

CK Remodeling & Maintenance Repairs Inc

309 Harrison Ave
 Basement Office
 Saint Paul, MN 55102

Phone # 651-222-3222

| | |
|-----------|------------|
| Date | Estimate # |
| 8/15/2013 | 117 |

| |
|---|
| Name / Address |
| Angie A Polacek 1678 Stagecoach Trail Afton, MN. 55001 Cell - 651-216-8452 |

| |
|---|
| Project |
| Angie A Polacek 306 Onaida Street St. Paul, MN, 55102 |

| | | | |
|--------------|--------------|--------------|---|
| Office # | Cell # | Fax # | License |
| 651-222-3222 | 651-485-7201 | 651-222-5818 | Residential Building License: BC631581 Lead Base Paint License: R-I-18315-10-01208 |

| Item | Description | Amount | Total |
|----------------|--|--------|-------|
| CONTRACT TERMS | <p>ALL ADDED WORK SHALL BE PAID WITHIN 24 HOURS UPON COMPLETION OF WORK OR THE ORIGINAL BID WILL NOT CONTINUE UNTIL THE ADDED WORK IS PAID IN FULL.</p> <p>THIS BID AMOUNT IS LABOR ONLY. IT DOES NOT INCLUDE MATERIAL OR DEBRIS REMOVAL UNLESS SPECIFIED.</p> <p>THE BID AMOUNT IS SUBJECT TO CHANGE DUE TO ADDITIONAL WORK IS BEING ADDED, FOUND, AND/OR CHANGED. ALSO THERE MAY BE ADDITIONAL REPAIRS AFTER WALLS, FLOORS, CEILINGS OR ANYTHING ELSE THAT HAS BEEN REMOVED.</p> <p>ALL PERMIT AMOUNTS WILL HAVE A PICK UP FEE AND WILL BE ADDED TO THE BILLING AMOUNT.</p> <p>THE HOURLY WAGE FOR THE MASTER LICENSE PLUMBER, MASTER LICENSE VENTING, MASTER LICENSE ELECTRICIAN, MASTER LICENSE HEATING AND ANY OTHER LICENSE CONTRACTOR SHALL BE 95.00 DOLLARS OR MORE PER HOUR FOR EACH CONTRACTOR.</p> <p>ALL MATERIAL WE PICKUP FOR THE JOB WILL HAVE A 50.00 DOLLARS PER HOUR SERVICE CHARGE.</p> <p>MONEY DOWN FOR JOBS ALL JOB REQUIRES HALF (1/2) DOWN BEFORE WE START THE WORK AND A FINAL PAYMENT TO BE PAID AT THE TIME OF COMPLETION OF JOB.</p> <p>THE MATERIAL AMOUNT IS SUBJECT TO CHANGE IN PRICE IF ANY EXTRA MATERIAL IS PURCHASE OR ADDED TO THE BILLING INVOICE.</p> <p>IT IS ILLEGAL TO PRESENT THIS CONTRACT OR GIVE THIS CONTRACT TO OTHER CONTRACTORS OR COMPETITORS WITHOUT WRITTEN CONSENT BY CK REMODELING AND MAINTENANCE REPAIRS, INC.</p> | 0.00 | 0.00 |

| | |
|---|--------------|
| COMPANY STATE INSURANCE # BOP2593939 WORKMAN'S COMP INSURANCE # 047956.801 | Total |
|---|--------------|

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| Name / Address |
| Angie A Polacek 1578 Stagecoach Trail Afton, MN. 55001 Cell - 651-216-8452 |

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| Project |
| Angie A Polacek 306 Clarinda Street St. Paul, MN, 55102 |

| Office # | Cell # | Fax # | License | |
|---|--|--------------|---|--|
| 651-222-3222 | 651-485-7201 | 651-222-5818 | Residential Building License: BC631483 Lead Base Plant License: R-1-18315-10-01608 | |
| Item | Description | Amount | Total | |
| BID INVOICE | BID INVOICE | 0.00 | 0.00 | |
| PERMIT COST | Picking up permit and the cost for the permit and including inspections | 295.00 | 295.00 | |
| EXTERIOR SIDING | HOUSE - Remove the broken shakes and paint the siding | 1,600.00 | 1,600.00 | |
| LANDSCAPE | Rake the yard and clean up any debris. Install new black landscape edging and wood chips. | 850.00 | 850.00 | |
| TREE REMOVAL | Cut the tree branches around the main wire in back and trim the remaining tree's | 575.00 | 575.00 | |
| ROOF | Remove the gutters and the oldingles and check the wood if it needs new decking boards. Then install new roof and clean up debris | 6,500.00 | 6,500.00 | |
| ROOF | Install new decking boards on the roof if needed | 1,200.00 | 1,200.00 | |
| EGRESS EXTERI... | Install anew egress window on the front north side basement window | 1,600.00 | 1,600.00 | |
| GARAGE | Install new garage door opener | 250.00 | 250.00 | |
| GARAGE | Remove the 36" service door and install anew 36" LH steel door | 280.00 | 280.00 | |
| DOORS | Remove the front and back storm doors and the prime doors. Then install 2 - new prime doors with frames and 2 - new storm doors | 740.00 | 740.00 | |
| DOOR LOCKS | Remove the old locks off the house and the garage and install new locks | 105.00 | 105.00 | |
| KITCHEN | Remove the kitchen floor cabinets, countertops, sink, wall cabinets, and the flooring. Then install new cabinets and granite countertop. Then install new backer boards and ceramic flooring,grout, and seal | 2,800.00 | 2,800.00 | |
| COMPANY STATE INSURANCE # 20F2593939 WORKMAN'S COMP INSURANCE # 047986.801 | | Total | | |

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| Angie A Polacek 1678 Stagecoach Trail Afton, MN. 55001 Cell - 651-216-8452 |

| Project |
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| Angie A Polacek 306 Oneida Street St. Paul, MN. 55102 |

| Office # | Cell # | Fax # | License | |
|---|--|--------------|--|--|
| 651-222-3222 | 651-485-7201 | 651-222-5818 | Residential Building License: M631381 Lead Base Paint License: R-1-18315-10-01608 | |
| Item | Description | Amount | Total | |
| BATHROOM | Remove the tub, sink vanity, mirror light fixture, and toilet. Then remove the ceramic tiles on the walls and the flooring. Then install new tub and tub insert. Then install new backer boards and ceramic tiles, grout, and seal. Then install new toilet, sink vanity, and mirror light fixture | 2,600.00 | 2,600.00 | |
| PAINTING INTE... | Remove all the items off the walls and plaster any holes. Then paint all the walls 2 coats | 1,645.00 | 1,645.00 | |
| CARPENTRY | Remove all the baseboard trim and door trim and install new baseboard and door trim | 280.00 | 280.00 | |
| CARPET | Install new carpet in the living room and both bedrooms | 600.00 | 600.00 | |
| WINDOWS | Repair all broken windows and torn screens | 240.00 | 240.00 | |
| DINNING ROOM | Install backer boards and new ceramic tiles, grout, and seal | 435.00 | 435.00 | |
| PLUMBING WORK | Bring the plumbing up to MN Mechanical section 4715 and chapter 326 plumbing code and provide all the drain lines and sewer lines up to code | 2,950.00 | 2,950.00 | |
| PERMIT COST | Picking up permit and the cost for the permit and including inspections | 450.00 | 450.00 | |
| ELECTRICAL WORK | Bring the electrical up to NEC code and 80-1 code | 1,750.00 | 1,750.00 | |
| PERMIT COST | Picking up permit and the cost for the permit and including inspections | 375.00 | 375.00 | |
| HEATING WORK | Provide a Carbon Dioxide Erst test to the furnace and clean the burners. | 180.00 | 180.00 | |
| HEATING WORK | Remove old furnace if needed and install anew furnace | 2,400.00 | 2,400.00 | |
| PERMIT COST | Picking up permit and the cost for the permit and including inspections | 375.00 | 375.00 | |
| COMPANY STATE INSURANCE # BOP2593939 WORKMAN'S COMP INSURANCE # 047956.901 | | Total | | |

Elec
Heat

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| Angie A Polacek 1678 Stagecoach Trail Afton, MN. 55002 Cell - 651-216-8452 |

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| Angie A Polacek 309 Onaida Street St. Paul, MN. 55102 |

| Office # | Cell # | Fax # | License |
|--------------|----------------|--------------|---|
| 651-222-3222 | (651)-485-7301 | 651-222-5818 | Residential Building License: BC631383 Lead Base Paint License: R-L-18315-10-01608 |

| Item | Description | Amount | Total |
|----------|---|----------|----------|
| MATERIAL | Material for the job is estimated and is subject to change price when purchase for the job Thank, Ken Johnson | 6,875.00 | 6,875.00 |

| | | |
|---|--------------|------------|
| COMPANY STATE INSURANCE # B092553939 WORKMAN'S COMP INSURANCE # 047956.801 | Total | 637,950.00 |
|---|--------------|------------|



License/Certificate/Registration Detail

| | | | |
|------------------------|--|-----------------|------------------|
| Class Type: | RESIDENTIAL BLDG CONTRACTOR | Number: | BC631383 |
| Application No: | 233323 | Status: | ISSUED |
| Expire Date: | 3/31/2014 | Effect Date: | 4/18/2012 |
| Orig Date: | 7/22/2008 | Print Date: | 4/23/2012 |
| Enforcement Action: | NO | | |

| | | | |
|----------|---|------|--------|
| Name: | CK REMODELING & MAINTENANCE REPAIR INC | | |
| Address: | 309 HARRISON AVE ST PAUL , MN 55102 | | |
| Phone: | 651-222-3222 | Fax: | Other: |

Business Relationship Requirements

| | | | |
|--------------|---------------------------|--------------------|------------------|
| Name: | JOHNSON, KENNETH G | Lic/Reg No: | QB139969 |
| Status: | ISSUED | Application No: | 267423 |
| Expire Date: | 3/31/2014 | Effect Date: | 4/11/2012 |
| Orig Date: | 7/22/2008 | | |

[Another Lookup?](#)

PURCHASE AGREEMENT

This form approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form. © 2012 Minnesota Association of REALTORS®, Edina, MN

- 1. Date 7/14/2013
- 2. Page 1 of _____

3. RECEIVED OF Jeff Polacek

4. _____

5. the sum of three thousand Dollars (\$ 3,000.00)

6. by CHECK CASH NOTE as earnest money to be deposited upon Final Acceptance of Purchase
(Check one.)

7. Agreement by all parties, on or before the third Business Day after Final Acceptance, in the trust account of listing broker, unless otherwise agreed to in writing, but to be returned to Buyer if Purchase Agreement is not accepted by Seller.

10. Said earnest money is part payment for the purchase of the property located at

11. Street Address: 306 Oneida Street

12. City of St. Paul, County of Ramsey

13. State of Minnesota, legally described as

14. LOT 4 BLK 13

16. Including all fixtures on the following property, if any, owned by Seller and used and located on said property, including but not limited to garden bulbs, plants, shrubs and trees; storm sash, storm doors, screens and awnings; window shades, blinds, traverse and curtain and drapery rods; attached lighting fixtures and bulbs; plumbing fixtures, water heater, heating plants (with any burners, non-fuel tanks, stokers and other equipment used in connection therewith), built-in air-conditioning equipment, electronic air filter, water softener OWNED RENTED NONE,
(Check one.)

22. built-in humidifier and dehumidifier, liquid fuel tank(s) OWNED RENTED NONE and controls (if the
(Check one.)

23. property of Seller), sump pump; attached television antenna, cable TV jacks and wiring; **BUILT-INS:** dishwashers, garbage disposals, trash compactors, ovens, cook-top stoves, microwave ovens, hood fans, intercoms;

24. **ATTACHED:** carpeting; mirrors; garage door openers and all controls; smoke detectors; fireplace screens, doors and

25. heatlators; **AND** the following personal property: _____

30. all of which property Seller has this day agreed to sell to Buyer for sum of (\$ 40,023.00)

31. Forty Thousand & twenty three Dollars,

32. which Buyer agrees to pay in the following manner:

33. 1. Cash of 100 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest money; PLUS

34. 2. Financing of _____ percent (%) of the sale price, which will be the total amount secured against this property to fund this purchase.

35. Such financing shall be (check one) a first mortgage; a contract for deed; or a first mortgage with subordinate financing, as described in the attached Addendum:

36. Conventional FHA DVA Assumption Contract for Deed Other: cash

40. The date of closing shall be ~~July 30, 2013~~ ON or before

8-20-2013

gru/gp





CITY OF SAINT PAUL
Christopher R. Coleman, Mayor

65 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1005

Telephone: 651-255-6959
Facsimile: 651-266-1917
Web: www.spsd.gov

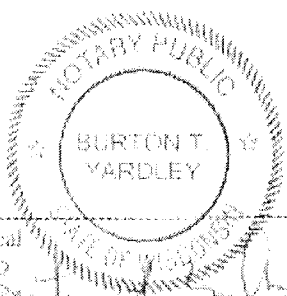
SALE OF VACANT BUILDING
AFFIDAVIT OF INTENT

RE: (Property Address) 206 Oneida St., St. Paul, MN 55102

I, (Printed Name of Buyer) Jeff Polacek, the undersigned, certify that the amount of money in a (Type of Account) checking account ending with the last four digits 2781 at (Name of Bank or Financial Institution) Archer Bank will cover the purchase price and the estimated cost of repairs identified in the Code Compliance Report for the above referenced address and that the funds in the account will be applied as payment for completion of these repairs. Furthermore, I intend to purchase this property (Expected Closing Date) Aug. 30, 2013 and to complete the required Code Compliance repairs there prior to (Expected Completion Date) Jan. 30, 2014 or before

Jeff Polacek
Signature

8/16/2013
Date

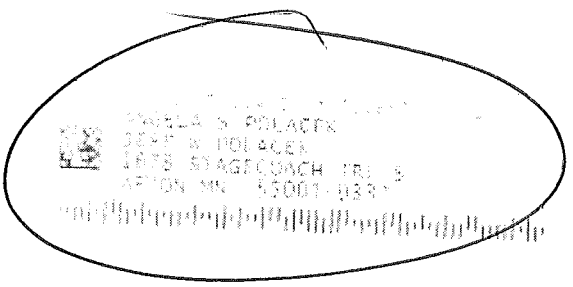


Notary Seal
Burton T. Yardley
Notary Signature

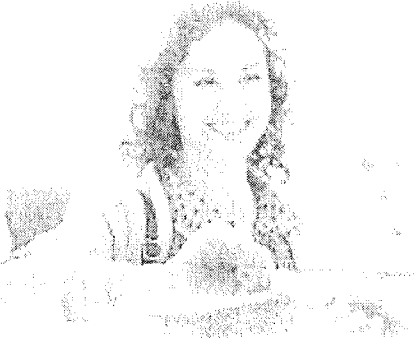
8/16/2013
Date



Page 1 of 3
 Account Number
 Date 8/02/13



Your Bank Information:
 Anchor Bank, N.A.
 North Saint Paul
 2700 E 7th Avenue
 North Saint Paul MN 55109-3133
 (651) 270-2341



- Convenience of a prepaid card without the heavy charges
- Control purchases anywhere that accepts MasterCard® debit cards
- Payments are automatically deducted from your checking account
- Safer than carrying cash, out or mail using a check.
- Track purchases with on line banking
- Withdraw cash interchange free at 20,000 MoneyPass® ATMs nationwide

Benefit Checking

| | | | |
|--------------------|------------|--------------------------------|----------------------|
| Account Number | | Statement Dates | 7/03/13 thru 8/04/13 |
| End of Day Balance | 175,850.36 | Days in the statement period | 31 |
| Deposits Credits | 14,769.46 | Average Ledger | 175,648.50 |
| Checks Debits | 15,358.19 | Average Collected | 175,669.92 |
| Service Charge | .00 | Interest Earned | 10.45 |
| Interest Paid | 10.45 | Annual Percentage Yield Earned | 0.07% |
| Ending Balance | 175,288.10 | 2013 Interest Paid | 72.49 |

DEPOSITS AND CREDITS

| Date | Description | Amount |
|------|--------------------------------|----------|
| 7/09 | Deposit | 2,487.01 |
| 7/12 | PPD BIRDOP 3296 TRENDEX INC 24 | 4,989.70 |
| 7/16 | Deposit | 2,000.00 |
| 7/26 | PPD BIRDOP 3296 TRENDEX INC 24 | 5,308.77 |
| 8/04 | INTEREST DEPOSIT | 10.45 |

WITHDRAWALS AND DEBITS

| Date | Description | Amount |
|------|---|----------|
| 7/05 | WEB E-PAYMENT DISCOVER | |
| 7/08 | PPD INSPAYMENTTRANSAMERICA TNS 0541935682 | 5,096.33 |
| 7/08 | PPD INSPAYMENTTRANSAMERICA TNS 0541935683 | 65.63 |
| 7/09 | PPD FPI Wilson Mutual PA232244 | 74.81 |
| 7/09 | PPD FPI Wilson Mutual PA20079630 | 139.18 |
| 7/12 | ARC XCELENERGYNCE ENERGY 5540 5540 | 410.28 |
| 7/12 | ARC CPE ACH CPEnergy MNGCO 5541 5541 | 310.37 |
| | | 44.00 |