

From: [Joanna Zimny](#)
To: [Marcia Mosmond](#); [Leanna Staff](#)
Subject: FW: Plan 1146 edgerton
Date: Tuesday, May 2, 2023 2:22:00 PM

From: Christina Harding <christina@hardingpropertymanagement.com>
Sent: Tuesday, May 2, 2023 2:21 PM
To: Joanna Zimny <joanna.zimny@ci.stpaul.mn.us>
Subject: Plan 1146 edgerton

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

----- Forwarded message -----

From: **Cody StCyr** <codystcy48@gmail.com>
Date: Tue, May 2, 2023, 2:20 PM
Subject:
To: Christina Harding <christina@hardingpropertymanagement.com>



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www.decksforyou.net

62080

Contractor's Invoice

TO: <u>Christian Hardy /</u> <u>1146 Edgerton St.</u> <u>St. Paul MN.</u>		WORK PERFORMED AT: <u>owner / LYNN HUYNH</u> <u>1146 Edgerton St.</u> <u>St. Paul Mn.</u>
DATE	YOUR WORK ORDER NO.	OUR BID NO.

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 Roam above to be completed
 - ③ Foundation Issue will be addressed.
 - ④ All Loose and Chipping Paint on exterior to be Properly Removed and added.

Permit will be applied for and Polled week 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

17,100 Dollars (\$ 17,100).

This is ☐ Partial ☐ Full Invoice due and payable by:

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

Month

Day

Year

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