TWIN LANTERN STYLE LIGHT AND TWO CONCRETE DRIVEWAYS

STATEMENT OF APPROVAL OF PROPOSED IMPROVEMENT PROJECT AND WAIVER OF RIGHT OF APPEAL FOR CAPITAL COSTS AS ESTIMATED

Agreement for installation of improvements and Waiver of Special Assessment Appeal regarding the installation of Twin Lantern Style Lighting and two concrete driveways (approximately 728 SQFT of 8" concrete) on the northwest side of W. Seventh Street between Scheffer Avenue and Eleanor Avenue in the City of St. Paul, Minnesota, and all necessary work to complete said improvement.

1.	. The undersigned (is/are) fee owner(s) (hereinafter referred to as "Owner") of property legally described as (or attach as separate document):							
	(hereinafter referred to as the "Subject I	Property").						
2.	Owner enters into this agreement and wassigns.	vaiver on behalf of himself, his successors and						
3.	Owner is in favor of the project and requesty of St. Paul.	uests that these improvements be made by the						
4.	(\$7,200 for street light and \$2,600 for di	the construction of these improvements is \$9,800 (iveways) to be fully repaid over twenty (20) ple interest), and that such payments would be Subject Property via property taxes.						
5.	than the estimated assessment amount contest the validity of or appeal from th any procedural or substantive rights pur	d against the Subject Property is equal to or less, Owner hereby waives any right he may have to e special assessments plus interest including suant to Chapter 13 and 14 of the St. Paul City 29, or any other statutes, constitutions, laws or ota, or the United States.						
6.	his successors, or assigns that such pu	I constructed, Owner agrees on behalf of himself, blic improvements would be of special benefit to unt of the estimated assessment plus interest						
Date:_	7/13/2010	By: Domiller						
		Title: Partner						
		By: Steel						
		Title: Partner						

By: Pontine

CITY WIDE	2010				MANUED 427	4 M CEVENTURE AC	COC DEN	TICTO
DRAWOFF SHEET					WAIVER - 13/	1 W. SEVENTH ST AS	SOC. DEN	11313
FIRST OR FINAL CH	ECK OF INSPE	ECTOR'S FIELD	REPORT					
10-M-0683							JOB#	105
			P					
ITEM				QUANTITY	UNIT	PRICE		TOTAL
4" Mono				0.00	Sq. Ft.	\$2.55		\$0.00
6" Mono Downtown (C	commercial)			0.00	Sq. Ft.	\$2.25		\$0.00
6" Mono				0.00	Sq. Ft.	\$2.25		\$0.00
8" Mono				709.80	Sq. Ft.	\$2.50		\$1,774.50
Reinforcement Bars				0.00	Pound	\$0.25		\$0.00
Class 4 Fill				0.00	Cu. Yd.	\$1.00		\$0.00
Class 5 Fill				0.00	Cu. Yd.	\$1.00		\$0.00
Remove Non-Reinford	ed Concrete 3	" to 6" Removal		0.00	Sq. Yd.	\$6.75		\$0.00
Remove Non-Reinford	ed Over 6" Re	moval		78.87	Sq. Yd.	\$2.25		\$177.45
Remove Non-Reinford	ed Concrete V	Vith Integral Cur	b	0.00	Sq. Yd.	\$2.25		\$0.00
Remove Reinforced C			0.00	Sq. Yd.	\$2.25		\$0.00	
Remove Standard Cui	-b			0.00	Lin. Ft.	\$0.00		\$0.00
Integral Curb			0.00	Lin. Ft.	\$25.00		\$0.00	
Labor				0,00	Hour	\$55.00	·	\$0.00
Sawed Joints				0.00	Lin. Ft.	\$1.00		\$0.00
Remove Tree Roots			0.00	Per Tree	\$1.00		\$0.00	
Remove Tree				0.00	Diameter Inch	\$1.00		\$0.00
Topsoil				0.00	Cu. Yd.	\$16.00		\$0.00
B-624 Curb & Gutter				0.00	Lin. Ft.	\$16.00		\$0.00
Remove B-624 Curb 8			0.00	Lin. Ft.	\$3.00		\$0.00	
Asphalt				0.00	Ton	\$1.00		\$0.00
Mobilization				0.00	Location	\$0.00		\$0.00
Truncated Dome PED Ramp				0.00	Sq. Ft.	\$25.00		\$0.00
Excavation			0.00	Cu. Yd.	\$8.00		\$0.00	
Standard Curb			0.00	Lin. Ft.	\$16.00		\$0.00	
Text Imprint			0.00	Unit	\$10.00		\$0.00	
0.0				0.00				\$0.00
						GRAND T	OTAL	\$1,951.95

+ E (I (38%) 688,58 \$1 2537,53

JOB # 105 WAIVER - 1371 W. SEVENTH ST. - ASSOC. DENTISTS

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JOB # 105 WAIVER - 1371 W. SEVENTH ST. - ASSOC. DENTISTS

TOTALS PAGE

GRAND TOTAL 4"	0.00 SQFT	GRAND TOTAL 6"	0.00 SQFT	GRAND TOTAL 8"		9.80 QFT
TOTALS						
SAWCUTS	PAGE 1	0		TOTAL	0	LIN FT
REBAR	PAGE 1	0		TOTAL	0	LBS
CLASS 5 FILL	PAGE 1	0		TOTAL	0	CUYD
UNDER 6" REMOVAL	PAGE 1	0.0		TOTAL	0.0	SQYD
6" & OVER REMOVAL	PAGE 1 7	78.9		TOTAL	78.9	SQYD
INT. CURB RE.	PAGE 1	0		TOTAL	0	SQYD
REIN. REMOVE	PAGE 1	0		TOTAL	0	SQYD
B624 CURB RE.	PAGE 1	0		TOTAL	0	LIN FT
INTEGRAL CURB	PAGE 1	0		TOTAL	0	LIN FT
LABOR	PAGE 1	0		TOTAL	0	HOURS
TRUNCATED DOME	PAGE 1	0		TOTAL	0	SQFT
B624 CURB	PAGE 1	0		TOTAL	0	LIN FT
ASPHALT	PAGE 1	0		TOTAL	0	TONS
MOBILITY	PAGE 1	0		TOTAL	0	UNIT
TREE REMOVAL	PAGE 1	0		TOTAL	0 1	NCHES
TOPSOIL	PAGE 1	0		TOTAL	0	CUYĎ
REMOVE TREE ROOTS	PAGE 1	0		TOTAL	0	TREE
CLASS 4 FILL	PAGE 1	0		TOTAL	0	CUYD
STAN. CURB RE.	PAGE 1	0		TOTAL	0	LIN FT
EXCAVATION	PAGE 1	0		TOTAL	0	CUYD
STAN. CURB	PAGE 1	0		TOTAL	0	LIN FT
TEXT IMPRINT	PAGE 1	0		TOTAL	. 0	UNIT
0.0	PAGE 1	0		TOTAL	0	

CITY OF SAINT PAUL INTER-DEPARTMENTAL INVOICE

ID NUMBER: 107665 V	STATUS: OPE	Ñ
ENTRY DATE: 10-04-10	•	
ISSUED BY: (RECEIPT DEPT) DEPT: DEPT OF PUBLIC WORKS DIV: DIVISION OF TRAFFIC & LIGHTING ISSUED TO: (DISB DEPT) DEPT: CAPITAL PROJECTS DIV: CAPITAL - PUBLIC WORKS		
APPROVED: NO DUE-TO/DUE-FF		
ACCOUNTS TO BE	CHARGED	=======================================
IDR# LEDGER ACCOUNT DISB CPL C10-2T763-0784-00000 ACCOUNTS	,	AMOUNT 6,761.05
	TOTAL:	6,761.05
AUTHORIZER/CONTACT: JOANNE PLANKERS	6.27 	2
LEDGER ACCOUNT RECEIPT GL 240-12009-4301 ACCOUNTS GL 240-12007-4301	REFERENCE 0115492	AMOUNT 3,842.39 2,918.66
AUTHORIZER/CONTACT: LUCILLE 487-7205		6,761.05
DESCRIPTION: For the cost of work performed for foundation and light pole in region in the street of the street. Material 3,842.39 Labor 2,611.66 Equipment 307.00 TOTAL 6,761.05	or the new	
PAYMENT APPROVED BY:	DATE:	

ELEANOR AVE.

(As colored)