



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
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

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
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

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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 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
Nilfish 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
Nilfish 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

573 Shoreview Park Road
 Shoreview, MN 55126
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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 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
Nilfisk 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, LLC-MN				Total	

J & J Contracting

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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	
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
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
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
Gaylords			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
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 651-379-2791

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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
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
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

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
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
Nilfisk 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
Nilfisk 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

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10/15/2012	3682

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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
Nilfisk 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
Nilfisk 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
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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 Warfarin 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
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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 ** 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 **	4.75	85.00	403.75
Please make checks payable to J & J Contracting, LLC-MN			Total \$47,719.47

Larch Labor Hours - Buberl Recycling

	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
	Sorting of Roll Off Boxes										Sorting Misc Barrels to be checked by J & J									
Angel	7.75	7.75	8.50	9.00	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	9.00	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	9.00	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	9.00	8.50	8.50	7.00	8.50	5.00	7.00										
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 & 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
	Sorting Misc materials to be checked by J & J to determine if hazard																
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		9.00	4.50	
Eduardo A	6.50	6.50		10.50	11.00	9.00	8.50						9.00				
Ivan	6.50				11.00	9.00	8.50	9.00	9.25	10.50	9.25	9.50					
Patrick	6.50	6.50		10.50	11.00		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			9.00				
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		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	5.50	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

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
	Sorting Misc materials to be checked by J & J to determine if hazard																			
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		9.00	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		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										
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

	8/30/2012	8/31/2012	9/3/2012	9/4/2012	9/5/2012	9/6/2012	9/7/2012	9/10/2012	9/11/2012	9/12/2012	9/13/2012	9/17/2012	9/17/2012	9/18/2012	9/19/2012	9/20/2012	9/21/2012
	Sorting Misc materials to determine if hazard							Sorting of Balasts and Capacitors									
Angel	9.50	4.50			9.00	9.00	9.00		10.00	9.50	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	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	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	9.50	10.00		9.00	9.00	9.00	9.00
Patrick																	
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							9.00	9.00	9.00	9.00
German																	
Manny				8.50	9.00	9.00			10.00					9.00	9.00	9.00	9.00
Luis																	
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	45.00

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
	Sorting Misc materials to determine if hazaard												
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

STATE OF MINNESOTA }
 } ss
County of Ramsey

AFFIDAVIT OF CONTRACTOR

Jolene Fuberl being duly sworn, deposes and says he/she is the
office manager of Buberl Recycling Contractor, and as
such is duly authorized to make the following affidavit: That all claims for all work and labor
performed upon the above numbered contract from the commencement of the work thereon until
the 18 day of December, 2012 have been fully paid, and that there is
nothing now due or to become due hereafter to any person for any work or labor performed or
material furnished upon said contract prior to said completion date.

Jolene M Fuberl
Contractor

Subscribed and sworn to before me this 18 day of December 2012

Karin V. Kullhem
Notary Public

My Commission Expires: 1-31-2015



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? Yes 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 by 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

Form IC134 is to be completed by the contractor and filed with the Department of Revenue. It is required for all contractors who are required to withhold taxes on payments to subcontractors.

Asbestos Abatement Associates	612-588 7755	1088693
3125 Logan Ave N	§ 2050.00	10/2012
Minneapolis MN 55411	§ 2050	10/2012

Project information

12 491 & 12 563 375 Larch St, St. Paul MN 55117

Contractor type

Sole contractor
 Subcontractor
 Buberl Recycling
 5750 Memorial Ave. N, Stillwater MN 55082

Prime contractor

Sign here

Pancy Z...

Office Manager

12/18/2012

Certificate of Compliance