



City of Saint Paul

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

VENDOR:
VENDOR NO.: 2060
Building Code Tech
4183 Jansen Ave NE
Saint Michael MN 55376

VENDOR CONTACT:

buildingcodetech@charter.net

PURCHASE ORDER NUMBER: 1-1246

This number **must** appear on all invoices,
packages, cartons, bills of lading, and packing
slips

Revision Number: 003
DATE: 04/01/2014

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

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

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

FREIGHT TERMS: Destination PAYMENT TERMS: Net 30				ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
3	0.0000	8P	DEMO - 586 RICE STREET 586 RICE STREET Revision: Cancel Quantity Cancel on May 15, 2014 Before Value: 0.0000, After Value: 0.0000		37,960.00000	0.00
7	1.0000	8P	ASBESTOS ABATEMENT Asbestos Abatement for 586 Ric Requesting Location: 24100 1.0000 8P Req Comp: 0001 Revision: PO Line Add on May 15, 2014 Before Value:, After Value: PO Line Asbestos Abatement for 586 Rice Street		58,480.00000	58,480.00
8	1.0000	8P	SEWER DISCONNECTS Requesting Location: 24100 1.0000 8P Req Comp: 0001 Revision: PO Line Add on May 15, 2014 Before Value:, After Value: PO Line		7,500.00000	7,500.00
9	1.0000	8P	DEMO - 585 RICE STREET Revision: PO Line Add on May 16, 2014 Before Value:, After Value: PO Line		37,960.00000	37,960.00

ADDITIONAL TERMS/COMMENTS:

PLEASE CONTACT JOE YANNERELLY WITH QUESTIONS 651-266-1920

SUBTOTAL 103,940.00

PLEASE NOTE: 2 LINES ARE CANCELLED ON PO. PLEASE DISREGARD THESE
LINE

GRAND TOTAL 103,940.00



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SUBTOTAL 103,940.00

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LINE

GRAND TOTAL 103,940.00

Payment Invoice

August 11, 2014

Purchase Order Number: 1-1246

Revision 003

Vendor ID: 2060

Description: Building Removal and Disposal

586 Rice Street St Paul MN

Bill To:

Financial Services

15 Kellogg Blvd W

700 City Hall

St Paul, MN 55102

Contact: Steve Magner, DSI Manager of Code Enforcement

PH: 651-2668989 - 375 Jackson Street Suite 220 St Paul, MN 55101

Quantity	Item	Description	Total
1	Commercial Demolition	Demolition Services - Stahl House bar, ballroom, restaurant. Demolish building and foundation including asphalt parking lot area per demo specs. Building size 20,000 square feet with a 9,270 square feet parking lot area (asphalt). Haul debris to MPCA approved recycling facilities and disposal sites. Bait building (before demo start), maintain sidewalk closure, setup safety fencing and erosion control devices (during demolition). Fill with clean compacting fill, top off with 6" black dirt, grade, seed and install erosion control blankets.	\$37,960.00
1	Asbestos Abatement	Testing/Survey/Plans/Permits/Asbestos Abatement 1600' Lab Test # 53164 Roof Black flashing mastic w/ silver paint/6-8% Chrysotile. Asbestos Abatement 7520 sqft Lab Test # 53165 Dance room Cream/tan ceiling plaster 3-4% Chrysotile. Asbestos Abatement 323' Lab Test # 53170 Basement/Attic Gray pipe insulation 60-70% Chrysotile. Asbestos Abatement Lab Test # 53171 Basement Off-white boiler jacket insulation 1-2% Amosite 6-8% Chrysotile. Asbestos Abatement 300' Lab Test # 53172 Basement Gray paper on wall 60-70% Chrysotile	58,480.00
5	Utilities	Sewer Lines - Disconnection and Seal Lot 1,2,3,4, & 3 Lot 1-2-3 and 4, Hahn's Subdivision and Lots 3 and 4, Block 4, Whitney's Subdivision of Lots 1-2-7-8-9-10-11-16 and part of Lot 17 Brewster's Addition to St Paul - Per Plat of Survey	7,500.00
Sub Total			\$103,940.00
Sales Tax			
Total			\$103,940.00



The Most Livable
City in America

Department of Safety and Inspections
375 Jackson Street
St Paul, MN 55101

PURCHASE REQUISITION

*Note: This PR
change has a
computational error
Total Amount
should be
\$103,940.00
Net \$103,960.00
Total invoices =
\$103,940*

Vendor: Building Code Tech	Ship to address:
Fax:	
Phone:	
Email:	
Attn:	

Requisition Date: August 21, 2014	Required date:
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Item #	Quantity	Description	G.L. Account Number	Item Price	Amount
1		Original base bid	PO#1246		\$37,960.00
2		5 additional sewer disconnects		\$1500.00	\$7,500.00
3		Asbestos abatement			\$58,480.00
				Total Amount	\$103,960.00

Special Instructions: Please check on previous
additions to the PO.

Request by _____ Date _____

Deputy Director Approval _____ Date _____

Director Approval _____ Date _____

Finance Approval _____ Date _____



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: MAY 6, 2014

TO buildingcodetech@charter.net

To: E. Sackey

LOCATION: Building Code Tech

FROM: STEVE MAGNER, VACANT BUILDINGS PROGRAM MANAGER

This transmission consists of 3 page(s) (including cover sheet).

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

Addendum to PO # 1246

Address: 586 Rice Street

Total Lump Sum Base Bid:	\$37,960.00
Hazardous Waste Abatement:	\$58,480.00
Total Lump Sum:	\$96,440.00
Additional Abatement Costs:	\$7,500.00
New Lump Sum Amount:	\$103,940.00

Costs Cover:

☒	Asbestos Removal
☐	Hazardous Waste Removal
☒	Other (Specify) 5 additional sewer disconnects x\$1,500.00

Provide: Full documentation for payment

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

Event Number	27
Event Name	586 Rice Street
Apparent Low Bid	\$ 37,960.00
Section 3 Preference (10%)	\$ 41,756.00

Contractor	Bid	Section 3?
Rachel Contracting, Inc.	\$ -	No
Kamish Excavating, Inc.	\$ 69,000.00	Yes
Graybar Electric Company, Inc.	\$ -	No
H & T Trucking LLC	\$ 59,473.00	Yes
Corval Constructors Inc.	\$ -	No
Building Code Tech	\$ 37,960.00	Yes

Contractor	Bid	VOP Questionnaire
Rachel Contracting, Inc.	\$ -	No
Kamish Excavating, Inc.	\$ 69,000.00	No
Graybar Electric Company, Inc.	\$ -	No
H & T Trucking LLC	\$ 59,473.00	Yes
Corval Constructors Inc.	\$ -	No
Building Code Tech	\$ 37,960.00	Yes

aveh P.O.

Recommendation

Reason for Recommendation

Award

Low bid.

Recommendation

Comments on Submission

Nonresponsive--no VOP questionnaire

Nonresponsive--no VOP questionnaire

Nonresponsive--no VOP questionnaire

Proposed S/M/WBE Inclusion meets general goal

Nonresponsive--no VOP questionnaire

Proposed S/M/WBE Inclusion meets general goal



BUILDING CODE TECH

Demolition - Abatement

4183 Jansen Avenue NE
MN 55376**Estimate**

Date	Estimate #
4/26/2014	00114

Name / Address
City of Saint Paul Financial Services 15 Kellogg Blvd W 700 City Hall Saint Paul, MN 55102

Ship To
DSI Office 375 Jackson St Suite 220 Saint Paul MN 55101

586 Rice Street St Paul, MN 55103

Item	Description	Total
01 Plans and Permits	Plans and Permits	5,800.00
Asbestos Abatement	1600' Lab Test # 53164 Roof Black flashing mastic w/ silver paint 6-8% Chrysotile	3,040.00
Asbestos Abatement	7520 sqft Lab Test # 53165 Dance room Cream/tan ceiling plaster 3-4% Chrysotile	38,780.00
Asbestos Abatement	123' Lab Test # 53170 Basement Gray pipe insulation 60-70% Chrysotile	2,460.00
Asbestos Abatement	Lab Test # 53171 Basement Off-white boiler jacket insulation 1-2% Amosite 6-8% Chrysotile	4,600.00
Asbestos Abatement	300' Lab Test # 53172 Basement Gray paper on wall 60-70% Chrysotile	1,600.00
Regulated Waste	Appliances, TV's Fluorescent Lamps, Mercury Thermostats, Flammable Solvents, Aerosol Cans, Oil Paint Cans	2,200.00
Minnesota Department of Health Asbestos Contractor License Number: AC818		Total
		\$58,480.00

Phone #	Fax #	E-mail	Web Site
800-917-7182	800-917-7182	buildingcodetech@charter.net	buildingcodetech.com



BUILDING CODE TECH

Demolition - Abatement

4183 Jansen Avenue NE
MN 55376

Estimate

Date	Estimate #
4/27/2014	00115

Name / Address
City of Saint Paul Financial Services 15 Kellogg Blvd W 700 City Hall Saint Paul, MN 55102

Ship To
DSI Office 375 Jackson St Suite 200 St Paul, Minnesota 55103 United States Additional Sewer Lines

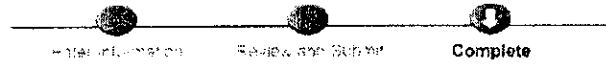
586 Rice Street St Paul, MN 55103

Item	Description	Qty	Rate	Total
14 Plumbing	Plumbing - disconnection, seal, and cap additional sewer lines at above site - 586 Rice St	5	1,500.00	7,500.00
			Total	\$7,500.00

ch to add'l cost

Phone #	Fax #	E-mail	Web Site
800-917-7182	800-917-7182	buildingcodetech@charter.net	buildingcodetech.com

Contractor Affidavit Submitted



Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-687-488-128
Submitted Date and Time: 11-Aug-2014 10:19:21 AM
Legal Name: BUILDING CODE TECH
Social Security Number: ***-**-3824
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 804487168
Project Owner: CITY OF ST PAUL - DSI OFFICE
Project Number: 1-1248
Project Begin Date: 15-May-2014
Project End Date: 01-Aug-2014
Project Location: 586 RICE STREET ST PAUL, MN
Project Amount: \$103,940.00

Subcontractor Summary

Name	ID	Affidavit Number
AARDVARK ABATEMENT INC	10688693	168067072
COMMERCIAL UTILITIES INC	6468609	68976640

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

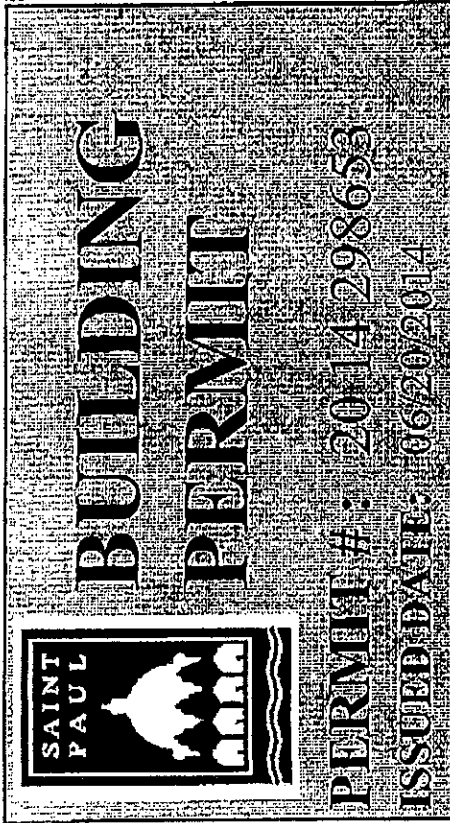
If you need further assistance, contact our Withholding Tax Division at (Metro Area) 651-282-9999, (Greater Minnesota) 800-657-3594, (TTY Users) Call 711 for Minnesota Relay, or (email) Withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to Print this Request

To print a copy of this confirmation page, click Printer Friendly below.

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[Minnesota.gov](#) [Fraud Alert](#) [Site Help](#) [Related Sites](#) [Contact](#)



JOB SITE ADDRESS:

586 RICE ST

CONTRACTOR:

BUILDING CODE TECH
PHONE: 800-917-7182

TYPE OF WORK:

Demolition - Commercial Demo

BUILDING INSPECTOR: Todd S.
PHONE: 651-266-9024

Call between 7:30 - 9:00 AM Monday - Friday for inspection.

MINIMUM INSPECTIONS REQUIRED

1. Erosion control, soil, footings, foundation, and reinforcement as specified.
2. Rough-in for all trades prior to framing inspection.
3. Framing - prior to covering structural members.
4. Insulation and vapor retarder prior to covering.
5. Sheetrock that is part of a fire-resistive or shear assembly.
6. Final - prior to occupancy.

800-917-7182

INSPECTION APPROVALS

Post this inspection record at the job site until final approval.
Approved plans must be retained on the job site.

SEPARATE PERMIT REQUIRED FOR WORK OF EACH TRADE.

Building Inspection: 651-266-9002

An erosion control inspection is required for land disturbances greater than 50 cu yds.
Controls must be installed, inspected and approved prior to beginning excavation.

Soil Erosion Control:

Insulation:

Footings:

Sheetrock:

Framing:

Final:

Electrical Inspection: 651-266-9003

Rough-in:

Final:

Mechanical Inspection: 651-266-9004

Rough-in:

Final:

Plumbing Inspection: 651-266-9005

Rough-in:

Final:

Warm Air/Ventilation Inspection: 651-266-9006

Rough-in:

Final:

Elevator Inspection: 651-266-9010

Rough-in:

Final:

Fire Inspection: 651-266-8989

Rough-in:

Final:

THE CITY OF SAINT PAUL REQUIRES THIS CARD TO BE POSTED