

Proposal

Page # _____ of _____ pages

TRS Builders/Remodelers
8204 Iny Berg Ct So
Cottage Grove MN 55016
651-206-4233

MINN LIC # BCL630941

June 15th 2014

PROPOSAL SUBMITTED TO: Viktor Lesnikau	JOB NAME	JOB #
ADDRESS 572 Point Douglas Rd So Saint Paul MN 55119	JOB LOCATION	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

Replace front steps and install railing
 installed gutter system done
 Replace siding and clean up debris from roof
 Properly remove lead base painted materials
 ladder for egress window / smoke detector for upstairs hallway
 Replace soft / Fester / torn out shoes steps and build
 New set of green front
 re support center beam under porch add insulate front
 porch and install door between house and porch

(Bring entire Building portion of code compliance)
 Re port up to code for Address Area

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ 14,200 _____ Dollars

with payments to be made as follows: 1/2 Down 1/2 when complete with a 500.00

for And unforseen expenses
Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted TRS Builders Remodelers LLC
Lenny

Note - this proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



License/Certificate/Registration Detail

Class Type:	RESIDENTIAL BLDG CONTRACTOR	Number:	BC630941
Application No:	232720	Status:	ISSUED
Expire Date:	3/31/2016	Effect Date:	4/1/2014
Orig Date:	5/29/2008	Print Date:	2/17/2014
Enforcement Action:	YES		

Name:	TRS BUILDERS & REMODELERS LLC		
Address:	8204 INGBERG CT COTTAGE GROVE , MN 55016		
Phone:	651-459-5882	Fax:	Other:

Business Relationship Requirements

Name:	STRANTZ, RAYMOND J	Lic/Reg No:	QB139264
Status:	ISSUED	Application No:	266910
Expire Date:	3/31/2016	Effect Date:	4/1/2014
Orig Date:	5/29/2008		



Haro Electric Solutions, Inc
 2004 Olson Memorial Highway
 Minneapolis, MN 55411

(612)245-4516
 haro.electric.solutions@gmail.com
 http://www.haroelectric.com/

Estimate

Date	Estimate No.
05/14/2014	2922
Exp. Date	

Address
Viktar Lesnikou 572 Point Douglas Rd S St Paul, MN 55119

Item	Description	Quantity	Rate	Amount
Permit	• Permit	1	140.00	140.00
Wiring	• Complete repairs from list (to pass inspection) provided including: grounding , 2 rods, (no bond since its a well) labeling panel amp size matching to wire size go trough all boxes and install proper covers and KO closers repair/ replace devices as needed/ AFCI breaker required repair / replace polarity in outlets complete check Smoke and CO2 detectors per new code remove illegal wiring and not complete lighting, install basic socket provide GFCI protection as required for bath protect NM cable by panel	1	1,170.00	1,170.00
Wiring	• wiring for remodel including: (this portion can be done later) moving related switches, outlets and wiring so the stairs can be moved all wiring must be brought up to new code at that point at this time the front of the house, light and center a light in the rooms with proper switch all new circuit required AFCI kitchen will require new 20 amp circuits and new outlets per measurements	1	1,750.00	1,750.00
Total				\$3,060.00

Additional charges for alteration or additions. A service fee of \$25 will be imposed on all invoice not paid within Terms. The hiring party also agrees to pay all costs of collections, including lien and legal fees. "Any person or company supplying labor or materials for this improvement to your property may file for a lien against your property if that person or company is not paid for the contributions. MN statues 514.011."

Accepted By _____

Accepted Date _____



763-428-1321
1-800-583-3812

Technician: Bro
Date: 4-25-14
Phone Number: 315-842-0178
City: _____ Zip: _____
City: _____ Zip: _____

Customer Name (Financially Responsible party): Viktac Lesnikou
Job Address: 572 Point Douglas Rd S.
Billing Address (if different): _____

Reason for service call: WN vent cap issue

Task #	Options & Estimates Presented To The Customer	Rate	Initials
#7 PC0075	Remove Existing Imper vent + Re pipe to code (Hard Pipe) Insulate Sft. from outside to Dryer - Elec. Payer	\$365.18	Est.
#8 PC0100	Cut-out PVC waste for Lav. + B.T. in Bsmt - Re pipe to code - Run water + Test for Leaks - Remove + Cap Bsmt Toilet Line	\$440.25	Est.
#198 WN0250	Disin + move over 40 gal. W.N. - Install valves New Elec 50 gal. W.N. - pipe @ into old WH then Int. New Elec - Connect Pans + T in on te Test	\$1,244.69	Est.
#191 WN0250	Down + Remove 40 gal. W.N. - Install on new P.V. out. vent to outside + code update gas line + @ unit tie-in	\$1,101.23	Est.

Equipment	Type:	Brand:	Model #:	Serial #:	Install Date:
	Type:	Brand:	Model #:	Serial #:	Install Date:
	Type:	Brand:	Model #:	Serial #:	Install Date:

Description of work performed: Unit 803 - 1st floor - remove old venting + install new venting + tie-in to main vent stack + install new vent cap + test for leaks + clean out + test for gas leaks + test for water leaks + test for proper operation of all units + test for proper operation of all units + test for proper operation of all units

Payment Info: Finance Cash Check Ck#: 5049
 Visa MC Disc AmEx
 CC# Charged By Tech CC# To Be Charged By Office
 Card#: _____
 Exp Date: _____ Sec Code: _____ Billing Zip: _____
 Payment Notes: _____
 Job Paid In Full: Y / N Amount to be collected: \$ _____

Travel Charge	\$	<u>29</u>	<input type="radio"/> Charged by office
Disposal/Removal Charge	\$		
	\$		
	\$		
	\$		
	\$		
Total Cost	\$	<u>79</u>	

I hereby authorize the work described above and agree to the terms and conditions as stated on this form. I recognize that aged and deteriorated plumbing fixtures, piping, and appurtenances may no longer be serviceable, and I agree to hold Dean's Professional Plumbing blameless for any damages or destruction to those items as a result of these conventional repair efforts. I agree to pay for all work, goods, and services received, and hereby further authorize Dean's Professional Plumbing to bill any of my credit card(s) for the goods, and/or services being provided, and I agree to perform the obligations set forth in the applicable card holder agreement with the credit card user. There will be a \$30.00 charge for all checks returned, and any legal fees related to collections will be charged to the customer. There will be a 10% restocking fee for canceled services. Dean's Professional Plumbing reserves the right to repossess any goods or material not paid for after 90 days from the work being completed. I understand that from time to time Dean's may use subcontractors as needed. All warranties are void if payment for services are not received within specified terms.

Customer Signature: _____

Are you 100% satisfied with the service you received today? (Please circle one) YES NO Initials: _____

Stern Heating & Cooling, Inc.
 Your Licensed Master Installer
 34181 180th Avenue
 Red Wing, MN 55066

1-651-385-0969
 sternheatingcooling@gmail.com

WORK ORDER

6022

TO Viktor Lesnikou
5729 Pointe-Voyageur Dr. S.
St. Paul, MN

PHONE	DATE OF ORDER <u>2-17-14</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				
→	Gopher Roof - Roll off 612-386-0924	10.15 yd.		Install furnace, ductwork, + A/C \$10,800
→	Electrical Troy - 715-307-0673			
				OTHER CHARGES
	paid - 5400	1-24-14	chase 28	
	- 5400	2-17-14	chase 5035	
	10,800 paid			
>	paid IN Full			Ryan

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
----------------	-----------------	-------------	-----------------	-------------

Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

<h2>Thank You</h2>	TAX	
	TOTAL	

Soley, Reid (CI-StPaul)

From: Viktor Lesnikou <viktar.lesnikou@gmail.com>
Sent: Monday, July 28, 2014 10:03 AM
To: Soley, Reid (CI-StPaul)
Subject: Re: 572 Point Douglas Rd S
Attachments: 572 Point Douglas plumbing est.pdf

Good morning,

Please see plumbing estimate attached. We're planning to be finished with repairs by November 1, 2014 (give or take). I'll be submitting a payment of VBF along with VB application shortly.

Thank you,
Viktar

On 7/16/14, Soley, Reid (CI-StPaul) <reid.soley@ci.stpaul.mn.us> wrote:

- > The following is what is still needed in order that you can pull
- > permits and begin the required rehabilitation of your home:
- > 1. Please complete and return the attached Registration Form.
- > 2. The vacant building fee of \$1,440 for the period 10/30/13 -
- > 10/30/14 must be paid. Attached is a an invoice.
- > 3. The plumbing bid is completely unreadable. Please ask your
- > contractor to send you a legible one.
- > 4. Please inform me of your anticipated date of completion of the
- > required repairs.

>
>

- > Reid Soley
- > DSI Inspector III
- > Department of Safety and Inspections
- > 375 Jackson St., Suite 220
- > Saint Paul, MN 55101
- > P: 651-266-9120
- > reid.soley@ci.stpaul.mn.us

>
>
>
>
>
>
>

- > Making Saint Paul the Most Livable City in America

>
>
>
>

> -----Original Message-----

- > From: Viktor Lesnikou [<mailto:viktar.lesnikou@gmail.com>]
- > Sent: Tuesday, July 08, 2014 11:41 AM
- > To: Soley, Reid (CI-StPaul)
- > Subject: Re: 572 Point Douglas Rd S

>



VICTOR LESNITKOU
572 POINT BOULGARD RD 5
SAINT PAUL, MN 55119

MEMBER NO:	6901	ENDING DATE:	06-30-14	BRANCH:	1	PAGE:	1	MEMBER ID:	14551190000 150711 E
------------	------	--------------	----------	---------	---	-------	---	------------	----------------------

BE ENTERED TO WIN \$500 CASH WHEN YOU ENROLL IN ESTABLISHMENTS BY AGE 31 REVIEW, SAVE, & PRINT UP TO 18 MONTHS OF HISTORY & ELECT TO RECEIVE CREDIT CARD ESTIMATES. ENROLL WITHIN INTERNET BRANCH



STATEMENT OF ACCOUNTS

GENERAL INFO (952) 726-5000
1 800 345-2733
www.usafed.org

MEMBER NO	ACCOUNT	ACTY	PERIOD	PREVIOUS BALANCE	CURRENT BALANCE
2	SHARE SAVINGS ACCOUNT	1	12-01-13 THRU 12-31-13	70,500.00	70,500.00
2	INTERNET ACCESS 11/20/2013		21:30 837206.	405.00-	70,095.00
2	INTERNET ACCESS 12/03/2013		13:29 845413.	500.00-	69,595.00
2	INTERNET ACCESS 12/06/2013		23:36 855930.	1,000.00-	68,595.00
2	INTERNET ACCESS 12/22/2013		23:28 870340.	495.00-	68,099.00
2	INTERNET ACCESS 12/15/2013		09:45 876611.	500.00-	67,599.00
2	INTERNET ACCESS 12/16/2013		20:24 880604.	500.00-	67,099.00
2	INTERNET ACCESS 12/20/2013		15:29 892494.	250.00-	66,849.00
2	INTERNET ACCESS 12/28/2013		09:05 910254.	250.00-	66,599.00
2	INTERNET ACCESS 12/28/2013		16:58 911288.	200.00-	66,399.00
2	ANNUAL PERCENTAGE YIELD EARNED FROM 10-01-13 THRU 12-31-13 WAS 0.10%			34.42	65,824.42
2	NEW BALANCE				65,824.42

MEMBER NO	ACCOUNT	ACTY	PERIOD	PREVIOUS BALANCE	CURRENT BALANCE
2	APPLIED CR BONUS			2,897.06	2,897.06
2	DEBIT CARD DEBIT			9.41-	2,887.65
2	DEBIT CARD DEBIT			37.45-	2,850.20
2	DEBIT CARD DEBIT			18.92-	2,831.28
2	DEBIT CARD DEBIT			15.00-	2,816.28
2	DEBIT CARD DEBIT			118.10-	2,698.18
2	WIRE TRANSFER			9,970.00	11,668.18
2	WIRE TRANSFER			9,000.00-	2,668.18
2	DEBIT CARD DEBIT			18.02-	2,649.16
2	DEBIT CARD DEBIT			54.09-	2,595.07
2	DEBIT CARD DEBIT			53.56-	2,541.51
2	DEBIT CARD DEBIT			5.35-	2,536.16

MEMBER NO	ACCOUNT	ACTY	PERIOD	PREVIOUS BALANCE	CURRENT BALANCE
2	APPLIED CR BONUS			2,897.06	2,897.06
2	DEBIT CARD DEBIT			9.41-	2,887.65
2	DEBIT CARD DEBIT			37.45-	2,850.20
2	DEBIT CARD DEBIT			18.92-	2,831.28
2	DEBIT CARD DEBIT			15.00-	2,816.28
2	DEBIT CARD DEBIT			118.10-	2,698.18
2	WIRE TRANSFER			9,970.00	11,668.18
2	WIRE TRANSFER			9,000.00-	2,668.18
2	DEBIT CARD DEBIT			18.02-	2,649.16
2	DEBIT CARD DEBIT			54.09-	2,595.07
2	DEBIT CARD DEBIT			53.56-	2,541.51
2	DEBIT CARD DEBIT			5.35-	2,536.16



VIKTAR LESNIKOU
572 POINT DOUGLAS RD S
SAINT PAUL MN 55119

MEMBER NO.	ENDING DATE	BRANCH	PAGE	
██████████6901	06-30-14	1	8	MN551190000 152718 E



STATEMENT OF ACCOUNTS
GENERAL INFO (952) 736-5000
1 800 345-2733
www.usfed.org

STATEMENT OF ACCOUNTS FOR THE MONTH OF JUNE 2014

JUN30	DEBIT CARD DEBIT				85.58-	1,708.59
	██████████3684	AMAZON MKTPL	AMZN.COM/BILLWA	06-30-14		
JUN30	DEBIT CARD DEBIT				40.48-	1,668.11
	██████████2541	BURLINGTON C	MAPLEWOOD	MN 06-28-14		
JUN30	DEBIT CARD DEBIT				14.24-	1,653.87
	██████████5647	HGM LIQUOR W	MAPLEWOOD	MN 06-28-14		
JUN30	CHECK	5151	TRACE#	01302170	170.00-	1,483.87
JUN30	WITHDRAWAL				2.14-	1,481.73
	POS 0630 1914 039437	DOLLAR TREE	WEST ST PAUL MN			
JUN30	DIVIDEND				1.69	1,483.42
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 06-01-14 THRU 06-30-14 WAS 1.51% ***					
JUN30	NEW BALANCE					1,483.42

			TOTAL FOR		TOTAL	
			THIS PERIOD		YEAR-TO-DATE	
	TOTAL OVERDRAFT FEES		0.00		0.00	
	TOTAL OVERDRAFT FEES WAIVED		0.00		0.00	
	TOTAL RETURNED ITEM FEES		0.00		0.00	
	TOTAL RETURNED ITEM FEES WAIVED		0.00		0.00	

CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
5066	JUN02	165.00	5070	JUN09	135.00	5073	JUN09	860.00	5075	JUN23	130.00
5068*	JUN02	784.00	5072*	JUN05	705.00	5074	JUN10	680.00	5151*	JUN30	170.00
5069	JUN03	337.00									

***** STATEMENT SUMMARY *****

ACCT	NEW BALANCE	DIVIDENDS YTD	TAX NAME	LOAN NEW BALANCE
1	3,006.41	4.34	VIKTAR LESNIKOU	
2	1,483.42	17.52	VIKTAR LESNIKOU	
TOTAL		DIVIDENDS YTD 21.86		