### WORK PLAN - BREAKDOWN COST OF REHABILITATION

(To be done in accordance with the Code Compliance Inspection Report)

Address: 704/ 706 W E

| WEEK OF         | TASKS                  | CONTRACTOR            | Supplies/Materials on hand (if any)   | Needed<br>Supplies/Materials | Owner/Developer<br>Labor | Value of Cost Completion<br>Date      |
|-----------------|------------------------|-----------------------|---------------------------------------|------------------------------|--------------------------|---------------------------------------|
|                 | 704 Blair gut          |                       |                                       |                              |                          |                                       |
|                 | building. Frame/       | Wyatt Ventures        |                                       |                              |                          | Approved                              |
| 11/3/2010       | Structural of building | LLC                   |                                       | Framing Materials            | 160+ Hours               | \$18000 1/27/11                       |
|                 | 70454                  |                       |                                       |                              | :                        | Final                                 |
| 40/0/0040       | 704 Blair Wire         |                       |                                       |                              |                          | Approval                              |
| 12/8/2010       | breakers               | All Areas Electric    |                                       | New box, wire, etc           | 30 hours                 | \$3500 3/14/11                        |
|                 | 704 Install New gas    | Fam Dhambina and      |                                       |                              |                          | Final                                 |
| 12/9/2010       | service                | Farr Plumbing and     |                                       | Cantanatan Cumulian          | 20 5                     | Approval                              |
| 12/3/2010       | 706 & 704 HVAC         | Heating<br>Silvernail |                                       | Contractor Supplies          | 30 hours                 | 1/7/11<br>Inspected                   |
| 12/17/2010      | work                   | Enterprises Ltd       |                                       | Contractor Supplies          | 45 hours                 | \$4500 12/27/11                       |
| 12/11/2010      | 706 Repair Gas         | Farr Plumbing and     |                                       | Contractor Supplies          | 45 110018                | Inspected                             |
| 1/14/2011       | service                | Heating               |                                       | Contractor Supplies          | 4 hours                  | \$350 1/14/11                         |
| 17.17.2017      | 3017100                | Farr Plumbing and     |                                       | Contractor Supplies          | 4 110015                 | \$330 1/14/11                         |
| 1/14/2011       | 706 Repair HVAC        | Heating               |                                       | Contractor Supplies          | 12 hours                 | \$1500 Inspected                      |
|                 | 704 Main Plumbing      | Oak Grove             |                                       | Contractor Capplics          | 12 110013                | Approved                              |
| 4/6/2011        | Inspection             | Plumbing Service      |                                       | Contractor Supplies          | 30 hours                 | \$2000 2/14/11                        |
|                 | 706 Plumbing & Gas     |                       |                                       |                              |                          | <b>V</b>                              |
|                 | fitting. Main          | Oak Grove             |                                       |                              |                          | Approved                              |
| 4/14/2011       | Plumbing Inspection    | Plumbing Service      |                                       | Contractor Supplies          | 40 hours                 | \$3000 5/31/2011                      |
|                 | 706 Main Electric      |                       |                                       |                              |                          | Approved                              |
| 5/3/2011        | Inspection             | All Areas Electric    |                                       | Contractor Supplies          | 35 hours                 | \$2500 8/24/11                        |
|                 |                        | Oak Grove             |                                       |                              |                          |                                       |
| <b>=</b> 101001 | 704 Repair Main        | Plumbing              |                                       |                              |                          |                                       |
| 7/8/2013        | Sewer Line             | Service               |                                       | Contractor Supplies          | 6 hours                  | \$1100                                |
| 7/45/00/40      | Completion of 704      |                       |                                       |                              |                          |                                       |
| 7/15/2013       | Apply for CO           |                       |                                       |                              | 1-17                     |                                       |
|                 |                        |                       |                                       |                              |                          |                                       |
| 07/08/13        | 706 Sheetrock          |                       | Minor Framing                         |                              |                          | ·                                     |
|                 | Backing                | ECDI                  |                                       |                              | 20-30 hours              |                                       |
| 07/15/13        | 706 Sheetrock          | LODI                  |                                       | Misc. Sheetrock              | 20-30 110013             | \$500.00-600.00                       |
|                 | Flooring               |                       |                                       | Backing Minimal              |                          | \$300.00                              |
| 07/16/13        | Sheetrock              | 3:16 Drywall          |                                       | Contractor Provides          |                          | \$4,500.00                            |
|                 | Hanging/Taping         | 3:16 Drywall          |                                       | Contractor Provides          | 30 hours                 | \$600.00                              |
| 07/25/13        | Hang Doors             | 3:16 Drywall          | · · · · · · · · · · · · · · · · · · · | Contractor Provides          |                          |                                       |
|                 | Base/Case              | 3. 10 Drywaii         |                                       | Contractor Provides          |                          | · · · · · · · · · · · · · · · · · · · |
|                 | Patch Roof             |                       | Onllead                               | A4:                          | 30 Hours                 | \$600.00                              |
|                 | Basement Work          | Wyatt Ventures LLC    | On Hand                               | Minor                        | 60 Hours                 | \$1,200.00                            |
| ·               | Painting               |                       | Some Paint                            | Some Paint                   |                          | \$200.00                              |
| 08/01/13        | Electrical             | Wyatt Ventures LLC    | ½ On Hand                             | 6 Fixtures                   | 60 Hours                 | \$300.00                              |

|          | Install Plumbing<br>Fixtures |                    | ½ On Hand     | 3 Fixtures   |          | \$780.00   |
|----------|------------------------------|--------------------|---------------|--------------|----------|------------|
|          | Other                        | ] [                | Misc.         | Misc.        |          | \$1,200.00 |
| 08/16/13 | Floor Covering               | ]                  |               |              |          |            |
| 08/23/13 | Kitchen Cabinets             |                    | Some Cabinets | 2/3 Cabinets |          | \$3,100.00 |
|          | Exterior Paint               | Wyatt Ventures LLC |               |              | 60 Hours | \$1,200.00 |
|          | Landscaping                  |                    |               |              |          |            |

| Total Project Cost: | <u>\$ 21,000 – 25,000</u> |
|---------------------|---------------------------|
|                     |                           |



Call INFOLINE 651 296 216 of go criline www.western-bank.co for 24-hour account & ban information

ACCOUNT:

PAGE: 1 05/31/2013

KIRBY VENTURES LLC 1806 LASALLE AVE S APT 10 MINNEAPOLIS MN 55403-3600

Account Details for Loan - \*\*\*\*\*\*7201

| Current Balance                       | \$17,464.65          |
|---------------------------------------|----------------------|
| Next Payment Date                     | 9/5/2013             |
| Credit Line Amount                    | \$100,000,00         |
| flext Payment Amount                  | \$17,464.65          |
| Last Payment Date                     | ertter exercise over |
| Origination Date                      | 3/1/2007             |
| Last Payment Amount                   | \$47,880.00          |
| Original Amount                       | \$100,000.00         |
| Interest Rate                         | 5.500 %              |
| Payoff Amount                         | \$24,967,31          |
| Accrued Interest                      | 97.66                |
| Maturity Date                         | 9/5/2013             |
| Year-to-date interest amount          | \$2.967.10           |
| Previous year-to-date interest amount | 54.444.19            |

## **City of Saint Paul**

# Department of Safety and Inspections

# **VACANT BUILDING REGISTRATION FORM**

| Date: 6 25 13   |   |
|---|---|
| Address of Property: 706 Blair Ave  | 8th Paul, MN  |
| Planned disposition of this building (please check one):  I plan to rehabilitate this structure commencing (date):  I plan to demolish (wreck and remove) this building by  I am willing to authorize the City of Saint Paul to dem  This building is vacant as a result of fire damage. The as the property owner, want to claim registration and the date of the fire. I intend to repair and reoccupy the but Other: | olish and remove this building(s).  the fire occurred on (date) I,  the exemption status for ninety (90) days from the filding.   |
|   | compliance with the ordinance:  ARY PHONE ALTERNATE PHONE  612 - 22   -7 149 612-729-8  |
| Persons, lien holders, mortgagees, mortgagors and other in  NAME ADDRESS PRIM.  All persons listed here will receive letters for the annual fee renewal. A  | ARY PHONE ALTERNATE PHONE   |
| Enk Vellen  Drint Your Name (legibly)  With For Mr. Vellen  Signature Date of Birth  1806 La Salle Ave S #10  Address  Mine Apolic MN 55404  City State Zip  612-221-7149 612-729-8134  main contact telephone alternate phone  Evellen 52 @ qmail a Com  Email address (print legibly)   | NOTE NEW VB FEE of \$1,440 effective for registrations due on or after January 1, 2013.  INSTRUCTIONS:  Complete and return this form with your VB registration fee payment of \$1,440.00.  Make checks payable to: City of Saint Paul Credit cards are accepted  Make Payment at, or mail payment to:  City of Saint Paul  Department of Safety and Inspections Code Enforcement – Vacant Buildings 375 Jackson Street, Suite 220  St. Paul, MN 55101-1806  Thank you for your cooperation |

KIRBY VENTURES, LLC 1806 LASALLE AVE SO., #10 MINNEAPOLIS, MN 55403

WESTERN BANK
MEMBER FOIC EQUAL HOUSING LENDER
P.O. BOX 64689
ST. PAUL, MN 55164

7868

PAY TO THE ORDER ity of St. Paul

6/25/2013<sup>66-960</sup>
Date \*\*1,440.00

DOLLARS

⇧

080935/02-02

704-706 Blair Ave, Vacant Building Fee



CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
General Information: 651-266-8989
Fax: 651-266-9124

Visit our web site: www.stpaul.gov/dsi

| FOLDER#               |  |
|-----------------------|--|
| (for office use only) |  |
|                       |  |
|                       |  |

### VACANT BUILDING \$5,000.00 PERFORMANCE DEPOSIT

| VACANT BUILDING ADDRESS 706 Blair Ave, St. Paul, MN   |
|---|
| DEPOSITOR'S NAME What Ventures UC   |
| DEPOSITOR'S ADDRESS_1806 Lasalle Ave S # 10   |
| CITY Minulado Lis STATE MN ZIP CODE 55404   |
| DAYTIME PHONE (612) 729 - 8134 FAX NUMBER (612) 729 - 8136  |
| When your project is completed and approved, your \$5,000.00 performance deposit plus interest will be refunded to you.   |
| I understand that all items listed on the inspection report must be corrected within six (6) months and where applicable (Category 3 Building), a \$5,000.00 performance deposit (cash or bond) must be made before a permit will be issued. It may be possible to get an additional six (6) months to complete project if work is proceeding expeditiously and is more than 50% complete or if unforeseen conditions have had a significant schedule impact on the completion of work. |
| I also understand that this property shall <u>not</u> be occupied until all code corrections are made and written authorization to occupy is obtained.  |
| Please indicate below the address your Refund Check should be sent to:  |
| · NAME Wyatt Ventures ILC   |
| ADDRESS 4806 La Salle Ave S #10   |
| CITY MOLS STATE MN ZIP 55404  |
|   |
| Signature of Cardholder (required for all charges):   |
|   |
| IF PAYING BY CREDIT CARD PLEASE COMPLETE THE FOLLOWING INFORMATION:   |
| American Express Discover MasterCard Visa   |
| Expiration Date:         Account Number:         Amount:         \$   |
|   |