From: Paul Johnson

To: Zimny, Joanna (CI-StPaul)

Subject: Re: 419 Fry St.Johnson R-R Ltr.1-14-22

Date: Friday, February 4, 2022 9:00:30 PM

Attachments: image001.png

1 31 22Statement.pdf

419 Fry St., Electrical House Wiring.pdf 419 Fry St., Electrical Service.pdf

AC1.pdf
AC2.pdf
Building1.pdf
Building2.pdf
Estimate1.pdf
Estimate2.pdf
Mechanical1.pdf
Mechanical2.pdf
Plumbing1.pdf
Plumbing2.pdf
Promise of funds.pdf
SecondaryFunds.pdf
Warmair1.pdf
Warmair2.pdf
Warmair2.pdf

Think Before You Click: This email originated outside our organization.

Hello Joanna. Attached are the documents that were asked to be provided for the code compliance at 419 Fry Street, St. Paul. I have spoke with each of the 3 inspectors on the report and have been updated by them that building, electric, heating, and plumbing have all been approved up through rough in inspection. The initial estimate is much higher because it included all open permits and entire scope of work for each of them. I went in to the city and received proof of previous permits for each of the areas on the code compliance Attached as well as letter from electrical inspector. I have also attached a scope of remaining projects and estimate to complete all projects on the new code compliance report. I have included two bank accounts with funds to complete work and also a letter promising that the funds from these 2 accounts will be dedicated to finishing the code compliance report. Please let me know what else if anything is needed to conclude this portion of the meeting so I can continue on with pulling permits and completing the work. I am available anytime to discuss at 612-709-5357. Thanks you. Below is a breakdown of files provided.

Paul

Provided attachments:

Building: 2 files Electrical: 2 files Plumbing: 2 files Mechanical: 2 files Warm Air: 2 files

AC: 2 files

Project Estimate: 2 files Available funds: 3 files

From: "Zimny, Joanna (CI-StPaul)"

Date: Friday, January 14, 2022 at 9:22 AM

To: Paul L Johnson

Cc: "Magner, Steve (CI-StPaul)", "Sheffer, Vicki (CI-StPaul)", "Soley, Reid (CI-StPaul)", "Yannarelly, Joe (CI-StPaul)"

Subject: 419 Fry St.Johnson R-R Ltr.1-14-22

Attached please find a letter regarding the above matter. Thank you, Joanna



Joanna Zimny

Legislative Hearing Executive Assistant Legislative Hearing Office Pronouns: she/her/hers Saint Paul City Hall Suite 310 15 W. Kellogg Blvd. Saint Paul, MN 55102 P: 651-266-8515

joanna.zimny@ci.stpaul.mn.us www.StPaul.gov



A Please consider the environment before printing this email.

Initiate Business Checking^{sм}

January 31, 2022 ■ Page 1 of 8



HAND MOD LLC 419 FRY ST SAINT PAUL MN 55104-3703

Questions?

Available by phone 24 hours a day, 7 days a week: We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (300)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	Ŀ
Online Statements	Ŀ
Business Bill Pay	
Business Spending Report	Ŀ
Overdraft Protection	

Statement period activity summary

 Beginning balance on 1/1
 \$360.45

 Deposits/Credits
 10,812.90

 Withdrawals/Debits
 - 4,364.99

 Ending balance on 1/31
 \$6,808.36

Account number:

HAND MOD LLC

Minnesota account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 091000019

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.



CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124

Web:

www.stpaul.gov/d

si

January 28, 2022

Occupant 419 Fry St St Paul Mn 55104-3703

Re: Electrical Work Done by J Becher & Assoc Inc

Job Address: 419 Fry St Permit #: 16 074247

To Whom It May Concern:

The electrical permit listed above, for the installation of new electrical wiring throughout the house at 419 Fry St., was approved to the point of a rough-in inspection, by the above listed electrical contractor, prior to the electrical permit expiring on 3/27/2018. A new electrical permit will be required for the remaining work to complete the installation, and an electrical inspection and approval will also be required to receive final approval. Please contact me with any questions on this letter, if clarification is necessary.

Thank you,

Dan Moynihan Senior Electrical Inspector City of St. Paul 651-266-9036 SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124

Web:

www.stpaul.gov/d

<u>si</u>

January 28, 2022

Paul Johnson 419 Fry St. St Paul, Mn 55104-3703

Re: Electrical Work Done by J Becher & Assoc Inc

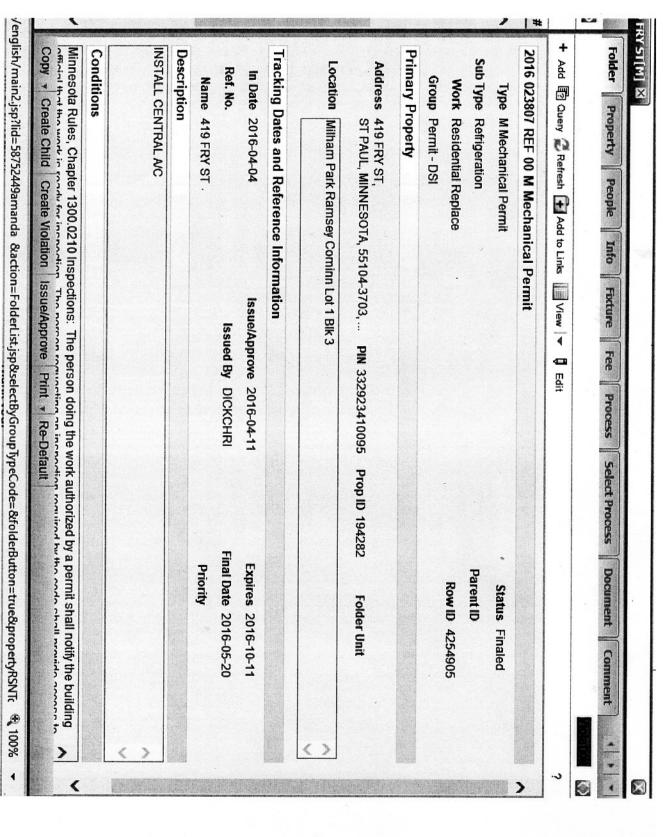
Job Address: 419 Fry St Permit #: 15 038438

To Whom It May Concern:

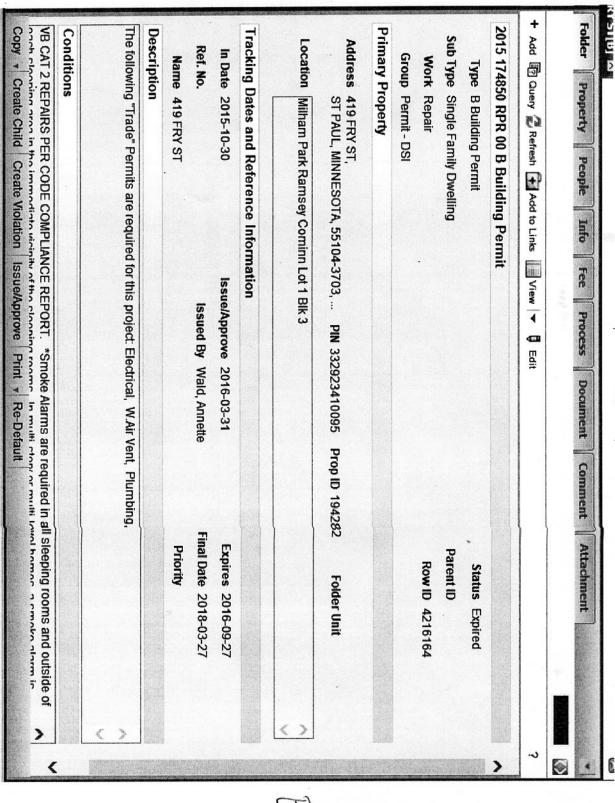
The electrical permit listed above, for the installation of an electrical service at 419 Fry St., was approved to be energized by Xcel Energy, but was not completely finished by the electrical contractor prior to the electrical permit expiring on 3/27/2018. A new electrical permit will be required for the minor remaining work to complete the installation, and an electrical inspection and approval will also be required to receive final approval. Please contact me with any questions on this letter, if clarification is necessary.

Thank you,

Dan Moynihan Senior Electrical Inspector City of St. Paul 651-266-9036







Building

Reference Comments Status To Start To End Started Ended					l						٨
Process Reference Comments Status To Start To End Started Ended	+ Add	X Delete	Save N	Refresh	Add to I	Jinks 🕅 <		pand All Colla	pse All 📑 View		è
Priorit Counter	P Proc	SSe	Referen	nce Com	nents	Status	To Start	To End	Started	Ended	Assigned User
Front Counter		plication Rev	iew (2)								
Building Inspection (2) Building Permit I. Fin Expd no Closed 2016-03-31 2016-03-37 2015-10-30 2015-10-30	Front	t Counter				Closed	2015-10-3(2015-10-30	2015-10-30	SPEAKELL
Building Permit I Building Permit I Fit Expd no Closed 2016-03-31 2016-09-05 2016-09-02 201	Archi	tectural (R)		V-201	5-2083	Closed	2015-10-3(2015-10-30	2015-10-30	Krawiecki, Br
First Appd		ilding Inspect	tion (2)			1					
First Expd no. Closed 2016-09-06 2018-03-27 2018-03-27	Build	ling Permit I		1.Frm	Appd		2016-03-31		2016-09-02	2016-09-02	Seeger, Jim
Permit Inspection Sep 06, 2016 12:00a.m Assigned User: Seeger, Jim Sep 06, 2016 13 12:00a.m Sign Off User: Ubl, Stephen Secondar, 5016 14a.27, 2018 13 9:23a.m Sign Off User: Ubl, Stephen Secondar, 5016 15	Build	ling Permit I		Fnl Ex	ou pd	Closed	2016-09-06	THE STATE OF	2018-03-27	2018-03-27	Seeger, Jim
Sep 06, 2016 1 12:00a.m 1 Assigned User. Seeger, Jim V Display Order. 5010 Sep 06, 2016 1 12:00a.m 1 Sign Off User. Ubi, Stephen V Display Order. 5010 Aar 27, 2018 1 9:23a.m 1 Comment Full Expand no davs Reference: Reference: Ime Overtime Index 27, 2018 1 9:23a.m 1 Reference: Ime Overtime Index 27, 2018 1 \$0.00 Ime Overtime Ime Overtime	Build	ling Permit In	spection	_					ority	Status: Cl	> pasc
Sep 06, 2016 1 12:00a.m 1 Sign Off User: Ubi, Stephen V Display Order: 5010 Aar 27, 2018 1 9:23a.m 1 Comment End Expande Nileage Expense Time Overtime Image: Final on Start Repeat Reschedule Re-Default Print \$0.00 Image: Final on Start Image: Final on	lo Sta	Irt. Sep 06, 2	016	12:00a.	- 1	Assigned (Jser: Seeger,	Jim	>		
Aar 27, 2018 1 9:23a.m 1 9:23a.m 1 9:23a.m 1 Reference: Reference: Apr 27, 2018 1 9:23a.m 1 Reference: Reference: Image: Time Overtime	To Er	nd: Sep 06, 2	016	12:00a.		Sign Off L	Jser: Ubl, Ste	phen	Disp	olay Order. 50	10
Aar 27, 2018	Starte	ed: Mar 27, 2	018	9:23a.n		Сошп				l l	
npt Result Comment Comment Mileage Expense Time Overtime Solution Start Repeat Reschedule Re-Default Print	Ende	ed: Mar 27, 2	018				davs	TOT		releilelloe.	
End on Start Repeat Reschedule Re-Default Print Print	Enter /	Attempt Resu	#								
End on Start Repeat Reschedule Re-Default Print	Da	te:	1	36		Comment		32593	50250	E1000000	e Unit
End on Start	Resi	<u> </u>	>				< >		\$0.00		Hour
	Start To	day End on		epeat	tesched	ule Re-D	efault Print				
	Fnd Today			Accion Si	100						

€ 100% →

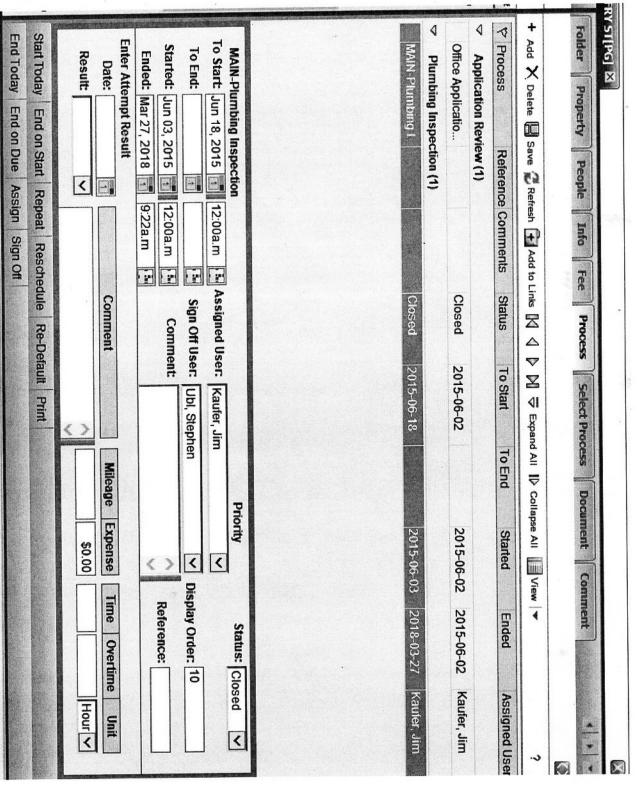
WORK PERFORMED AT: 9 Fry Street YOUR WORK ORDER NO. OUR BID NO. 1/31/22 DESCRIPTION OF WORK PERFORMED \$ 250.00 All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of ma Dollars (\$ 4,425,08) This is a Partial Full invoice due and payable by: Month in accordance with our

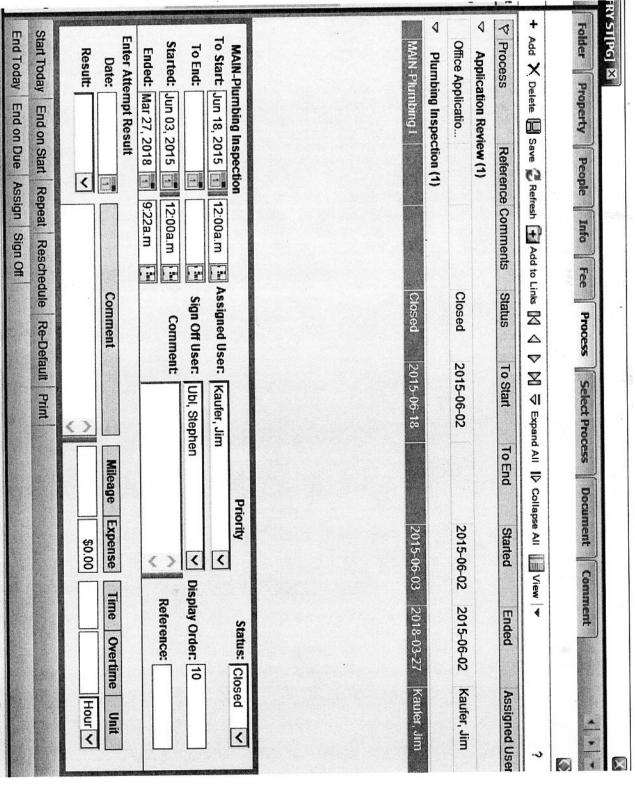
Agreement Proposal No. **Dated** Month Year TC8122 **CONTRACTORS INVOICE**

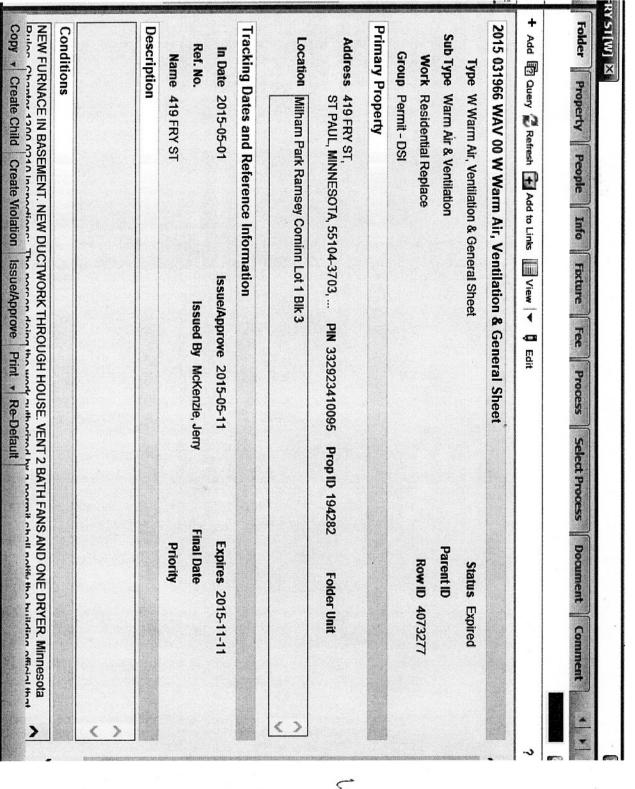
WORK PERFORMED AT:	
TO: Paul Johnson 419 7r Corle Co	y Street Ingliance
VOUR WORK ORDER NO.	OUR BID NO.
DESCRIPTION OF WORK PERFORMED	
Hot Tub is to be removed and wires finish wiring and get inspec	tions \$1500.00
Plumbing	
Germit update	\$2500.00
1. Yest furnace and provided	ocumentation \$500.00
5. Install heat registers in baseme	nt. \$300.00
, , , , , , , , , , , , , , , , , , ,	
All Material is guaranteed to be as specified, and the above work was performed in accord	dance with the drawings and specifications
provided for the above work, and was completed in a substantial workmanlike manner for Total Electrical Plumbras Heating Estime	the agreed sum of
This is a Partial Pull invoice due and payable by: Month	Day Year
in accordance with our Agreement Proposal No. Dated	onth Day Year
CONTRACTORS INVOICE	259

methanical

+ Add 🗙 Delete 🗐 Save 🗗 Refresh 🛨 Add to Links 🔣 X [W]IS Folder Property People Info Fixture Fee Assign Start Today **Enter Attempt Result** To Start: May 20, 2016 12:00a.m Office Applicatio... Started: Jun 10, 2015 MAIN-Mechanica Result To End: May 05, 2015 MAIN-Mechanical Inspection Ended: Mar 27, 2018 Mechanical Inspection (1) Application Review (1) Date: Repeat Reschedule Reference Comments < 12:00a.m 12:00a.m 9:16a.m An Open C Closed 2016-05-20 2015-05-05 2015-06-10 2018-03-27 DICKCHRI Re-Default Print F i. Assigned User: DICKCHRI Closed Status Comment Sign Off User: Ubl, Stephen Comment: Δ ∇ Process 2015-04-30 2015-04-30 2015-05-05 To Start \mathbf{Z} An Open C Exists at this Select Process To End Mileage of O Priority Expense Started Document \$0.00 < < <> Display Order: 200 Time Reference: 2015-05-05 Ended Comment Status: Closed Overtime DICKCHRI Assigned User Hour < Unit <







warm