



# Invoice

Date	Invoice #
2/8/2017	1577

Finance Services  
 15 Kellogg Blvd  
 700 City Hall  
 St. Paul, MN 5502

P.O. No.	Terms
1-9949	Due on rec...

Quantity	Description	Rate	Amount
1	Demolition of 805 Hudson Rd	18,100.00	18,100.00
1	Payment of outstanding water bill	118.07	118.07
1	Asbestos Abatement	800.00	800.00
1	Additional Sewer Cut	750.00	750.00
1	Additional 300 sq.ft Sidewalk	3,000.00	3,000.00

[Empty box for additional notes or terms]

<b>Payments/Credits</b>	- \$17,768.07
<b>Balance Due</b>	\$5,000.00

P.O. Box 787, Stillwater, MN 55082 (651) 439-0022 (651) 439-8653 Fax

*Call for price* *See*

**RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS**

Dated: April 5<sup>th</sup> 2017

The undersigned hereby acknowledges receipt of the sum of \$ 8,300.<sup>00</sup>

**CHECK ONLY ONE**

- 1)  as partial payment for labor, skill, and material furnished
- 2)  as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ \_\_\_\_\_ retainage or holdback)
- 3)  as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property; (legal description, street address or project name)

805 Hudson Road,  
Saint Paul, MN

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Biagini Bros Inc  
 By Leonard Biagini  
officer  
(Title)  
1103 Payne Ave  
(Address)  
St. Paul, MN 55138  
651-776-4221

**NOTE:** If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

May 16, 2017

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **805 HUDSON ROAD**  
**PO No # 9949**

Pay to Contractor: \$ 5000.00

Attached please find:

- Bill for full payment of the contract amount. **Requisition may be closed.**
- Signed off bill for partial payment of the contract amount because there will be additional payments for contract work. **Please do not close this requisition.**
- Signed off bill for final payment of contract amount. This amount includes spring grade/seed and additional cost of 300ft of sidewalk replacement. No further payments will be made. **Please close this requisition.**
- This requisition may be cancelled because no contract work or payments are required.
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**Department of Safety and Inspections  
 DIVISION OF CODE ENFORCEMENT  
 ASSESSMENT TRANSMITTAL FORM  
 THE MONTH OF May 2017**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
May 16, 2017	805 HUDSON ROAD	Willius Sub Of B57 Lyman Dayto Subj To Esmts The FoI Part Nly Of Hudson Rd Of Lots 14 15 And Lot 16 Blk 57 <b>PIN: 322922410147</b>	Patrick Nscumen 8288 Red Rock Rd Eden Prairie MN 55347-1422	\$ 0 Admin cost \$ 3000.00 Demo cost \$ <u>3000.00</u> Total*

60193compay 06/2015

\*There was an additional cost to this demolition of \$3000.00.  
 \$20,904.51 has already been assessed.



# 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.:** 60  
**H & T Trucking LLC**  
**PO Box 787**  
**Stillwater MN 55082**

**VENDOR CONTACT:**  
**Jolene Buberl**  
**651-439-0022**  
**ht.trucking@hotmail.com**

## PURCHASE ORDER NUMBER: 1-9949

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

**Revision Number: 002**  
**DATE: 01/03/2017**

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

**BILL TO:**  
**FINANCIAL SERVICES**  
**DSI OFFICE**  
**15 KELLOGG BLVD W**  
**700 CITY HALL**  
**SAINT PAUL MN 55102**  
Email: [APInvoice@ci.stpaul.mn.us](mailto: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:					
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
1	1.00	EA	805 HUDSON ROAD Demo services Requesting Location: 24100 1.0000 EA Req Comp: 0001				15,000.00	15,000.00
2	1.00	EA	805 HUDSON ROAD Additional Amount for Demo Ser Requesting Location: 24100 1.0000 EA Req Comp: 0001 Additional Amount for Demo Services				4,100.00	4,100.00
3	1.00	EA	805 HUDSON ROAD Water bill Requesting Location: 24100 1.0000 EA Req Comp: 0001				118.07	118.07
4	1.00	EA	805 HUDSON ROAD Asbestos abatement Requesting Location: 24100 1.0000 EA Req Comp: 0001				800.00	800.00
5	1.00	EA	805 HUDSON ROAD Additional Sewer Cut Requesting Location: 24100 1.0000 EA Req Comp: 0001				750.00	750.00
6	1.00	EA	805 HUDSON ROAD 300 ft of sidewalk Requesting Location: 24100 1.0000 EA Req Comp: 0001 Revision: PO Line Add on March 27, 2017 Before Value:, After Value: PO Line				3,000.00	3,000.00

**ADDITIONAL TERMS/COMMENTS:**

NOTE TO VENDOR: Do not proceed with the demo until you have received a Notice to Proceed from DSI.

**SUBTOTAL** 23,768.07  
**GRAND TOTAL** 23,768.07



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Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

May 16, 2017

Lynn Moser  
Finance & Management Services  
1000 City Hall Annex  
25 W. 4<sup>th</sup> Street  
St. Paul, MN 55102

Attention: Lynn

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoices for the demolition of a building. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of May 2017

Demolition of Building: **805 HUDSON ROAD**

Contractor Subtotal: \$ 3000.00

Total Assessment: \$ 3000.00 (in addition to what has  
already been assessed on this project.)

The account used to pay this demo cost was: **CDBG**

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement