



CUSTOMER CHECKLIST

822 Magnolia Ave E. St Paul MN 55106 / Phone: 651-447-2082 | Fax: 651-7973482

CUSTOMER NAME/CONTACT INFORMATION	RICHARD GONZALEZ.
JOB ADDRESS	792 ROSE. AVE, ST PAUL, MN 55106
ORIGINAL CONTRACT DATE	07/3/2020
WHILE THE REPAIRS ARE BEING PERFORMED AT THE PROPERTY MENTIONED ABOVE THE CUSTOMER AGREES :	
1. TO GIVE ACCESS TO THE AREA OF THE PROPERTY WHERE THE REPAIRS ARE BEING PERFORMED	
2. TO ALLOW GAVIOTA EXTERIOR REPRESENTATIVES TO WALK IN THE PROPERTY, TAKE MEASUREMENTS, PHOTOS AND SAMPLES OF THE STRUCTURE NECESSARY FOR THE COMPLETION OF THE PROJECT	
3. NOT TO WALK OR DO ANY OTHER ACTIVITIES AND KEEP PETS AND CHILDREN AWAY FROM THE AREA WHERE THE REPAIRS ARE BEING PERFORMED	
4. NOT TO PARTICIPATE IN THE PRODUCTION PROCESS OR USE CONTRACTOR'S TOOLS TO PERFORM REPAIRS	
5. NOT TO GIVE DIRECTIONS TO THE GAVIOTA EXTERIOR REPRESENTATIVES. ALL THE NECESSARY CHANGES AND ADDITIONAL WORK HAS TO BE AGREED WITH PRODUCTION MANAGER. REQUESTED CHANGES NEED TO BE REFLECTED IN CHANGE ORDER SET BY BOTH PARTIES	
6. TO PROVIDE THE CONTRACTOR WITH ELECTRICITY AND WATER IF NECESSARY FOR THE COMPLETION OF THE PROJECT	
7. TO REMOVE PLANTS, FURNITURE AND ANY OTHER FRAGILE DECORATIONS FROM THE WORK AREA.	
SPECIAL NOTES	ATTACH TO PROPOSAL DATED 07/2/2020
THE CUSTOMER HAS BEEN INFORMED OF THE TERMS OF THE CONTRACT	
THE CUSTOMER HAS BEEN PROVIDED THE NOTICE OF THE CANCELLATION OF THE CONTRACT	
THE CUSTOMER HAS BEEN GIVE THE AUTHORIZATION TO RELEASE INFORMATION FORM	
APPROVED BY CLIENT	SIGNATURE <i>[Signature]</i>
	DATE 07/3/2020

SUPPLEMENT REPORT

Homeowner(s):		Phone:
Job Address:		
CLAIM #:	LOAN #:	
Insurance Contact:	Mortgage Contact:	
Phone:	Phone:	
Fax:	Fax:	

Supplemental Repair, material & labor included:		unit	\$ per unit	subtotal
①	LINCOLN FLOOR WHOLE HOUSE MATERIALS & LABOR	1	3,000	3,000
②	REPAIR SUB FLOOR AND PATCH HOLES TO LEVEL TO INSTAL FINISH FLOOR	1	500	500
③	1 REAR METAL SECURE DOOR MATERIALS & LABOR AND LOCK	1	1,500	1,500
④	REPAIR STAIR WAY TO BASEMENT DAY WALK	1	600	600
⑤	2 SECURE LATCH SET	2	150	300
⑥	300 LF TRIMS	1	1900	1900
⑦	CONTAINER FOR WASTE	1	500	500
				<u>\$ 7,600</u>

[Signature] 07/20/2010

GAVIOTA EXTERIOR INC.

1062 Arcade Street, St Paul, Mn 55106. PH 651-4472082, fax: 651-7973482

To: Richard Gonzalez

Date: 7/2/2020

Address: 792 Rose Ave E, St Paul, MN 55106

PROJECT 2020055

Customer: Richard Gonzalez

INTERIOR REPAIR

Item #	Interior damages repair / Description of the work	UNIT	QTY	TOTAL
1	Main Level Hard wood floor .- Drywall repair patch on different areas, and new painting on Living, dining and one bedroom room, materials and labors	1	3300	3,300
2	Main Level bathroom .- Drywall painting, and tiling replacement on shower, materials and labors (not fixture included).	1	3500	3,500
3	Windows & door .- Remove and replace 2ea actual vinyl windows, and 1 ea security main door metal , and trims adjustment.	1	2600	2,600
4	Handrail.- set and install new wood handrail to the basement way	1	200	200
5	WASTE MANAGEMENT.- Set 1 ea 10 yard container and disposal all demo and repair waste	1	350	350

CONDITION.- Gaviota Exterior Inc, will charge any additional work non included in this report as supplement.

For question please contact at : HAROLD FAJARDO

harold@gaviotaexterior.com

Direct: 651-3876951

TOTAL GROSS

\$ 9,950

Discount

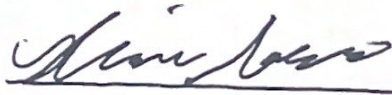
500

Down payment 50%

\$ 9,450

50% as final.

Homeowner :



Date: 07/3/2020

G.E Rep. :



Date: 07/03/20

651-447-2082 Office
651-787-3482 Fax
gaviotaexterior.com
822 Magnolia Ave. E.
St Paul, MN 55106

License # BC635994



Storm Damage-Painting - Roofing - Siding - Windows - Gutters

Interior Repair

AGREEMENT

☐ AGREEMENT IS SUBJECT TO INSURANCE COMPANY APPROVAL

☒ RETAIL AGREEMENT

Customer: Richard Gonzalez
Address: 7412 ROSE AVE E.
City: ST. PAUL, MN 55106
Phone: 651-508-6141
Email address: _____
Sales Rep: #

Insurance Company: _____
Claim Number: _____
Adjuster: _____
Phone: _____
Mortgage Company: _____
Phone: _____

ROOFING SPECIFICATIONS

Shingle grade: _____
Drip Edge Size: _____ Color: _____
Valley: _____ Open: 1/2" A Closed: _____
Vents: _____ R750: _____ Ridge: _____
Plumbing Stacks: _____ PVC/Metal _____
Obtain Permit _____ Tarp Landscape _____
Magnetic Roll _____ Final Inspection _____

NEW ROOFING APPLICATION

Shingle type: _____
Shingle color: _____
Homeowner Initials: N/A Date: _____
Homeowner Initials: _____ Date: _____

SIDING SPECIFICATIONS

Siding Type: _____
Fascia type: _____
Tyvek: Yes/No _____ Shutters: _____
Gutter/Downspouts LF: _____

NEW SIDING APPLICATION

Siding Style/Brand: _____
Siding Color: _____
Homeowner Initials: N/A Date: _____
Homeowner Initials: _____ Date: _____

OTHER REPAIRS

Interior Repair - recording
proposal provided 07/1
including items 1, 2, 3, 4
5. See item 2 3/20
1 both houses

COMPANY'S LIMITED WARRANTY

10 YEARS ON REPLACEMENT 15 YEARS ON REPAIRS 3 years
SPECIAL NOTES

CUSTOMER WILL PROVIDE
ELECTRICITY, WATER AND
ACCESS TO THE DWELLING.

GAVIOTA EXTERIOR INC.

Drop Check (1st Insurance check - half of total job cost)
Paid Date 07/3/20 Ck # CASH \$4,500.00
Final Check (completion of each individual job)
Paid Date _____ Ck # _____
Supplement Insurance checks/overhead & profit are due to
GAVIOTA EXTERIOR INC. on completion of
job
Paid Date _____ Ck # _____

I/We, the undersigned, hereby certify that all necessary repairs in connection with the damage sustained to my/our property (address listed above) and described in this Agreement have been completed in a workmanlike manner and that I/we am/are satisfied with **GAVIOTA EXTERIOR INC.** performance

PROPERTY OWNER'S SIGNATURE

DATE

PROPERTY OWNER'S SIGNATURE

DATE

GENERAL CONTRACTOR: Property/Home Owner acknowledges **GAVIOTA EXTERIOR INC.** a general contractor and such will be entitled to 10% Overhead and 10% Profit, as allowed by Insurance industry standards.

INSURANCE/MORTGAGE NOTE: I/We hereby authorize the insurance/mortgage company listed above to negotiate any and all details of above stated claim and to make any and all check PAYABLE JOINTLY TO Property/Home Owner & **GAVIOTA EXTERIOR INC.**

TERMS: This agreement does not obligate **GAVIOTA EXTERIOR INC.** or PROPERTY/HOME OWNER in any way unless approved by the insurance company. When the price is approved, it shall become the final contract price of \$ 9,450.00 and the property/home Owner authorized **GAVIOTA EXTERIOR INC.** to obtain labor and material in accordance with the "price agreement" and the specifications set out herein and on the reverse side hereof to accomplish the replacement or repair. Owner has read, acknowledges and agrees to the additional terms and conditions on the reverse side of this Agreement and that they are incorporated into this Agreement by reference.



Accepted by Property/Home Owner

Date

Accepted by Property/Home Owner

Date

Certified Gaviota Exterior, Inc.

Date

