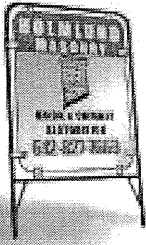


Residence and Meat Market of Chas. E. Eschbach
1188 East Seventh Street.



HOLMLUND MASONRY inc.

BRICK & CHIMNEY RESTORATION

1410 North 2nd Street
Minneapolis, MN 55411



Minneapolis
612-827-7669
St. Paul
651-698-7669
Fax
612-521-3562

PAUL HOLMLUND
TIM HOLMLUND

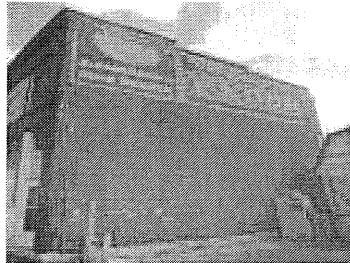
GUARANTEE

All labor and materials
guaranteed for 5 years

masonry.com

Kevin Menard	Date: 6/5/2012
1188 7th East Street	Cell Phone: 651-774-1901
St Paul, MN 55106	Work Phone:
Price: \$1,695.00	Fax Phone:

Project Plan:



Holmlund Masonry will grind and tuck-point all mortar joints on 2' x 16' area on base of the foundation as indicated in red.



We will remove all material from mortar joints to a depth of not less than 3/4". Tuck-point mortar joints using 1 part mason cement and 3 parts fine mason sand of color as close as possible to the original color. Complete mortar joints with finishing tool and brush. Saturate mortar joints with water before applying mortar. We will thoroughly clean exposed masonry surfaces of excess mortar.



Owners will occupy the facility, which will remain in operation uninterruptively during the entire period of project. Owner will be responsible for keeping doors and windows closed at all times and inside items are properly protected. Any damages as a result of dust and/or debris due to inadequate protection shall be the responsibility of owner.

We will be responsible for cleaning all areas adjacent to our work and leaving the area in a clean condition at the termination of our work, equivalent or better than pre-work conditions.

Thank you.
Tim Holmlund

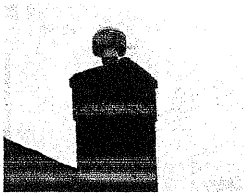
Your Home Is An Investment. Hire A Licensed Contractor

No down-payment required, full payment is due upon completion. Contract price includes all labor, material and clean-up. All prices firm, no hidden costs. Five-year guarantee on all labor and material. All material and workmanship to comply with Minnesota State Building Code. Surrounding roof area will be covered and protected with tarps or carpets. Our workers are fully covered by Workers Compensation insurance. Holmlund Masonry is a member of the Better Business Bureau. References and lien waivers available upon request. Please review the estimate carefully, this estimate does not include anything that is not included in the estimate.

Acceptance of Contracts:

We accept your contract, you are authorized to do the work.
Payment will be paid in full upon completion.

Homeowners
Signature _____

**Jim Of All Trades**

James Michienzi, Owner

658 Bellows St.

St. Paul, MN 55107

651-747-5867

jimmofalltrades@yahoo.com

Invoice

Number

Date:

6-4-12

Bill To:

Ship To:

Kevin Menard	1186 E 7th
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PO Number	Terms	Project

Description	Quantity	Price	Amount
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REPLACE APPROX 40 BRICK
FIX TUCK POINT WEST FOUNDATION
TUCK POINT AS NEEDED EAST
SIDE

Total

James Michienzi

~~\$1750~~
\$950.00



Quote

Date: May 24, 2012
 Invoice #: 5241203
 Customer ID: KMENARD
 Expiration Date:

To: Kevin Menard

Salesperson	Job	Payment Terms	Due Date
Jake		1/2 Deposit, 1/4 RI, 1/4 Final	1/14/00

Category	Description	Estimate
	SCOPE OF WORK	
	Re-pipe supply (hot and cold) to all fixtures and sillcock (1" main)	1,495.00
	Correct Drainage waist and vent to existing rough-in. Per Code	690.00
	Replace Gas lines to w/h, furnace, range and dryer	1,485.00
	NOTE: Customer to be responsible for the following work. 1. Insulating and installing dryer vent. 2. Removal (demo) of old gas lines, 3. all concret demo and repair. 4. All sheetrock and patching. 5. On front clean out, we will raise from visible storm leader to C/O any additional work need to install c/o will be billed separately.	
	NOTE: Any space requirements or structural conditions that impact the acceptability of a plumbing fixture will not be requirements of this contract. Any loss or cost incurred to correct such issues will be the responsibility of the customer.	
	7 Plumbing fixtures / 4 gas Paid by customer	
	PERMIT FEES / CITY SUR CHARGES 394 Paid By customer	

Guarantee — This contract is to install or replace the specific listed equipment above. Any additional work must be specified to be included in this contract or the work will be performed on time and material basis. All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. All agreements contingent upon strikes, accidents or delays control, and our ntrol. Owner to carry fire, tornado and other insurances. Our workers are fully covered by Workman's Compensation Insurance.

Payment Terms — Payment to be made as follows: 50% on acceptance and the balance upon completion of install. If homeowner does not pay Jake The Plumber, LLC dba Resource plumbing, Heating and Air [the Contractor] for its labor and materials in full, the Contractor may take legal action against homeowner for payment. In that event, the Contractor is entitled to recover from the homeowner all costs of collection, including reasonable attorney's fees. There will be a charge of 10% of bid amount if job is cancelled before work commences after acceptance of bid and downpayment is given to the Contractor. Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. 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 us until 120 days after completion of the improvement unless we give you a lien waiver signed by person who supplied any labor or material for the improvement and who gave you timely notice. This offer is good for 30 days from proposal date. Any deviations from specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. 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. Please contact your sales consultant for any questions. We appreciate the opportunity to earn your business!

10% \$ 367.00
Total Estimate: \$ 3,670.00
Total \$ 3,303.00

Authorized

Signature: _____

Date: _____

Thank you for your business!
 2109 Oakridge Street St. Paul, MN 55119

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: KEVIN MENARD

1186 E. 7TH ST.
ST. PAUL, MN.

DATE 4/4/12 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

RECEIPT FOR DEPOSIT ON REPLUMBING JOB/
WE WILL REPLACE ALL OF THE CAST IRON & WATER
LINES / WE WILL PULL PERMITS & BE RESPONSIBLE
FOR ALL INSTALLS

\$6500.00 TOTAL

\$2500.00 PAID ON 4/4/12

CK 4039 4-23 1400
4-27 1000

ROBBY MEYERS PLUMBING

THANKS

612-751-8066

KEVIN

PC # 644616

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 2500.00)

This is a ☒ Partial ☐ Full invoice due and payable by:

in accordance with our ☒ Agreement ☐ Proposal No. Dated 4/4/12 Month Day Year

May 15 20012

Kevin Menard
1186 East 7TH ST.
ST Paul MN 55106

RE: New service and panel

Dear Kevin;

Thank you for this opportunity to provide the following bid. The scope of work is as:

1. Furnish and install new pipe and wire for the new 200 amp service riser.
2. Set new 200 amp Meter socket and wire.
3. Run pipe and wire from meter socket to new 200 amp 1 phase 120/240 panel Moont panel and wire.
4. Install grounding as required.
5. Bid includes labor, materials, permit, and equipment for work described.
6. Bid excludes premium or overtime labor.

Total Bid; \$ 2,350.00

Again, thank you for this opportunity and please call me at 763-513-5578 if you have any questions or if you need any additional information.

Sincerely,

MIDWEST MAINTENANCE & MECHANICAL, INC.

Alex Geneske

Electrical Services Manager

Job#E12050001 This Proposal is valid for thirty (30) days.

ACCEPTANCE OF PROPOSAL: Price and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as billed, net ten (10) days. Finance charges of 1.5% per month will be charged over thirty (30) days past due.

Accepted by: _____ Date: _____

Signature: _____ Title: _____

FAX THIS COPY BACK FOR ACCEPTANCE.