

P&R Pro Coatings, Inc.
PO Box 503
Dunedin, FL 34697 US
askapro@pandrpros.com
www.pandrpros.com

P&R

Pro Coatings

1-866-LOOKS-NU

www.pandrpros.com

INVOICE

BILL TO CITY OF CLEARWATER PARKS & REC 100 S MYRTLE AVE. CLEARWATER, FL 33756	SHIP TO CITY OF CLEARWATER PARKS & REC CARPENTER FIELD CONFERENCE ROOM & GROUNDS BUILDING	INVOICE	9844
		DATE	10/21/2024
		TERMS	Due on receipt
		DUE DATE	10/21/2024
		SCHEDULE VALUE	AMOUNT THIS PERIOD
COMMERCIAL RESTORATION CONFERENCE ROOM - CLEAN, REMOVE DEBRIS, REMOVE CARPET & DRYWALL PER PROPOSAL		39,100.00	39,100.00
COMMERCIAL RESTORATION GROUNDS BUILDING - CLEAN, REMOVE DEBRIS & REMOVE DRYWALL		5,500.00	5,500.00

Please contact P&R Pro Coatings Inc. to pay.

BALANCE DUE	\$44,600.00
Estimate Summary	
Estimate 9788	44,600.00
This invoice 9844	\$44,600.00
Total invoiced	44,600.00



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CONDITIONAL FINAL WAIVER & RELEASE OF LIEN

The undersigned lienor hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through October 21, 2024 for City of Clearwater Parks & Rec contingent upon payment in the amount of \$44,600.00 (Invoice #9844) on the following described property:

City of Clearwater
Carpenter Field Conference Room & Grounds Building

This instrument constitutes a final release of lien for the expressed purpose of inducing the Owner of the property to make disbursement and payment in the amount set forth above, to the undersigned, and payment for the contract, job or account described above. This waiver is conditional upon receipt of a negotiable check, and the check being paid. In the event the check tendered to lienor as consideration for this release is dishonored for any reason, this final release is void and of no effect.

DATED ON: October 21, 2024

P & R PRO COATINGS, INC

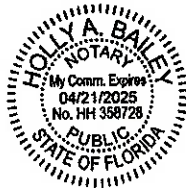
By:

Printed Name:
Title:

MICHAEL BATZ
VICE PRESIDENT

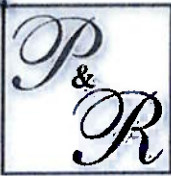
STATE OF FLORIDA
COUNTY OF PINELLAS

Before me this 21st day of October 2024, an officer duly authorized in the State and County aforesaid to take acknowledgements, is personally known to me or who has produced Florida Drivers License as identification and executed the foregoing instrument.



NOTARY PUBLIC, STATE OF FLORIDA AT LARGE

HOLLY BAILEY
(Printed Name)



**Renovations
& Pro Coatings**

State Certified General Contractor



City of Clearwater
Parks and Recreation
100 S Myrtle Ave
Clearwater, FL 33756

Proposal Hurricane Milton Emergency Response
Project – Carpenter Field Conference Room

P&R Pro Coatings, Inc appreciates the opportunity to submit a proposal to complete the work outlined below in accordance with site observations and owner communications

Scope Item 1: Clean, Remove Debris, Remove Carpet and Drywall **\$39,100.00**

- Scope assumes the removal of existing furnishings to dumpster, Removal of 4' of drywall to expose water logged framing, mopping of floor and removal of carpet area. All removed items to be placed in owner supplied dumpsters
- Includes removal of existing tables and chairs to owner supplied storage containers
- Scope includes dehumidification and air movement to mitigate mold growth as well as sanitization spray to exposed areas.

Misc Items (Not Included in Base Bids above)

- T&M Costs for any unforeseen conditions, upon approval
 - Labor
 - Supervision: \$105.00 per hour – 1 hour minimum
 - Skilled Labor: \$85.00 per hour – 1 hour minimum
 - Material/Equipment – Cost plus 20% mark up
 - Not Included: Permits, electrical, lighting, painting.

The following are to be provided Owner:

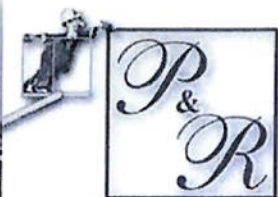
Sufficient Parking for P&R/Subcontracted Employees within close proximity to work location

Dumpster for Debris Removal

Sufficient Power and Water to perform scopes of work listed above

Note: No other work expressed or implied in this proposal. Any work not listed in the above scope may be at an additional charge. Unit Cost rate repairs to be confirmed prior to work performance

Any work not specifically mentioned in the above description of work will be billed at then prevailing rates. Balances outstanding after thirty (30) days from the date of invoice are subject to a 1.5% finance charge per month. We trust that this proposal is responsive to your needs. This proposal represents the entire understanding between **P&R Pro Coatings** and **City of Clearwater Parks and Recreation** with respect to the project. This agreement may only be modified in writing and signed by both parties. This proposal is open for acceptance for thirty (30) days.



**Renovations
& Pro Coatings**

State Certified General Contractor



City of Clearwater
Parks and Recreation
100 S Myrtle Ave
Clearwater, FL 33756

Proposal Hurricane Milton Emergency Response
Project – Carpenter Field Grounds Building

P&R Pro Coatings, Inc appreciates the opportunity to submit a proposal to complete the work outlined below in accordance with site observations and owner communications

Scope Item 1: Clean, Remove Debris, Remove Drywall **\$5,500.00**

- Removal of 2' of drywall to expose water logged framing, mopping of floor and removal of carpet area. All removed items to be placed in owner supplied dumpsters
- Scope includes dehumidification and air movement to mitigate mold growth as well as sanitization spray to exposed areas.

Misc Items (Not Included in Base Bids above)

- T&M Costs for any unforeseen conditions, upon approval
 - Labor
 - Supervision: \$105.00 per hour – 1 hour minimum
 - Skilled Labor: \$85.00 per hour – 1 hour minimum
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