

# Work schedule for 1333 MARGARET St. St. Paul, MN

Two weeks out. Have completed structural up grades including joist hangers and 5, 2 by 12s as required. , first floor framing, also bring load bearing supports in basement up to code. two first floor windows replaced and siding installed to them. Remove any debris from house, including non conforming flooring materials. Also install street address to house, there is no alley.

One week out plumbing contractor to start rough in plumbing.

After two weeks . Electrical contractor and heating contractor to start rough in work.

After fourth week. Have windows replaced as needed, including windows with tempered glass to meet code.

start to Insulate, Sheet rock and tape main floor and any repairs needed through out the house. Install hand rails and fill in openings at risers of basement steps. Install bracing at gable ends and Tins bracing in garage. Install one hour fire rated material on east and west end of garage to roof decking. Also install floors to code in upper bathroom and kitchen.

Week seven . Have interior painting finished. Have contractors start finish work, heating electrical and plumbing. Install any smoke detectors that are not able to be hard wired.

Week eight, start flooring repairs and sanding on main floor. Install kitchen floor to code. Install kitchen cabinets.

Week ten, paint exterior trim as needed on house and garage, including any repairs. This is minimal do to have been painted and aluminum soffits on house and garage.

Week eleven to week thirteen. change grade of soil levels as per compliant inspection. Have driveway installed. Tuck point foundation , install footings for front and back steps. Build steps.

Week fifteen have carpeting installed in upper and stairs going to second floor. Review list of unfinished projects to get final inspections done.

Costs.	
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Plumbing				\$9000.00
Electrical				5000.00
Heating, duct work *				3500.00
Driveway, and steps and grading				3000.00
Window are s paid for				
Supplies including millwork Construction materials sheet rock Paint ect.				4000.00
Kitchen cabinets and counter tops				1500.00
Flooring, including carpeting				3000.00
added labor, myself and misc. workers				5000.00
*Furnace is paid for, wants to replace all ducts.				
Permits				1000.00

Total costs					\$34000.00
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Please note, I have had house electrical upgraded to 100 amp service

I have had house re-roofed and garage re-roofed.

Gutted interior main floor.

Painted exterior of garage and house.

Purchased furnace and windows.

I would like the amount needed to finish home reduced to \$40,000.00 If you do allow me to continue on property.

Thank you, Jon Larsen

bid for 1333 margret st st paul

From: Kevin Macdonald <kmacdually@aol.com>

To: jnlarsen236 <jnlarsen236@gmail.com>

Subject: bid for 1333 margret st st paul

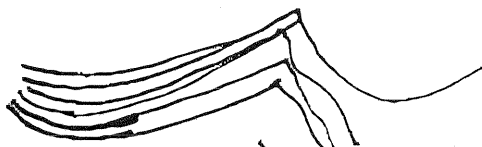
Date: Tue, Feb 7, 2012 9:45 pm

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Run five new heats upstairs, three returns upstairs, run seven new heats on main floor, add three returns on main floor, run new ductwork in basement, connect furnace plenum and install new return duct. Install fresh air intake. also run second pipe for furnace. Bring all gas lines up to code and run new gas line for dryer. Includes permit and inspections as needed. Does not include duct cleaning if needed, bath fans or venting dryer. These will be extra if we install these items. Please let me know if you have any problems or questions, thanks Kevin MacDonald 612-919-0538 I can also meet with you one more time John to explain any concerns.

JLF  
JLF

John  
Fact number





201 West Main Street  
 Wacobia, MN 55387  
 PH: 952-442-FIRE (3473)  
 Fax: 952-442-2451

INVOICE

Invoice Number:  
 Invoice Date:  
 Postal:  
 Order Number:

Sold To:  
 John Larsen  
 1333 margret St  
 St. Paul mn

Ship To:

Customer ID	Customer P.O.	Payment Terms
John Larsen	1333 margret st	50% Down, 40%Instal, 10%final
Subscriptions	Ship Method	Instal Date
TK		QUOTE

Quantity	Item	Description	Unit Price	Extension
1		Run five new heats upstairs, three returns upstairs, run seven new heats on main floor, add three returns on main floor. Run new ductwork in basement, connect furnace plenum and install new return drop. Install fresh air intake and run second pipe for furnace. Bring all gas lines up to code and run new gas line for dryer. Includes permits and inspections as needed. Does not include duct cleaning if needed, bath fans or venting dryer. These items will be an extra charge if we install. Feel free to call with any questions.		

Thank you for your business!

*We Reward Referrals! Ask for details.*

Past due invoices are subject to a 1.50% monthly finance charge.

Net Invoice:  
 Less Discount:  
 Prepaid: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 3405.00



3811 West Main Street  
 Wisconsin 53197  
 PH: 422-421-1222 (9473)  
 FAX: 422-421-2551

NOTICE

Invoice Number:  
 Invoice Date:  
 Order:  
 Order Number:

Ship To:  
 John Lassen  
 1333 Mudge St  
 St Paul MN

Ship To:

Customer ID	Customer P.O.	Payment Terms
John Lassen	1333 Mudge St	50% Down, 40% Install, 10% Final
Shipperson	Ship Address	Install Date
TR		08/07/12

Quantity	Item	Description	Unit Price	Extension
1		<p>Run five new leads (gas lines) three returns gas lines, one seven            new leads on main floor and three returns on main floor. Run            new electric on 2nd basement, connect furnace, pre-wired install            new return top, install fresh air intake and run sewerage line for            garage. (Single) gas lines up to code and run gas line for            stove. Double permits and inspections as needed. Does not            include duct, cleavage if needed; both tanks or venting stove.            These items will be an extra charge as install. Feel free to call            with any questions.</p>		

Thank you for your business!

We Reward Referrals! Ask for details.

Pay due invoices are subject to a 1.50% monthly finance charge.

Net Invoice:  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 3485.00

*3,485.00*

## PROJECT DETAILS

### Guest Information:

LARSON, JOHN

4407 MORGAN AVE N, MPLS, MN 55412

651-775-7000

### Store Information:

2280 MAPLEWOOD DRIVE

MAPLEWOOD, MN 55109

PHONE: (651) 482-0007

## DESIGN DETAILS

**File Name:** C:\2020V61\USR0\KIT\LARSON(1333MARGARET), JOHN.KIT

**Designer:** TODD F

**Catalog:** KITCHEN KOMPACT

**Door Style:** MELLOWOOD MAPLE

**Finish:**

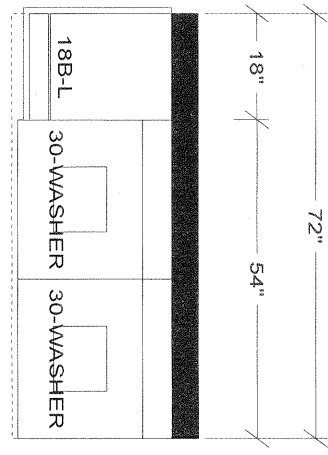
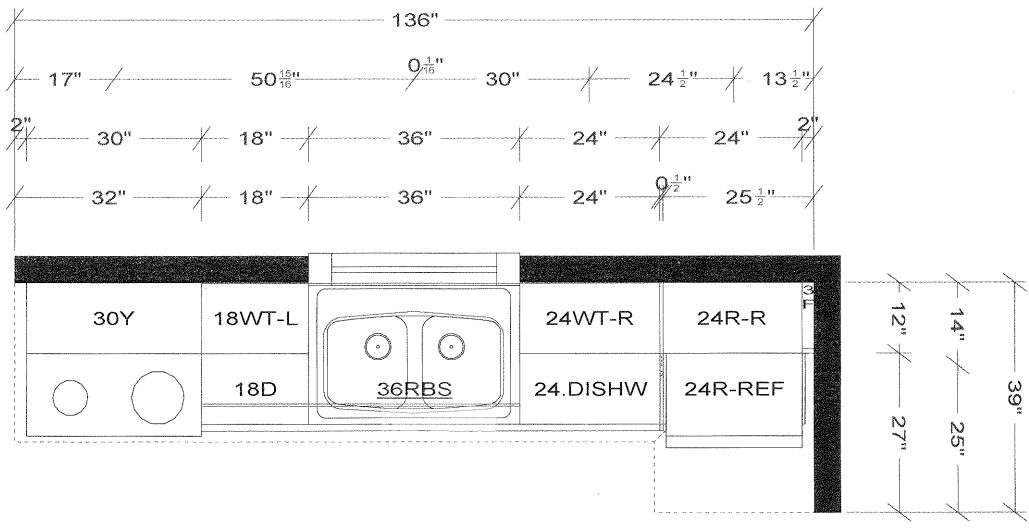
**Printed On:** 2/12/2012

**KITCHEN KOMPACT MELLOWOOD MAPLE**

DOOR=SOLID MAPLE FRAME W/SQUARE RECESSED MAPLE PLY PANEL. DRAWER FRONT FACEFRAME=SOLID MAPLE. DOOR=PARTIAL OVERLAY. HINGING=FIELD REVERSIBLE. DOOR DRAWER HANDLES=NOT INCLUDED. STAIN=LITE. END PANELS=FURNITURE BOARD W/BIRCH VENEER EXT. STAINED LITE. DRWR BOX=PLYWOOD TOEKICK=UNFIN. SHELF=1/2" THICK VINYL COATED FURNITURE BOARD. HINGE=CONCEALED.

<i>QTY:</i>	<i>USER CODE:</i>	<i>DESCRIPTION:</i>	<i>PRICE EACH:</i>	<i>TOTAL:</i>
1	18D	DRAWER BANK	146.50	146.50
1	36RBS	SINK_RANGE	135.50	135.50
1	EP	BASE END PANEL 1/2"	19.50	19.50
1	18B-L	DOOR_DRAWER	111.50	111.50
1	30Y	WALL CAB 18"H	85.50	85.50
1	18WT-L	WALL CAB 36"H	96.50	96.50
1	24WT-R	WALL CAB 36"H	109.50	109.50
1	24R-R	WALL CAB 21"H	77.00	77.00
1	3F	FILLER (CUT) 21"H	10.50	10.50
1	M#-TK-4X1/4	TOE KICK 96"	19.20	19.20
1	M#-TK-4X1/4	TOE KICK 96"	19.20	19.20

This is an estimate. It is given only for general price information. This is not an offer and there can be no legally binding contract between the parties based upon this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CUSTOMER WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY OF THE MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by customer and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.



All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.



This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.

Designed: 7/31/2002  
Printed: 2/13/2012

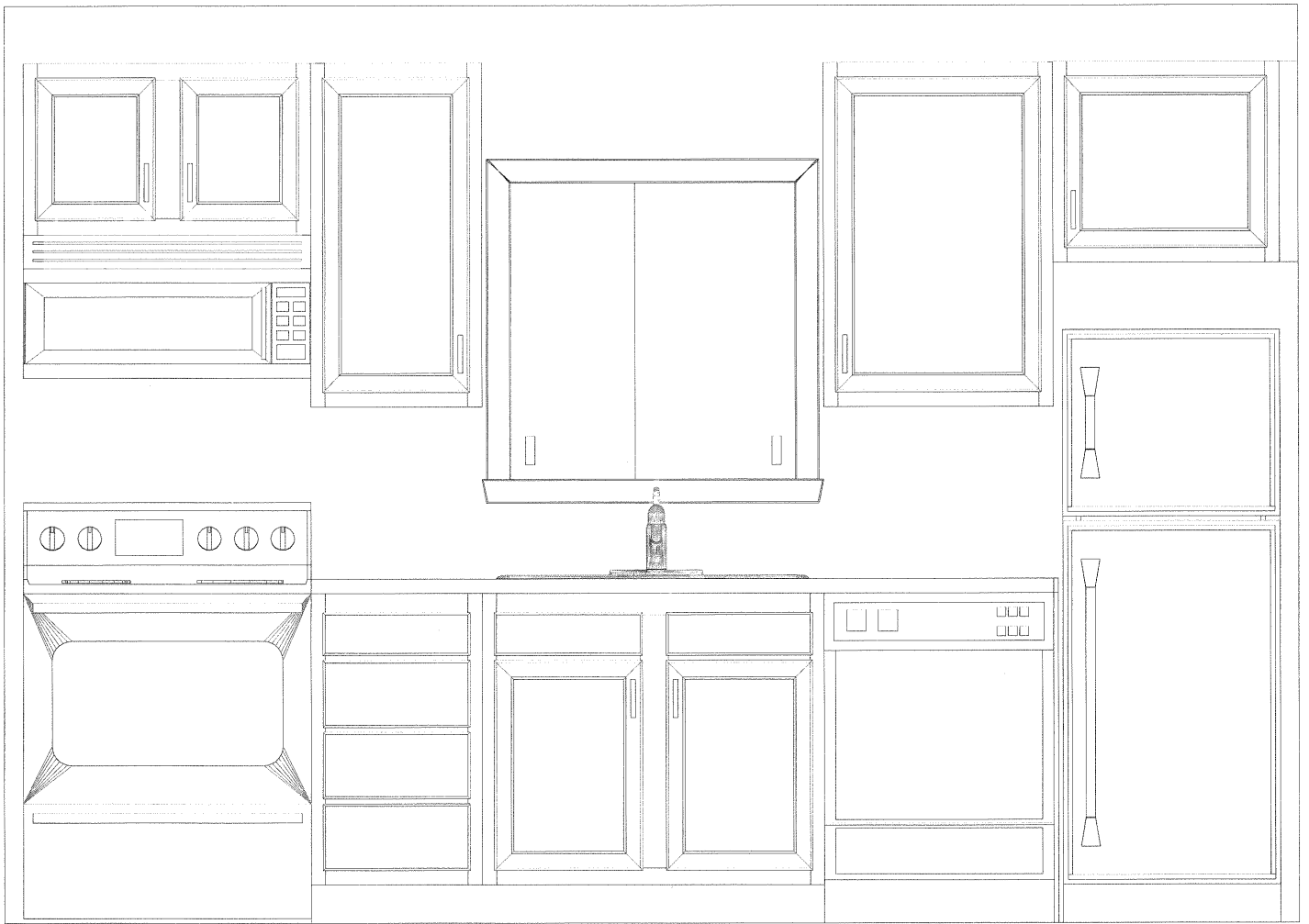




Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



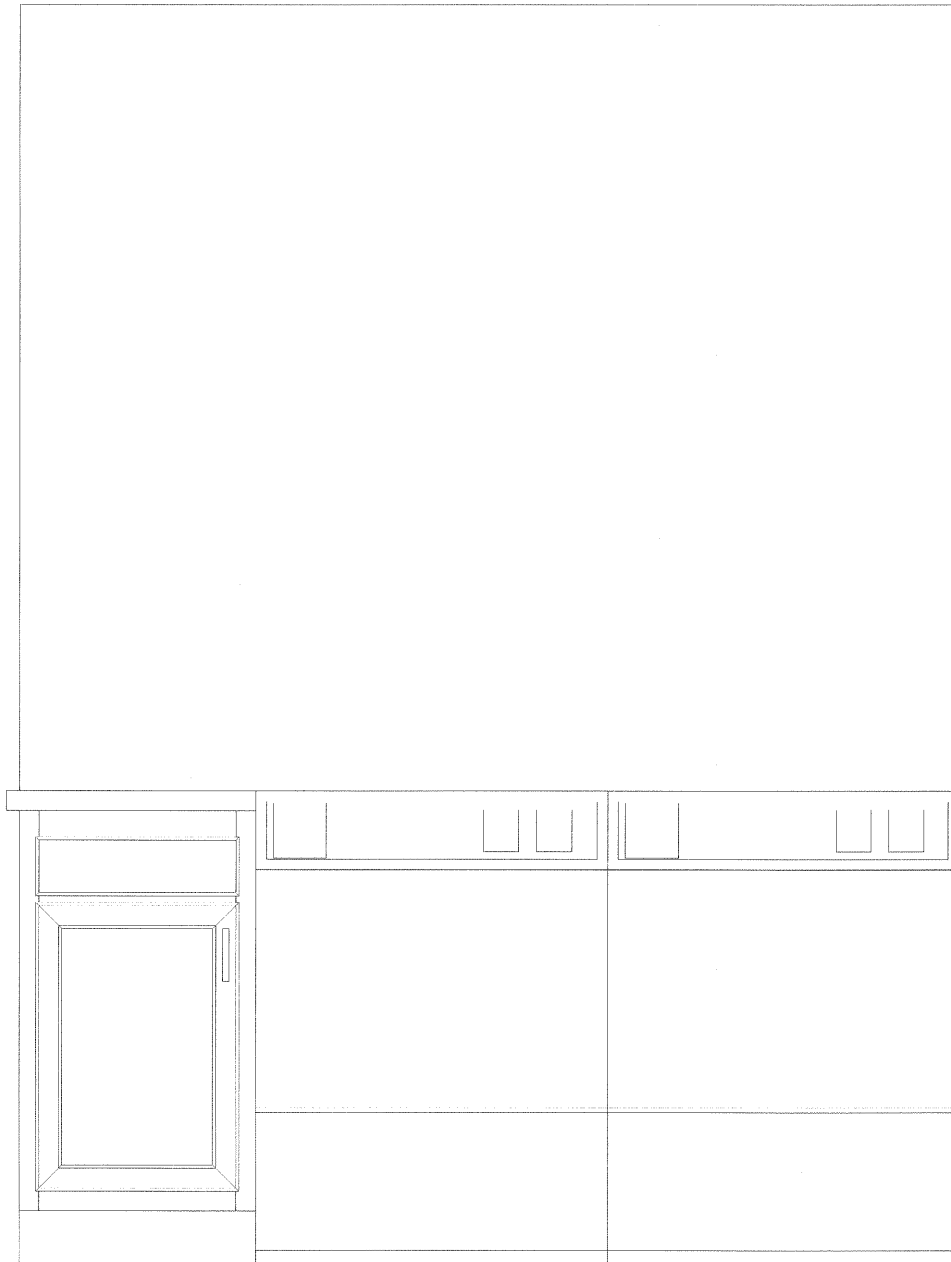
Designed: 7/31/2002  
Printed: 2/13/2012



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



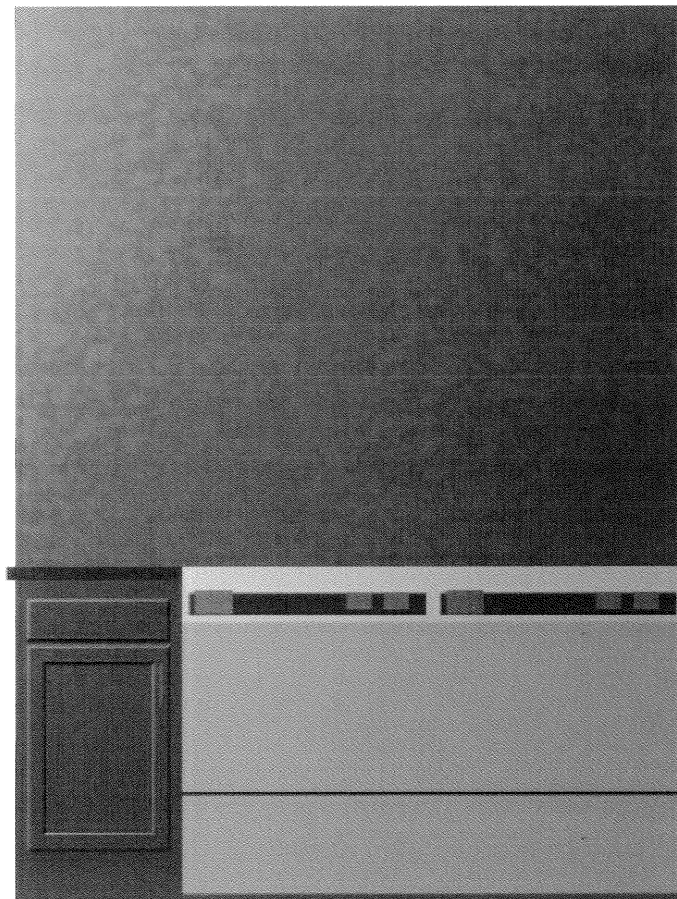
Designed: 7/31/2002  
Printed: 2/13/2012



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 7/31/2002  
Printed: 2/13/2012



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 7/31/2002  
Printed: 2/13/2012

Store# 3059  
 2280 MAPLEWOOD DRIVE  
 MAPLEWOOD, MN 55109-2558

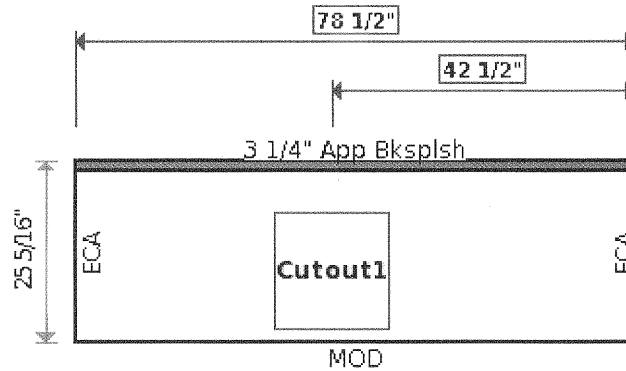
For Guest: JOHN Larson  
 651-775-7000

Phone: 651-482-0007  
 Fax: 651-482-8957

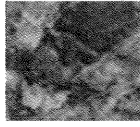
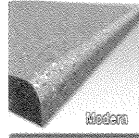
Team Member:  
 TODD F.

**ESTIMATE#: 51324628**  
 02-12-2012 06:24 PM

Edge: MOD Color: 4905-01, Spicewood Springs



Cutout 1

<b>**PLEASE NOTE THE FOLLOWING**</b>	<b>Color</b>	<b>Edge Style</b>
<p>Printed color may not be exact. Refer to sample chip for accurate color matching.</p> <p>Price listed is total price for all items associated with this estimate.</p>	<p>4905-01-Spicewood Springs</p>  <p>Gloss Finish</p>	<p>Modern</p> 
<p align="center"><b>Today's Estimated Price</b></p> <p align="center"><b>\$381.64</b></p> <p align="center">Price is for all items on this estimate.</p>		

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Store# 3059  
 2280 MAPLEWOOD DRIVE  
 MAPLEWOOD, MN 55109-2558

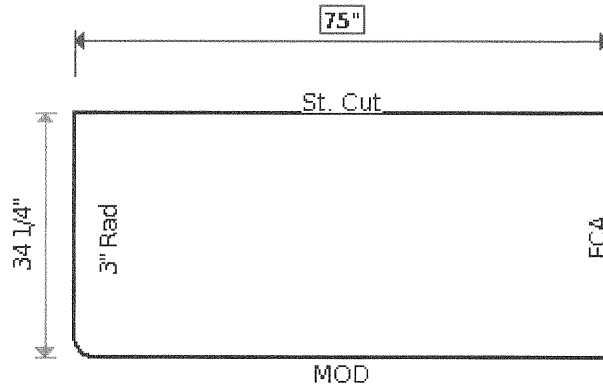
For Guest: JOHN Larson  
 651-775-7000

Phone: 651-482-0007  
 Fax: 651-482-8957

Team Member:  
 TODD F.

**ESTIMATE#: 51324628**  
 02-12-2012 06:24 PM

Edge: MOD Color: 4905-01, Spicewood Springs

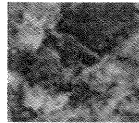


**\*\*PLEASE NOTE THE FOLLOWING\*\***

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 Price listed is total price for all items associated with this estimate.

**Color**

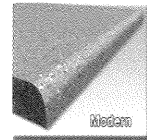
4905-01-Spicewood Springs



Gloss Finish

**Edge Style**

Modern



Today's Estimated Price

**\$381.64**

Price is for all items on this estimate.

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**RAMSEY COUNTY**

Property Records & Revenue  
 P.O. Box 64097  
 St. Paul, MN 55164-0097  
 612-266-2000

Received By:

DX-C3

Receipt Number:

U12.1903

Location:

Main Office

Receipt Year:

2012

Session:

DX-C3-02132012-0

Date Received:

02/13/2012

**PAYMENT RECEIPT**

Type	Description	Balance	Net Tax	Interest	Fees Penalties	Current Due	Current Paid	Balance Remaining
Real Property	Bill Number: 619030 Bill Year: 2011 PIN: 34292220126 Primary Owner: JON N LARSEN Property Addr: 1333 MARGARET ST Property Desc: S 1/2 OF VAC ALLEY ADJ AND LOT 21 BLK 2	2,494.16	2,152.00	40.88	301.28	2,494.16	2,494.16	0.00
Real Property	Bill Number: 135333 Bill Year: 2010 PIN: 34292220126 Primary Owner: JON N LARSEN Property Addr: 1333 MARGARET ST Property Desc: S 1/2 OF VAC ALLEY ADJ AND LOT 21 BLK 2	3,098.39	2,412.00	323.71	362.68	3,098.39	3,098.39	0.00

Thank you for your payment!

<b>Totals:</b>	5,592.55	4,564.00	364.59	663.96	5,592.55	5,592.55	0.00
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Tender Information:	Charge Summary:	
Check #3408	5,592.55	Real Property 5,592.55
Total Tendered	5,592.55	Total Charges 5,592.55

**Ramsey County** Property Records & Revenue P.O. Box 64097 St. Paul, MN 55164-0097

By Whom Paid:

JON N LARSEN  
 2706 EVERGREEN CIR  
 WHITE BEAR LAKE MN 55110-5768

BALANCE REMAINING	0.00
CHARGES	5,592.55
PAID	5,592.55
CHANGE	0.00