

# CONTRACT

WEAVER ELECTRICAL CONSTRUCTION, INC.

Licensed, Bonded, Insured  
719 Belmont Lane East  
Maplewood, MN 55117  
Office: 651-644-6551

Contract No.  
Order No.  
Sheet No.

Date 8-11-20



### Contract Submitted To:

Name RRF MASONRY  
Street 1662 ABLE ST  
City St Paul  
State MN 55117  
Telephone No. 651 231 2897

### Work To Be Performed At:

Street 139 ELIZABETH  
City St Paul State MN  
Date of Plans \_\_\_\_\_  
Architect Robert

We hereby contract to furnish the materials and perform the labor necessary for the completion of

① Complete ~~E~~LECTRICAL work  
on code compliance sheet to  
code

② Trouble shoot ELECTRICAL not  
working in House REPAIR AS  
NECESSARY

JOB TO BE Done on A TIME  
and MAT BASIS OF \$8700 per  
Hour per MAN PLUS MAT  
NOT TO EXCEED \$10000  
MAY BE AS Low AS \$2500.00

### PLEASE TAKE NOTICE:

PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE IMPROVEMENT OF REAL PROPERTY MAY ENFORCE A LIEN UPON THE IMPROVED LAND IF THEY ARE NOT PAID FOR THEIR CONTRIBUTIONS, EVEN IF THE PARTIES HAVE NO DIRECT CONTRACTUAL RELATIONSHIP WITH THE OWNER.

MINNESOTA LAW PERMITS THE OWNER TO WITHHOLD FROM THE OWNER'S CONTRACTOR AS MUCH OF THE CONTRACT PRICE AS MAY BE NECESSARY TO MEET THE DEMANDS OF ALL OTHER LIEN CLAIMANTS, PAY DIRECTLY THE LIENS AND DEDUCT THE COST OF THEM FROM THE CONTRACT PRICE, OR WITHHOLD AMOUNTS FROM THE OWNER'S CONTRACTOR UNTIL THE EXPIRATION OF 120 DAYS FROM THE COMPLETION OF THE IMPROVEMENTS UNLESS THE CONTRACTOR FURNISHES TO THE OWNER WAIVERS OF CLAIMS FOR MECHANICS' LIENS SIGNED BY PERSONS WHO FURNISHED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO PROVIDED THE OWNER WITH TIMELY NOTICE.

SIGNED

DATE

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:

Time & MAT \$18700 per Hour  
with payments to be made as follows: not to exceed

Dollars (\$ 16m not to exceed \$10000 )





612.444.3540  
DiscountPlumbers.com

INVOICE #: 7871

DATE: 07/30/20 WO #: [ ] [ ] [ ] [ ] [ ] [ ]

CUSTOMER NAME (Financially Responsible Party) ROBERT ROSS		CALLER NAME CLINT	
JOB ADDRESS 134 ELIZABETH ST E. STP		CITY MINN	STATE SS107
PHONE 651 231.2847			
BILLING ADDRESS (If Different)			

ORIGINAL REASON FOR THE CALL:

**WORK AUTHORIZATION:** I, the undersigned, am owner/authorized representative of the premises at which the work above is being performed. I hereby authorize you to perform the recommended work for the price quoted and to use such labor and materials as you deem advisable. Unless prior authorized for billing, payment for all work performed is due upon completion. In the event an invoice is not paid in full, an interest rate of 18% annum can be imposed as well as all costs associated with collections and attorney fees. There is a \$30.00 charge for any returned checks as well as any fees associated with collection of debt. I understand that aged, deteriorated, inferior pipes and or fixtures may be damaged in the process of performing requested task including any drain cable which may become stuck in the drain line for any reason. The customer agrees to indemnify Discount Plumbers/Discount Rooter or any affiliate or any subcontractor for any damages to person or property as a result of performing the requested task. If, for any reason, a drain cannot be cleared, the customer has the option to have us auger the line by the hour but without guarantee of success. Excavation work excludes unless otherwise stated: landscape restoration of any kind for any reason which includes decorative rock and retaining walls of any kind. Any private concrete repair for any reason even in the case of heavy equipment being driven upon. Repair of any private utilities. Repair or replacement of old galvanized or lead water lines, leaking or not, replacement of certain sewer lines such as orangeberg pipe which are sometimes required per city code to be replaced. Replacement shall be at the owners expense.

I hereby authorize you to proceed with the above work at the upfront fee of \$ 1750+. Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

*BY INITIALIZING, THE CUSTOMER IS GIVING AUTHORIZATION TO PROCEED	*INITIALS	PRICE
TO AUGER THE _____ INCLUDES: UP TO ONE HOUR OF LABOR AND UP TO _____ OF PIPE		
BATHTUBS, SHOWERS, (OR ANY DRAIN) CAN HAVE INFERIOR, DEGRADED, OR IMPROPERLY PLUMBED DRAINS, P-TRAPS,		
AND/OR PIPES. "TCDR" WILL NOT BE RESPONSIBLE FOR ANY DAMAGE RESULTING TO PERSON OR PROPERTY RESULTING		
IN THE PROCESS OF PERFORMING THE REQUESTED TASK.		
BRINE TUB/SHOWER UP TO CODE		
REPLACE TOILET/REPAIR FLANGE		
BRINE GAS FOR RANGE UP TO CODE		
CLINT 651 328-4691		

Pre-Approved Financing Terms:  Please pay from this invoice – Work performed C.O.D. DISCOUNT

<b>PAYMENT:</b> Cash <input type="checkbox"/> Check <input type="checkbox"/> Check #: _____ Visa/MC/Disc <input type="checkbox"/> Amex <input type="checkbox"/> Financing <input type="checkbox"/> Auth #: _____ Last 4 Digits: _____ Exp: [ ] [ ] [ ] [ ]	SUBTOTAL
	TAX
	<b>TOTAL COST</b>

**ACCEPTANCE OF WORK PERFORMED:** I acknowledge satisfactory completion of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$35). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all cost of collection fees and reasonable attorney fees. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to.

Signature: \_\_\_\_\_

**CUSTOMER SERVICE IS OUR #1 FOCUS**  
If you are not completely satisfied for any reason, please call and ask to speak with Customer Service Manager. Your feedback is very important to us.  
**THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!**