

K A Kamish Excavation, Inc.
1301 S Concord St.
South St. Paul MN 55075
651-457-3600

Contract Invoice

Invoice#: 12-001

Date: 01/05/2012

Billed To: CITY OF ST PAUL
DEPT OF SAFETY & INSPECTIONS
375 JACKSON ST, STE 220
ST PAUL MN 55101

Project: 559 McKNIGHT RD

Due Date: 02/04/2012

Terms: 30DY

Description	Amount
Final Billing	11,395.48

Thank you for your prompt payment!

Amount Due	11,395.48
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K.A.Kamish Excavation Inc.

3rd GENERATION EXCAVATING CONTRACTOR

1301 Concord Street
South Saint Paul, MN 55075
PHONE (651) 457-3600
Fax (651) 731-7794
Cell # (651) 775-0848

INFORMATION TO INVOICE

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

April 2, 2014

Attn: Steve Magner

Re: 559 McKnight Road South

Removal and disposal of illegally dumped debris located at 559 McKnight Road South.

12/22/11	Mobilization	1 1/2 hours @ 130/hr	195.00
	Equipment (Cat 315)	9 1/2 hours @ \$145/hr	1,377.50
	Equipment (Bobcat T-250)	9 1/2 hours @ \$130/hr	1,235.00
	Labor	48 hours @ \$82/hr	3,936.00
	Lightning Disposal	\$3,762.24 + 10%	4,138.46
	Misc. supplies (blades, oxygen, etc.).	1 L.S. @	100.00
12/30/11	Dump Truck	3 hours @ \$100/hr	300.00
	Liberty Tire Disposal	\$103.20 + 10%	<u>113.52</u>
	TOTAL		\$ 11,395.48

K A Kamish Excavation, Inc.
1301 S Concord St.
South St. Paul MN 55075
651-457-3600

Contract Invoice

Invoice#: 12-001D

Date: 01/13/2012

Billed To: CITY OF ST PAUL
DEPT OF SAFETY & INSPECTIONS
375 JACKSON ST, STE 220
ST PAUL MN 55101

Project: 559 McKNIGHT RD

Due Date:02/12/2012

Terms: 30DY

Description	Amount
Scrap iron credit	-1,500.00

Thank you for your prompt payment!

Amount Due	-1,500.00
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K.A.Kamish Excavation Inc.

3rd GENERATION EXCAVATING CONTRACTOR

1301 Concord Street
South Saint Paul, MN 55075
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INFORMATION TO INVOICE "Revised"

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

April 2, 2014

Attn: Steve Magner

Re: 559 McKnight Road South

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	Labor	48 hours @ \$82/hr	3,936.00
	Lightning Disposal	\$3,762.24 + 10%	4,138.46
	Misc. supplies (blades, oxygen, etc.).	1 L.S. @	100.00
12/30/11	Dump Truck	3 hours @ \$100/hr	300.00
	Liberty Tire Disposal	\$103.20 + 10%	113.52
	Credit for scrap iron	3 loads @ (\$500)/load	<u>(1,500.00)</u>
	TOTAL		\$ 9,895.48