P&R Pro Coatings, Inc.

PO Box 503 Dunedin, FL 34697 US askapro@pandrpros.com 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

AMPLIFY CLEARWATER/NATIONAL SENIOR GAMES

ASSOCIATION

3204 GULF TO BAY BLVD. CLEARWATER, FL 33759 INVOICE

9838

DATE

10/07/2024

TERMS DUE DATE Due on receipt

E 10/07/2024

SCHEDULE VALUE

AMOUNT THIS PERIOD

COMMERCIAL RESTORATION CLEAN, REMOVE DEBRIS, REMOVE CARPET & DRYWALL PER PROPOSAL 59,250.00

59,250.00

Please contact P&R Pro Coatings Inc. to pay

BALANCE DUE

\$59,250.00

Estimate Summary

Estimate 9782

59,250.00

This invoice 9838

\$59,250.00

Total invoiced

59,250.00



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 7, 2024 for City of Clearwater Parks & Rec contingent upon payment in the amount of \$59,250.00 (Invoice #9838) on the following described property:

City of Clearwater
Amplify Clearwater/National Senior Games Association
3204 Gulf to Bay Blvd.
Clearwater, FL 33759

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.

By:

Printed Name: MICHAEL BATZ
Title: VICE PRESIDENT

STATE OF FLORIDA COUNTY OF PINELLAS

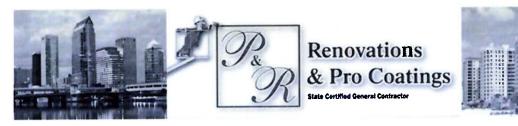
Before me this 7th day of October 2024, an officer duly authorized in the State and County aforesaid to take acknowledgements, is personally known to me or who has produced Florida Drivers License as identification and executed the foregoing instrument.





NOTARY PUBLIC, STATE OF FLORIDA AT LARGE

HOLLY BAILEY
(Printed Name)



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

Proposal Hurricane Helene Emergency Response Project – Amplify Clearwater 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 Carpet and Drywall

\$59,250.00

- 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
- Scope includes dehumidification and air movement to mitigate mold growth as well as sanitization spray to exposed areas.
- Scope includes \$5000.00 electrical allowance to inspect existing circuitry and replace 15 receptacles. Should wiring or breakers require replacement, additional costs to be incurred.

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.





| | ank you for the opportunity to provide this quotation, if you have any questions please do not hesitate to call. |
|------|--|
| Ву: | Michael Batz |
| | Vice President |
| | Acceptance |
| | signing this proposal, agrees to be bound to the above specifications and prices. Please initial next to any of the ected options in addition to the base bid. |
| Ву: | Date: |
| Titl | e: |