



General Contractor • 3501 20th Avenue South • Minneapolis, MN 55407  
State License: BC459399 • Phone: 612.728.9909 • Fax: 612.728.9961

January 18<sup>th</sup>, 2022

ECCM  
1935 University Ave.  
St. Paul, MN 55406

Attn: [ruthogb@yahoo.com](mailto:ruthogb@yahoo.com)  
763.746-6786

## PROPOSAL: 45' X 82' GARAGE UPDATES

We propose to furnish the equipment, materials & labor needed to complete the following contract request(s):

<input type="checkbox"/> PARTIAL DEMO	\$ 6,000
<input type="checkbox"/> ROOF TRUSSES	\$ 10,000
<input type="checkbox"/> PLYWOOD	\$ 3,500
<input type="checkbox"/> FRAMING LUMBER	\$ 5,000
<input type="checkbox"/> CONCRETE REPAIR	\$ 3,500
<input type="checkbox"/> CONCRETE FLOOR	\$ 27,000
<input type="checkbox"/> SHINGLES	\$ 7,500
<input type="checkbox"/> OVERHEAD DOOR	\$ 4,500
<input type="checkbox"/> SERVICE DOOR	\$ 1,500
<input type="checkbox"/> DUMPSTER	\$ 1,000
<input type="checkbox"/> ELECTRICAL	\$ 3,000
<input type="checkbox"/> RENTAL EQUIPMENT	\$ 1,000

**\* DEDUCT \$52,500 TO DEMOLISH & HAUL AWAY OLD GARAGE (\$21,000)**

We agree to do the request(s) above for a total sum of (**\$ 73,500.00**) 30 day bid guarantee  
**Seventy Three Thousand Five Hundred and 00/100 Dollars**

*Whereas ONE HALF is due as down payment, and progress payments will be made proportional to the amount of contracted work completed, maximum of four payments with full payment upon completion. IT IS UNDERSTOOD BY THE UNDERSIGNED THAT THIS CONTRACT IS A LEGAL NOTICE TO OWNER THAT THE CONTRACTOR MAY FILE A LIEN AGAINST THE PROPERTY WITHIN ONE HUNDRED TWENTY DAYS OF COMPLETION OF THE WORK IF THE CONTRACTOR IS NOT PAID WITHIN SAID 120 DAYS. PAYMENT NOT RECEIVED 30 DAYS AFTER FINAL INVOICE WILL BE SUBJECT TO 15% FINANCE CHARGE. All procedures within this contract will conform to all rules & regulations at local, state, and federal levels of the law or face nullification, investigation, and/or prosecution. Client will hold contractor harmless of any insurance, environmental or unknown material facts. No payment plans and no verbal agreements will be accepted.*

X \_\_\_\_\_ X \_\_\_\_\_  
Client Date Contractor Date

**\* ALL WORK TO BE PERFORMED TO AS PER APPROVED PLANS & CURRENT CITY CODES \* ONE YEAR WARRANTY ON ALL LABOR PERFORMED**



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January 18<sup>th</sup>, 2021

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<input type="checkbox"/> RENTAL EQUIPMENT	\$ 1,000

**\* DEDUCT \$25,500 TO DEMOLISH & HAUL AWAY OLD GARAGE (\$21,000)**

We agree to do the request(s) above for a total sum of **(\$ 46,500.00)** 30 day bid guarantee  
**Seventy Three Thousand Five Hundred and 00/100 Dollars**

*Whereas ONE HALF is due as down payment, and progress payments will be made proportional to the amount of contracted work completed, maximum of four payments with full payment upon completion. IT IS UNDERSTOOD BY THE UNDERSIGNED THAT THIS CONTRACT IS A LEGAL NOTICE TO OWNER THAT THE CONTRACTOR MAY FILE A LIEN AGAINST THE PROPERTY WITHIN ONE HUNDRED TWENTY DAYS OF COMPLETION OF THE WORK IF THE CONTRACTOR IS NOT PAID WITHIN SAID 120 DAYS. PAYMENT NOT RECEIVED 30 DAYS AFTER FINAL INVOICE WILL BE SUBJECT TO 15% FINANCE CHARGE. All procedures within this contract will conform to all rules & regulations at local, state, and federal levels of the law or face nullification, investigation, and/or prosecution. Client will hold contractor harmless of any insurance, environmental or unknown material facts. No payment plans and no verbal agreements will be accepted.*

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**From:** [Dawit Solomon](#)  
**To:** [Zimny, Joanna \(CI-StPaul\)](#)  
**Cc:** [essey.asbu@gmail.com](#); [ruthogb@yahoo.com](#); [teklebelainesh@gmail.com](#); [Magner, Steve \(CI-StPaul\)](#); [Sheffer, Vicki \(CI-StPaul\)](#); [Soley, Reid \(CI-StPaul\)](#); [Yannarely, Joe \(CI-StPaul\)](#)  
**Subject:** Re: 1941 University Ave W.Eritrean Community Center of MN R-R Ltr.1-14-22  
**Date:** Wednesday, January 19, 2022 1:18:07 PM  
**Attachments:** [image001.png](#)  
[ECCM rebuild - with existing concrete floor.docx](#)  
[ECCM rebuild - with new Concrete Floor.docx](#)

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**Think Before You Click:** This email originated **outside** our organization.

Hi Joanna,

Attached please find a Contractor bid from D & J Steele Construction, INC. Please note I have attached one proposal with a new concrete floor for \$27,000.00 and one without concrete floor. The existing concrete floor is in a good condition and we will be able to rebuild on the existing floor.

Please let us know how we can present the financial information, which we have both in business and personal accounts.

Thank you,  
Dawit

On Fri, Jan 14, 2022 at 9:00 AM Zimny, Joanna (CI-StPaul) <[joanna.zimny@ci.stpaul.mn.us](mailto:joanna.zimny@ci.stpaul.mn.us)> wrote:

Attached please find a letter regarding the above matter.

Thank you,

Joanna



**SAINT PAUL**  
**MINNESOTA**

**Joanna Zimny**

Legislative Hearing Executive Assistant  
Legislative Hearing Office

Pronouns: she/her/hers

Saint Paul City Hall

Suite 310  
15 W. Kellogg Blvd.

Saint Paul, MN 55102

P: 651-266-8515

[joanna.zimny@ci.stpaul.mn.us](mailto:joanna.zimny@ci.stpaul.mn.us)

[www.StPaul.gov](http://www.StPaul.gov)

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