567.50
Ohio Lunex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 6 Men x 1 day x \$75 day per man	6	75.00	450.00
Niffish Mercury Vacuum per unit per day	1	150.00	150.00
Mercury Collection Bag per bag	2	256.25	512.50
HEPA Units and Poly Tubing per unit per day	2	62.50	125.00

Please make checks payable to J & J Contracting, LLC-MN	Total
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J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Hubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P O NO	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
September 9th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)			
Site Time 6 Men x 9 Hours	54	105.00	5,670.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPF 6 Men x 1 day x \$75 day per man	6	75.00	450.00
Nitisk Mercury Vacuum per unit per day	3	150.00	450.00
HEPA Units and Poly Tubing per unit per day	2	62.50	125.00
September 10th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 4.5 Hours	4.5	70.00	315.00
Four Foot Lamps, or less, for Recycling	8,403	0.23	1,932.69
Eight Foot Lamps, or less, for Recycling	1,082	0.46	497.72
U-Bent Lamps for Recycling	467	0.35	163.45
HID Lamps for Recycling	4,013	0.93	3,732.09
Compact Lamps for Recycling	1,229	0.35	430.15
September 11th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 3.5 Hours	3.5	70.00	245.00
Four Foot Lamps, or less, for Recycling	906	0.23	227.70
Eight Foot Lamps, or less, for Recycling	641	0.46	294.86
HID Lamps for Recycling	3,458	0.93	3,215.94
Compact Lamps for Recycling	947	0.35	331.05
September 12th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			

Please make checks payable to J & J Contracting, I.J.C-MN	Total
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Hubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul	
DESCRIPTION		QTY	RATE	AMOUNT
Site Time 1 Man x 5 Hours		5	70.00	350.00
Four Foot Lamps, or less, for Recycling		360	0.23	82.80
Eight Foot Lamps, or less, for Recycling		116	0.46	53.36
HID Lamps for Recycling		2,408	0.93	2,239.44
Compact Lamps for Recycling		409	0.35	143.15
Drums of Crushed Lamps to Recycle		2	295.00	590.00
September 17th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling				
Site Time 1 Man x 3 Hours		3	70.00	210.00
Four Foot Lamps, or less, for Recycling		1,486	0.23	341.78
Eight Foot Lamps, or less, for Recycling		527	0.46	242.42
HID Lamps for Recycling		642	0.93	597.06
Compact Lamps for Recycling		176	0.35	61.60
Freon Tank Disposal		38	50.00	1,900.00
September 19th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling				
Site Time 1 Man x 3 Hours		3	70.00	210.00
HID Lamps for Recycling		48	0.93	44.64
Compact Lamps for Recycling		71	0.35	24.85
Freon Tank Disposal		2	50.00	100.00
Halon Tank Disposal		1	85.00	85.00
September 20th, 2012 Mercury Clean Up - Clearing of Back Room & HEPA Vacuuming of Floor				
Site Time 4 Men x 7.5 Hours		30	70.00	2,100.00
Please make checks payable to J & J Contracting, LLC -MN			Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Hubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Site Time 2 Men x 3 Hours	6	70.00	420.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPL 5 Men x 1 day x \$75 day per man	5	75.00	375.00
Nalisk HEPA Vacuum per unit per day	2	150.00	300.00
September 21st, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 4 Hours	4	70.00	280.00
Four Foot Lamps, or less, for Recycling	161	0.23	37.03
Eight Foot Lamps, or less, for Recycling	87	0.46	40.02
HID Lamps for Recycling	162	0.93	150.66
Compact Lamps for Recycling	107	0.35	37.45
September 24th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 1 Hour	1	70.00	70.00
Waste Processing Containers/Supplies			
DOT Approved Empty 55 gallon steel drums for packaging	31	49.50	1,534.50
DOT Approved Empty 5 gallon pails with locking lids	2	15.00	30.00
Claybricks	4	15.00	60.00
Four Foot Boxes for Lamps Packaging	13	2.50	32.50
Eight foot Boxes for Lamp Packaging	7	5.00	35.00
Pallets	9	5.00	45.00

Please make checks payable to J & J Contracting, LLC -MN	Total
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-779-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Bubert Recycling & Compost Inc Attn: Accounts Payable 8750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
September 27th, 2012 Ballast and Capacitor Disposal, Lamp Pickup and Recycling Site Time 1 Man x 5 Hours	5	70.00	350.00
Drums of Crushed Lamps to Recycle	2	295.00	590.00
Four Foot Lamps, or less, for Recycling	17	0.23	3.91
HID Lamps for Recycling	79	0.93	73.47
Eight Foot Lamps, or less, for Recycling	2	0.46	0.92
Mercury Switches for Recycling	3	2.50	7.50
PCB Ballasts for Recycling (2 Drums)	744	0.78	580.32
PCB Capacitors for Disposal (7 Drums)	2,650	1.50	3,975.00
** This bill does NOT include the remaining mercury cleaning, chemical disposal, mercury disposal, and analytical **			

Please make checks payable to J & J Contracting, LLC-MN	Total	\$60,275.28
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J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651.379.2791

Invoice

DATE	INVOICE #
11/1/2012	3704

BILL TO
Hubert Recycling & Compost Inc Attn: Accounts Payable 5750 Memorial Avenue North Millwater, MN 55082

P O NO	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul	
DESCRIPTION		QTY	RATE	AMOUNT
10/29/12 Mercury Concrete Removal and Disposal				
3 Men x 4 Hours		12	70.00	840.00
2 Men x 3 Hours		6	70.00	420.00
Hazardous Waste Cubic Yard Box and Liner		1	125.00	125.00
Mercury debris for Disposal per pound		3,819	5.40	20,622.60
Please make checks payable to J & J Contracting, LLC - MN			Total	22,007.60

J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651-370-2791

Invoice

DATE	INVOICE #
10-15-2012	3682

BILL TO
Bubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
9-7-2012 Chemical Bulk Site Time 3 Men x 4.25 Hours	13	70.00	910.00
Sr Chemist 1 Man x 2.5 Hours	2.5	95.00	237.50
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
9-28-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor Site Time 5 Men x 7.5 Hours	37.5	70.00	2,625.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Nitfisk Mercury Vacuum per unit per day	3	150.00	450.00
10-1-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor Site Time 2 Men x 3.5 Hours	7	70.00	490.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Nitfisk Mercury Vacuum per unit per day	2	150.00	300.00
10-3-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor Site Time 3 Men x 7 Hours	21	70.00	1,470.00
Please make checks payable to J & J Contracting, LLC-MN			Total

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Hubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Niffisk Mercury Vacuum per unit per day	3	150.00	450.00
10-4-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor			
Site Time 3 Men x 7.75	23.25	70.00	1,627.50
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Niffisk Mercury Vacuum per unit per day	3	150.00	450.00
10-4-2012 Chemical Bulk			
Site Time 3 Men x 2.25 hours	6.75	70.00	472.50
Sr Chemist 1 Man x 2.25 hours	2.25	95.00	213.75
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
10-8-2012 Lab Packing of Chemicals and Waste Pickup			
Site Time 5 Men x 6 Hours	18	70.00	1,260.00
Sr Chemists 3 Men x 4 Hours	12	95.00	1,140.00
10-8-2012 Disposal			
Hazardous Waste Manifesting and Pickup Fee	1	500.00	500.00
Please make checks payable to J & J Contracting, LLC -MN			Total

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Bubel Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P O NO	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul	
DESCRIPTION		QTY	RATE	AMOUNT
Fire Extinguishers to Recycle		75	1.00	75.00
Four Foot Lamps, or less, for Recycling		81	0.23	18.63
HID Lamps for Recycling		123	0.93	114.39
Compact Lamps for Recycling		89	0.35	31.15
Broken Lamps for Recycling		221	1.00	221.00
Mercury Debris for Recycling		4,167	5.40	22,501.80
PCB Capacitors for Disposal		370	1.50	555.00
Ethylene Glycol per gallon		95	1.75	166.25
Canola Oil per gallon		665	2.30	1,529.50
Used Oil per gallon		275	0.25	68.75
Inorganic Caustic per gallon		30	11.80	354.00
Isocyanate per Pound		150	2.00	300.00
Polyol		1	260.00	260.00
LP NaOH		1	215.00	215.00
Toxic Warfarin 5 gallons		1	250.00	250.00
OX Trichloro 15 gallons		1	925.00	925.00
LP Non-PCRA Chemicals 30 gallons		1	300.00	300.00
Class III Flammables per 55 gallon drum		9	220.00	1,980.00
Empty steel drums 55 gallon DOT for packaging		12	55.00	660.00
Empty plastic drums 30 gallon DOT for packaging		3	93.00	279.00
Empty plastic drums 14 gallon DOT for packaging		1	56.00	56.00
Empty 5 gallon plastic pail with locking cover		2	23.00	46.00
100 L for packaging				
Empty 85 gallon Overpack Drum DOT for packaging		1	318.00	318.00
Please make checks payable to J & J Contracting, LLC-MN			Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Bubel Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Project Management 1 Man x 4.75 Hours	4.75	85.00	403.75
** PLEASE NOTE CONCRETE CUTTING, MERCURY IMPACTED SOIL REMOVAL, TESTING, AND REPORT WRITING, ETC NOT INCLUDED ON THIS INVOICE AND WILL BE INVOICED UPON SITE COMPLETION **			

Please make checks payable to J & J Contracting, LLC-MN	Total	\$47,719.47
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March Labor Hours - Buberl Recycling																				
	Yarning of Roll Off Boxes						Sorting Misc. Material to be checked by J.A.													
	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	6/25/2012	6/26/2012	6/27/2012	6/28/2012	6/29/2012
Angel	7.75	7.75	8.50	8.50	8.50	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00
Eduardo J	7.75	7.75	8.50	8.50	8.50	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00
Eduardo A											8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00
Ivan	7.75	7.75	8.50	8.50	8.50	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00
Patrick	7.75	7.75	8.50	8.50	8.50	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00
Jose																				
Santiago																				
German																				
Manny																				
Luis																				
Total Hrs	23.25	23.25	25.50	27.00	25.50	25.50	21.00	25.50	15.00	21.00	24.00	20.25	24.00	13.50	21.00	22.50	30.00	18.00	24.00	15.00

J.A. Contracting Co. Inc

Sorting Misc. Material to be checked by J.A. to determine if retained																	
	7/12/2012	7/13/2012	7/16/2012	7/17/2012	7/18/2012	7/19/2012	7/20/2012	7/23/2012	7/24/2012	7/25/2012	7/27/2012						
Angel	6.50	6.50	6.75	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00	4.50		
Eduardo J	6.50	6.50	6.75	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00	4.50		
Eduardo A	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Ivan	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Patrick	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Jose	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Santiago	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
German	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Manny	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Luis	6.50	6.50	6.50	10.50	11.00	11.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00			
Total Hrs	39.00	39.00	6.75	73.50	88.00	63.00	68.00	63.00	64.75	68.50	55.50	57.00	63.00	7.00	9.00	4.50	0.00

Batch Labor Hours - Bubert Recycling

	7/30/2012	7/31/2012	8/1/2012	8/2/2012	8/3/2012	8/6/2012	8/7/2012	8/8/2012	8/9/2012	8/10/2012	8/13/2012	8/14/2012	8/15/2012	8/16/2012	8/17/2012	8/20/2012	8/21/2012	8/22/2012	8/23/2012	8/24/2012
Angel	9.00	9.50	10.00	10.00	7.50	9.50	10.00	9.50	3.50	9.50	9.50	9.50	9.50	10.00		9.00	9.50	9.50	9.50	9.50
Eduardo J	9.00	9.50	10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Eduardo A			10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Ivan			10.00	10.00	7.50	9.50	10.00	9.50	3.50	9.50	9.50	9.50	9.50	10.00		9.00	9.50	9.50	9.50	9.50
Patrick			10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00		9.00	9.50	9.50	9.50	9.50
Jose		9.50	10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Santiago			10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
German			10.00	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Manny																				
Luis																				
Total Hrs	9.00	19.00	70.00	70.00	52.50	66.50	60.00	57.00	60.50	66.50	47.50	57.00	47.50	60.00	47.50	54.00	57.00	57.00	57.00	57.00

Sorting Misc materials to be checked by J & J to determine if included

	8/30/2012	8/31/2012	9/3/2012	9/4/2012	9/5/2012	9/6/2012	9/10/2012	9/11/2012	9/12/2012	9/13/2012	9/17/2012	9/18/2012	9/19/2012	9/20/2012	9/21/2012
Angel	9.50	4.50			9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Eduardo J	9.50	4.50		8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Eduardo A	9.50			8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Ivan	9.50	4.50		8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Patrick				8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Jose		4.50		8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Santiago	9.50	4.50		8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
German				8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Manny				8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Luis				8.50	9.00	9.00	9.00	10.00	9.50	10.00		9.00	9.00	9.00	9.00
Total Hrs	38.00	18.00		51.00	54.00	54.00	45.00	50.00	38.00	28.50	40.00	0.00	45.00	45.00	45.00

Sorting of bulky and cuboids

Sorting Misc materials to determine if included

Larch Labor Hours - Buberl Recycling

	9/25/2012	9/26/2012	9/27/2012	9/28/2012	10/1/2012	10/2/2012	10/4/2012	10/5/2012	Hrs	Rate	Total
Angel	9.00	9.25	9.75	9.50	9.00	9.00	9.50	7.00	4.00	30.00	20,205.00
Eduardo J	9.00	9.25	9.75	9.50	9.00	9.00	9.50	7.00		20.00	13,840.00
Eduardo A	9.00	9.25	9.75	9.50	9.00	9.00	9.50	7.00	4.00	20.00	10,365.00
Ivan	9.00	9.25	9.75	9.50	9.00	9.00	9.50	7.00		20.00	12,045.00
Patrick											
Jose	9.00	9.25	9.75	9.50	9.00	9.00	9.50	7.00		20.00	6,370.00
Santiago										20.00	9,145.00
German										20.00	6,370.00
Manny	9.00		9.75	9.50	9.00	9.00	9.50	7.00		20.00	3,350.00
Luis					10.50	9.00	9.50	7.00	4.00	20.00	5,255.00
										20.00	800.00
Total Hrs	45.00	37.00	48.75	47.50	45.00	63.00	54.00	57.00	142.00	8.00	87,745.00

Buberl labor was done as of 10/05/12 - J & J Contracting continued thru 10/08/12
 Buberl helped with J & J at no cost to the city for those dates

Mercury Contamination found/cleaned

Withholding Affidavit for Contractors

This affidavit must be approved by the Minnesota Department of Revenue before the state of Minnesota or any of its subdivisions can make final payment to contractors. For more detailed information, see the instructions on the back of this form.

Please type or print clearly. This will be your mailing label for returning the completed form.

Company name Buberl Recycling & Composting Inc			Daytime phone 651-439-8399	Minnesota tax ID number 2746239
Address 5901 Omaha Ave N #260			Total contract amount \$ 11500.00	Month/year work began 06/2012
City Stillwater	State MN	ZIP code 55082	Amount still due \$ 11500.00	Month/year work ended 11/2012

Project Information

Project number Q-30063-3	Project location 315 Larch Street St Paul MN			
Project owner City of St Paul	Address 375 Jackson Street Suite 220	City St Paul	State MN	ZIP code 55101
Did you have employees work on this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If no, who did the work?				

Check the box that describes your involvement in the project and fill in all information requested.

Sole contractor

Subcontractor

Name of contractor who hired you

Address

Contractor Type

Prime contractor—If you subcontracted out any work on this project, all of your subcontractors must file their own IC134 affidavits and have them certified by the Department of Revenue before you can file your affidavit. For each subcontractor you had, fill in the information below and attach a copy of each subcontractor's certified IC134. If you need more space, attach a separate sheet.

Business name	Address	Owner/Officer
Petes Water & Sewer	Maple Grove, MN	Cynthia Skjod
J & J Contracting	Shoreview, MN	Josh Wlaschin
Asbestos Abatement Assoc	Minneapolis, MN	Richard Pruitt

Sign Here

I declare that all information I have filled in on this form is true and complete to the best of my knowledge and belief. I authorize the Department of Revenue to disclose pertinent information relating to this project, including sending copies of this form, to the prime contractor if I am a subcontractor, and to any subcontractors if I am a prime contractor, and to the contracting agency.

Contractor's signature	Title Office Manager	Date 12/18/12
------------------------	--------------------------------	-------------------------

Mail to: Minnesota Revenue, Mail Station 6610, St. Paul, MN 55146-6610
Phone: 651-282-9999 or 1-800-657-3594 (TTY: Call 711 for Minnesota Relay).

Certificate of Compliance

Based on records of the Minnesota Department of Revenue, I certify that the contractor who has signed this certificate has fulfilled all the requirements of Minnesota Statutes 290.92 and 270C.66 concerning the withholding of Minnesota income tax from wages paid to employees relating to contract services with the state of Minnesota and/or its subdivisions.

Department of Revenue approval

Date

MINNESOTA REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 7:21:18 AM
Confirmation Number: 0-957-761-792
Name: J & J CONTRACTING LLC
ID: 9843824
Affidavit Number: 1963851776
Project Owner: CITY OF ST. PAUL
Project Number: Q-30063-3
Project Begin Date: 6/7/2012
Project End Date: 10/29/2012
Project Location: 315 LARCH STREET ST. PAUL, MN
Project Amount: \$137,798.35
Subcontractors: No Subcontractors

You can always see copies of your transactions by going to your Requests tab your Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button. Please print this confirmation page for your records using the print or save functionality built into your browser.

MINNESOTA • REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 9:31:32 AM
Confirmation Number: 0-752-494-848
Name: PETES WATER & SEWER INC
ID: 3815893
Affidavit Number: 348651520
Project Owner: Q-30063-3
Project Number: Q-30063-3
Project Begin Date: 6/4/2012
Project End Date: 6/4/2012
Project Location: 315 LARCH STREET
Project Amount: \$1,315.00
Subcontractors: No Subcontractors

You can always see copies of your transactions by going to your Requests tab your Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button. Please print this confirmation page for your records using the print or save functionality built into your browser.

Withholding Affidavit for Contractors

Abeolios Abatement Associates		612-588-7755	1082699
3125 Logan Ave. N		\$ 2050.00	10/2012
Minneapolis	MIN 55411	\$ 2050	10/2012

Project Information

12-401 & 12-565 315 Larch St. St. Paul MN 55117

Contractor Type

Non-Contractor
 Subcontractor
 Subcontractor
 Subcontractor
 5750 Memorial Ave. N. Stillwater MN 55082
 Phone: 612-251-1111

Sign Here


 Nancy Jones

Office Manager

12/15/2012

Certificate of Compliance



CITY OF SAINT PAUL
OFFICE OF THE CITY COUNCIL
310 CITY HALL
15 WEST KELLOGG BOULEVARD
SAINT PAUL, MN 55102-1615
EMAIL: legislativehearings@ci.stpaul.mn.us
PHONE: (651) 266-8560 FAX: (651) 266-8574

March 25, 2013

Terry Duggins
Duggins Law Firm
350 St. Peter St #224
St. Paul MN 55102

VIA EMAIL: terry@dugginslawfirm.com

Re: Demolition assessment for property at 315 Larch Street

Dear Mr. Duggins:

This is to confirm that on March 19, 2013 at the Legislative Hearing, Marcia Moermond, Legislative Hearing Officer stated that that on May 1, 2013, she will recommend that the City Council refer the above-referenced matter back to Legislative Hearing on Tuesday, June 4, 2013 at 9:00 a.m. in Room 330 City Hall and continue the City Council Public Hearing to Wednesday, July 10, 2013 at 5:30 p.m. in Room 300 Council Chambers.

If you have any further questions, you may contact me at 651-266-8563.

Sincerely,

/s/

Mai Vang
Legislative Hearing Coordinator

cc: Steve Magner (email)
Joe Yannarely (email)
Christine Rued, Christine@dugginslawfirm.com

The

DugginS

Law Firm, LLC

RECEIVED
APR 09 2013
CITY CLERK

April 5, 2013

Marcia Moermond
City of St. Paul
310 City Hall
15 West Kellogg Blvd.
St. Paul, MN 55102

**RE: My client: John Norris, E.J. Liquidation
Assessment: 132006
File Number: J1307C**

DISCOVERY DEMAND

Dear Ms. Moermond,

I hereby make a request for discovery with respect to the above-named file. This request is made in relation to all applicable division and subdivisions of the Minnesota Rules of Civil Procedure.

This demand includes, but is not limited to the following items, whether written, generated or received, regardless of whose possession they are in, at this time including agencies, entities, and/or individuals who regularly report to your office about the City of St. Paul's activities of this nature, or who have investigated any aspect of this matter, or have reported to the City of St. Paul about any aspect of this matter:

1. Any and all audio and video tapes of any portion of the investigation during, before and after the investigation regardless of who is in possession of the items;
2. All "field notes" and other notations and writings about this investigation, regardless of the authors and regardless of whether they were ever incorporated into a formal report of any type;
3. The names of all persons, who were either directly or indirectly, formally or informally, involved in the investigation in any way, regardless of who they were employed by at the time of their involvement in the investigation or its follow up;
4. Copies of tapes, or written transcripts, of all radio dispatch logs and all other audio records identifying the exact locations and activities of all persons, who were directly or indirectly, formally or informally, involved in the investigation or its follow up;
5. Copies of all records and reports of any employee of any entity, whether written, generated, or received as a result of the investigation or its follow up, including reports relevant to the arrival and activities of any city or county employee at the scene, at any time, before, during or after the investigation;
6. Copy of all reports pertaining to any evidence obtained by persons which was reviewed in arriving at a decision relative to the identity of persons responsible for the contamination ;
7. All of the files reviewed in determining the amount of the assessment and the alleged responsibility for the basis of the assessment, regardless of whose possession they are in;
8. Exact copies of all photographs, including digitally generated depictions, of the scene or of any persons or things, which any person may have relied on for any purpose, relative to the investigation, prior to, during, or after the investigation;

9. Complete, detailed information about any person, persons, or sources, confidential or non-confidential, including Concerned Citizens, who supplied any information prior to, during or after the investigation;
10. Copies of any statements made by any eye-witness, or any other persons, whether the persons are considered to be confidential sources, or not, relative to the investigation;
11. Copies of any Search Warrants and the accompanying affidavits.

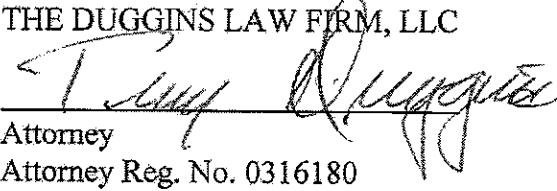
Dated:

4-4-2013

Respectfully Submitted,

THE DUGGINS LAW FIRM, LLC

By:



Attorney

Attorney Reg. No. 0316180

Rosewood Office Plaza

1711 West County Road B, Suite 112-S

Roseville, MN 55113

Voice: 651-490-0222

Fax: 651-254-1032



CITY OF SAINT PAUL
OFFICE OF THE CITY COUNCIL
310 CITY HALL
15 WEST KELLOGG BOULEVARD
SAINT PAUL, MN 55102-1615
EMAIL: legislativehearings@ci.stpaul.mn.us
PHONE: (651) 266-8560 FAX: (651) 266-8574

June 13, 2013

Terry Duggins
Duggins Law Firm
350 St. Peter St #224
St. Paul MN 55102

VIA EMAIL: terry@dugginslawfirm.com

Re: Demolition assessment for property at 315 Larch Street

Dear Mr. Duggins:

This is to confirm that on June 4, 2013 at the Legislative Hearing, Marcia Moermond, Legislative Hearing Officer recommended continuing the above-referenced matter to Tuesday, June 18, 2013 at 10:30 a.m. in Room 330 City Hall.

If you have any further questions, you may contact me at 651-266-8563.

Sincerely,

/s/

Mai Vang
Legislative Hearing Coordinator

cc: Steve Magner (email)
Joe Yannarely (email)
Christine Rued, Christine@dugginslawfirm.com

315 Larch St.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MND005468102	2. Page 1 of	3. Emergency Response Phone 800.535.5053	4. Manifest Tracking Number 010067636 JJK		
5. Generator's Name and Mailing Address EJ Liquidation 315 Larch St. ST PAUL MN 55107		Generator's Site Address (if different than mailing address)					
Generator's Phone:							
6. Transporter 1 Company Name J & J Contracting LLC MN		U.S. EPA ID Number MNS000160226					
7. Transporter 2 Company Name The Retrofit Companies		U.S. EPA ID Number MND000341479					
8. Designated Facility Name and Site Address Veolia ES Technical Solutions 5736 W. Jefferson St. Phoenix, AZ 85043		U.S. EPA ID Number AZD000337368					
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. RQ Polychlorinated Biphenyls - Solid 9, UN3234 PGIII Ballasts	2	DM	525	K	PCB2/MND03	
X	2. RQ Polychlorinated Biphenyls - solid 9, UN3234 PGIII Capacitors	7	DM	1,750	K	PCB2/MND03	
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name			Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:		Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials			Signature		Month	Day	Year
Transporter 1 Printed/Typed Name Scott BUSHOUSE			Signature		9	27	12
Transporter 2 Printed/Typed Name			Signature				
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)					U.S. EPA ID Number		
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature		Month	Day	Year



CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 026464

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE
 SAINT PAUL, MN 55102

REQ # 030062
 FOB NA

DATE 05/03/12

VENDOR'S FEDERAL I.D. NO.	VENDOR NO.	VENDOR'S PHONE NO.
	42849	

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

55101

TO INSURE PROMPT PAYMENT:
 DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30

DELIVER

INVOICE TO:

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

VENDOR: HUBERL RECYCLING & COMPOSTING
 5750 MEMORIAL AVE N
 STILLWATER MN 55082-1088

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	<p>WRECK AND REMOVE 315 LARCH ST, THE TWO ONE-STORY, METAL CLAD WAREHOUSE STRUCTURES PER SPECIFICATIONS OF QUOTE Q-30063-3 ALSO REMOVE: SIX (6) SEMI TRUCK TRAILERS TWO (2) HEAVY STORAGE TANKS, FOUR (4) LIGHT STORAGE TANKS, AN OFFICE TRAILER AND MULTIPLE CANOPIES OR ROOF STRUCTURES MADE OUT OF METAL RACKING AND SHEETING, AND ALL METAL FENCING. REMOVE ALL PRIVATE CONCRETE STEPS, STOOPS, WALKS, DRIVEWAYS AND SLABS. REMOVE ALL TREES, SHRUBS AND VEGETATION NECESSARY TO FACILITATE DEMOLITION. THESE ITEMS ARE TO BE LEFT BY DEMOLITION CONTRACTOR: N/A NOTE-PROVIDE STRAW/HAY COVERING ON ALL EXPOSED DIRT. OTHER EROSION CONTROL MEASURES MAY BE REQUIRED. THE CONTRACTOR SHALL NOT COMMENCE WORK, UNDER THE CONTRACT, UNTIL A NOTICE TO PROCEED IS</p>	11,500.00	11,500.00

ACCOUNTING CODES:

040*30251*0296

11,500.00

TOTAL THIS PAGE

GRAND TOTAL

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

APPROVED BY HUMAN RIGHTS

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 026464

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE
 SAINT PAUL, MN 55102

REQ # 030062
 FOB NA

DATE 05/03/12

VENDOR'S FEDERAL I.D. NO.	VENDOR NO.	VENDOR'S PHONE NO.
	42849	

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

55101

TO INSURE PROMPT PAYMENT:
 DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30

DELIVER

VENDOR: BUBERL RECYCLING & COMPOSTING
 5750 MEMORIAL AVE N
 STILLWATER MN 55082-1088

INVOICE TO:
 DEPT OF SAFETY & INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST STE 220
 ST PAUL MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	AMOUND DISPLAYED ON THIS PURCHASE ORDER. THE LEGAL DESCRIPTION OF THE PROPERTY IS: PACIFIC ADDITION ONTO SAINT PAUL VAC ALLEY ACCRUING & LOTS 15 THRU LOT 19 BLK 1 VENDOR CONTACT: ROB BUBERL 651-439-8399 CITY CONTACT: JOE YANNARELLY 651-266-1920		55101

ACCOUNTING CODES:

GRAND TOTAL

11,500.00

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL. IT IS FURTHER UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

TOTAL THIS PAGE

11,500.00

APPROVED BY HUMAN RIGHTS

CONTRACT PURCHASE ORDER VENDOR-
 YOUR REQUEST, YOUR OFFER, THIS PURCHASE
 ORDER CONTRACT, AND SUCH PLANS AND
 SPECIFICATIONS AS MAY BE REFERRED TO
 CONSTITUTE THE CONTRACT BETWEEN YOU AND
 THE CITY. ADDITIONALLY, YOU MAY NOT COMMENCE
 WORK OR MAKE DELIVERY UNDER THE PURCHASE
 ORDER CONTRACT UNTIL APPLICABLE PERFORMANCE
 BOND AND CERTIFICATE OF INSURANCE AS
 REQUIRED IN THE REQUEST OR PLANS AND
 SPECIFICATIONS ARE FILED AND APPROVED IN
 THE DEPARTMENT OF FINANCE AND MANAGEMENT
 SERVICES.

CONTRACT PURCHASE ONLY:

1. *Susan C. Feuerherm* 5/4/12
 PURCHASING SYSTEMS MANAGER OR DESIGNEE DATE

2. *Virginia Palm* 5-4-12
 CITY ATTORNEY DATE

3. *[Signature]* 5/7/12
 DIRECTOR - OFFICE OF FINANCIAL SERVICES DATE

4. _____ DATE
 MAYOR OR GENERAL MANAGER, WATER UTILITY

5. _____ DATE
 PRESIDENT, BOARD OF WATER COMMISSIONERS

6. _____ DATE
 SECRETARY, BOARD OF WATER COMMISSIONERS

YOUR OFFER WAS THE LOWEST RESPONSIBLE
 AND OR THE MOST RESPONSIVE PROPOSAL
 MEETING THE SPECIFICATIONS OF THIS
 REFERENCED REQUEST TO PROVIDE THE ABOVE
 THE PRICES NOTED.

S. FEUERHERM 651-266-8908

VENDOR

315 Larch St.
Scanned/attached



Invoice

DATE
12/3/2012 58344

BILL TO:

Neighborhood Housing & Prop Imp
Nuisance Bldg Code Enforcement
375 Jackson St Suite 220
St Paul, MN 55101-1806

P.O. NO.	TERMS
026464	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Demolition of 315 Larch Street	11,500.00	11,500.00
1	Hazardous Waste Removal	137,798.35	137,798.35
1	Labor-separation of material on site	87,745.00	87,745.00
1	Asbestos Abatement - transite between walls	1,050.00	1,050.00
	Sales Tax - City of St Paul	6.875%	0.00
Happy Holidays - Thank you for prompt payment		Balance Due \$238,093.35	

ok

✓



DEPARTMENT OF SAFETY AND INSPECTIONS
DIVISION OF CODE ENFORCEMENT – VACANT BUILDINGS

375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 FAX: (651) 266-1919

FACSIMILE TRANSMISSION

DATE: DECEMBER 20, 2012 **EMAIL:** buberlrecycling@msn.com

To: Jolene Buberl

LOCATION: Buberl Recycling & Composting

FROM: STEVE MAGNER, VACANT BUILDINGS PROGRAM MANAGER

This transmission consists of 1 page(s) (including cover sheet).

If transmission is incomplete or illegible, call sender at: 651-248-4323

Addendum to Bid # RFQ-30062-3 **Address:** 315 Larch Street

Total Lump Sum Base Bid:	<u>\$11,500.00</u>
Hazardous Waste Abatement:	<u>\$137,798.35</u>
Total Lump Sum:	<u>\$149,298.35</u>
Labor separation of material on site	<u>\$87,745.00</u>
Asbestos removal-transite between walls:	<u>\$1,050.00</u>
New Lump Sum Amount:	<u>\$238,093.35</u>

Costs Cover:

<input checked="" type="checkbox"/>	Asbestos Removal
<input checked="" type="checkbox"/>	Hazardous Waste Removal
<input checked="" type="checkbox"/>	Other (Specify)

Provide: Full documentation for payment

Include: Invoice of work performed, survey of materials abated and waste manifest forms

Changes to base bid approved by: _____

/

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
6/22/2012	3306

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	EJ Liquidation-315 Larch St	
DESCRIPTION		QTY	RATE	AMOUNT
6/7/2012				
One Time Mobilization of Equipment and Personnel		1	500.00	500.00
Site Time 4 men x 9 hours		36	70.00	2,520.00
PPF 1 Man x 1 day x \$75 day per man		1	75.00	75.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
6/8/2012				
Site Time 4 men x 4.5 Hours		18	70.00	1,260.00
PPE 2 Men x 1 day x \$75 day per man		2	75.00	150.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
6/11/2012				
Site Time 3 men x 7 hours		21	70.00	1,470.00
PPE 3 Men x 1 day x \$75 day per man		3	75.00	225.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
6/12/2012				
Site Time 1 man x 1 hour		1	70.00	70.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
Project Management and Reporting 3 hours		3	85.00	255.00
Please make checks payable to J & J Contracting, LLC-MN			Total	\$7,725.00



J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Bubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
July 11, 2012 Chemical Bulk and Mercury Screening			
Mobilization to job site	1	500.00	500.00
Site Time 5 Men x 7 Hours	35	70.00	2,450.00
Site Time Senior Chemist 1 Man x 4 Hours	4	95.00	380.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
July 12th, 2012 Chemical Bulk			
Site Time 5 Men x 7.5 Hours	37.5	70.00	2,625.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
July 19th, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers			
Site Time 2 Men x 6.25 Hours	12.5	70.00	875.00
Site Time Senior Chemist 1 Man x 2.25 Hours	2.25	95.00	213.75
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
July 23rd, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers			
Site Time 2 Men x 4.25 Hours	8.5	70.00	595.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
July 24th, 2012 Chemical Bulk and Cutting and Cleaning of Drums/Containers			
Site Time 2 Men x 6.25 Hours	12.5	70.00	875.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00

Please make checks payable to J & J Contracting, LLC-MN	Total
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Hubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul	
DESCRIPTION		QTY	RATE	AMOUNT
July 25th, 2012 Chemical Bulk and Cutting and Cleaning of Drums Containers				
Site Time 2 Men x 4 Hours		8	70.00	560.00
PPE 2 Men x 1 day x \$75 day per man		2	75.00	150.00
Project Management and Work Plan & Health & Safety Plan 11.5 Hours		11.5	85.00	977.50
September 7th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)				
Mobilization to job site for emergency response		1	500.00	500.00
Site Time 4 Men x 6.75 Hours		27	105.00	2,835.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
PPE 4 Men x 1 day x \$75 day per man		4	75.00	300.00
Nifish Mercury Vacuum per unit per day		3	150.00	450.00
Mercury Collection Bag for Vacuum per bag		4	256.25	1,025.00
HEPA Units and Poly Tubing per unit per day		2	62.50	125.00
September 8th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)				
Site Time 6 Men x 7.25 Hours		43.5	105.00	4,567.50
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
PPE 6 Men x 1 day x \$75 day per man		6	75.00	450.00
Nifish Mercury Vacuum per unit per day		3	150.00	450.00
Mercury Collection Bag per bag		2	256.25	512.50
HEPA Units and Poly Tubing per unit per day		2	62.50	125.00
Please make checks payable to J & J Contracting, LLC-MN			Total	



J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27-2012	3645

BILL TO
Buhel Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT	
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul	
DESCRIPTION		QTY	RATE	AMOUNT
September 9th, 2012 Mercury Clean up (Emergency Response Rates of 1.5)				
Site Time 6 Men x 9 Hours		54	105.00	5,670.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)		1	300.00	300.00
PPF 6 Men x 1 day x \$75 day per man		6	75.00	450.00
Nilisk Mercury Vacuum per unit per day		3	150.00	450.00
HEPA Units and Poly Tubing per unit per day		2	62.50	125.00
September 10th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling				
Site Time 1 Man x 4.5 Hours		4.5	70.00	315.00
Four Foot Lamps, or less, for Recycling		8,403	0.23	1,932.69
Eight Foot Lamps, or less, for Recycling		1,082	0.46	497.72
U-Bent Lamps for Recycling		467	0.35	163.45
HID Lamps for Recycling		4,013	0.93	3,732.09
Compact Lamps for Recycling		1,229	0.35	430.15
September 11th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling				
Site Time 1 Man x 3.5 Hours		3.5	70.00	245.00
Four Foot Lamps, or less, for Recycling		990	0.23	227.70
Eight Foot Lamps, or less, for Recycling		641	0.46	294.86
HID Lamps for Recycling		3,458	0.93	3,215.94
Compact Lamps for Recycling		943	0.35	330.05
September 12th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling				
Please make checks payable to J & J Contracting, J.J.C-MN			Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Bubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Site Time 1 Man x 5 Hours	5	70.00	350.00
Four Foot Lamps, or less, for Recycling	360	0.23	82.80
Eight Foot Lamps, or less, for Recycling	116	0.46	53.36
HID Lamps for Recycling	2,408	0.93	2,239.44
Compact Lamps for Recycling	409	0.35	143.15
Drums of Crushed Lamps to Recycle	2	295.00	590.00
September 17th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 3 Hours	3	70.00	210.00
Four Foot Lamps, or less, for Recycling	1,486	0.23	341.78
Eight Foot Lamps, or less, for Recycling	527	0.46	242.42
HID Lamps for Recycling	642	0.93	597.06
Compact Lamps for Recycling	176	0.35	61.60
Freon Tank Disposal	38	50.00	1,900.00
September 19th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling			
Site Time 1 Man x 3 Hours	3	70.00	210.00
HID Lamps for Recycling	48	0.93	44.64
Compact Lamps for Recycling	71	0.35	24.85
Freon Tank Disposal	2	50.00	100.00
Halon Tank Disposal	1	85.00	85.00
September 20th, 2012 Mercury Clean Up - Clearing of Back Room & HEPA Vacuuming of Floor			
Site Time 4 Men x 7.5 Hours	30	70.00	2,100.00

Please make checks payable to J & J Contracting, LLC-MN	Total
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Huberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT		
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul		
DESCRIPTION			QTY	RATE	AMOUNT
Site Time 2 Men x 3 Hours			6	70.00	420.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	300.00	300.00
PPE 5 Men x 1 day x \$75 day per man			5	75.00	375.00
Nilfisk HEPA Vacuum per unit per day			2	150.00	300.00
September 21st, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling					
Site Time 1 Man x 4 Hours			4	70.00	280.00
Four Foot Lamps, or less, for Recycling			161	0.23	37.03
Eight Foot Lamps, or less, for Recycling			87	0.46	40.02
HID Lamps for Recycling			162	0.93	150.66
Compact Lamps for Recycling			107	0.35	37.45
September 24th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling					
Site Time 1 Man x 1 Hour			1	70.00	70.00
Waste Processing Containers/Supplies					
DOT Approved Empty 55 gallon steel drums for packaging			31	49.50	1,534.50
DOT Approved Empty 5 gallon pails with locking lids			2	15.00	30.00
Claylords			4	15.00	60.00
Four Foot Boxes for Lamps Packaging			13	2.50	32.50
Eight foot Boxes for Lamp Packaging			7	5.00	35.00
Pallets			9	5.00	45.00
Please make checks payable to J & J Contracting, LLC-MN				Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O NO	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
September 27th, 2012 Ballast and Capacitor Disposal, Lamp Pickup and Recycling Site Time 1 Man x 5 Hours	5	70.00	350.00
Drums of Crushed Lamps to Recycle	2	295.00	590.00
Four Foot Lamps, or less, for Recycling	17	0.23	3.91
HID Lamps for Recycling	79	0.93	73.47
Eight Foot Lamps, or less, for Recycling	2	0.46	0.92
Mercury Switches for Recycling	3	2.50	7.50
PCB Ballasts for Recycling (2 Drums)	744	0.78	580.32
PCB Capacitors for Disposal (7 Drums)	2.650	1.50	3,975.00
** This bill does NOT include the remaining mercury cleaning, chemical disposal, mercury disposal, and analytical **			

Please make checks payable to J & J Contracting, LLC-MN	Total	\$60,275.28
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
11/1/2012	3769

BILL TO
Bubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Sullwater, MN 55082

P.O NO	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
10/29/12 Mercury Concrete Removal and Disposal			
3 Men x 4 Hours	12	70.00	840.00
2 Men x 3 Hours	6	70.00	420.00
Hazardous Waste Cubic Yard Box and Liner	2	125.00	250.00
Mercury debris for Disposal per pound	3,809	5.40	20,568.60

Please make checks payable to J & J Contracting, LLC-MN	Total	\$22,078.60
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J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 tel-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
9-7-2012 Chemical Bulk			
Site Time 3 Men x 4.25 Hours	13	70.00	910.00
Sr Chemist 1 Man x 2.5 Hours	2.5	95.00	237.50
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
9-28-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor			
Site Time 5 Men x 7.5 Hours	37.5	70.00	2,625.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 5 Men x 1 day x \$75 day per man	5	75.00	375.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Nitrisk Mercury Vacuum per unit per day	3	150.00	450.00
10-1-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor			
Site Time 2 Men x 3.5 Hours	7	70.00	490.00
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Nitrisk Mercury Vacuum per unit per day	2	150.00	300.00
10-3-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor			
Site Time 3 Men x 7 Hours	21	70.00	1,470.00
Please make checks payable to J & J Contracting, LLC-MN		Total	

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P. O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
2000-CFM Air Exchangers & Poly Tubing per unit per day	3	65.00	195.00
Niffisk Mercury Vacuum per unit per day	3	150.00	450.00
10-4-2012 Mercury Cleanup - Moving, Sorting, Washing of Steel & HEPA Vacuuming of Floor			
Site Time 3 Men x 7.75	23.25	70.00	1,627.50
Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)	1	300.00	300.00
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
2000-CFM Air Exchangers & Poly tubing per unit per day	3	65.00	195.00
Niffisk Mercury Vacuum per unit per day	3	150.00	450.00
10-4-2012 Chemical Bulk			
Site Time 3 Men x 2.25 hours	6.75	70.00	472.50
Sr Chemist 1 Man x 2.25 hours	2.25	95.00	213.75
PPE 3 Men x 1 day x \$75 day per man	3	75.00	225.00
10-8-2012 Lab Packing of Chemicals and Waste Pickup			
Site Time 3 Men x 6 Hours	18	70.00	1,260.00
Sr Chemists 3 Men x 4 Hours	12	95.00	1,140.00
10-8-2012 Disposal			
Hazardous Waste Manifesting and Pickup Fee	1	500.00	500.00
Please make checks payable to J & J Contracting, LLC -MN			Total

J & J Contracting

573 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT		
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul		
DESCRIPTION			QTY	RATE	AMOUNT
Fire Extinguishers to Recycle			75	1.00	75.00
Four Foot Lamps, or less, for Recycling			81	0.23	18.63
HID Lamps for Recycling			123	0.93	114.39
Compact Lamps for Recycling			89	0.35	31.15
Broken Lamps for Recycling			221	1.00	221.00
Mercury Debris for Recycling			4,167	5.40	22,501.80
PCB Capacitors for Disposal			370	1.50	555.00
Ethylene Glycol per gallon			95	1.75	166.25
Canola Oil per gallon			665	2.30	1,529.50
Used Oil per gallon			275	0.25	68.75
Inorganic Caustic per gallon			30	11.80	354.00
Isocyanate per Pound			150	2.60	390.00
Polyol			1	260.00	260.00
LP NaOH			1	215.00	215.00
Toxic Wastarin 5 gallons			1	250.00	250.00
OX Trichloro 15 gallons			1	925.00	925.00
LP Non-RCRA Chemicals 30 gallons			1	300.00	300.00
Class III Flammables per 55 gallon drum			9	220.00	1,980.00
Empty steel drums 55 gallon DOT for packaging			12	55.00	660.00
Empty plastic drums 30 gallon DOT for packaging			3	93.00	279.00
Empty plastic drums 14 gallon DOT for packaging			1	56.00	56.00
Empty 5 gallon plastic pail with locking cover DOT for packaging			2	23.00	46.00
Empty 85 gallon Overpack Drum DOT for packaging			1	318.00	318.00
Please make checks payable to J & J Contracting, LLC-MN				Total	

J & J Contracting

575 Shoreview Park Road
 Shoreview, MN 55126
 651-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO
Bubert Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT
Rob	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Project Management 1 Man x 4.75 Hours	4.75	85.00	403.75
** PLEASE NOTE, CONCRTE CUTTING, MERCURY IMPACTED SOIL REMOVAL, TESTING, AND REPORT WRITING, ETC NOT INCLUDED ON THIS INVOICE AND WILL BE INVOICED UPON SITE COMPLETION **			
Please make checks payable to J & J Contracting, LLC-MN			Total \$47,719.47

Larch Labor Hours - Bubert Recycling

	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	6/9/2012	6/10/2012	6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	6/25/2012	6/26/2012	6/27/2012	6/28/2012	6/29/2012	
Angel	7.75	7.75	8.50	9.00	8.50	8.50	7.00	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00	5.00
Eduardo J	7.75	7.75	8.50	9.00	8.50	8.50	7.00	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00	5.00
Eduardo A													8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00	5.00
Ivan	7.75	7.75	8.50	9.00	8.50	8.50	7.00	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00	5.00
Patrick	7.75	7.75	8.50	9.00	8.50	8.50	7.00	8.50	7.00	8.50	5.00	7.00	8.00	6.75	8.00	4.50	7.00	7.50	10.00	6.00	8.00	5.00	5.00
Jose																							
Santiago																							
German																							
Manny																							
Luis																							
Total Hrs	23.25	23.25	25.50	27.00	25.50	25.50	21.00	25.50	21.00	25.50	15.00	21.00	24.00	20.25	24.00	13.50	21.00	22.50	30.00	18.00	24.00	15.00	15.00

Sorting Misc. Materials to be checked by J & J

Sorting of Roll Off Boxes

J & J Contracting on site

	7/2/2012	7/3/2012	7/9/2012	7/10/2012	7/11/2012	7/12/2012	7/13/2012	7/16/2012	7/17/2012	7/18/2012	7/19/2012	7/20/2012	7/23/2012	7/24/2012	7/25/2012	7/26/2012	7/27/2012
Angel	6.50	6.50	6.75	10.50	11.00	9.00	3.00	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00	4.50	
Eduardo J	6.50	6.50	6.75	10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00	7.00	9.00	4.50	
Eduardo A	6.50	6.50		10.50	11.00	9.00	8.50						9.00				
Ivan	6.50	6.50		10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
Patrick	6.50	6.50		10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
Jose	6.50	6.50		10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
Santiago	6.50	6.50		10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
German	6.50	6.50		10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
Manny				10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00				
Luis				10.50	11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50	9.00	7.00			
Total Hrs	39.00	39.00	6.75	73.50	88.00	63.00	68.00	63.00	64.75	68.50	55.50	57.00	63.00	7.00	9.00	4.50	0.00

Sorting Misc. materials to be checked by J & J to determine if hazardous

Larch Labor Hours - Buberl Recycling

	7/30/2012	7/31/2012	8/1/2012	8/2/2012	8/3/2012	8/6/2012	8/7/2012	8/8/2012	8/9/2012	8/10/2012	8/13/2012	8/14/2012	8/15/2012	8/16/2012	8/17/2012	8/20/2012	8/21/2012	8/22/2012	8/23/2012	8/24/2012
Angel	9.00	9.50	9.50	10.00	7.50	9.50	10.00	9.50	3.50	9.50	9.50	9.50	9.50	10.00		9.00	9.50	9.50	9.50	9.50
Eduardo J	9.00	9.50	9.50	10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Eduardo A				10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Ivan				10.00	7.50	9.50	10.00	9.50	3.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Patrick				10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Jose		9.50	9.50	10.00	7.50	9.50			9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Santiago				10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
German				10.00	7.50	9.50	10.00	9.50	9.50	9.50	9.50	9.50	9.50	10.00	9.50	9.00	9.50	9.50	9.50	9.50
Manny																				
Luis																				
Total Hrs	9.00	19.00	19.00	70.00	52.50	66.50	60.00	57.00	60.50	66.50	47.50	57.00	47.50	60.00	47.50	54.00	57.00	57.00	57.00	57.00

Sorting Misc materials to be checked by J & J to determine if hazardous

	8/30/2012	8/31/2012	9/3/2012	9/4/2012	9/5/2012	9/6/2012	9/10/2012	9/11/2012	9/12/2012	9/13/2012	9/17/2012	9/18/2012	9/19/2012	9/20/2012	9/21/2012
Angel	9.50	4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
Eduardo J	9.50	4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
Eduardo A	9.50	4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
Ivan	9.50	4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
Patrick															
Jose		4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
Santiago	9.50	4.50	9.00	9.00	9.00	9.00	10.00	10.00	9.50	10.00	10.00	9.00	9.00	9.00	9.00
German															
Manny															
Luis							10.00	10.00				9.00	9.00	9.00	9.00
Total Hrs	38.00	18.00	51.00	54.00	54.00	54.00	50.00	38.00	28.50	40.00	0.00	45.00	45.00	45.00	45.00

Sorting of Balasts and Capacitors

Sorting Misc materials to determine if hazardous

Larch Labor Hours - Buberl Recycling													
	9/24/2012	9/25/2012	9/26/2012	9/27/2012	9/28/2012	10/1/2012	10/2/2012	10/3/2012	10/4/2012	10/5/2012	Hrs	Rate	Total
Angel	9.00	9.25	9.75	9.50	9.00	10.50	9.00	9.50	7.00	4.00	673.50	30.00	20,205.00
Eduardo J	9.00	9.25	9.75	9.50	9.00	10.50	9.00	9.50	7.00		692.00	20.00	13,840.00
Eduardo A	9.00	9.25	9.75	9.50	9.00	10.50	9.00	9.50	7.00	4.00	518.25	20.00	10,365.00
Ivan	9.00	9.25	9.75	9.50	9.00	10.50	9.00	9.50	7.00		602.25	20.00	12,045.00
Patrick											318.50	20.00	6,370.00
Jose	9.00	9.25	9.75	9.50	9.00	10.50	9.00	9.50	7.00		457.25	20.00	9,145.00
Santiago											318.50	20.00	6,370.00
German											167.50	20.00	3,350.00
Manny	9.00		9.75	9.50	9.00	10.50	9.00	9.50	7.00		262.75	20.00	5,255.00
Luis						10.50	9.00	9.50	7.00	4.00	40.00	20.00	800.00
Total Hrs	45.00	37.00	48.75	47.50	45.00	63.00	54.00	57.00	42.00	8.00			87,745.00

Buberl labor was done as of 10/05/12 - J & J Contracting continued thru 10/08/12
 Buberl helped with J & J at no cost to the city for those dates

Mercury Contamination found/cleaned

Withholding Affidavit for Contractors

This affidavit must be approved by the Minnesota Department of Revenue before the state of Minnesota or any of its subdivisions can make final payment to contractors. For more detailed information, see the instructions on the back of this form.

Please type or print clearly. This will be your mailing label for returning the completed form.

Company name Buberl Recycling & Composting Inc			Daytime phone 651-439-8399	Minnesota tax ID number 2746239
Address 5901 Omaha Ave N #260			Total contract amount \$ 11500.00	Month/year work began 06/2012
City Stillwater	State MN	ZIP code 55082	Amount still due \$ 11500.00	Month/year work ended 11/2012

Project Information

Project number Q-30063-3	Project location 315 Larch Street St Paul MN			
Project owner City of St Paul	Address 375 Jackson Street Suite 220	City St Paul	State MN	ZIP code 55101
Did you have employees work on this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, who did the work?				

Check the box that describes your involvement in the project and fill in all information requested.

Sole contractor

Subcontractor

Name of contractor who hired you _____

Address _____

Contractor Type

Prime contractor—If you subcontracted out any work on this project, all of your subcontractors must file their own IC134 affidavits and have them certified by the Department of Revenue before you can file your affidavit. For each subcontractor you had, fill in the information below and attach a copy of each subcontractor's certified IC134. If you need more space, attach a separate sheet.

Business name	Address	Owner/Officer
Petes Water & Sewer	Maple Grove, MN	Cynthia Skjod
J & J Contracting	Shoreview, MN	Josh Wiaschin
Asbestos Abatement Assoc	Minneapolis, MN	Richard Pruitt

Sign Here

I declare that all information I have filled in on this form is true and complete to the best of my knowledge and belief. I authorize the Department of Revenue to disclose pertinent information relating to this project, including sending copies of this form, to the prime contractor if I am a subcontractor, and to any subcontractors if I am a prime contractor, and to the contracting agency.

Contractor's signature	Title Office Manager	Date 12/18/12
------------------------	--------------------------------	-------------------------

Mail to: Minnesota Revenue, Mail Station 6610, St. Paul, MN 55146-6610
Phone: 651-282-9999 or 1-800-657-3594 (TTY: Call 711 for Minnesota Relay).

Certificate of Compliance

Based on records of the Minnesota Department of Revenue, I certify that the contractor who has signed this certificate has fulfilled all the requirements of Minnesota Statutes 290.92 and 270C.66 concerning the withholding of Minnesota income tax from wages paid to employees relating to contract services with the state of Minnesota and/or its subdivisions.

Department of Revenue approval

Date

MINNESOTA REVENUE

Your Contractor Affidavit request is Approved. A copy of this page **MUST** be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 7:21:18 AM
Confirmation Number: 0-957-761-792
Name: J & J CONTRACTING LLC
ID: 9843824
Affidavit Number: 1963851776
Project Owner: CITY OF ST. PAUL
Project Number: Q-30063-3
Project Begin Date: 6/7/2012
Project End Date: 10/29/2012
Project Location: 315 LARCH STREET ST. PAUL, MN
Project Amount: \$137,798.35
Subcontractors: No Subcontractors

You can always see copies of your transactions by going to your Requests tab your Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button.
Please print this confirmation page for your records using the print or save functionality built into your browser.

MINNESOTA REVENUE

Your Contractor Affidavit request is Approved. A copy of this page **MUST** be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 9:31:32 AM
Confirmation Number: 0-752-494-848
Name: PETES WATER & SEWER INC
ID: 3815893
Affidavit Number: 348651520
Project Owner: Q-30063-3
Project Number: Q-30063-3
Project Begin Date: 6/4/2012
Project End Date: 6/4/2012
Project Location: 315 LARCH STREET
Project Amount: \$1,315.00
Subcontractors: No Subcontractors

You can always see copies of your transactions by going to your Requests tab your Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button. Please [print this confirmation page](#) for your records using the print or save functionality built into your browser.

Withholding Affidavit for Contractors

IC134

Asbestos Abatement Associates

612-588 7755

1088693

3125 Logan Ave N

± 2050.00

10/2012

Minneapolis

MIN

55411

± 2050

10/2012

Project Information

12 49r & 12 583

375 Larch St. St. Paul MN 55117

Contractor type

Sole contractor

Subcontractor

Eisen Recycling

5750 Memorial Ave. N, Stillwater MN 55082

Other contractor

Sign Here

Percy Jones
Printed Name

Office Manager

12/18/2012

Certificate of Compliance



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 14, 2012

Buberl Recycling & Composting
5750 Memorial Ave N
Stillwater MN, 55082-1088

NOTICE TO PROCEED WITH DEMOLITION

Re: **315 LARCH ST 55117-5308**

Dear Buberl Recycling & Composting:

This letter will serve as your official notice to proceed with the demolition of:
315 LARCH ST .

In accordance with the terms of your contract, the demolition work **must be started within seven calendar days of the date of this letter**, and be **completed within twenty-seven (27) calendar days** of the date of this letter.

To avoid delays when obtaining your demolition permit, you should bring this letter with you to the Department of Safety and Inspections, 375 Jackson Street, Suite #220.

You must also immediately make arrangements with the public utilities through their respective offices (gas, electric, water and sewer) for the removal of their equipment. Contractor must pay any outstanding water bills to Saint Paul Regional Water Services at time of permit. This cost is to be itemized and added to the final invoice. You must arrange a building survey to identify asbestos containing materials and submit the abatement cost estimate for approval and submit notice to Minnesota Pollution Control (MPC) for demolition of a regulated site.

✓

A copy of BOTH sides of the Building Inspector's signed-off wrecking permit, the State of Minnesota Affidavit of Contractor and a completed IC-134 form MUST be presented to the Division of Code Enforcement with your bill before any payment will be made.

If **delays** arise, you should contact this office immediately, however, if the above stated contract terms are not met, no future contracts will be awarded to Buberl Recycling & Composting.

Sincerely,

Steve Wagner

Manager of Code Enforcement

cc: Marie Weinhandl, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Mary Metcalf, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Greg Lamere, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109
Michael Reed, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109