

Construction Work Plan

Date: 6-3-2026

Property Address: 1079 Arkwright St. St. Paul, MN. 55130

Contractors and Venders

Company	Name or Job	Phone	Email
Owner	Glen Beske	612-990-0453	gmbeske@comcast.net
MSP	Plumbing & Heating	651-775-9200	callMSP.com
Early Bird Electric	Electrical	612-217-7756	
Ojeda	Sheetrocking & Paint	651-443-9632	info@ojedadrywall.com
American Eagle	Insulation	763-297-3920	

Description of work:

Continue working on building with MSP plumbing and heating until they have both plumbing and heating rough-in done and then start with electrical. Then insulation and drywall and everything else on the Code Compliance Report until completion.

June 2026

Continue working on plumbing and heating rough in.
Plumbing \$128,000.00
Heating \$108,000.00, Paid half \$54,000

July 2026

Electrical \$159,000.00
Start electrical work or maybe sooner
Put in 3 egress windows
Finish plumbing rough in and get inspected.
Finish heating rough in and get inspected.

August 2026

Finish electrical rough in and get inspected.
Start installing insulation once rough ins are all done and inspected.
Finish installing insulation and get inspected. \$5,000.00
Start sheet rocking

September 2026

Finish sheet rocking and painting \$10,000.00
Start priming and painting
Finish priming and painting
Start refinishing hardwood floors on 2nd and 3rd floors.

October 2026

Finish hardwood floors
Start installing doors, trim, kitchen cabinets and countertops \$14,000.00
Install bathroom vanities \$1,600.00
Finish plumbing install of faucets, shut offs, set toilets etc. final plumbing inspection, \$20,900.
Finish heating with radiators and final inspection.
Finish electrical trim out and have final inspection.

November 2026

Finish installing doors and trim.
Finish anything that still needs to be finished.
Have a final building inspection for my Certificate of Occupancy.

December 2026

Done with project.

Total \$392,500.00

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No Thanks ▾



Last log in 06/04/2026 at 2:05 p.m. ET

Huntington

My Circle

Cash (7)

Personal ... 9211 >	Today's Beginning Balance \$4,246.33	Account Balance \$5,266.33
Arkwright ... 5063 >	Today's Beginning Balance \$583.54	Account Balance \$583.54
Burr ... 1486 >	Today's Beginning Balance \$134.13	Account Balance \$134.13
Jessamine ... 1589 >	Today's Beginning Balance \$248.43	Account Balance \$248.43
Osseo ... 7002 >	Today's Beginning Balance \$334,675.31	Account Balance \$334,675.31
Willow ... 3809 >	Today's Beginning Balance \$247.08	Account Balance \$247.08
Payne ... 9639 >	Today's Beginning Balance \$1,507.72	Account Balance \$2,690.72

Business Premier Plus MMA

Variable Interest Rate with \$10,000 Deposit
3.69% (3.75% APY)

See More

*Total balance
\$343,845.54*

Outside Accounts



Get A Full Financial Picture
Track your money and investments all from the Hub. **Connect your outside accounts.**

Explore Products

+ Accounts and More



Planning

Budgeting



 OVERVIEW

Welcome, Glen

Shortcuts

Make a payment →

Direct Choice Dollars® →

Go paperless →

Share account access →

Grow

Brokerage *****9662

Thrivent Shepherd Managed Portfolios™ →

Account total

\$219,754.57

View documents →

Protect

Insurance *****6155

Share your feedback

Whole Life With Premiums Payable To Age 65 →

Benefit amount

\$10,545.28

Insured

Glen Max Beske

[View documents →](#)

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New

Thrivent Choice Dollars®

Balance

25

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Take action

Received

JUN 04 2026

City of Saint Paul - DSI



SAINT PAUL
SAFETY & INSPECTIONS

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124
Visit our web site: www.stpaul.gov/dsi

FOLDER #
(for office use only)

6-4-26 Vacant Building \$5,000.00 Performance Deposit

Today's Date: 7-24-25

Vacant Building Address: 1079 Arkwright St. St. Paul, MN. 55130

Depositor's Name: Glen Beske
(Please print clearly and legibly)

Depositor's Address: 6110 Ensign Ave. N.
(Street Address)
New Hope, MN. 55428
(City, State, Zip)

Depositor's Daytime Phone 612-990-0453 Depositor's Fax Number: _____
(Include Area Code) (Include Area Code)

When your project is completed and approved, your \$5,000.00 performance deposit, plus interest, will be refunded to you.

I understand that all items listed on the inspection report must be corrected within six (6) months and where applicable (Category 3 Building), a \$5,000.00 performance deposit (cash or bond) must be made before a permit will be issued. **It may be possible to get an additional six (6) months to complete project if work is proceeding expeditiously and is more than 50% complete or if unforeseen conditions have had a significant schedule impact on the completion of work.**

I also understand that this property shall not be occupied until ALL code corrections are made and written authorization to occupy is obtained.

Please indicate below the address your refund check should be sent to:

Name: Glen Beske

Street Address: 6110 Ensign Ave. N.

Street Address: _____

City, State, Zip: New Hope, MN. 55428

Make checks payable to: City of Saint Paul

If paying by credit card, complete the following information:

A 2.49% service fee will be charged for all credit or debit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider. DSI uses to handle credit card transactions. The City does not receive any of the fees.

Signature of Cardholder (required for all charges):													
<input type="checkbox"/> AMEX <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa				Security Code ▶		Expiration Month/Year ▶							
Enter Account Number ▶▶													

Received

JUN 04 2026

City of Saint Paul - DSI

17-7000-2910
 EZShield® Check
 Fraud Protection

1443

6-4 2026

GLEN M. BESKE
 6110 ENSIGN AVE. N
 NEW HOPE, MN 55428

PAY TO
 the order of City of St. Paul
Five Thousand and no
100 DOLLARS \$ 5000.00

TCF NATIONAL BANK
 601 MARQUETTE AVENUE
 MINNEAPOLIS, MN 55402
 800-TCFBANK

for 1079 Parkway
for Cat. 3 Deposit

Glen M. Beske MP

NATURE'S MAESTRY