



1301 South Concord Street
 South St. Paul, MN 55075
 Direct: 651.457.3600
 Fax: 651.731.7794
 www.kamishexcavating.com

INFORMATION TO INVOICE

City of St Paul
 Department of Safety & Inspections
 375 Jackson Street, Suite 220
 St Paul, MN 55101-1806

March 13, 2017

Attn: Steve Magner

Re: 970 Woodbridge Street (P.O. # 1-10214)

For: To demolish a "residential structure" that sustained a fire, and load out the debris at a later date.

01/26/17	Demolish the building & secure the site.		
	315 Cat Excavator	8.5 hours @ \$245.00/hour	\$ 2,082.50
	Labor	8 hours @ \$92.00/hour	\$ 736.00
	Forman w/truck	3 hours @ \$102.00/hour	\$ 306.00
	Commercial Utilities (sewer & water disconnect)		\$ 2,300.00
	Demolition Permit		\$ 255.00
	Water Bill		\$ 659.81
02/21 - 02/23	Loading, trucking, & disposal of the debris.		
	315 Cat Excavator	20 hours @ \$245.00/hour	\$ 4,900.00
	Forman w/truck	4 hours @ \$102.00/hour	\$ 408.00
	Red Pine Industries	2 days @ \$2,900.00/day	\$ 5,800.00
	Lightning Disposal	17 loads @	\$ 3,485.00
	SKB Landfill (Building debris)		\$ 8,801.59
02/27 -02/28	Finish backfilling the basement, and level the lot. Final grading, spread the black dirt, clean up the silt logs, and hydro-seed the lot.		
	420 Cat Excavator	6 hours @\$235.00/hour	\$ 1,410.00
	Trucking	25.25 hours @\$100.00/hour	\$ 2,525.00
	Pine Bend Paving (concrete debris)		\$ 110.00
	Fill Material	17 loads @ \$42.00	\$ 714.00
	279 Cat Skid steer	6 hours @\$235.00/hour	\$ 1,410.00
	Black Dirt / Topsoil	3 loads @ \$154.00/load	\$ 462.00
	Clever Name Contracting (hydro-seeding)		\$ 330.00
			<u>\$36,694.90</u>

Amount Due:

\$36,694.90

Ok to pay in full

CONTRACTOR'S AFFIDAVIT OF COMPLIANCE
WITH MN STAT. §16C.285, SUBD. 3

(P.O. 1-10214 PROJECT)

STATE OF MINNESOTA)
) ss.
COUNTY OF Sherburne)

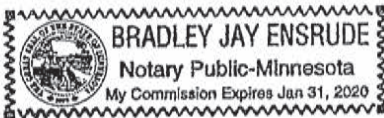
Angela Kamish, being first duly sworn, on oath say(s):

1. that the undersigned is the President (Title) of Kamish Excavating, Inc. (the "Contractor"); and
2. that, as of the date hereof, the Contractor is a "responsible contractor" as defined in MN Stat. §16C.285, subd. 3; and
3. that attached hereto as Exhibit A, is a list of all the Contractor's First Tier Subcontractors with which the Contractor has and/or intends to contract with to perform work in connection with the above-referenced project (the "Project"); and
4. that the Contractor has obtained from each First Tier Subcontractor identified on Exhibit A attached hereto a statement, under oath, that it is also a "responsible contractor" as defined in MN Stat. §16C.285, subd. 3; and
5. that the Contractor hereby acknowledges its ongoing obligation to obtain similar statements from any First Tier Subcontractor not identified on Exhibit A attached hereto that the Contractor engages to perform work on the Project and to submit a supplemental affidavit within fourteen (14) days of such engagement.

Affiant knows the matters stated above are true and make(s) this Affidavit for the purpose of inducing the Washington County Housing and Redevelopment Authority (the "Authority") to enter into a construction contract in connection with the Project. Affiant acknowledges and agrees that, if any of the statements in this Affidavit are false, it will be ineligible to be awarded a construction contract and any construction contract entered into may be terminated by the Authority.

CONTRACTOR:

Kamish Excavating, Inc.
By: Angela Kamish
Its: President



Subscribed and sworn to before me
this 20th day of April, 2017.

Brad Ensruede
Signature of Notary Public

Contractor Affidavit Submitted



Enter Information Review and Submit **Complete**

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-547-227-968
 Submitted Date and Time: 20-Apr-2017 2:27:23 PM
 Legal Name: KAMISH EXCAVATING INC
 Federal Employer ID: 41-1995388
 User Who Submitted: Kamish62
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 288563200
 Minnesota ID: 5191232
 Project Owner: CITY OF ST PAUL
 Project Number: 17-006
 Project Begin Date: 26-Jan-2017
 Project End Date: 28-Feb-2017
 Project Location: 970 WOODBRIDGE ST, ST PAUL, MN
 Project Amount: \$36,694.90
 Subcontractors: No Subcontractors

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 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going to the History Tab, or by clicking the link below. To Print or email a copy of this confirmation page, click one of the buttons below.

[Click here to go to the History Tab](#)



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.: 5
Kamish Excavating, Inc.
1301 So. Concord St.
South St. Paul MN 55075

VENDOR CONTACT:
Ensrude, Brad
651-457-3600
brad@kamishexcavating.com

PURCHASE ORDER NUMBER: 1-10214

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

Revision Number: 001
DATE: 01/30/2017

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: AInvoice@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	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
			PAYMENT TERMS:			
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	970 WOODBRIDGE STREET Emergency Demo Services Requesting Location: 24100 1.0000 EA Req Comp: 0001		35,000.00	35,000.00
2	1.00	EA	970 WOODBRIDGE STREET Emergency Demo Services Requesting Location: 24100 1.0000 EA Req Comp: 0001 Revision: PO Line Add on May 4, 2017 Before Value:, After Value: PO Line		1,694.90	1,694.90

ADDITIONAL TERMS/COMMENTS:

SUBTOTAL 36,694.90
GRAND TOTAL 36,694.90