

Jonathan Gutierrez
 3211 Crestmoor Drive
 Woodbury, MN 55125
 9/12/21

Project Timeline: 698 Desoto St.

**Timeline is assuming we get permit and work can begin
 October week 1*

Dates	Tasks	Contractor
October weeks 1 -3	Structure & Framing	Gutierrez Construction Inc.
October week 4 – November week 1	HVAC	Metro Heating & Air
November weeks 2 & 3	Plumbing	Jim Murr Plumbing
November week 4 – December week 1	Electrical	Twin Cities Generator
December weeks 2 & 3	Insulation	Gutierrez Construction Inc.
December weeks 4 – January weeks 1-3	Drywall	Gutierrez Construction Inc.
January week 4 – February weeks 1 & 2	Painting	Gutierrez Construction Inc.
February weeks 2 & 3 – March week 1	Trim	Gutierrez Construction Inc.
March weeks 2-4	Flooring	Gutierrez Construction Inc.
April weeks 1 & 2	Kitchen cabinets	Gutierrez Construction Inc.
April weeks 3 & 4	Completion of project	Gutierrez Construction Inc.

Twin Cities Generator
 17040 Baugh St NW
 Anoka, MN 55303 US
 (763)999-1680
 www.twincitiesgenerator.com



Estimate

ADDRESS

Jon
 Gutierrez Construction Inc

ESTIMATE # 1375

DATE 09/10/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/09/2021	New Home Provide labor, material and permit for the following project, Standard devices provided, white, ivory or lite almond Light fixtures provided by others	1	9,600.00	9,600.00
	698 Desoto St St Paul Mn			
	Up Bedroom Add 5 outlets Install fan rated box Fixture hang Switch Smoke	1	0.00	0.00
	Up Bedroom Add 5 outlets Install fan rated box Fixture hang Switch Smoke 14-2 circuit Arc/gfi breaker	1	0.00	0.00
	Up Hall Add 2 lights 2 hangs 3-4way switching Smoke/co Outlet	1	0.00	0.00
	Up Bath Vanity light Hang 2 switches Fan wiring Vanity outlet	1	0.00	0.00
	Master Bathroom	1	0.00	0.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Vanity light			
	Hang			
	2 switches			
	Fan wiring			
	Vanity outlet			
	12-2 circuit			
	Gfi outlet			
	Master Bedroom	1	0.00	0.00
	Fan rated box			
	Fixture hang			
	Switch			
	7 outlets			
	Smoke			
	Closet light			
	Hang			
	Switch			
	14-2 circuit			
	Arc breaker	1		0.00
	Stairway			
	3way switching			
	Light fixture			
	Hang	1	0.00	0.00
	Up Laundry			
	Washer/dryer outlet			
	12-2 circuit			
	Arc/gfi breaker			
	outlet			
	Light fixture			
	Hang			
	Switch			
	Fan wiring			
	Switch	1	0.00	0.00
	Entry			
	Entry light			
	Hang			
	Switch			
	Outside light			
	Hang			
	Switch			
	Outside outlet			
	Gfi			
	In-use cover			
	Chime			
	Front button	1	0.00	0.00
	Living Room			
	Living fixture			
	Hang			
	3way switching			
	7 outlets			
	Smoke			
	14-2 circuit			
	Arc breaker	1	0.00	0.00
	Lower bath			
	Vanity light			
	Hang			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	2 switches			
	Fan wiring			
	Vanity outlet			
	Dinning Room	1	0.00	0.00
	3 outlets			
	Fixture			
	Hang			
	Switch			
	Kitchen	1	0.00	0.00
	6 counter top outlets			
	Frig outlet			
	Range outlet Gas			
	2 island outlets			
	2-12-2 circuits			
	2-Arc gfi breakers			
	Micro outlet			
	12-2 circuit			
	Arc/gfi breaker			
	Dishwasher outlet			
	Cord			
	14-2 circuit			
	Arc/gfi breaker			
	Disposal outlet			
	Switch			
	14-2 circuit			
	Arc/gfi breaker			
	Sink light			
	Hang			
	Switch			
	5 recessed can lights			
	3way switching			
	2 Island pendants			
	2 hangs			
	Switch			
	14-2 circuit			
	Arc breaker			
	Pantry light			
	Hang			
	Switch			
	Entry	1	0.00	0.00
	Back outlet			
	GFI outlet			
	In-use cover			
	Coach light			
	Hang			
	Switch			
	Back entry can			
	Switch			
	Outlet			
	Chime button			
	Basement	1	0.00	0.00
	5 keyless lights			
	3 way switching			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Outlet			
	Gfi			
	Smoke/Co			
	Water heater outlet			
	14-2 circuit			
	Furnace wiring			
	Switch			
	Stat wiring			
	14-2 circuit			
	Ac wiring			
	10-2 circuit			
	Disconnect			
	Gfi breaker			
	Dimmer	1	35.00	
	Provide and install slide dimmers @\$35 each			
	Permit	1	200.00	200.00
	City of St Paul electrical permit			
	2 inspection trips			
	Terms	1	0.00	0.00
	Half payment due before rough-in inspection called in			
	Final payment due before final inspection			
	3.5% Credit Card Fee	1	0.00	0.00
	Add 3.5% to balance if paying with credit card.			
TOTAL				\$9,800.00

Accepted By

Accepted Date

Metro

Heating & Cooling

ESTIMATE

1220 Cope Avenue East Maplewood MN 55109

Phone (651)204-7798

Fax (651) 294-7799

www.metroheating.com

INVOICE #	DATE
1634	9/8/21

BILL TO	CUSTOMER ID	TERMS
Jonathan Gutierrez Gutierrez Construction Inc 3211 Crestmoor Drive Woodbury MN 55125 651-468-5688 jonathan@gutierrezconstructioninc.com		Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Install New furnace Rheem Model #R801SA075317MSA 75,000 BTU 96% efficient 1 stage forced air furnace with multi speed blower motor. Installation includes the following. new plenum. new return air drop with canvas conector and 16x25x4 external filter boot. new gas line with shut off valve. connect low and line voltage Electrical Install Supply and Return duct thru out. Install new registers/grills thru out 1 main gas line 2psi 1 gas line for dryer 1 gas line for water heater. 1 gas line for range. 3 fan ducts for bathrooms, 1 vent for hood. misc materials, labor and permits for system. 5year labor, 10 year parts and 20 year Heat exchanger warranty			-
			-
			-
			-
			-
			-
			-
	1		16,500.00
			-
<i>Thank you for your business!</i>	SUBTOTAL		16,500.00
	TOTAL		\$ 16,500.00

Jim Murr Plumbing Inc.

Invoice

780 19th St
Newport MN 55055
651-457-1337

DATE: September 2, 2021
INVOICE # 1302
FOR: 698 Desoto st Saint
Paul MN

Bill To:

Jonathan Gutierrez
Gutierrez Construction Inc.
3211 Crestmoor Drive
Woodbury Mn, 55125
651-468-5688

DESCRIPTION	AMOUNT
Furnish and Install all inside waste, vent and water piping as need it	
All plumbing Fixtures Provide by others	
All floor cut and patching by others	
BASEMENT	
Raise front clean out of pit. 2 Lawn Faucets.	
Re water pipe from meter throughout.	
1-50 Gallon Rheem power vent water heater with gas piping	
FIRST FLOOR	
1 Kitchen Sink. 1 dishwasher. 1 disposal	
1 Bathroom sink. 1 toilet	
SECOND FLOOR	
2 Bathtub with tub and shower valve. 2 sinks. 2 toilets	
1 Laundry washer takeoffs	

	TOTAL	\$ 11,550.00
50% down Payment.	Paid	\$ 5,775.00
	Balance	\$ 5,775.00

THANK YOU FOR YOUR BUSINESS!



Gutierrez Construction Inc.

ESTIMATE

651-468-5688

jonathan@gutierrezconstructioninc.com

3211 Crestmoor drive Woodbury, MN
55125

License #BC627999

Attention: Jonathan Rivera

Date: 09/07/21

Project Title: category 2 House Renovation

Address: 698 Desoto st Saint Paul MN

Terms:120 days

Trade	Labor	Rough Materials	Subs Trade	Total	Description
Insulation		\$ 3,800.00		\$ 3,800.00	
Drywall & Tape		\$ 3,600.00		\$ 3,600.00	
Counter Tops	\$900.00	\$ 2,800.00		\$ 3,700.00	
Interior Doors	\$800.00	\$ 1,200.00		\$ 2,000.00	
Baseboard & Trim		\$ 1,400.00		\$ 1,400.00	
Kitchen Cabinets	\$1500.00	\$ 5,700.00		\$ 7,200.00	
Flooring	\$1800.00	\$ 4,200.00		\$ 6,000.00	
				\$ 0.00	
				\$ 0.00	
				\$ 0.00	
		Total		\$ 27,700.00	
Overhead 10%					
Grand Total				\$ 27,700.00	
Paid					
Balance				\$ 27,700.00	

Thank you for your business. It has been a pleasure working on this project.

Sincerely,

Jonathan Gutierrez

Affidavit of Available Funds

Date: September 12, 2021

Re: 698 Desoto Street Saint Paul, MN

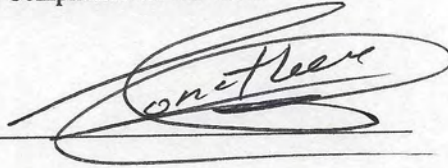
To Whom It May Concern:

I, Jonathan Gutierrez, the undersigned, confirm that the amount of \$69,160 in a BCU savings account (\$4,232), 401K loan (\$49,960) and American Express credit card (\$15,000) will be dedicated for the repairs identified in the Code Compliance Report for the above-referenced address and that these funds are sufficient to complete these repairs based on the bids and estimates I have provided to the City of Saint Paul in the work plan for rehabilitating the property and receiving a Certificate of Code Compliance for the same.

Dated:

9/12/21

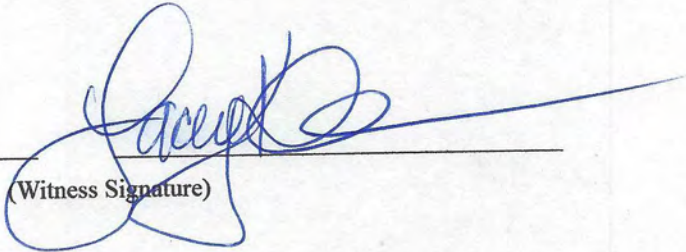
(Signature)



Dated:

9/12/21

(Witness Signature)



https://global.americanexpress.com/dashboard?nav=MYCA_Home

Menu AMERICAN EXPRESS Help Log Out

+ Add Another Card | Manage Account

★ Delta SkyMiles® Gold Card [Redacted]
Hide Additional Card Members

Jonathan Gutierrez

https://global.americanexpress.com/dashboard?nav=menu_myacct_acctsum

Menu AMERICAN EXPRESS Help Log Out

Home Statements & Activity Payments Account Services Benefits

Stay on top of your credit. See your Free Credit Score and Report.

Statement Balance ⓘ \$0.00 Jul 30 - Aug 29 View Transactions	Payment not required at this time ✔ Make Payment	Total Balance ⓘ \$0.00 Balance Details Available Credit ⓘ \$15,000.00 Check Spending Power
--	---	--

LACEY KAY GUTIERREZ
3211 CRESTMOOR DRIVE
WOODBURY MN 55125

Upgrade Your Home

Whether you have planned or unplanned home improvement expenses, get the funds you need as soon as the next business day without tapping into your home's equity. Visit the website to learn about the all-new Unsecured Home Improvement Line of Credit!

SAVINGS (Share ID - 01)			
Date	Transaction	Amount	Balance
Aug 01	Starting Balance		\$3,232.17
Aug 11	Deposit ACH CHS Inc. TYPE: PR PAYMENT ID: 1410251095 CO: CHS Inc. Entry Class Code: PPD	500.00	3,732.17
Aug 29	Deposit ACH CHS Inc. TYPE: PR PAYMENT ID: 1410251095 CO: CHS Inc. Entry Class Code: PPD	500.00	4,232.17
Aug 31	Deposit Dividend 0.010% Annual Percentage Yield Earned 0.010% from 08/01/21 thru 08/31/21	0.04	4,232.21
Aug 31	Ending Balance Dividends Paid Year-to-Date	0.79	\$4,232.21

**

Please contact Member Relations with any questions regarding your account at 800-388-7000

FEDERALLY INSURED BY NCUA



UNSECURED LOAN (Loan ID - 01)						
Date	Transaction	Payment	Interest	Fee	Principal Change	Balance
Aug 01	Starting Balance					\$805.54
Aug 17	Payments ACH TYPE: RECURRING ID: 1271992400 Entry Class Code: PPD	456.99	6.40	0.00	-450.59	354.95
Aug 31	Ending Balance					\$354.95
A payment of \$ 354.95 is due on 09/17/21 *** ANNUAL PERCENTAGE RATE 10.000% *** Periodic Rate (Daily) .027397%						

Year-To-Date Financial Summary	
Total Interest Paid Year-to-Date	\$1,191.03

From: Gutierrez, Lacey Lacey.Gutierrez@chsinc.com
Subject: Your loan has been processed
Date: Sep 9, 2021 at 7:19:16 PM
To: LNJGUTIERREZ@yahoo.com

From: Vanguard <vanguard@vanguard.com>
Sent: Saturday, July 24, 2021 3:33 AM
To: Gutierrez, Lacey <Lacey.Gutierrez@chsinc.com>
Subject: Your loan has been processed

Vanguard

Retirement Plans

Your loan transaction processing is complete

Dear Lacey Gutierrez,

Your loan for \$49,960.00 received a trade date of 07/23/2021. Your bank transfer will be sent the following business day. Please allow two to three days to receive your funds in your bank account.

Thank you for investing with Vanguard.

Legal notices and e-mail administration

© 2021 The Vanguard Group, Inc. All rights reserved.

P1022

[Contact us](#) | [Online security](#) | [Home](#)