



**ECOGREEN CONSTRUCTION LLC**  
 2988 Rice St  
 Little Canada, MN 55113  
 Phone 651-788-6372  
**MN License # BC742597**

# PROPOSAL

DATE: APRIL 14, 2026

**BILL TO:**

J Vang  
 118 Manitoba Ave  
 St. Paul, MN  
 55117

**FOR:**

J Vang  
 118 Manitoba Ave  
 St. Paul, MN 55117

DESCRIPTION	Labor	Material Cost	AMOUNT
1. Building — Code Compliance Report dated 04/03/2026 and walk through as of 04/12/2026  All items checked from 1-55			\$36,750.00
2. Electrical — Code Compliance Report dated 04/03/2026 and walk through as of 04/12/2026. Get all electrical up to code			\$16,300.00
3. Plumbing — Code Compliance Report dated 04/03/2026 and walk through as of 04/12/2026  All items on report by Mike Brown			\$16,200.00
4. Heating — Code Compliance Report dated 04/03/2026 and walk through as of 04/12/2026  All items #1-19			\$22,650.00
<b>SUBTOTAL</b>			<b>\$91,900.00</b>
<b>RECEIVED PAID</b>			
<b>TOTAL AMOUNT DUE</b>			<b>\$91,900.00</b>
<b>NOTES</b> <i>Includes All Permits, and 20 Yard dumpster.</i>			

*We propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the contract price, **Ninety-one thousand nine hundred dollars and 00/ - (\$91,900.00)***

*Terms of payment: fifty percent (50%) of the contract is due before work starts. Balance of contract amount due upon completion and inspections passed.*

**Please make check payable to: ECOGREEN CONSTRUCTION LLC**


This proposal may be withdrawn if not signed and returned to us within thirty (30) days.

**Acceptance of Proposal**

*ALL TERMS AND CONDITIONS ARE AGREED TO BY THE PARTIES LISTED BELOW. ORIGINAL SIGNATURE REQUIRED ON EACH COPY.*

  
\_\_\_\_\_  
OWNER SIGNATURE

  
\_\_\_\_\_  
DATE:

  
\_\_\_\_\_  
CONTRACTOR SIGNATURE:

04/14/2026  
\_\_\_\_\_  
DATE:

Lien Notice and Late Payment Penalties: Supplier/Lender reserves the right to file and protect its lien claim against the property. Supplier/Lender shall also be entitled to recover all reasonable costs, charges, expenses and attorney fees expanded or incurred therein. Amounts not paid according to terms will be charged a service charge of 1.5% per month or the maximum legal rate allowable, whichever is less, until paid in full.