

1196 Reaney

1196 Reaney Ave (Sept.)			
Exterior			
Description	Time	Time Needed	Status
Electrical Rough-In	1-Sep		X
HVAC Finish and Rough-In	Week 1, 9/5-9/8	2 days	
Building Rough-In Inspection	Week 1-2, 9/5-9/8 (may need extra)	2 days	Delay
Drywall/Taping / Doors / Kitchen	Following Building Rough-in Insp.	2 weeks - 4 weeks	
Tile in Bath and Floor	Week 3	1 week	
Painting Trim and Walls	Week 4	1 week	
Refinish Flooring	Week 5	3-4 days	
Electricians Final Lighting	Week 5-6	2-3 days	
Plumber Finish	Week 5-6	1 day	
HVAC Final	Week 5-6	1 days (usually s/a plmbr)	
Roofing/Siding	Week 3-5	1-1.5 weeks	
Landscaping	Week 3-6	3 days	

City of Saint Paul, Department of Department of Safety and Inspections

February 22, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1292810

File #: 17-011357

Property Address: 874 GORMAN AVE

Property PIN: 082822330152

Owner Name: Richard E Johnson/Jeanette T Johnson

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being assessed to your property taxes.

Make your check payable to the City of Saint Paul.

Send payment to:

Department of Safety and Inspections
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: 2-27-17 Amt Paid: 120.00

Ck or M.O. # 3745

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Deficiency: "VEHICLE PARKED BLOCKING PUBLIC SIDEWALK"