

Inspection Services  
Michael J. Nugent  
Manager



Department of Urban Development  
Joseph E. Gray, Jr.  
Director

## CITY OF PORTLAND

February 13, 1998

Marc DBartholomew  
15 Devonshire St Apt 3  
Portland Me 04103

RE: 15 Devonshire st  
CBL: 082- - B-024-001-01  
DU: 3

### NOTICE OF MEETING

Dear Mr. Bartholomew:

As a result of your failure to comply with previous notices, you are hereby invited to appear in Room 315, City Hall, 389 Congress Street, Portland, Maine at 2:00 p.m. on March 2, 1998, to explain why legal action should not be taken against you for violations of the Housing Code and other regulations relating to buildings at the above referenced premises, as described more fully in the attached copy of the original notice.

### FAILURE TO APPEAR MAY RESULT IN A COMPLAINT FOR A CIVIL VIOLATION BEING SERVED ON YOU

If you correct the violations before the meeting date, call this office at 874-8693, so that your property can be re-inspected.

Sincerely,

*Merle Leary*  
Merle Leary  
Code Enforcement Officer

*Tammy Munson*  
Tammy M. Munson  
Code Enf. Ofc./Field Supv.

# EXPIRED

Lindsay Lawrence  
105 Noyes Street  
Portland, Maine

082-B-008

1

November 1, 2000

Tammy Munson  
Code Enforcement  
City of Portland

Dear Tammy:

I am writing this letter to request an extension until December 15, 2000 to complete the items requested in your letter to me.

The roof has already been patched and repaired. The heat is scheduled to be installed by November 15, 2000. We are trying to get it done sooner. I have prepaid Dead River Company for the heater and for the winter supply of fuel. I have hired a contractor to repair the entire front porch including the stairs. He is scheduled to start November 14, 2000 and be completed by November 28, 2000. I requested a few extra days to cover any bad weather or unforeseen problems.

If this is acceptable please confirm as soon as possible.

Sincerely,

*Lindsay Lawrence*

Lindsay Lawrence

**EXPIRED**

*[Handwritten signature]*

*[Handwritten scribble]*

*[Handwritten scribble]*

*[Handwritten scribble]*

# Independent Home-Improvements

P.O. Box 6955

Portland, ME 04101

(207)329-2455

Linsay Lawrence

Noyes st.

Portland Me. 04101

## Proposal

Re-roof porch by going over and using .060 E.P.D.M. Bar down system  
.032 aluminum metal edge.

Repair and replace necessary roof rafters, roof joist, deck boards

Sill plates, front steps, replace existing columns any rotten or

Missing columns will be replaced using 4x4 pressure treated

lumber to give necessary support to roof structure. hand

Rails and Balistes will be repaired as necessary. Soffits and

Eaves will be repaired and replaced as necessary.

Note: any specialty items such as gutter lumber needing to be

milled or fabricated is not covered in this proposal.

This is an estimate only on time and material for the above outlined

work all work is to be time and material billable.

Material est: \$3,100.00

Time est: 160 man hours at \$22.50 per man hour

All contracts contingent upon strikes, natural disasters or any delays beyond I.H.I.'s control. 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. Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Note: This proposal may be withdrawn by I.H.I. if not accepted within 90 days.

Start date Nov 14 00

Completion date Nov 28 00

Total cost \$6,500.00

Payment as follows: 1/3 down

Withdrawing this contract I.H.I. is authorized to work on the above outlined project.

Respectfully submitted

Robert Arild

Date 11/11

Authorized Signature

Date 11/11

DEAD RIVER COMPANY

PO BOX 467

SCARBOROUGH ME 04070-0467

883-9515

1-800-287-9993

NAME

Shirley Lawrence

CUSTOMER NO.

61854

ADDRESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE

10/22/02

DESCRIPTION

pmf.

AMOUNT

CASH

2940.00

CHECKS

CREDIT CARDS

POSTING

RECEIVED BY RB

TOTAL 2940.00

ALL CHARGES UNPAID WITHIN 30 DAYS SUBJECT TO A LATE FEE OF 2% PER MONTH (COMMERCIAL),  
1 1/2% PER MONTH (RESIDENTIAL). INSUFFICIENT FUNDS CHECKS WILL BE CHARGED A \$20.00 FEE.