TO: **Patty Yorks** For the address: 3125 Casco Circle Orono, MN

## Email: <u>PYorks@cbrealty.com</u> Phone: 952.334.3333

7460 Oxford Street St. Louis Park, MN 55426 email: office@highviewplumbing.com http://www.highviewplumbing.com Phone: (952) 933-8600 Fax: 952-943-0932

We proposed to furnish and install for the	home		situated on		
	(Home, 1	Building, Store, etc)	the following material:		
		MN			
(Street)	(City)	(State)			
- Excavate in yard to cap sewer at 6" ABS and mark disconnected sewer with elevation					
- Excavation, backfilling, labor and material to c	omplete work				
- Permit			Total:	\$3,780.00	
<b>ADD:</b> IN CONJUCTION with above work dis	connect water service	at curh ston	ADD to Total	\$2 200 00	

We agree to furnish and install the material specified above for the sum of <u>Ssee above</u> provided that acceptance is received by us within 15 days from the date hereof.

We guarantee to install the above material in a workmanlike manner, subject to you or your agent's inspection at any and all times during installation and in compliance with local and state ordinances governing such work.

Materials used have passed ASTM requirements for admission to the Universal Plumbing Code and must meet 50-year life expectancy testing. We extend a one-year correction period from date of completion against installation, operational and mechanical defects. Materials used in this installation are covered under the manufacturers' individual product warranties. We agree to furnish the necessary permits as a part of this proposal and obtain required inspections as mandated by municipality.

This constitutes the entire agreement. If extra work or material is necessary, it is hereby understood that an extra charge will be made. It is expressly stipulated and agreed that the undersigned shall not be held liable for damage to unmarked private underground lines (including but not limited to sprinkler lines, electric pet fences & electrical lines to outdoor lights) & any contingencies occasioned by strikes, fire, weather, or acts of other contractors or any other cause beyond his control. An extra charge for unusual soil condition or high water table/dewatering, may apply. For sewer & water, dirt/soil is replaced in order of removal, and existing sod/grass is replaced, if able, to the best of our ability and as weather conditions allow; homeowner(s) responsible for further restoration of toppings as necessary. Size of the excavation site is kept to a minimum but must allow for the placement of our safety box (3' x 5') or the size the scope of work dictates and to comply with OSHA safety standards.

Payment is to be made as follows: **ON COMPLETION** of work performed by check preferred or by online payment link from bank account sent with invoice - we invoice and allow 30 days for payment. Credit Card Payment accepted, if requested (Please note a 3.50% Processing Fee is added to invoice amount). PAID Invoice Receipt/Lien Waiver will be sent after payment in full is received. **REMARKS:** 

Acceptance by you shall constitute a contract and Acknowledgment of Contractor Lien Rights notification.	Respectfully submitted,			
The foregoing is satisfactory and is hereby accepted		111 1	냈고있는	
This day of , 2025	Family Owned —— Customer Focused	Kyle D. Swanson		
(Owner or Authorized Representative)		<u>State of MN Master Plumber's License #00</u> State of MN Plumbing Contractor License #P		

Dated 3/13/25

## LIEN CLAIMANT NOTICE TO OWNER BY GENERAL CONTRACTOR

You have entered into a contract with the undersigned for <u>work as described above</u> at address: <u>same</u> <u>as above</u>. We are authorized to provide you with this notice. You are therefore notified that:

(a) 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.

(b) 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 persons who supplied any labor or material for the improvement and who gave you timely notice. Following are listed all contractors, sub-contractors or suppliers this applies to: <u>Highview Plumbing, Inc.</u>