

Mai Vang

From: Christina Harding <christina@hardingpropertymanagement.com>
Sent: Friday, June 2, 2023 11:55 AM
To: *CI-StPaul_LegislativeHearings
Cc: Christina Harding
Subject: 1146 Edgerton Ave testimony

I will be able to be present but just incase I can't because of unforeseen circumstances I am sending this in.

I have been very diligent in trying to comply with all the cities orders and requests. We are looking for another 30day extention, as you can see in the work plan. I have never been through this before so this has been a mess from day one. I apologize for all of it. I am working with you the best I can in compling. Please continue with work with me to get this completed. Choosing this contractor was a huge mistake on my part, he came highly recommended by a colleague. As you can see in my notes and I can print my texts if you'd like to see the proofs, I have contacted him almost every single day asking about the permit.

As you can see in the photo he has already started the demo.

Please grant me 30 more days and I pray he has it completed now that I have proof there is a permit # applied for.

Thank you,
Christina Harding
Harding Property Management

DEPARTMENT OF SAFETY AND INSPECTIONS
Ricardo K. Cervantes, Director

CITY OF SAINT PAUL

875 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1808

Telephone: 651-266-9090
Facsimile: 651-266-9124
Web: www.spsd.gov/ds

BASIC SITE PLAN
(Please redraw if site conditions are substantially different than shown below)
*Owner must verify exact location of all Property Lines.

Street Address: 1146 EDGERTON AVE
New Wood Treated Stoop

Lot Width

Side Walk

Front Yard Setback

House Length

Side Yard Setback

House Width

Rear Yard Setback

Lot Depth

Property Line

Property Line

Front

Rear

Remove Porch & 2nd Floor (W/ADDN" (W/FILL OPENINGS)

4' WIDE STOOP/LANDING x 3'-0" DEEP (APPROX 3' TO TOP OF LANDING)
5 RISES/4 TREADS

AA-ADA-EEO Employer

Rev 01/29/2015

 SAINT PAUL SAFETY & WELLNESS		375 JACKSON STREET, SUITE 220 ST. PAUL, MINNESOTA 55101-1806 Phone: 651-266-8989 Fax: 651-266-9124 Visit our website at www.stpaul.gov/dsi		GENERAL BUILDING PERMIT APPLICATION  Electronic Plan Review CITY OF SAINT PAUL	
Select Type of Use: ☐ Commercial ☐ Institutional ☐ Mixed Use ☐ Multi Family ☒ Duplex ☐ Single Family ☐ Accessory		Select Type of Work: ☐ New Construction ☐ Addition ☒ Remodel or Alter ☐ Repair			
Site Address: Number Street Name Suite/Apt. # City State ZIP Building/Project Name 1146 Edgerton Ave St. Paul MN 55130 Edgerton					
Description of Project: Removing old Porch and Room above it, ReFrame where Doors lead into the Room on the 2nd Floor. In south Side and Point - Build New Stairs on Ground Level.					
Project Contacts: (Contact Person & Business Name)					
Applicant: Christina Harding		Address: P.O. 2203 City: Egan State: MN Zip:		Email: Phone: 651-246-5810	
Property Owner: Linn Huynh		Address: City: Agrona State: Ca Zip:		Email: Phone:	
Architect: Address: 13003 117th St N City: Marine on St. Louis MN 55047 State: MN Zip: 55047		Address: 13003 117th St, N City: Marine on State: MN Zip: 55047		Email: Macaulay, Sean@gmail.com Phone: 763-237-4239	
Contractor: Sparrow Contracting Project Manager: Kevin Stz State Building Contractor License #: BC 767462		Address: 13003 117th St, N City: Marine on State: MN Zip: 55047		Email: Macaulay, Sean@gmail.com Phone: 763-237-4239	
Select ONE of the four options below for the Plan Review for this project: For more info about ProjectDox visit our website. ☒ No Plan to be submitted ☐ Paper plans (2 copies) ☐ Email plans to Plan Review Department (small residential projects only) ☐ Electronic Plan Review via ProjectDox software. REQUIRED email address for upload link:					
Existing User:		Estimated Project Start:			
Proposed User:		Estimated Project Completion:			
Project Valuation:			Residential Project Information:		
For Mixed Commercial/Residential buildings enter information for BOTH Residential & Commercial Use					
Estimated Value of Institutional Work \$			Number of Existing Dwelling Units		
Estimated Value of Mixed Use Work \$			Final Number of Dwelling Units		
Estimated Value of Commercial Work \$			Number of Dwelling Units Impacted		
Estimated Value of Residential Work \$			Number of Windows Installed		
TOTAL Value of Project \$ 20,000			Number of Roofing Squares Installed (1 Square = 100 Square Feet)		
			Number of Siding Squares Installed (1 Square = 100 Square Feet)		
Applicant (as Issuing Permit application number that all parties and state regulations and city ordinances will be complied with in performing the work for which this permit is issued.					
APPLICANT NAME (PRINT) Sean Macaulay			Permit # 23110654784		
APPLICANT SIGNATURE [Signature]			Application Date:		
Please make sure second page is submitted when turning in application Payment Information will be sent to your email with instructions. Please send application to: DSI-BuildingPlanReview@ci.stpaul.mn.us ; or mail to: 375 Jackson Street, Suite 220, Saint Paul, MN; or walk-ins are accepted *Additional information required on back page for New Structure or Addition Projects*					

 Decks For You Minneapolis, MN 55422 763-452-0149 www.decksforyou.net		62080
Contractor's Invoice		OWNER / LYNN HEYNH 1146 Edgerton St. St. Paul, MN
TO: Christian Harding 1146 Edgerton St. St. Paul, MN	YOUR WORK ORDER NO.	OUR BID NO.
DATE	DESCRIPTION OF WORK	
	Regarding City of St. Paul Property Inspection. ① All Interior Electrical and Smoke Alarm items listed in Report will be addressed by licensed Electrical Contractor - ② All Exterior items including Demolition of Rear Porch and Rook abate to be completed ③ Foundation Issue will be addressed. ④ All Lead and Chipping Paint on exterior to be Properly Removed and added. Permit will be applied for and Picked up of 5/1/23 All work to begin within 10 days of Permit approval. Interior work will begin first Exterior work to start After - Sean T. Maun 5/1/23	
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of		
Dollars (\$) 11,100		
This is ☐ Partial ☒ Full Invoice due and payable by		
In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____		

A-NC3819 / T-3850 - 3-part carbonless contractors proposal

Proposal Page # _____ of _____ pages

1: Phone 763-237-4239

Sean Macaulay
917 Robin Rd N.W.
15ANTI MN. 55640

PROPOSAL SUBMITTED TO: <u>Christine Harding</u>		JOB NAME: <u>Edgerton</u>	JOB #:
ADDRESS: <u>1146 Edgerton St.</u>		JOB LOCATION: <u>Same</u>	
<u>St. Paul MN.</u>		DATE: <u>5/1/23</u>	DATE OF PLANS:
PHONE #: <u>651-246-5810</u>	FAX #:	ARCHITECT:	

2: We hereby submit specifications and estimates for: 1146 Edgerton St. St. Paul MN.

① Demo existing Rear Porch / Room Above	\$ 3,500
② ReFrame Exterior Wall / Sheet / Insulate	\$ 1,300
③ Install New Siding	\$ 2,200
④ Sheet Rock / Tape - Ready for Paint	\$ 1,100
⑤ Repair Roofing and install Fascia - (Roof line Repair)	\$ 2,000
⑥ install Roofing & underlayment, match as close as possible	\$ 3,000
⑦ Paint Body, Trim, Fascia, and Door / window Trim as needed	\$ 2,800
⑧ Remove Rotting Floor Joists on Front Porch and Replace	\$ 1,800
⑨ Repair All Loose Mortar on Foundation / Repair	\$ 1,000

{ Note - once accepted and signed this }
proposal will become contract.

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ Total Price \$18,700 Dollars

with payments to be made as follows: Half at Sign \$9,350 - Balance at Completion 9,350 =

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: Sean T. Macaulay

Date - this proposal may be withdrawn by me if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

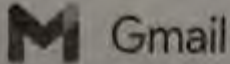
Signature: _____

Date of Acceptance: _____

Signature: _____

A-NC3819 / T-3850 10-11

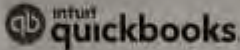
hardingpropertymanagement.com Mail - Payment confirmation: Invoice #1283-(Rainbow Restoration of Minneapolis)

 **Gmail**

Christina Harding <christina@hardingpropertymanagement.com>

Payment confirmation: Invoice #1283-(Rainbow Restoration of Minneapolis)

QuickBooks Payments <quickbooks@notification.intuit.com> Tue, May 2, 2023 at 1:45 PM
To: christina@hardingpropertymanagement.com



[Manage payment](#)

 **You paid \$9350.00**
to **Rainbow Restoration of Minneapolis** on 05/02/2023

Payment details

Invoice no.	1283
Invoice amount	\$9350.00
Total amount	\$9350.00
No additional transfer fees or taxes apply.	
Status	Paid
Payment method	VISA****9017
Authorization ID	MS0165188103

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

<https://mail.google.com/mail/u/0/?ik=a494456988&view=pt&search=all&permmsgid=msg-E1764809096561825481&simpl=msg-E1764809096561825481> 1/2

(To be done in accordance with the Code Compliance Inspection Report)

Address

[illegible]

Total Project Cost:

\$ 18,700 Add \$9350
5/2/23

Note: (Code Enforcement Officers estimate the cost to repair this structure is \$_____ to \$_____.)

Christina's notes on 1146 Edgerton Progress

April 21st met with Abel construction

April 24th received bid

April 24th permit was supposed to be pulled, didn't happen

April 19th sent request to Sean with decks for you to get a bid and a copy of the fire inspection

April 24th received bid and gave the go ahead to get permit

\$2200 siding

\$1100 sheetrock/drywall/tape

\$2000 repair to the roofline

\$3000 Roof shingle repair, trim, fascia, window rot, and door molding chipping paint being painted. Matching as close as possible. Also includes Rotted floor boards and joists on the front porch and built steps for back door. Railing on for front and back(per text on May 2nd)

\$1000 Repair of all loose mortar and repair foundation

Total cost \$12,300

April 26th Sean visited the property

April 27th Sean apologized for not getting back to me (getting restraining order for someone stalking wife)

April 28th sent Sean a copy of the letter telling me about the Legislative meeting May 2nd at 330pm

April 28th Asked if her emailed me the updated bid, he said his wife should've. She never did.

April 30th Sean said he will have his wife send it again, still not received.

May 1st still nothing sent. Sean apologizes again. Had a bad last week (personal issues) But still claims he will handle it in text.

May 1st 443pm received a hand written proposal and plan

May 2nd \$9350 payment was made to Rainbow Restoration for Sean because he didn't have a way to take a credit card payment.

May 5th I asked via text if he applied for the permit and he replied "heading down there this afternoon"

May 9th I asked "Did you receive the permit?" Also told him the City Council meeting was the 17th

He replied "Hopefully it will ready to pick up tomorrow"

May 12th 852am I asked "Did you get permit today?" No reply to that question but 2 replies to other questions.

May 12th 1139am Did you get the permit I asked again. He says "There won't be an issue getting it done"

I then asked "what date did you apply for the permit". He says "I'll call you in a minute". Then says "the 5th if I remember right" I then asked if he had proof, copies, or anything. His responses were not appropriate.

May 12th I asked if he could do all this without an electrician. He replied Yes.

May 15th I asked again Do you have a permit? His reply "Hey, no permit. Dumpster is being delivered tomorrow."

May 16th He texts "My dumpster wont be delivered til tomorrow morning."

May 17th I asked if dumpster came and if there was a permit yet? He replies "Going down this afternoon for permit. 2 guys are starting tomorrow"

May 17th I asked what name the permit was supposed to be under and he says Decks for you.

He says once again "I did not get there today, but for sure tomorrow morning to find out what the hell is going on."

May 19th FRIDAY I ask if there is a permit once again. Also there is STILL no dumpster. I had to order a dumpster, put it in my company name and pay for it. He says he will reimburse me. He tells me to call NEE.

May 22nd MONDAY I ask if we have a permit AGAIN.

May 22nd 145pm I asked if he was able to get the permit again. Says "he was just at the job site and going to pick up some notes from his structural engineer." Claims he needed that per the city's request to get the permit.

May 23rd TUESDAY We met in person at my house at 10am about this job and 2 others.

May 24th I asked about permit again and for my reimbursement of the dumpster. He says "this is my next order of business. Keep you posted" at 1050am. 1250pm still no reply. He then says "I am trying to find out who he talked with yesterday" and he will get me copies of everything" I asked who "HE" was. We never talked about another person involved.

I ask for name the permit is under, contractor's number, and if he went to plan review and skipped permit counter.

I called someone I personally knew in Safety and Inspections and asked her to look it up. She even went over to planning and no one had hear of that company or him. She said he was never down here. Not even ONCE. No permits were applied for, no one ever met him or his partner Tony from Paradox Construction, Or Sean's other company Spartan.

May 25th Wednesday 905am I asked if he made it down to inspections yet again.

I sent him a copy of the city council letter and work plan spreadsheet.

He said "I am forwarding it to my buddies' engineer."

I asked who said we need an engineer?

He had told me he was going down there at 8am personally via phone. Then proceeded to scream at me and I hung on him. He was frustrated that I was calling all over down to the permit office trying to figure out what was going on and finding out he lied to me this whole entire time.

May 26th FRIDAY I asked if permit was figured out.

He says he was going to the property that weekend (Memorial weekend) and meeting an electrician there)

May 30th TUESDAY he texted at 610am "I will be going to the city tomorrow morning and get you set up for your meeting the 2nd"

I asked why he couldn't go to the city today. He called me and said he had to go to the emergency room for personal issues. I explained I was sorry for that but he's running a company and should have back up for such issues.

May 31st 621am I texted him "I need to know what is going on I need to get my response/plan to the city council by June 2nd at noon"

He said he will be going in today to the permit office, once again. 20mins later he says he was going to apply for the permit online. I told him I wanted it done IN PERSON IMMEDIATELY

1153am I received a picture of a permit filled out and plan. PERMIT # 23-044734.

June 2nd 11am back at the doctor.

4/2/23 10:37 AM IMG_20230602_103648.jpg

A-NC3819/T-3850-3-part carbonless contractors proposal

Proposal

Sean Macaulay
917 Robin Rd NW
SANTI MN. 55668

Phone 763-237-4239

1: PROPOSAL SUBMITTED BY Christine Harding
ADDRESS 1146 Edgerton St.
St. Paul MN.
PHONE 651-246-5810

JOB NAME Edgerton
JOB #
LOCATION SAME
DATE 5/1/23
DATE OF PLAN

2: I hereby submit specifications and estimates for 1146 Edgerton St. St. Paul MN.

1) Demo existing Rear Porch / Room Above	\$ 3,500
2) ReFrame Exterior Wall / Sheet / Insulate	\$ 1,300
3) Install New Siding	\$ 2,200
4) Sheet Rock / Tape - Ready for Paint	\$ 1,100
5) Repair Roofing and install Felt on (Roof line Repair)	\$ 2,000
6) Install Roofing's underlayment, match as close as possible	\$ 3,000
7) Paint Siding, Trim, Fascia and Door / Window Trim as needed	\$ 2,800
8) Remove Rotted Flooring / Joists on Front Porch and Replace	\$ 1,800
9) Repair All Low Markers on Foundation Repair	\$ 1,000

{ Note - Once accepted and signed this }
proposal will become contract.

I propose hereby to furnish material and labor - complete in accordance with the above specific items, for the sum of:
TOTAL PRICE \$18,700

with payments to be made as follows: Half at Signing \$9,350 - Balance at Completion \$9,350

Any alteration or deviation from above specifications involving extra work will be made only upon written order and will be charged an extra charge and will also be the liability. All agreements contingent upon other accounts or delays beyond my control.

Respectfully submitted, Sean T. Macaulay

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature: [Signature]

Date of Acceptance: [Blank]

Signature: [Signature]

Date: [Blank]

https://mail.google.com/mail/u/0/#inbox/QgrtJHttxeXRvhDCSCqjTBIDxzQssRIhmb?projector=1&messagePartId=0.1