

Maurice Griffin
(651)208-8008 mlgrif04@gmail.com

Construction Plan

Property Address: 521 York Avenue, St. Paul MN 55101

Date: April 12, 2021

Submitted by Maurice Griffin

April, 2021

- 1) All documents signed and returned to Legislative Hearing Officer
- 2) Remit contractor estimates and building renovation plan
- 3) Apply/Purchase all necessary permits to begin work
- 4) Begin work on repairing broken windows and caulking
- 5) Begin Repair of doors including basement entry way
- 6) Install Security System

May, 2021

- 1) Window Repair Continues
- 2) Door Repairs Continues
- 3) Plumbing - Updated to Code
- 4) HVAC - Updated to Code
- 5) Electrician - Updated to Code
- 6) Evaluate Soffits / Fascia and Order Materials

June, 2021

- 1) Window Repair Continues
- 2) Chimney Repair and Exterior Foundation Tuck Point
- 3) Interior Work Begins with Repairing Sheetrock
- 4) Begin Repair of Soffits and Fascia Board

July, 2021

- 1) Interior Work Continues
- 2) Begin Interior Painting
- 3) Evaluate Flooring Needs for Kitchen and Upstairs Bathroom

RECEIVED IN D.S.I.

APR 12 2021

August, 2021

- 1) Paint Soffits, Fascia, and Exterior Trim
- 2) Install Outside Gutters
- 3) Install New Kitchen and Bathroom Flooring
- 4) Finish Interior Painting
- 5) Evaluate Outside Stair Repair
- 6) Evaluate Basement Floor Repair

September, 2021

- 1) Repair Outside Stairs
- 2) Repair Outside Front Retaining Wall
- 3) Repair Flooring in Basement
- 4) Electrical Inspection
- 5) HVAC Inspection
- 6) Plumbing Inspection
- 7) Building Inspection

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Sworn Construction Statement

Property Address: 521 York Avenue, St. Paul MN 55101

Date: April 12, 2021

Item	Laborer /Contractor	Cost of Repair
Electrical (Per Compliance Report)	D&G Electric	12,400.00
Plumbing (Per Compliance Report)	H2C Heating and Cooling	6,147.00
HVAC (Per Compliance Report)	H2C Heating and Cooling	14,439.00
Asbestos Repair	Robinson Environmental	300.00
Permits	Contractor / Owner	
Repair Outdoor Soffit/Fascia	Owner	250.00
Paint Exterior Windows/Trim	Grand Design & Cons.	3,800.00
Chimney Repair	The Chimney Guys	6,600.00
Repair Outside Stairs	Owner	2,000.00
Install Outside Gutters	abc Seamless	3,551.00
Repair Walls/Ceilings Sheetrock	Owner	320.00
New Flooring Ktchn/Bath	Owner	1,500.00
Paint Interior walls/ceiling	Owner	500.00
Estimate-Misc Weather Seals, locks, door hardware, broken window glass, doors	Owner	2,000.00

53,807.00 Total

Demand Deposit 135129 - MAURICE L GRIFFIN

	Relationship	Date of Birth	Phone Number	Tax Identification
MAURICE L GRIFFIN	Owner/Signer	*** ** ****	*****	SSN ***-**-****
1721 HWY 96 WHITE BEAR LAKE MN 55110				

Additional Relationships
 POD ACCOUNT
 Tax Name: MAURICE L GRIFFIN

Summary

Memo Ledger Balance:	\$5,525.00	Last Deposit Apr 08, 2021:	\$100,000.00
Memo Available Balance:	\$5,525.00	Date Opened:	Apr 07, 2021
Current Ledger Balance:	\$100,000.00		
Current Available Balance:	\$225.00		
Previous Ledger Balance:	\$100,000.00		
Previous Available Balance:	(\$99,775.00)		
Interest Balance:	\$0.27		
Current Statement Rate:	0.0250%		
Overdraft Limit:	\$0.00		
ATM/POS Overdraft Balance:	\$0.00		

Memo Balances

Current Ledger Balance:	\$100,000.00	Current Available Balance:	\$225.00
Less Holds:	(\$94,475.00)	(Balance Includes Holds)	
Memo Ledger Balance:	\$5,525.00	Plus Holds Expiring Today:	\$5,300.00
		Memo Available Balance:	\$5,525.00

Holds

Amount	Reason	Expiration Date
\$5,300.00	CASE BY CASE	Apr 12, 2021
\$94,475.00	EXCEPTION HOLD	Apr 19, 2021

Projected Float and Holds

Projected Date	Float	Reg CC Check Available Float	Reg CC Cash Available Float	Expiring Holds
Apr 12, 2021 Monday				\$5,300.00
Apr 13, 2021 Tuesday				
Apr 14, 2021 Wednesday				
Apr 15, 2021 Thursday				
Apr 16, 2021 Friday				
Apr 17, 2021 Saturday				
Apr 18, 2021 Sunday				
Apr 19, 2021 Monday				\$94,475.00
Apr 20, 2021 Tuesday				
Apr 21, 2021 Wednesday				

Projected Balances

AFFIDAVIT OF AVAILABLE FUNDS

Date: 4-12-2021

Re: (Property Address) 521 York Ave

To Whom It May Concern:

I, Maurice Griffin, the undersigned, confirm that the amount of

\$100,000 (amount) in a (Type of Account) Checking

_____ at Flagship Bank (Name of Bank or Financial

Institution) 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 those repairs based on

the bids and estimates I have provided to the City of Saint Paul in a work plan for rehabilitating

the property and receiving a Certificate of Code Compliance for the same.

Maurice Griffin
Signature

4-12-2021
Date

Rachael Pearson
Witness Signature

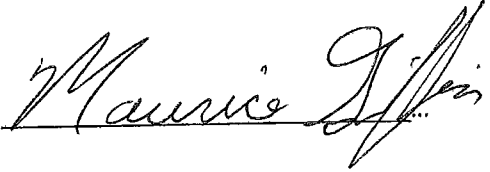
04-12-2021
Date

D&G Electric, Inc.
6491 381st St
North Branch, MN 55056

Phone # 651-674-6145
Fax # 320-358-0146
E-mail dave@dandgelec.com

Date 3/31/2021
Estimate # 2053

Project:

Signature: 

Name / Address

Morris Griffin
521 York Ave
St. Paul MN 55130

651-208-8008
Qty

Description

Install:
60A sub panel

Kitchen
Install 1 - smoke detector
Repaire - 6 receptacles
Install - 3 lights

Back Entryway
Install 1 - light
check old service J box

Pantry Closet
Install - 1 light
Install - 1 Switch

Dining Room
Install - 1 ceiling Light
INstall - 3 receptacles
Install - 1 Switch

Foyer
Install - 1 ceiling Light
Install - 1 switch

Living Room - Doing Nothing

2nd level
Install - 1 hardwired smoke detector in hallway
Add - 4 battery smoke detectors (1 in each bedroom)
Install - 6 light fixtures with boxes
Install - 1 GFCI circuit in bathroom
Install - 1 light fixture in bedroom closet

Basement
Remove all romex from basement conduit and install new romex on circuit breaker

1. Price as stated is good for 30 Days.
2. 50% Down and signed proposal required before work starts.
All invoices are due upon receipt regardless of client / third party payment
agreements

Total: \$12,400.00



INVOICE	#54429
INVOICE DATE	Apr 12, 2021
DUE	upon receipt
AMOUNT DUE	\$6,147.00

H 2 C Heating Cooling and Plumbing

Maurice Griffin
 521 York Ave
 Saint Paul, MN 55130

CONTACT US
 820 North Concord Street, 105
 SOUTH SAINT PAUL, MN 55075

(651) 208-8008
 mlgrif04@gmail.com

(612) 791-0850
 info@myh2c.com

Service completed by:

INVOICE

Services	qty	unit price	amount
Estimate	1.0	\$6,147.00	\$6,147.00

1. Install gas valve only for dryer. Will need to make sure there is a code drip tee in place
2. Vent dryer out window with correct fittings and tape.
3. Remove section of 4" cast iron and install a new clean out. Also remove cracked 2" eye for kitchen sink that has a crack in it and replace with plastic.
4. Replace 3-4" water line for water meter to tee by water heater. Customer does not trust pex piping and wants all copper. It will be proress fittings.
5. Replace copper going to cement laundry tub and install customer supplied laundry tub faucet. All piping will be done in copper as customer requested and will add shut off valves for the washing machine. Customer to supply air resistors per code.
6. Run an 1 1/2" vent from upstairs bathroom all the way down to basement, will need to vent the kitchen sink and continue down to laundry tub and vent that correctly.
7. Install toilet on top floor bathroom. That was not talked about on the initial visit so if there are any problems, it will be extra. I am pretty sure it's a lead bend and cannot guarantee the lead is in good shape.
8. Remove existing tub faucet on top floor and replace with code approved single handle. Customer will need to build wall higher to accommodate the new fixture. If he wants a shower he will need to build the wall all the way up.
9. Price includes a return trip to set tub trim and toilet. No other fixtures are included.
10. Price does not include permit.

Notes - *** 90 Day

Estimate is good for 90 days

Notes - *** Change Order

Additional work requested or not listed will be done on a time and material basis at \$145 per hour plus materials or bid prior

Notes - *** Old Piping

H2C can not be responsible for old or deteriorated existing piping

Notes - *** Payment Terms 50/30/20

50% Down payment to schedule, 30% due after rough in, 20% due upon completion

Notes - *** Warranty

1 year warranty on all workmanship manufacture warranty on all fixtures and parts supplied by H2C. No warranty on materials or fixtures provided by homeowner.

Total \$6,147.00

Thank you for doing business with H2C.



H 2 C Heating Cooling and Plumbing

Maurice Griffin
 521 York Ave
 Saint Paul, MN 55130

(651) 208-8008
 mlgrif04@gmail.com

INVOICE	#54428
INVOICE DATE	Apr 12, 2021
DUE	upon receipt
AMOUNT DUE	\$14,439.00

CONTACT US
 820 North Concord Street, 105
 SOUTH SAINT PAUL, MN 55075

(612) 791-0850
 info@myh2c.com

Service completed by:

INVOICE

Services	qty	unit price	amount
	1.0	\$14,439.00	\$14,439.00

We propose to have the existing boiler abated and removed. We will pressure check the system and install a Slant/Fin Sentry boiler, Model: S90, 90,000 Btu, 84% Efficient boiler with circulating pump, expansion tank, combustion air intake, chimney cap and Honeywell thermostat.

Includes: Lochinvar Squire, SIT40DW, 40 gallon, indirect water heater.
 Boiler Warranty: 1yr Labor and Parts, 20yr Heat Exchanger.
 Indirect Water Heater Warranty: 1yr Labor, Limited Lifetime Parts and Tank.

Includes: Permits, labor, materials, and asbestos abatement.

Estimate is good for 30 days

50% Down Payment to schedule, remainder due upon completion

Total \$14,439.00

Thank you for doing business with H2C.

Robinson Environmental, Inc.

4716 67th Ave. North
Brooklyn Center, MN 55429

Estimate

Date	Estimate #
3/23/2021	2127

Name / Address
Maurice Griffin 521 York Ave. St. Paul MN. 55130

Project

Description	Qty	Cost	Total
Robinson Environmental Inc. will provide labor materials equipment for asbestos patch & repair. HEPA vacuum pipe covering & boiler encapsulate open or damaged areas on pipes and boiler. Price to abate and remove boiler-1,700.00 Price to abate all pipe covering in basement.-2,800.00		300.00	300.00
Total			\$300.00

GRAND DESIGN & CONS.

Date: 3/25/21

Job Name: 521 York Ave
Saint Paul, MN 55130
United States
Attention: Maurice

DESCRIPTION	COST
Exterior	
Paint trim & windows	\$3,800.00
Interior	
Framing 2x4 in kitchen	\$650.00
Tape & mud kitchen ready to paint	
Sheetrock ceiling in living room, tape and mud ready to paint	\$4500.00
Materials Included	

Bing update today for \$3800.00

MGR

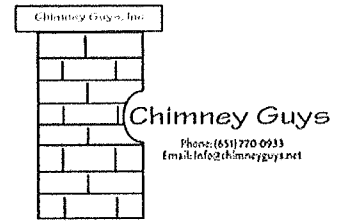
Thank you,

Juan Rodriguez

Grand Design & Construction

(651) 332-6176

The Chimney Guys
 P.O. BOX 248
 NEWPORT, MN 55055 US
 6517700933
 info@chimneyguys.net
 www.chimneyguys.net



Estimate

ADDRESS

morris
 521 YORK AVE
 st. paul, mn

ESTIMATE # 1485
DATE 04/05/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Roof line up rebuild	remove chimney to roofline and rebuild, build new crown/wash and expansion joint, install new reglet flashing, debris removal and disposal, roof work area protection 5 sets scaffold roof scaffold	1	4,850.00	4,850.00
tuckpointing	tuckpoint loose and missing joints around foundation exterior of home	1	1,750.00	1,750.00

All work done by The Chimney Guys, LLC shall carry a warranty if noted above. To maintain the warranty an inspection of the work must be completed once per year by The Chimney Guys, LLC. It is the homeowners responsibility to schedule the inspection yearly. Any alterations done to the work voids the warranty.

TOTAL **\$6,600.00**

The Chimney Guys LLC withholds the right to require 50% due upon job origination with balance due upon completion.

Payment is due in full upon completion unless other arrangements have been made prior to starting work, if payments are not made in a timely manner, The Chimney Guys LLC withhold the right to charge a late fee.

We accept check, cash and all major credit cards

Accepted By

Accepted Date



DuBois ABC Seamless
 715 St. Croix Street, Suite 14
 River Falls, WI 54022
 651-458-0844/888-829-3115
 www.abcseamless.com
 MN Contractor's License #CR001780

www.abcseamlessonline.com

AGREEMENT DATE: 3/29/21
 SALESPERSON: Debra 651-328-6277
 LEAD SOURCE: _____
 APPROXIMATE START DATE: 6-8 weeks from deposit

THIS AGREEMENT is between DuBois ABC Seamless ("Contractor") and you.

BILLING NAME MAURICE GAGNON PO# _____
 BILLING ADDRESS 501 YORK AVE ACCT# _____
 CITY SAULT STEPHEN COUNTY _____ STATE MI ZIP 49783
 HOME PHONE _____ WORK PHONE _____
 JOB NAME (if different) _____ E-MAIL ADDRESS _____
 JOB ADDRESS (if different) _____
 LOCATION DIRECTIONS _____

LOCATION OF POWER _____

The customer(s) ("Buyer(s)") listed above hereby jointly and severally agree to purchase the goods and/or services listed below, in accordance with the prices and terms described on the front and the reverse of the Agreement, and buyer(s) has requested that such goods or services be installed or provided at Buyer's address listed above. Contractor hereby agrees to install or cause to be installed the products or services listed in this agreement. Buyer(s) agree to sign a completion certificate upon completion to the installation of the goods. Buyer(s) agree to pay the purchase price as described below, with full payment due upon substantial completion of the job. Buyer(s) may request Contractor to assist with financing for Buyer's purchase. Any financing agreements for the purchase will be contained in separate financing documents.

PROJECT SPECIFICATIONS

YES NO	Remove and Dispose of Old Siding (see special instructions/exclusions)	Type:
	ABC Seamless Siding	Color: _____
	ABC Seamless Siding	Color: _____
	Herringbone/ Batten/ Shakes	Color: _____
	Insulation Package	
	House Wrap	
	Tape Seams	
	Build Out Windows/Doors	
	Wrap Brick Mold on Window	
	Wrap Brick Mold on Basement Windows	
	Wrap Center Mullion	
	Wrap Brick Mold on Walk Through Doors	
	Wrap Brick Mold Around Overhead Doors	
	Wrap Jambes on Overhead and Walk Through Doors	
	Corner Posts	

SOFFIT/FASCIA	SOFFIT WIDTH:	SOFFIT COLOR:	FASCIA WIDTH:	FASCIA COLOR:
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

DuBois ABC SEAMLESS INTERI
Quality ABC Siding for 1/2" style
SPR gutters w/ 2" rain/ 1" om Fall
To include
* FLASHING
* CURB material & end caps
* SUDS BLENDED
* 3" x 4" STSSEL Downspout w/ 1" fall
Om Fall
* No subcontract labor
* Lifetime Transferable Warranty
To include 35 year color FPEE
SCR 054189

Step Fascia
 Cut Back Rafter Tails
 Remove Storm Windows
 Replace Storm Windows
 Put Awning Back On
 New Shutters Installed # / Color: 351
 Old Shutters Removed & Put Back On

Color: _____ Linear Feet 132
 Color: _____ Linear Feet _____
 Color: _____ # On Brick _____
 Color: _____ # Drops _____

ABC Seamless Gutters _____ Fascia Style _____ K-Style _____
 Remove Old Gutters _____
 Downspouts Size 3/4" MINA # _____
 Remove & Re-Install Existing Downspouts # _____
 Mitres Inside # _____ Outside # 4 Special Mitres # _____
 Hurricane Leaf Protector Color: _____ Linear Feet _____
 Roof Straps or Wedges _____ Linear Feet _____
 Super Hangers _____
 Splash Guards _____ How Many: _____

Cover Porch Ceiling
 Cover Porch Beams
 Cover Poles/Pillars
 Gable Vents (small or large) # _____
 Cover Knee Braces
 Color: _____
 Color: _____
 Color: _____
 Color: _____

Color: _____ Linear Feet _____
 Color: _____ Linear Feet _____
 Color: _____ # On Brick _____
 Color: _____ # Drops _____

ABC Seamless Gutters _____ Fascia Style _____ K-Style _____
 Remove Old Gutters _____
 Downspouts Size 3/4" MINA # _____
 Remove & Re-Install Existing Downspouts # _____
 Mitres Inside # _____ Outside # 4 Special Mitres # _____
 Hurricane Leaf Protector Color: _____ Linear Feet _____
 Roof Straps or Wedges _____ Linear Feet _____
 Super Hangers _____
 Splash Guards _____ How Many: _____

Buyer(s) hereby acknowledges that Buyer(s) has read the front and the reverse of the agreement and has received a completed, signed and dated copy of this agreement including the two accompanying Notice of Cancellation forms, on the date first written above. Buyer(s) also acknowledges that they were orally informed of their right to cancel the transaction. No employee, salesperson, or subcontractor is authorized to alter or modify this agreement or the associated warranties.

Total Investment: \$ _____
 Initial Investment: \$ _____
 Unpaid Balance: \$ _____
 Full Payment due upon completion: \$ _____

Check Date: _____ / _____ / _____
 Check # _____

(A) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. (B) Under Minnesota Law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our agreement price, or withhold the amounts due from us until 120 days after completion of the improvement unless we give lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

YOU, THE BUYER(S), MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

Your Signature _____ Date _____
 Your Signature _____ Date _____
 Company Signature [Signature] Date 3/27/12

I/we hereby acknowledge receipt of a copy of the pamphlet, "Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools", informing me/us of the potential risk of lead hazard exposure from renovation activity to be performed in my/our home, at the address written above. I/we received this pamphlet on the date of this contract, before the work began. (Customer's Initials: _____)

