

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 025241

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

DATE 12/02/10

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE
 SAINT PAUL, MN 55102

REQ # 028877
 FOB

V	YS FEDERAL I.D. NO.	VENDOR NO.	VENDOR'S PHONE NO.
		55177	

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY AND INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

55101

TO INSURE PROMPT PAYMENT:

DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30

DELIVER

VENDOR: RAYCO EXCAVATING INC
 770 BROOKLINE AVE
 ST PAUL MN 55119-5312

INVOICE TO:

DEPT OF SAFETY AND INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	<p>WRECK AND REMOVE FOR THE GARAGE AT: 1942 JULIET AVE THE TWO SMALL, CONCRETE BLOCK GARAGE PLEASE REMOVE THE FOLLOWING: REMOVE THE CONCRETE SLAB AND DRIVEWAY, THE REAR CONCRETE PATIO AND THE SOUTH WOOD RETAINING WALL NEXT TO THE ALLEY. REMOVE ALL TREES, SHRUBS, AND VEGETATION NECESSARY TO FACILITATE DEMOLITION AND GRADING. THESE ITEMS ARE TO BE LEFT BY DEMOLITION CONTRACTOR: LEAVE THE WOOD RETAINING WALL NEXT TO THE SIDE WALK AND DRIVEWAY, THE PUBLIC WALK AND CURB CUT NOTE: PROVIDE STRAW/HAY COVERING UNTIL SEEDING/SODDING CAN BE COMPLETED IN THE SPRING IF DEMOLITION IS DONE IN THE WINTER. THE CONTRACTOR SHALL NOT COMMENCE WORK, UNDER THE CONTRACT, UNTIL A NOTICE TO PROCEED IS RECEIVED FROM THE DEPARTMENT OF SAFETY AND INSPECTIONS, CODE ENFORCEMENT DIVISION.</p>	1,690.00	1,690.00

VENDOR OUTREACH INFORMATION

ACCOUNTING CODES:

040*30251*0296

1,690.00

GRAND TOTAL

TOTAL THIS PAGE

CITY OF SAINT PAUL
 BOARD OF WATER COMMISSIONERS



NO. 025241

THIS NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE RELATING TO THIS ORDER.

PURCHASE ORDER

DATE 12/02/10

CONTRACT & ANALYSIS SERVICES
 280 CITY HALL/COURTHOUSE REQ # 028877
 SAINT PAUL, MN 55102 FOR

V	YS FEDERAL I.D. NO.	VENDOR NO. 55177	VENDOR'S PHONE NO.
---	---------------------	---------------------	--------------------

SHIP TO: (Same as "INVOICE TO" unless shown below)

DEPT OF SAFETY AND INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN 55101

TO INSURE PROMPT PAYMENT:

DO NOT SHIP C.O.D. OR SHIPPING CHARGES - COLLECT
 MAIL INVOICE IN TRIPPLICATE SHOWING ORDER NUMBER TO ADDRESS SHOWN BELOW.

TERMS NET 30 DELIVER

VENDOR: RAYCO EXCAVATING INC
 770 BROOKLINE AVE
 ST PAUL MN 55119-6312

INVOICE TO:

DEPT OF SAFETY AND INSPECTIONS
 NUISANCE BUILDING ENFORCEMENT
 375 JACKSON ST SUITE 220
 SAINT PAUL, MN

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	<p>DEMOLITION MUST START WITHIN SEVEN (7) CALENDAR DAYS OF THE DATE OF THE NOTICE TO PROCEED AND DEMOLITION MUST BE COMPLETE WITHIN TWENTY (20) CALENDAR DAYS AFTER THE WORK HAS BEGUN. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE STANDARD DEMOLITION SPECIFICATIONS. THE CONTRACTOR SHALL RETAIN PROOF OF PROPER ASBESTOS REMOVAL AND DISPOSAL AND IF REQUESTED BY THE CITY, SHALL SUBMIT THIS FOR REVIEW. THE LEGAL DESCRIPTION OF THE PROPERTY IS: HANKEES CLEVELAND VIEW LOT 1 BLK 4</p> <p>PER Q-28877</p> <p>VENDOR CONTACT: RORY MATTER 651-735-2266 DEPT CONTACT: STEVE MAGNER 651-266-1928</p>		55101

VENDOR OUTREACH INFORMATION

ACCOUNTING CODES:

GRAND TOTAL

1,690.00

TOTAL THIS PAGE 1,690.00

CONTRACT PURCHASE ONLY:

1	<i>Bonnie Lundgren</i> PURCHASING SYSTEMS MANAGER OR DESIGNEE	DATE 12/2/10
2	<i>Thomas...</i> CITY ATTORNEY	DATE 12 2 10
3	<i>P. V...</i> DIRECTOR - OFFICE OF FINANCIAL SERVICES	DATE 12 15 10
4	MAYOR OR GENERAL MANAGER, WATER UTILITY	DATE
5	PRESIDENT, BOARD OF WATER COMMISSIONERS	DATE
6	SECRETARY, BOARD OF WATER COMMISSIONERS	DATE

B. LUNDGREN 651-266-892

2010 DEC 17 AM 8:21