

**WORK PLAN BREAKDOWN COST OF REHABILITATION
TO BE DONE ACCORDING WITH THE CODE COMPLIANCE INSPECTION REPORT**

Date: 4/30/2021

Property: 859 Payne Ave, Saint Paul 55130

Total Units: Main floor large space leased to a grocery market, second and third floor 14 apartment units.

Contractors and Vendors:

Company	Name	Phone	Email
Owner	Latino Economic Development Center	651-395-4034	rico@ledcmn.org
Prado Remodeling	Cesar Prado	612-408-0828	cesarprado32@yahoo.com
Capitol City	Israel, Andrew Bravo	651-395-9208	capitolcityconst@gmail.com
Plunkett's Pest Control	Ken Bahl	651-230-9543	ken.bahl@plunketts.net
Abel Bustamante		651-417-2667	bustamente@gmail.com
Eduardo Clara	Eddie's Project Cleaning Service	612-807-2917	eddiespgc@gmail.com
Columba Reyes		952-288-9013	columbar@live.com

Description of work:

Start Date: 07/23/2020 (Anticipated approval date from the city of St Paul)

Due Date: 04/30/2021 (Date of most current inspection) ongoing Appeal to the Legislative Hearing Office, May 4.

Scope of Repair Work Code Compliance Repairs

Total Budget: \$18,530

Building repairs will be completed by Contractors and vendors in all requested areas. All work is to be done in a workmanship like manner.

WEEK OF	TASKS	CONTRACTOR	Supplies/Materials on hand (if any)	Needed Supplies/Materials	Owner/Developer Labor	Value of Cost
May 10	Commercial Door, permit required. Building permit is required to correct the above deficiencies	Israel Bravo "Capitol City"	Double Metal Door, frame, and concrete materials CVC3068MN	Construction Materials	Replacing existing Door for a panic door. Work was performed by contractor, we still need to receive confirmation from the Department of Safety and Inspections (Melissa Doody Plan examiner)	\$5,400
May 3 May 10	Repairing Windows Apt # 304, 305, 307, 308, 201 window openings that are not adequately supported, etc.) are to be reconstructed in an approved manner. Provide functional hardware at all doors and windows	Abel Bustamante	Sash Balance End Clips	Parts ordered, Approx. arrival May 3-7	Windows bars are receiving maintenance and replacing old clip holders. Repair or Replace any deteriorated window sash, broken glass, sash holders, re-putty, etc as necessary.	\$3,000
May 10, May 17	Repairing Windows continues at: Apts # 203, 205, 206, 207, 301, 303, 202	Abel Bustamante	End Clips for FR Tubular spiral non-Tilt	Parts ordered, Approx. arrival May 3-9	Windows repair and maintenance continues	
May 17, 24	Applying window screens Provide complete storms and screens, in good repair for all window openings.	Cesar Prado "Prado Remodeling"	Screen Windows materials	Aluminum frames and screen materials	Continuous work to apply screens to worn out and old ones.	\$5,000
May 3	Variety Store	Landlord	Boxes and bags		Tenant abandoned shop without notice. Task will be unlocked door and clear spaces. All items will be boxed and storage outside of the building. Will be empty by May 3 rd .	

April 28, 29	Cleaning Hallways and stairs in the whole building	Eddie's Projects and General Cleaning	Contractor will provide full service, materials and supplies	Special tools, professional cleaning materials	Carpet cleaning service. Provide major clean-up of premises.	\$450
February 2021 to date	Pest Control Service	Plunkett's Pest Control	Vendor provides full service, materials and supplies	Vendor provides system and materials	Ongoing Bi-weekly service on each room and general building	\$480 a month
May 3	Repairs on Apartment # 304	Cesar Prado "Prado Remodeling"	Outlets, plumbing parts, appliance parts,	Construction materials to fix hole on the wall, electrical cover plates,	General maintenance to apartment 304, apartment was recently vacated	*\$5,000 2020 contract not included on this budget
May 17	Repairs on apt # 202, 205 Prepare and paint interior and exterior as necessary. Install floor covering in bathroom and kitchen that is impervious to water. Repair walls, ceiling and floors throughout, as necessary.	Cesar Prado "Prado Remodeling", Columba Reyes (Cleaning)	Walls and Floor apt #202, cleaning unit, paint walls in apt # 205	Construction materials	Cleaning and general maintenance	\$3,000
May 24	Repairs on apt # 301 Install 20-minute fire rated doors, with self-closing device, between common areas and individual units.	Cesar Prado "Prado Remodeling", Columba Reyes cleaning	Walls repairs and painting, cleaning carpet, cleaning kitchen	Construction materials, appliances parts, painting walls	Cleaning and general maintenance	\$1,200
					Subtotal	\$18,530
					TOTAL	\$18,530



Latino Economic Development Center

Centro para el Desarrollo Económico Latino

(612) 724-5332

East Side Enterprise Center
804 Margaret St. Saint Paul, MN 55106

info@ledcmn.org

www.ledcmn.org

Dear Tenant at Lagos del Este:

April, 22, 2021

This week we are going to be working on all windows of this building.

The City of Saint Paul has requested immediate attention to this issue. We like to set the date and time for maintenance to work on your apartment.

Esta semana estaremos trabajando en todas las ventanas del edificio.

La ciudad de Saint Paul solicita atención inmediata para arreglar este asunto, queremos que nos permita el acceso para poder trabajar en su departamento.

Apartment #	Date	Time
201	1 Week of May 10	11am - 6 pm
203	1 Week of May 10	
205	1 Week of May 10	
206	1 Week of May 10	
207	1 Week of May 17	
301	2 Week of May 17	
303	1 Week of May 17	
Empty apartments (Vacios)	Week of May 3, 10	
202	4	
304	2	
305	1	
307	1	
308	2	

Administration office, Lagos del Este
804 Margaret Street, Saint Paul 55106

Rico Duran

From: Andrew Bravo <capitolcityconst@gmail.com>
Sent: Tuesday, April 27, 2021 11:38 AM
To: Rico Duran
Subject: Fwd: 857 Payne Ave.pdf

Rico,
I have already left a voicemail with Melissa explaining to her that this is an excersize in paperwork. That in fact the door has already been replaced and the work has already been performed. We are pulling a permit as a licensed contractor per request from Mike Palm. I am waiting to hear back from her as to what further action they want from us.

Andrew

Sent from my iPhone

Begin forwarded message:

From: *CI-StPaul_DSI-BuildingPlanReview <DSI-BuildingPlanReview@ci.stpaul.mn.us>
Date: April 23, 2021 at 1:16:50 PM CDT
To: Andrew Bravo <capitolcityconst@gmail.com>, *CI-StPaul_DSI-BuildingPlanReview <DSI-BuildingPlanReview@ci.stpaul.mn.us>
Subject: RE: 857 Payne Ave.pdf

Hi,

You've selected "yes" for electronic plan review on your permit application— which means you are opting in to use the ProjectDox program for your plan review. That would entail you creating a login through the program and using the ProjectDox software to upload the plans according to our specifications so we can review them through the ProjectDox program. This type of review is typically reserved for large scale residential projects being done by contractors or commercial projects, although any project can technically be reviewed in this way.

Do you intend to submit plans for this project? If not, then we would switch this to "no" for electronic plan review.

Thank you,



Melissa Doody
Pronouns: She/her
Plan Examiner
Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101
P: 651-266-9071
Melissa.Doody@ci.stpaul.mn.us

From: Andrew Bravo <capitolcityconst@gmail.com>

Sent: Thursday, April 22, 2021 3:16 PM

To: *CI-StPaul_DSI-BuildingPlanReview <DSI-BuildingPlanReview@ci.stpaul.mn.us>

Subject: 857 Payne Ave.pdf

To whom it may concern:

I am submitting a building permit for work that has been completed. Mike Palm is aware of the project and has requested that a permit be pulled. I have attached the permit paperwork. Please let me know if there is any other information that I need to provide. Thank you.

Andrew Bravo

Sent from my iPhone

Lagos del Este

6.11

October 23, 2020

To Los Lagos Llc
804 Margaret St
St Paul, Mn 55106

From: Capitol City Construction
593 Ottawa Ave
St Paul, Mn 55107
Israel Bravo

Invoice 2010 Re: 857 Payne Ave

Install 6' x 10' loading dock.
Treated wood construction including 6-8" pier footings
42" below existing grade.

Total \$3,900

PAID BY
LEDC

Lagos del Ebe

October 30, 2020

To Los Lagos Llc
804 Margaret St
St Paul, Mn 55106

From: Capitol City Construction
593 Ottawa Ave
St Paul, Mn 55107
Israel Bravo

Invoice 20101 Re: 857 Payne Ave

Remove and replace double metal doors and frames.
Including removing existing metal lintels embedded in brick wall, and
Installing 2 new lintels 5" x 5" x 1/2" x 96" embedded in brick wall
Anchored and welded.
Material and labor included

Total \$ 5,400

Paid by
LEDC

LATINO ECONOMIC DEVELOPMENT CENTER

9132

11/04/2020

Capital City Construction

Date
11/04/2020

Type
Bill

Reference
2010

Original Amount
3,900.00

Balance Due
3,900.00

Payment
3,900.00
3,900.00

Check Amount

10200 LEDC Checkin

3,900.00



Rico Duran

From: Louiselle, Michael <Michael.Louiselle@claconnect.com>
Sent: Friday, April 30, 2021 12:44 PM
To: Rico Duran
Subject: Payment confirmation - 5,400.00

Processed 12/08/20 Sent 12/11/20 Received 12/11/20

ⓘ Your payment arrival time was adjusted
We adjusted your payment arrival time because we need more time to process your payment.

EPAYMENT **CLEARED**

USD 5,400.00 ePayment to [Capital City Construction LLC](#)
PAYMENT OUT # P20120701 - 5543789

PROCESS DATE 12/08/20	ARRIVES BY 12/11/20	TOTAL PAYMENT AMOUNT USD 5,400.00
PAID FROM US BANK*****8279	VENDOR EMAIL ls68.bravo@hotmail.com	TOTAL VENDOR CREDITS APPLIED USD 0.00
ACCOUNT Bill.com Money Out Clearing	MEMO Inv #20101	
REFERENCE ID 016GPEIAZ1MMGHG		



Michael Louiselle
Staff Accountant, Business Operations (BizOps)

Direct 612-256-8357 | Main 612-376-4500 | Fax 612-376-4850 | Mobile 612-735-3740
CLA (CliftonLarsonAllen LLP) | 220 South Sixth Street, Suite 300, Minneapolis, MN 55402
michael.louiselle@CLAconnect.com | CLAconnect.com

Create Opportunities

Wealth Advisory | Outsourcing | Audit, Tax, and Consulting



Investment advisory services are offered through CliftonLarsonAllen
Wealth Advisors, LLC, an SEC-registered investment advisor.

Send me your files with secure file transfer.

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CITY OF ST PAUL

DEPARTMENT OF SAFETY AND INSPECTIONS
 375 JACKSON STREET, SUITE 220
 ST. PAUL, MINNESOTA 55101-1806
 Phone: 651-266-8989 Fax: 651-266-9124
 Visit our Web Site at www.stpaul.gov/dsi

General Building Permit Application



Site Address	Number	Street Name	Suite/Apt. #	City	State	ZIP	Building/Project Name
--------------	--------	-------------	--------------	------	-------	-----	-----------------------

Select Type of Use: Commercial Institutional Mixed Use Multi Family Duplex Single Family Accessory

Select Type of Work: New Construction Addition Remodel or Alter Repair

Description of Project:

Project Contacts: (Contact Person & Business Name)

Applicant	Address City: St Paul, State: MN, Zip: _____	Email Phone: _____
Property Owner Los Lagos LLC	Address 804 Margaret St City: St Paul, State: MN, Zip: 55106	Email rico@ledcmm.org Phone 612-840-2020
Architect Medina Architects Medina Architects	Address 7618 Hague Ave City: St Paul, State: MN, Zip: 55104	Email medinaarchitects@comcast.net Phone 651-645-0587
Contractor	Address	Email
Project Manager	City	State
State Building Contractor License #	Zip	Phone

COMMERCIAL NEW AND ADDITION PROJECTS ONLY: Electronic Plan Review Requested Yes No

Paper Plans are not required for an Electronic Plan Review. Please see: www.stpaul.gov/departments/safety-inspections/electronic-plan-review

REQUIRED Email address to receive upload link: rico@ledcmm.org

Existing Use:	Estimated Project Start:
Proposed Use:	Estimated Project Completion:
Project Valuation:	
Residential Project Information:	
For Mixed Commercial/Residential buildings enter information for BOTH Residential & Commercial Use	
Estimated Value of Institutional Work	Number of Existing Dwelling Units
Estimated Value of Mixed Use Work	Final Number of Dwelling Units
Estimated Value of Commercial Work	Number of Dwelling Units impacted
Estimated Value of Residential Work	Number of Windows Installed
TOTAL Value of Project	Number of Roofing Squares Installed (1 Square = 100 Square Feet)
	Number of Siding Squares Installed (1 Square = 100 Square Feet)

Applicant listed on Building Permit application certifies that all pertinent state regulations and city ordinances will be complied with in performing the work for which this permit is issued.

APPLICANT NAME (PRINT)	Permit #
APPLICANT SIGNATURE	Application Date:

Please make sure second page is submitted when turning in application

Payment information will be sent to your email with instructions. Email application to: DSI-BuildingPlanReview@ci.stpaul.mn.us and list the project address in the subject line; or mail to: 375 Jackson Street, Suite 220, Saint Paul, MN; or walk-ins are accepted

Additional information required on back page for New Structure or Addition Projects

Please complete this section for New Structure or Addition:		
Structure Dimensions (in feet):	Setbacks from property line (in feet):	Lot Width:
Width:	Front Setback:	Lot Depth:
Length:	Back Setback:	# of Stories
Height:	Side 1 Setback:	Basement <input type="checkbox"/> Y <input type="checkbox"/> N
Total Square Feet (include basement):	Side 2 Setback:	Fire Suppression System (i.e. sprinklers) <input type="checkbox"/> Y <input type="checkbox"/> N

Public Works Review Required for Paper Plan Review of New Construction and Multifamily Residential or Commercial Additions

Two (2) complete sets of plans stamped by Public Works must be attached to this paper application
Paper plans are not required for an Electronic Plan Review project

Public Works Address: Lot Survey & Legal Description 10th Floor City Hall Annex (25 W. 4th Street, St. Paul MN)	Public Works Sewer: Sewer availability 7th Floor City Hall Annex (25 W. 4th Street, St. Paul MN)
Stamped By:	Stamped By:
Date:	Date:
Assigned Address:	Is public sewer available? <input type="checkbox"/> Y <input type="checkbox"/> N
Property PIN:	Is an abandonment permit needed? <input type="checkbox"/> Y <input type="checkbox"/> N
Legal Description:	Is there a public sewer within the private property? <input type="checkbox"/> Y <input type="checkbox"/> N
ADDRESS REVIEW	SEWERS REVIEW

STAFF USE ONLY

Zoning District:	Existing Use:
Reviewed By: _____ Date: _____	Proposed Use:
Site Plan Review Required? <input type="checkbox"/> Y <input type="checkbox"/> N	Plan #
Construction Type:	SPR #
Occupancy Group:	SAC # Charges: Credits:
Building Permit Fee \$ _____	Misc. Fee: _____ \$
State Surcharge \$ _____	Misc. Fee: _____ \$
Plan Check Fee \$ _____	Misc. Fee: _____ \$
SAC Fee \$ _____	Design Review Fee \$
SAC Processing Fee \$ _____	Park Dedication Fee \$
SAC Lift Station Fee \$ _____	Parkland Dedication Admin Fee \$
State Valuation \$ _____	Total Fees \$ _____

Plan Review Remarks:



CITY OF SAINT PAUL
 DEPARTMENT OF SAFETY AND INSPECTIONS
 375 JACKSON STREET, SUITE 220
 ST. PAUL, MINNESOTA 55101-1806
 Phone: 651-266-8989 Fax: 651-266-9124
 Visit our Web Site at www.stpaul.gov/dsi

**Homeowner's Building
 Permit Affidavit**

I, the undersigned, certify that I own the residential real estate¹ for which I am applying for a building permit, located at:

[Signature]
 (Property Location)

I understand that the State of Minnesota requires all residential building contractors, remodelers and roofers to obtain a state license for work performed on residential real estate (as defined by Minnesota Statute 326B.802, subd.13) unless they qualify for a specific exemption from licensing requirements. I hereby claim to be exempt from state licensing requirements because I am not building or improving this property for purposes of resale.

I acknowledge that I may be hiring independent contractors to perform certain aspects of the construction or improvement of this property and I understand that some of these contractors may require a license. I understand that unlicensed residential contracting, remodeling, and/or roofing activity is a misdemeanor under Minnesota Statute 326B.845, subd.2, and that I would forfeit my right to reimbursement from the Contractors' Recovery Fund in the event that any contractor I hire is unlicensed.

I also acknowledge that as the contractor for this project, I am personally responsible for any violation of the state building code or other applicable law or ordinance resulting from work performed on this property.

Pico Duran
 (Print Name)
[Signature]
 (Signature of Property Owner)

Aug. 18- 2020
 (Date)

To determine if a contractor is required to be licensed, or to verify the licensing status of an individual contractor, please contact the following:

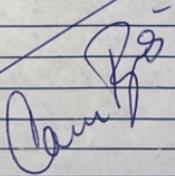
- for building contractor MN Commerce Department, Enforcement Division (651) 284-5065
- for electrical contractor MN State Board of Electricity (651) 284-5064
- for plumbing contractor City of St. Paul, Department of Safety and Inspections (651) 266-8989
- for mechanical contractor City of St. Paul, Department of Safety and Inspections (651) 266-8989

¹ "Residential real estate" means a new or existing building constructed for habitation by one to four families, and includes detached garages. (Minnesota Statute 326B.802, subd.13)

Invoice

To Lagos del Este

SOLD TO Columba Reyes	SHIPPED TO	VIA
ADDRESS 986 Charles Ave.	ADDRESS	
CITY, STATE, ZIP Saint Paul, MN 55104	CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS
		F.O.B.
		DATE

2 hrs	Cleaning apt 302 March 29, 2021	20 ⁰⁰	80 ⁰⁰
4 hrs	Cleaning apt 302 April 6, 2021	20 ⁰⁰	80 ⁰⁰
952-288-9013			
			
			260 ⁰⁰

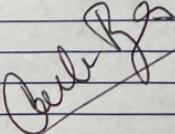
To Lagos del Este

INVOICE NO.

803210

Invoice

SOLD TO Columba Reyes		SHIPPED TO		VIA	
ADDRESS 986 Charles Ave		ADDRESS			
CITY, STATE, ZIP St Paul 55104		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	

4 hrs	Cleaning apt 308 April 13, 2021	20 ⁰⁰	80 ⁰⁰
5 hrs	Cleaning Apt 202, 308 April 014, 2021	20 ⁰⁰	100 ⁰⁰
5 hrs	Cleaning (general) April 202, 2021	20 ⁰⁰	100 ⁰⁰
5 hrs	Cleaning apt 304 April 28, 2021	20 ⁰⁰	100 ⁰⁰
<hr/>			
19 hrs			
		(952) 288-9013	
			380 ⁰⁰

Contract for Services
Latino Economic Development Center/ Cesar Prado - 2020

1. Names

This agreement is between the Latino Economic Development Center (LEDC) and Cesar Prado (Contractor).

2. Services to be performed (Scope of Services)

Scope of Work:

Broadly, the goal of this contract is to secure the carpentry and construction skills of Cesar Prado for LEDC work, Lagos del Este and the Kitchen on the Bluff (Mi Cocina).

Deliverables:

- Repairing and remodeling ceilings and walls
- Reinforce Equipment bases
- Repair and reinforce Doors and windows (Frames, screens)
- General maintenance of units.

3. Time for Performance

The contract begins as of August 25th, 2020 and will conclude on December 31, 2020. Extensions of the contract may occur by mutual agreement of the two parties.

4. Payment

LEDC will pay Contractor as follows:

LEDC pay contractor a total of \$5,000 for the entire scope of work outlined above.

LEDC will pay the full contract of \$5,000 to start the work.

5. Terms of Payment

Contractor shall provide the ESEC LLC bookkeeper with an invoice of services to be provided, and will be paid promptly upon presentation of each invoice.

6. Independent Contractor Status

The parties intend Contractor to be an independent contractor in the performance of the services. Contractor and LEDC agree to the rights consistent with an independent contractor relationship.

7.Limited Liability

Contractor's total liability to LEDC under this Agreement for damages, costs and expenses shall not

exceed the compensation received by Contractor under this Agreement. However, Contractor shall remain liable for bodily injury or personal property damage resulting from grossly negligent or willful actions of Contractor, or Contractor's employees or agents, while on LEDC's premises to the extent such actions or omissions were not caused by LEDC.

8.Expenses

Contractor will report to the Rico Duran any requirement to purchase supplies, or for other expenses, to complete the services performed. The ESEC will purchase supplies as required.

9.Terminating the Agreement

This agreement will become effective when signed by both parties.

Either party may terminate this Agreement effective immediately by giving written notice of termination for cause.

In addition, either party may terminate this Agreement at any time by giving 15 days written notice of termination.

Contractor shall be entitled to full payment for services performed prior to the date of termination.

CLIENT

Latino Economic Development Center
Rico Duran
Property Manager
804 Margaret Street
St. Paul, MN 55106
651-395-4034

Dated: 8/25/2020
By: _____

CONTRACTOR

Cesar Prado
Taxpayer ID (SS#): [REDACTED]
Address: 507 Fry Street, Saint Paul 55104
Phone: 612-408-0828
Dated: 8/25/2020
By: _____

Contract for Services
Latino Economic Development Center/ Cesar Prado - 2021

1. Names

This agreement is between the Latino Economic Development Center (LEDC) and Cesar Prado (Contractor).

2. Services to be performed (Scope of Services)

Scope of Work:

Broadly, the goal of this contract is to secure the carpentry and construction skills of Cesar Prado for Lagos del Este Apartments.

Deliverables:

- Repairing and remodeling units at Lagos del Este, completing overall work to rent spaces
- Reinforce Equipment bases
- Repair and reinforce Doors and windows (Frames, screens)
- General repairs and maintenance to Plaza del Sol
- General maintenance to sidewalks ESEC Building (sealing to stop rain water into foundation)

3. Time for Performance

The contract begins as of January 2nd, 2021 and will conclude on April 30th, 2021. Extensions of the contract may occur by mutual agreement of the two parties.

This contract describes a work of _____ hours a week, to complete a total of _____ hours A week until April 30th, 2021.

4. Payment

LEDC will pay Contractor as follows:

LEDC pay contractor a total of \$5,000 for the entire scope of work outlined above.

5. Terms of Payment

Contractor shall provide the ESEC LLC bookkeeper with an invoice of services to be provided, and will be paid promptly upon presentation of each invoice.

6. Independent Contractor Status

The parties intend Contractor to be an independent contractor in the performance of the services. Contractor and LEDC agree to the rights consistent with an independent contractor relationship.

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CLIENT

Latino Economic Development Center

Rico Duran

Strategic Initiatives

804 Margaret Street

St. Paul, MN 55106

651-395-4034

Dated: Jan 2, 2021

By: _____

CONTRACTOR

Cesar Prado

Taxpayer ID (SS#): [REDACTED]

Address: 507 Fry Street, Saint Paul 55104

Phone: 612-408-0828

Dated: Jan 2, 2021

By: _____



EDDIE'S PROJECTS AND GENERAL CLEANING LLC.

Invoice

Invoice No: 1241
 Date: 04/30/2021
 Terms: NET 30
 Due Date: 05/30/2021

Bill To: LATINO ECONOMIC DEVELOPMENT CENTER
 henry@ledc-mn.org

3408 3rd Ave S, #1
 Minneapolis, MN, 55408
 (612)707-1315
 eddiespgc@gmail.com
 www.eddies.com
 Tax Reg N°: (612)707-1315
 eddiespgc@gmail.com
 www.eddiespgc.com
 (612)707-1315

Ship To:
 Tracking No
 Ship Via
 FOB

Code	Description	Quantity	Rate	Amount
	04-30-21 Carpet Cleanig 859 Payne Ave, St Paul 55130	1	\$450.00	\$450.00
			Labor Subtotal	\$450.00

Subtotal	\$450.00
TAX 7.275%	\$32.74
Shipping	\$0.00
Total	\$482.74
PAID	\$0.00

Balance Due \$482.74



City of Saint Paul
 Department of Safety
 and Inspections

Please call for inspections
 between 7:30 and 9:00 a.m.
 Monday - Friday

CERTIFICATE OF COMPETENCY

This is to certify that:

ISRAEL BRAVO

holds the following competencies:

Master CM/FC 7444

Electrical	SAINT PAUL ***	266-9003
Plumbing	PAUL ***	266-9005
Mechanical	***	266-9004
Warm Air/Vent	***	266-9006
Building	***	266-9002
24 hour InfoLine	***	266-9096
Trade License/ Competencies	***	266-9090

These competencies expire: 12/01/2021

Ricardo X. Cervantes

Director

Israel Bravo

Signature of Certified Card Holder

Keep this card in your possession on the job.

THIS CARD IS YOUR RECEIPT



Customer Receipt

4/27/2021, 9:36 AM CDT

Sales Person IPD36MD

Store Phone # (651) 552-9020

Store # 2843

Location 1300 E MENDOTA ROAD, INVER GROVE, MN 55077

Customer Information

RICO DURAN 804 MARGARET ST
(651) 395-4034 SAINT PAUL, MN 55106
RICO@LEDCMN.ORG



Order # H2843-116194

Receipt # 2843 00097 95584

PO / Job Name 859 payne ave

Will Call

Pickup Date
Customer will receive email when order is ready for pickup

Alternate Pickup Person
RICO DURAN

Pickup Notification Email
RICO@LEDCMN.ORG

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Prime-Line Sash Balance End Guide Kit, Most common tops and bottom guides, 1 assortment per pack Ⓢ Delivered by May 5 - May 7		1001293768	\$7.02 / each	29	\$203.58

NOT VALID FOR CARRY OUT

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method

Visa 1549 Charged \$218.09

Subtotal	\$203.58
Discounts	-\$0.00
Sales Tax	\$14.51
Order Total	\$218.09

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 194300 191554

Password: 21227 191457

All

Hello, Ricardo ▾ Returns & Orders 0

All Ricardo's Amazon.com Buy Again Pet Supplies Handmade Sports & Fitness Amazon Launchpad Amazon Business ▾ No annual fee

Thank you, your order has been placed.

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.

New! Get shipment notifications on your mobile device with the free Amazon app.

Do you purchase for work? Access business-only pricing, quantity discounts and flexible shipping with a FREE Amazon Business account.

[Save now on work purchases >](#)

Shipping to Ricardo Duran, 658 ROBERT ST S, SAINT PAUL, MN, 55107-2935

May 3 - May 7
Estimated delivery



[Review or edit your recent orders >](#)



Ricardo, get \$60 off instantly upon approval for the Amazon Prime Store Card.

[Learn more](#)

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Prime-Line FL 2920 Spiral Tilt Balance, 3/8-Inch, Red 97

\$11.69



30" Caldwell Series 300 5/8" Channel Block & Tackle Window Balance - Stamp 29-4 17

\$9.50



7,290

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Slide-Co 173875 Non-Tilt Balance Tension Tool 33

\$15.00

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BUILDING PERMIT

PERMIT #: 20 20 074285
ISSUED DATE: 10/10/2020

JOB SITE ADDRESS:

857 PAYNE AVE

CONTRACTOR:

CAPITOL CITY CONSTRUCTION LLC
PHONE: 651-395-9208

TYPE OF WORK:

Commercial - Addition

BUILDING INSPECTOR: Clint Z.
PHONE: 651-266-9029

Call between 7:30-9:00 AM Monday - Friday for inspection.

MINIMUM INSPECTIONS REQUIRED

1. Erosion control, soil, footings, foundation, and reinforcement as specified.
2. Rough-in for all trades prior to framing inspection.
3. Framing - prior to covering structural members.
4. Insulation and vapor retarder prior to covering.
5. Sheetrock that is part of a fire-resistive or shear assembly.
6. Final - prior to occupancy.

INSPECTION APPROVALS

Post this inspection record at the job site until final approval.
Approved plans must be retained on the job site.

SEPARATE PERMIT REQUIRED FOR WORK OF EACH TRADE.

Building Inspection: 651-266-9002

An erosion control inspection is required for land disturbances greater than 50 cu. yds.
Controls must be installed, inspected and approved prior to beginning excavation.

Soil Erosion Control:	Insulation:
Footings:	Sheetrock:
Framing:	Final:
Electrical Inspection: 651-266-9003	
Rough-in:	Final:
Mechanical Inspection: 651-266-9004	
Rough-in:	Final:
Plumbing Inspection: 651-266-9005	
Rough-in:	Final:
Warm Air/Ventilation Inspection: 651-266-9006	
Rough-in:	Final:
Elevator Inspection: 651-266-9010	
Rough-in:	Final:
Fire Inspection: 651-266-8989	
Rough-in:	Final:

THE CITY OF SAINT PAUL REQUIRES THIS CARD TO BE POSTED



ISRIAL BRAVO GROCERY STORE

BREDEMUS HARDWARE CO., INC.
1285 SYLVAN ST., ST. PAUL, MN. 55117-4620

(651) 489-6250

(651) 489-5502 Fax

BACK DOOR

1 EA DOOR CVC3068MN

\$ 280.00 + TAX

INSIDE PAIR DOORS

1 EA DOORS & FRAME

0070 5³/₄ SWA 2CRFB

6 EA HINGES BB1279 200

1 EA LEVER LOCK 200

2 EA MPB 458260

\$ 1060.00 + TAX

LABOR TO INSTALL

\$1440.00



Plunkett's Pest Control
40 52nd Way Northeast
Fridley, MN 55421
877.571.7100
763.571.7100
www.plunketts.net

Multi-Housing Program

Proposal

Customer Information

#9285412 Lagos Del Este
859 Payne Avenue
St Paul, MN 55130

Lagos Del Este
rico@ledc/mn.org
612-840-2020

Multi-Housing Program Program

Plunkett's Multi-Housing: Apartments, Condominiums, Senior Housing Program Includes:

Professional pest control service for the control of general pests in the multi-housing environment (not including bed bugs and termites). Unrivaled approach exceeds industry standards and is designed to fit and flex with each setting.

Responsive, Effective, Budget-Wise Service Options:

- Choice in frequency of regular service visits.
- Move-in / move-out inspections.
- Pro-active quarterly inspections.

AS-NEEDED UNIT TREATMENT & FEES

TRIP CHARGE applies when you call our technician to the property between service dates.
\$40 per trip

UNIT CHARGE applies to each unit that requires treatment. These charges also apply to vacant unit services. **\$30 per unit**

FOLLOW-UP TREATMENT applies to each residential unit in which pest control equipment has been placed or when multiple treatments are required for target pest elimination. **\$15 per unit**

INSPECTION applies to a unit that is to be checked, with no pesticides applied. **\$15 per unit**

Services

Description	Notes	Frequency
Common Area Service	January, April, July, October	4/year

Terms

This Agreement will be for an original period of one year, subject to your complete satisfaction. Thereafter, the Agreement will renew itself each year until terminated by either party upon a sixty (60) day notice.

Pricing

ANNUAL FEE

\$320.00/year

(PLUS APPLICABLE TAX)

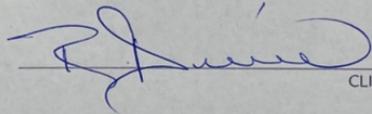
INVOICED EVERY MONTH

\$26.67/month

(PLUS APPLICABLE TAX)

Myles McDonough

PLUNKETT'S
Myles McDonough - 07/13/20



CLIENT

Contract for Services
Latino Economic Development Center/ Cesar Prado - 2021

1. Names

This agreement is between the Latino Economic Development Center (LEDC) and Cesar Prado (Contractor).

2. Services to be performed (Scope of Services)

Scope of Work:

Broadly, the goal of this contract is to secure the carpentry and construction skills of Cesar Prado for Lagos del Este Apartments.

Deliverables:

- Repairing and remodeling units at Lagos del Este, completing overall work to rent spaces
- Reinforce Equipment bases
- Repair and reinforce Doors and windows (Frames, screens)
- General Building repairs and maintenance

Time for Performance

The contract begins as of May 3rd, 2021 and will conclude on August 31st, 2021. Extensions of the contract may occur by mutual agreement of the two parties.

This contract describes a work of 24 hours a week, to complete a total of 384 hours A week until August 31st, 2021.

3. Payment

LEDC will pay Contractor as follows:

LEDC pay contractor a total of \$5,000 for the entire scope of work outlined above.

4. Terms of Payment

Contractor shall provide the ESEC LLC bookkeeper with an invoice of services to be provided, and will be paid promptly upon presentation of each invoice.

5. Independent Contractor Status

The parties intend Contractor to be an independent contractor in the performance of the services. Contractor and LEDC agree to the rights consistent with an independent contractor relationship.

7.Limited Liability

Contractor's total liability to LEDC under this Agreement for damages, costs and expenses shall not exceed the compensation received by Contractor under this Agreement. However, Contractor shall remain liable for bodily injury or personal property damage resulting from grossly negligent or willful actions of Contractor, or Contractor's employees or agents, while on LEDC's premises to the extent such actions or omissions were not caused by LEDC.

8.Expenses

Contractor will report to Rico Durán any requirement to purchase supplies, or for other expenses, to complete the services performed. The ESEC will purchase supplies as required.

9.Terminating the Agreement

This agreement will become effective when signed by both parties.

Either party may terminate this Agreement effective immediately by giving written notice of termination for cause.

In addition, either party may terminate this Agreement at any time by giving 15 days written notice of termination.

Contractor shall be entitled to full payment for services performed prior to the date of termination.

CLIENT:

Latino Economic Development Center

Rico Duran
Strategic Initiatives
804 Margaret Street
St. Paul, MN 55106
651-395-4034

Dated: April 3, 2021

By: _____

CONTRACTOR

Cesar Prado

Taxpayer ID (SS#): [REDACTED]

Address: 507 Fry Street, Saint Paul 55104

Phone: 612-408-0828

Dated: April 30, 2021

By: _____



Plunkett's Pest Control
 40 52nd Way Northeast
 Fridley, MN 55421
 877.571.7100
 763.571.7100
 www.plunketts.net

Service Summary Report

CLIENT: Lagos Del Este (#9285412)
 859 Payne Avenue
 St Paul, MN 55130

LOCATION: [Same]

TECHNICIAN: Ken Bahl

ORDER #: W18350661 - Recurring

LICENSE #: MN Structural 20220072
 MN Commercial 20223687

DATE: April 12, 2021

DEPARTURE TIME: 02:06 PM

Services and Findings

859

Applied 4 Fluid Ounces of Demand CS in the Common, Mechanical Room.

Serviced 4 Rodent Bait Stations in Entryway, Mechanical Room. No activity noted. Applied 8 Blocks of WeatherBlok XT (Talon WeatherBlok XT) in the Entryway, Mechanical Room Rodent Bait Station.

Other

Completed common area service of bait stations and crawling insects.

Applications

Chemical Name / EPA #	Quantity / Active%	Target / Areas	MN Required
Demand CS 100-1066	4 Fluid Ounce 0.015%	Crawling Insects 859: Common, Mechanical Room	Start Time: 1:51 PM End Time: 2:06 PM Air Temperature: 44 Wind Direction: SW Wind Speed: 10.89
WeatherBlok XT (Talon WeatherBlok XT) 100-1055	8 Block 0.005%	Mice 859: Entryway, Mechanical Room	Start Time: 2:05 PM End Time: 2:10 PM Air Temperature: 43.99 Wind Direction: SW Wind Speed: 10.89

For chemical labels or SDSs, please visit www.plunketts.net/licenses-labels-sds , or request a free copy from your technician.



TECH SIGNATURE

Print: Ken Bahl

Covid-19

CUSTOMER SIGNATURE

Covid-19

Plunkett's Pest Control

763.571.7100
www.plunketts.net

Work Order W 18350661
April 12th 2021



Plunkett's Pest Control
 40 52nd Way Northeast
 Fridley, MN 55421
 877.571.7100
 763.571.7100
 www.plunketts.net

Service Summary Report

CLIENT: Lagos Del Este (#9285412)
 859 Payne Avenue
 St Paul, MN 55130

LOCATION: [Same]

TECHNICIAN: Ken Bahl

ORDER #: W18403027 - Additional

LICENSE #: MN Structural 20220072
 MN Commercial 20223687

DATE: April 21, 2021

DEPARTURE TIME: 02:50 PM

Services and Findings

859

Additional Work

Unit	Activity	Equipment	Chemicals	Comments
201	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
202	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
203	Roaches: None			No live roaches were seen, all clear
204	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
206	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
207	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
302	Roaches: None	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets, clear
303	Roaches: None	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
304	Roaches: None			No live roaches were seen, all clear
305	Roaches: None	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets

306	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
307	Roaches: Light	6 Insect Monitors	6 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets
308	Roaches: None	3 Insect Monitors	3 Grams Vendetta Plus Cockroach Gel Bait	Placed bait and zone monitors throughout kitchen and bathroom cabinets, all clear

Services

Completed Trip Charge service.

Completed follow-up treatment for all units except 205 refused, and 301 there was a minor at home with no parent. We will see you in 2 weeks for follow-ups.

Applications

Chemical Name / EPA #	Quantity / Active%	Target / Areas	MN Required
Vendetta Plus Cockroach Gel Bait 1021-2593	3 Gram 1%	Roaches 308	Start Time: 1:12 PM End Time: 2:43 PM Air Temperature: 40.78 Wind Direction: W Wind Speed: 10.99
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 307	Start Time: 1:12 PM End Time: 2:46 PM Air Temperature: 40.77 Wind Direction: W Wind Speed: 11
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 306	Start Time: 1:26 PM End Time: 2:39 PM Air Temperature: 40.76 Wind Direction: W Wind Speed: 11
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 305	Start Time: 1:16 PM End Time: 2:39 PM Air Temperature: 40.76 Wind Direction: W Wind Speed: 11.01
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 303	Start Time: 1:16 PM End Time: 2:42 PM Air Temperature: 40.73 Wind Direction: W Wind Speed: 11.02

Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 302	Start Time: 1:21 PM End Time: 2:40 PM Air Temperature: 40.72 Wind Direction: W Wind Speed: 11.03
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 207	Start Time: 1:19 PM End Time: 2:40 PM Air Temperature: 40.7 Wind Direction: W Wind Speed: 11.04
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 206	Start Time: 1:22 PM End Time: 2:38 PM Air Temperature: 40.69 Wind Direction: W Wind Speed: 11.05
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 204	Start Time: 1:23 PM End Time: 2:46 PM Air Temperature: 40.68 Wind Direction: W Wind Speed: 11.06
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 202	Start Time: 1:20 PM End Time: 2:43 PM Air Temperature: 40.66 Wind Direction: W Wind Speed: 11.07
Vendetta Plus Cockroach Gel Bait 1021-2593	6 Gram 1%	Roaches 201	Start Time: 1:20 PM End Time: 2:47 PM Air Temperature: 40.65 Wind Direction: W Wind Speed: 11.08

For chemical labels or SDSs, please visit www.plunketts.net/licenses-labels-sds , or request a free copy from your technician.



TECH SIGNATURE

Print: Ken Bahl

Covid-19

CUSTOMER SIGNATURE

Covid-19