## Vang, Mai (CI-StPaul)

From: Lindy Morgan < L.Morgan@pdinstore.com>

Sent: Thursday, June 1, 2017 8:27 AM

To: Vang, Mai (CI-StPaul)
Cc: Victor Morgan

**Subject:** RE: 106 King St E. Morgan RR Ltr.5-25-17 - granting a stay

**Attachments:** 106 King St E Work Shedule.pdf

## Mai Vang,

Per the request I am attaching:

- 1) Work plan, budget + time line
- 2) Proof of >\$10,000 in construction funds
- 3) Contracts for Electrical + Plumbing work

## If completed before June 6 I will send:

Structural report

Contracts for misc. Mechanical (dryer vent, additional shutoff valve, duct cleaning)

## In summary

We have removed upgrades to lower the budget to \$8,300. We have also liquidated investments to make \$12,400 available to complete this project. This should be sufficient to cover both known and inevitable omissions.

We are allotting 3 months for the structural plan review and remediation. There are only a few weeks of finish work to completed this project so if the structural review proceeds quickly we will be excited to move the schedule forward.

We never imagined this project would get so complex – but dream of the day we can move into our King St. Cottage.

Thank you for organizing all the information. Please thank the council for their faith in us.

### -MOLLY MORGAN // CELL 612 876 6011

From: Vang, Mai (CI-StPaul) [mailto:mai.vang@ci.stpaul.mn.us]

Sent: Thursday, May 25, 2017 3:07 PM

To: Lindy Morgan < L.Morgan@pdinstore.com >; victor@victormorgan.com

**Cc:** Magner, Steve (CI-StPaul) <steve.magner@ci.stpaul.mn.us>; Sheffer, Vicki (CI-StPaul) <vicki.sheffer@ci.stpaul.mn.us>; Yannarelly, Joe (CI-StPaul) <joe.yannarelly@ci.stpaul.mn.us>

Subject: 106 King St E.Morgan RR Ltr.5-25-17 - granting a stay

Hello Mr. & Mrs. Morgan,

See attached letter in the above matter.

Today's Date: 5/31/2017 Wednesday (vertical red line)

First Day of Week (Mon=2):

Project Lead: Molly + Lauron Morgan, 106 King St. E

Start Date: 5/1/2017 Monday

Days Remaining Days Complete Duration (Days) 26 - Jun - 17 03 - Jul - 17 10 - Jul - 17 17 - Jul - 17 24 - Jul - 17 31 - Jul - 17 07 - Aug - 17 21 - Aug - 17 28 - Aug - 17 04 - Sep - 17 11 - Sep - 17 25 - Sep - 17 02 - Oct - 17 09 - Oct - 17 16 - Oct - 17 23 - Oct - 17 30 - Oct - 17 06 - Nov - 17 13 - Nov - 17 20 - Nov - 17 05 - Jun - 17 12 - Jun - 17 19 - Jun - 17 Working Days 14 - Aug - 17 18 - Sep - 17 Complete Task Start End Tasks ROOF 100% Twin City Roofing 1.1 Gutter & soffit demo 100% Shingle removal 1.2 100% Repair rafters & decking 1.3 100% Flashing & reglets 1.4 100% Roofing & Soffit & Gutter installation 1.5 100% 1.4 Paid in full 100% 2 St. Paul Siding Inc. 100% Brick demo 2.1 100% Repair sills + studs + sheeting 2.2 100% House wrap & flashing 2.3 100% 2.4 100% 2.5 Paid in full 100% STRUCTRAL REPORT \$2800-3200 6/5/17 ERA Engeneering 6/26/17 15 0% 16 0 15 Struc. Permit Review (2x) 157 = \$314 6/26/17 8/7/17 30 0% 31 0 30 City ELECTRICAL 5 9/25/17 10/2/17 0% Super Electrical 3 0 3 Wiring demo 5.1 100% Wiring clearpath 5.2 100% 5.3 Permit 100% Electrical rough in inspection 5.4 100% Final fixture install 9/25/17 5 0 5.5 9/29/17 2 0% 2 Final inspection 5.6 10/2/17 10/2/17 0% 1 0 \$1,600.00 5.7 10/2/17 10/2/17 0 80% 1 0 0 PLUMBING Wyille Plumbing 6/12/17 6/19/17 0% 6 0 3 3 6.1 100% 0 0 0 Rough Plumbing Install 100% 6.2 6.3 Rough Plumbing inspection 100% 6/12/17 6.4 Final plumbing conections 6/16/17 2 0% 5 0 2 6.5 Final inspection 6/19/17 6/19/17 0% 1 0 6.6 6/20/17 6/20/17 0 90% 1 0 MECHANICAL Bonfe + Duct Cleaning Twin Cities +Dryer Vent W 10/14/16 10/23/16 6 0 7 10 0% 10 Gas Shut off at meter \$180 Dryer Vent Instalation + permit \$374 7.1 \$180 6/19/17 6/19/17 0% 1 0 6/26/17 6/26/17 0% 1 0 Duct Cleaning \$289 0.1 10/16/17 10/16/17 0% 1 0 0.2 Final inspection 10/23/17 10/23/17 0% 1 0 FIRE BLOCKING 100% 1 Fire blocking 100% 1.1 Misc. framing 1.2 100% Paid in full 1.3 100% **EXTERIOR PAINT** 2 Owner 100% 2.1 Paint house exterior 100% 2.2 100% FINISH CEILINGS 3 10/3/16 10/12/16 10 8 0 10 Owner + Howard Mayo 0% Tin - hall, bathroom, stoop 3.1 100% Paneling - porch 100% Gyp. Bd. - Attic, living, porch \$1400 9/4/17 9/24/17 7 0 0% FINISH WALLS 8 0 10 Owner + Howard Mayo 10/12/16 10/21/16 10 0% 1 Paneling - hall, closet 1.1 100% 0 0 0 Gyp. Bd. - porch \$300 1.2 10/2/17 10/13/17 0% 10 0 FINISH FLOORS 2 Owner 11/7/16 11/21/16 10 0% 11 0 10 2.1 Tile - bathroom 100% 0 0 2.2 Paint wood - living, porch, attic 10/16/17 10/23/17 3 0% 6 0 3 2.3 100% FINISH TRIM 3 5/1/17 7/21/17 15 0% 60 0 15 3.1 window trim 10/2/17 6 0% 51 0 base trim 7/3/17 15 0 3.2 7/21/17 0% Paid in full 3.3 100% 4 LANDSCAPING Land Design LTD 100% 0 0 0 4.1 Wall "A" 100% 0 0 4.2 Wall "B" 100% 0 0 0 Wall "C" 4.3 100% 0 0 0 Landscaping 4.4 100% 0 0 0 Paid in full 4.5 100% 0 0 0 Start End Total days of construction 9/6/16 11/6/17 426 Costs Phase 1, 640 finished SF Total Paied 36,000.00 Roofing & Soffits & Gutter 36,000.00 0.00 Siding 10.300.00 10.300.00 0.00 Structural report 3,200.00 0.00 3,200.00 Struc. Plan Review 314.00 0.00 314.00 Electrical 7,800.00 6,200.00 1,600.00 Plumbing 5,200.00 4,620.00 580.00 Fire Blocking Framing 2.500.00 2,500.00 0.00 Mechanical 843.00 0.00 843.00 Exterior Paint 1,400.00 1,400.00 0.00 Finish walls & Ceilings 1,700.00 0.00 1,700.00 Finish Walls Framing 2,000.00 2,000.00 0.00 Finish Floors 4.000.00 4.000.00 0.00 Finish Trim 4,800.00 4,800.00 0.00 Landscaping 27,000.00 27,000.00 0.00 Totals \$107,057.00 \$98,820.00 \$8,237.00 Cash USAA Lauron Morgan \$3,200.00 Cash CCCU Molly Morgan \$9,200.00 Total avalible cash \$12,400 Loan against \$80,000 401K Wellsfargo %5 intrest %10 penalty \$40,000

Bill Payer

Online Services -

**Apply For A Loan** 

**E-Alerts** 

User Options -

AAA

Welcome: MOLLY L MORGAN

Member ID:

Email: lind1051@UMN.EDU

Address: 225 9TH ST E SAINT PAUL, MN 55101-0000

# Insured Accounts Summary\*

Account	Suffix	Туре	Balance	Available
PRIMARY SHARE ACCT	00	PRIMARY SHARE ACCT	\$118.55	\$113.55
ISELECT	68	iSelect Checking	\$9,153.10	\$9,153.10
		Total Insured Accounts	\$9,271.65	\$9,266.65

Your savings federally insured to at least \$250,000 and backed by the full faith and credit of the United States Government.

# **Credit Cards**

Apply for a CCCU Credit Card today!

# My Cashback Offers

Total Earned: \$0

You currently have: 0 cash back offer

Get Started Now!

## CHECKING » Change Nickname

Transactions	Account Details	How I Spend	Account Features	
Account Balances		Account Details		
Current Balance	\$3,226.14	Account Type	USAA CLASSIC CHECKIN	
Available Balance	\$3,226.14	Account Number	27,000	
Interest This Year	\$0.02	Routing Number		
Interest Last Year	\$0.04			
Statements (PDF) - Select - ▼		Change to USAA Cashback Rewards Checking and start earning cash back.		
Account Holders		Learn More		
LAURON V MORGAN				
122-0-1-0-17-12-2		Overdraft Protection	1 🚨 Manage	
Add an Account Holder Remove an Account Holder		Primary Account	Credit card account #****_*****-389	
Account Address				
LAURON V MORGAN				

225 9TH ST E UNIT 110 SAINT PAUL MN 55101-2512

RIC

## 333 Colborne St. St. Paul, MN 55102

(651) 222-8288 • (612) 822-5656

1	15	- 7011
Date UG	510	2016
Sheet No.	10	42

RESIDENTIAL SPECIALISTS

superelectric@comcast.net

Proposal/Contract	Submitted To:
-------------------	---------------

Name "LINDY" MOLLY MORGAN Street 225 9TH STI E. City ST. PAUL State YIN Phone (012-876-6011

Work To Be Performed At:

Name MOULY MORGAN Street 106 KING STI EAST. City ST. PAUL State HN Phone (012-876-6011

We hereby propose to furnish the materials and perform the labo	r necessary for the completion of
basement:	
Dasament: Install Four Lighting Fixtures conti	tolled by a single pake
switch at top of stainage,	
Twetall and GECT & accentrale	
Install one 20 aun washer noc	enterle,
Install one 30 aun, 240 volt	receptable For dryon
Tustall one 20 aug washer reco Twstall one 30 augr, 240 volt. Wire electric hat water heater,	
Back parch;	
Back porch; Intell one listitus Fixture con switch.	trolled by a single pake
switch, +1	
Install one roughlacke,	Tit ( + +
Install one roughtache, Install one pull Chain Lish til	s tixlues in two panleys,
_ , _ /	
Bathrager: Wise existing exhaust tan/ light ca pake switches, Two tall one lighting tixture ahou single pake switch. Two tall one receptorche at sink,	utrolled by due single
pole switches,	
Install one lighting tixture about	e sick controlled by a
single pole switch,	
Install one receptorhe at sink,	
Wire towal warmmer,	
Kitchen:	The state of the s
Ritchen: Install one Lighting Fixture co.	atrolled by a single pole
switch,	
Twitall one recontacts for Friologe, Install one recontacts for electric Install one recontacts on each s	
Install one vecentarly for electric	ray (L,
Install one recentacle on each s.	ide of roune / Fride For
countres.	
18ho come	
Living reem? Install one Lightny Fixture consumitation	trolled by a sinche pole
switch.	
Install Four Floor receptacles	
service in the contraction of th	

ACCEPTANCE	OF PROPOSA	L/CONTRACT

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

Signature		Date	

SUPER	
1	ELECTRIC

RESIDENTIAL SPECIALISTS

333 Colborne St. St. Paul, MN 55102

(651) 222-8288 • (612) 822-5656

superelectric@comcast.net

Date Aug. 15 2016 Sheet No. 2 of 2

We hereby propose to furnish the materials and perform the labor necessary for the completion of Hallway:

Install one Lighting Fixture controlled by a sin

Install one reagestache,

Install one smoke / Carlon Monoxule detector on

Back porché

Install one lighting tixture and install one lighting tixture at extension door outsing controlled by a single pole

pole switch, Install two exterior recentarles

Second Floor's
Install two highty stixtures controlled by a single pole
switch and install two pull Chain Lighthus fixtures
Install one wall scome lighthus tixture For stoir case
controlled by a 3- way switching system 12-20 ct 15 angions,

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

take out shocked primit

Dollars (\$ 7748, and

Payments to be made as follows: 40% of total cost to be paid at time work is scheduled.

Remainder to be paid on completion of all above electrical work.

Contract will incur a 5% monthly late fee rate if not paid as described above.

You have entered into a contract with Super Electric, Inc. for labor and/or materials on the property described above as required by Minnesota law. § Minn. Stat. 514.011 (1996). this is to inform you of your respective rights with regard to a Mechanic's Lien. You are therefore notified that:

(a) Any person or company supplying labor or materials for these improvements to your property may file a lien against your property if that person or company is not paid for the contributions.

(b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from Super Electric, Inc. until 120 days after completion of the improvement unless Super Electric, Inc. give(s) you a lien waiver signed by person who supplied any labor or material for the improvement and who gave you timely notice.

Respectfully submitted

on day, 15 2016

Jon Mortenson, President

Dollar amount covers only work stated on this proposal/contract, any additional work asked for by customer will incur additional fees. Any money acceding \$175.00 given to Super Electric, inc. as a down payment will be returned if work is cancelled by customer after proposal is signed and accepted.

Note - This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL/CONTRACT

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

WHITE: SUPER ELECTRIC'S COPY

Signature

Date '

YELLOW: CUSTOMER'S COPY

## **Wyllie Plumbing** Box 477 Brooten, MN 56316 (320) 346-2689-7607786

Page No. Pages

DESC	RIPTION O	FJOB		
ARCHITECT	DATE OF PLANS			
JOB 106	King	3.7		
ADDRESS	/			
CITY 51 Pal		STATE	ZIP	
PHONE 17 27	6/01	DATE	8 11	

**PROPOSAL SUBMITTED TO:** 

We hereby propose to furnish material and labor, complete in accordance with above specifications, for the sum of dollars (\$ with payment to be made as follows: Authorized All materials are guaranteed to be as specified. All work is to be completed in a workmanlike manner Signature\_ according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. NOTE: This proposal may be withdrawn by us if not accepted within All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensa-

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

Signature.

Date of Acceptance:

tion Insurance.

Signature.