



REMOVE
REPLACE
IMMEDIATELY

1662 Abell Street

St. Paul, MN 55117

(651) 231-2847

Fax: (651) 489-4616

CONTRACT

Agreement:

This Contract is made on September 8th, 2020, between RRI Masonry & Construction LLC, (Contractor), City of St Paul, State of Minnesota, and Charnell Hudson, (Owners), City of St. Paul, State of Minnesota.

Contract Documents: The Contract Documents consist of this agreement, RRI Masonry & Construction LLC estimate dated the 8th day of September, 2020.

For valuable consideration, the parties agree to the following: RRI Masonry & Construction LLC, for work listed below:

Scope of Work:

- Site Work – as proposed on the estimate

Date Of Commencement and Substantial Completion.

A.- The date of commencement of the work shall be the date of this agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the owner.

B.- The Contractor shall achieve Substantial Completion of the entire work not later than (180) business days from the date of commencement, or as follows:

Contract Sum:

The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract. The Contract Sum shall be a partial payments 1/3 at the beginning, 1/3 half way point, and final payment

Sum \$ (44458.00). Subject to additions and deletions by written change order.

Paid in the following manner:

Down Payment (1/3), \$, (14819.33).

The balance due when the work is completed, verified in writing by the Architect, Owner or Owner's representative. *(Contractor shall provide Owner with Lien Waivers in the amount of down payment prior to next installment and lien waivers for payment of subsequent installment including vendors & subs)*

No modification of this Contract will be effective unless it is in writing and is signed by both parties. This Contract binds and benefits both parties and any successors and assigns. This document, including any attachments, is the entire Contract between the parties. This Contract is governed by the laws of the State of Minnesota.



Signature of Contractor **ROBERT ROSS**
 dba
 RRI Masonry & Construction
 LLC

Printed Name of Contractor

Dated: 9-4-20



Owner Signature

Date: 9-4-20

Printed Name

Date: _____

Owner Signature

Printed Name

WORK PLAN - BREAKDOWN COST OF REHABILITATION

(To be done in accordance with the Code Compliance Inspection Report) Address: _____

[illegible]

WORK PLAN - BREAKDOWN COST OF REHABILITATION

(To be done in accordance with the Code Compliance Inspection Report) Address: _____

Total Project Cost

\$ 44458.00 _____

Note: (Code Enforcement Officers estimate the cost to repair this structure is \$_____ to \$_____).



640 Grand Ave
St Paul, MN 55105
Phone: 651-228-9200
Fax: 651-228-9201

Proposal

Number: 400050

Date: 08/20/2020

Account No: 48063

Prepared For:

Terms: Char Hudson

Reference:

Billing Address:

Char Hudson
134 Elizabeth St. E.
SAINT PAUL, MN 55107

Service Address:

Char Hudson
134 Elizabeth St. E.
SAINT PAUL, MN 55107

Item	Description	Qty	Unit	Price	Extended
A	Furnace Check \$149 ***Any repairs needed on furnace would be additional cost. Estimate would be provided. Dryer Vent Install \$1067 Combustion Air \$1100 Duct Cleaning \$799				
COMMENTS	Install approved gas shut off vale in accessible location. Remove all disconnected gas lines and install approved valves \$1999 Supply and return duct work and registers \$1699 Permit fees are ncluded	1.00		\$6813.00	\$6813.00

TERMS AND CONDITIONS

50% Down to Start the work. Balance upon completion

Accepted By _____

Non-Taxable:	
Taxable:	\$0.00
Sub Total:	\$6813.00
Sales Tax:	\$0.00
Freight:	
Total:	\$6813.00
Total Paid:	
Total Due:	\$6813.00



612.444.3540

DiscountPlumbers.com

INVOICE #: 7877

DATE: 07/30/20

WO #: 11111111

CUSTOMER NAME (Financially Responsible Party)

CALLER NAME

TECH:

JOB ADDRESS

CITY

STATE

ZIP

PHONE

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.

BRING TUB/HOTWATER UP TO CODE

REPLACE TOILET/REPAIR FLANGE

BRING 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

PAYMENT:

Cash ☐

Check ☐

Check #: _____

Visa/MC/Disc ☐

Amex ☐

Financing ☐

Auth #: _____

Last 4 Digits: _____

Exp: ☐ ☐ ☐ ☐

SUBTOTAL

TAX

TOTAL COST

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!**



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:

Work To Be Performed At:

Name R R I MASONRY
Street 1662 ABLE ST
City ST PAUL
State MN 55117
Telephone No. 651 231 2887

Street 134 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 ELECTRICAL 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 \$87.00 PER
Hour PER MINN PLUS MAT
not to exceed \$10,000
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 \$187.00 per Hour
with payments to be made as follows: not to exceed

Dollars (\$ 16m not to exceed \$10,000)