



1301 South Concord Street
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INVOICE

City of St Paul
Department of Safety & Inspections
375 Jackson Street, Suite 220
St Paul, MN 55101-1806

April 15, 2024

Attn: Steve Magner

Re: 918 University Ave W

For: To help the fire dept. extinguish the fire, raze the building due to safety concerns, and then fence the site..

01/10/24	Mobilization	2 hours @ \$150.00/hour	\$ 300.00
	315 Excavator	5 hours @ \$185.00/hour	\$ 925.00
	T-630 Bobcat	2.5 hours @ \$165.00/hour	\$ 412.50
	Labor	4 hours @ \$100.00/hour	\$ 400.00
	Peterbilt Truck	5 hours @ \$130.00/hour	\$ 650.00
	Foreman w/truck	7 hours @ \$125.00/hour	\$ 875.00
	Fence	200 LF @ \$.75/LF	\$ 150.00
	Fence Posts	10 posts @ \$6.00 Each	\$ 60.00
02/07/24	Labor (cleaned off the roof)	16 hours @ \$100.00/hour	\$ 1,600.00
02/22/24	Mobilization	2 hours @ \$150.00/hour	\$ 300.00
	315 Excavator	8 hours @ \$185.00/hour	\$ 1,480.00
	Labor	1 hours @ \$100.00/hour	\$ 100.00
02/23/24	Mobilization	2 hours @ \$150.00/hour	\$ 300.00
	315 Excavator	6 hours @ \$185.00/hour	\$ 1,110.00
	Labor	2 hours @ \$100.00/hour	\$ 200.00
02/27/24	Mobilization	2 hours @ \$150.00/hour	\$ 300.00
	315 Excavator	8 hours @ \$185.00/hour	\$ 1,480.00
	Labor	1 hours @ \$100.00/hour	\$ 100.00
02/28/24	Mobilization	2 hours @ \$150.00/hour	\$ 300.00
	315 Excavator	7 hours @ \$185.00/hour	\$ 1,295.00

03/05/24	Foreman w/truck	2 hours @ \$125.00/hour	\$ 250.00
03/06/24	Peterbilt Truck	9.5 hours @ \$130.00/hour	\$ 1,235.00
	JM Hauling	6.75 hours @ \$140.00/hour	\$ 945.00
03/07/24	Peterbilt Truck	5 hours @ \$130.00/hour	\$ 650.00
	S-650 Bobcat	5 hours @ \$165.00/hour	\$ 825.00
	JM Hauling	17.25 hours @ \$140.00/hour	\$ 2,415.00
03/08/24	Peterbilt Truck	5 hours @ \$130.00/hour	\$ 650.00
	S-650 Bobcat	4.5 hours @ \$165.00/hour	\$ 742.50
	JM Hauling	14.75 hours @ \$140.00/hour	\$ 2,065.00
03/11/24	T-630 Bobcat	8.5 hours @ \$165.00/hour	\$ 1,402.50
03/12/24	Foreman w/truck	2 hours @ \$125.00/hour	\$ 250.00
	Labor	2 hours @ \$100.00/hour	\$ 200.00
Misc:	St Paul demolition permit		\$ 389.46
	Pota Potty Rental (cost + 10%)		\$ 224.84
	Lightning Disposal		\$11,195.05
	St Paul Water bill		\$ 1,143.48
	St Paul Street Permit		\$ 756.00
	Commercial Utilities		\$ 2,800.00
	Red Pine Industries		\$16,000.00
	SKB Environmental		\$21,828.67
	Dawnway Landfill		\$ 316.00
	Able Fence		\$ 1,275.00
	Ramy Turf (erosion logs)		\$ 405.47
	Safety Signs		\$ 329.00
	Fill Material	47 Loads @ \$42.00/load	\$ 1,974.00
	Topsoil	4 Loads @ \$210.00/load	\$ 840.00
			<u>\$83,444.47</u>
		10% OH & P	<u>\$ 8,344.45</u>
			<u>\$91,788.92</u>

Amount Due:

\$91,788.92

Ok to Pay
4-16-24

Gru