High Caliber Construction, LLC 3058 Viewcrest Cir NW Prior Lake, MN 55372 Contractor License # BC506346

Phone: 763-238-8975

RE: 123 Isabel St W St. Paul MN

To Whom It May Concern:

The following is our estimate to address the items found in the St. Paul city Code Compliance Report for 123 Isabel St W St. Paul MN.

1/26/16

Building: \$ 29,100 Electrical: 4,800 Plumbing: 5,100 Heating: 4,700

As you may be aware the home is a large older home with significant deferred maintenance. The owner and I have agreed to a 6 month time frame to complete the repairs and clear all codes issues to move in.

Sincerely,

Matthew May

High Caliber Construction



#### License/Certificate/Registration Detail

Class Type:

**RESIDENTIAL BLDG** CONTRACTOR

Number: **BC506346** 

Application No:

226158

Status:

**ISSUED** 

Expire Date:

3/31/2017

Effect Date:

4/1/2015

Orig Date:

2/11/2005

Print Date:

2/23/2015

Enforcement

Action:

NO

HIGH CALIBER CONSTRUCTION LLC

Name: Address:

**3058 VIEWCREST CIR NW** 

PRIOR LAKE, MN 55372

Phone:

763-238-8975

Fax:

Other:

Business Relationship Requirements

Name:

MAY, MATTHEW R

Lic/Reg No:

QB132716

Status:

**ISSUED** 

Application No: 262307

Expire Date:

3/31/2017

Effect Date:

4/1/2015

Orig Date:

2/11/2005

Another Lookup?

MN:PA-1 (8/15)



PURCHASE AGREEMENT
This form approved by the Minnesota Association of REALTORS\*,
which disclaims any liability arising out of use or misuse of this form.

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	1. Date01/18/2016			
	2.	Page 1 of _		
BUYER (S):	son C. and Jo	nnifer M. Weim	cr	
		<del></del>	· · · · · · · · · · · · · · · · · · ·	
Buyer's earnest money in the amount				
Two Thousand		Dolla	ars (\$	2,000.00
shall be delivered to listing broker no later than two (2 Agreement, Buyer and Seller agree that listing broke account within three (3) Business Days of receipt of Agreement, whichever is later.	er shall de	posit anv e	arnest money l	n the tisting broker's tru
Said earnest money is part payment for the purchase	of the pro	perty locate	d at	
Street Address: 123 Isabel Street W				
City of Saint Paul	, Cour	ty of	R	amsey
State of Minnesota, legally described as THE W 93.50 FT OF LOTS 4 & LOT 5 BLK 29		•		
rods, valances, drapes, curtains, window coverings and plumbing fixtures; garbage disposals; water softener; walr exchange system; radon mitigation system; sump wall/ceiling-mounted speakers and mounts; carpeting; fireplace screens, door and heatilators; BUILT-INS: compactors; ovens; cook-top stoves; warming drawers; speakers; air conditioning equipment; electronic air pool/spa equipment; propane tank (and controls); se personal property shall be transferred with no additional	vater treater pump; T\ mirrors; g dishwash microwave filter; hun curity sys monetary	nent system  / antenna/c arage door o ers; refriger a ovens; hod aidifier/dehu tem equipm value, and fr	a; water heating able TV jacks a openers and all ators; wine/be d fans; shelving midifier; liquid eent; TV satellit ee and clear of a	systems, heating system and wiring/TV wall mount controls; smoke detector rerage refrigerators; tras work benches; intercom fuel tanks (and controls e dish: AND the following transcripts with the system with the system fuel tanks (and controls e dish: AND the following system with the system with with the system with the system with with the system with
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Notwithstanding the foregoing, leased fixtures are not				
Notwithstanding the foregoing, the following item(s) at		o trom the p	ourchase:	
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Seller has agreed to sell the Property to Buyer for the One Hundred Seve			175,00	
One Hundred Seve				
, -	enty-Five The	usand		Dollars
One Hundred Seventhich Buyer agrees to pay in the following manner:  1. CASH of 100 percent (%) of the sale price money; PLUS	enty-Pive The	usand in Buyer's s	ole discretion, v	which includes the earne
One Hundred Sever which Buyer agrees to pay in the following manner:  1. CASH of 100 percent (%) of the sale price money; PLUS  2. FINANCING of 0 percent (%) of the s	enty-Five The  a, or more  ale price,  tgage;   Addendur	in Buyer's s which will t a contract	ole discretion, vote the total am	Dollars which includes the earne ount secured against th a first mortgage wil



# 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

www.stpaul.gov/dsi

### Sale of Vacant Building **Statement of Intent**

RE: (Vacant Property Address) 128 Isabel St. W St. Paul MN
I, (Printed Name of Buyer) Jason + Jennifer Weimer,
the undersigned, certify that the amount of money in a (Type of Account)
<u>Checking</u> account ending with the last four digits <u>0428</u>
at (Name of Bank/Financial Institution) Wells Fargo
will cover the purchase price and the estimated cost of repairs identified in the Code
Compliance Report for the above address and that the funds in the account will be
applied as payment for completion of those required repairs.
Furthermore, I intend to purchase this property (Expected Closing Date) 1/28/16
and to complete the required Code Compliance repairs there prior to (Expected Rehab,
Completion Date) 10/1/16
Signature:

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Bill Pay: <u>0 Unviewed Notices</u>	PERSONAL SAVING	\$282,371,45 \$30,004,23				
Jasonw@espressopartners Edi	Total	\$812,376.68				
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for you?	Featured for You					
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Jan CMin 1/29/16 Janyfa M. Weimer 1/29/14 1/29/14 account balances



## <sup>®</sup> Wells Fargo<sup>®</sup> PMA Package

Questions? Please contact us:

Wells Fargo Premier Banking Team SM Available 24 hours a day, 7 days a week Telecommunications Relay Services calls accepted Phone: 1-800-742-4932 , TTY:1-800-600-4833

Spanish: 1-877-727-2932 Chinese: 1-800-288-2288

Online; wellsfargo.com

Write: Wells Fargo Bank, N,A,

P.O. Box 6995

Portland, OR 97228-6995

JASON C WEIMER JENNIFER M WEIMER 11670 3RD ST NE BLAINE MN 55434-1887

#### **December 31, 2015**

Total assets:	\$93,340.11
Last month:	\$39,890.64
Change In \$:	\$53,449.47
Change In %:	133.99%
Total liabilities:	\$0.00
Last month:	\$0,00
Change in \$:	\$0.00
Change in %:	0.00%
Qualifying Balance :	\$93,340.11
Deposit Balance :	\$93,340.11
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