

P&R Pro Coatings, Inc.

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

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Pro Coatings

1-866-LOOKS-NU

www.pandrpros.com

INVOICE

BILL TO	SHIP TO	INVOICE	9847
CITY OF CLEARWATER PARKS & REC	CITY OF CLEARWATER PARKS & REC	DATE	10/21/2024
100 S MYRTLE AVE.	REC CENTER POOL ROOM DEMO - HURRICANE	TERMS	Due on receipt
CLEARWATER, FL 33756	HELENE	DUE DATE	10/21/2024

	SCHEDULE VALUE	AMOUNT THIS PERIOD
COMMERCIAL RESTORATION DRYWALL REMOVAL/DISPOSAL, CARPET/FLOORING REMOVAL & DISPOSAL, ELECTRICAL INSPECTION (ALLOWANCE OF \$5,000.00). DEHUMIDIFY & MICROBIAL SPRAY	155,000.00	155,000.00
COMMERCIAL RESTORATION ALT#1 REMOVE BOOKS & STORE IN BOXES	10,500.00	10,500.00

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

BALANCE DUE

\$165,500.00

Estimate Summary

Estimate 9785	165,500.00
This invoice 9847	\$165,500.00
Total invoiced	165,500.00



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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 \$165,500.00 (Invoice #9847) on the following described property:

City of Clearwater
Rec Center Room Demo – Hurricane Helene

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

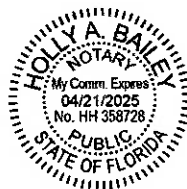
By:

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)



Clearwater Rec Center
69 Bay Esplanade
Clearwater FL, 33767



**Renovations
& Pro Coatings**

State Certified General Contractor



Proposal – Hurricane Helene
Project – Rec Center Room Demo

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

Scope Item 1: \$155,000.00

- Scope assumes the below work items, materials, labor and equipment.
 - Removal of any furniture or equipment that may be in way for removal of contaminated items.
 - Remove water-soaked drywall. Dry wall on interior walls will be removed 2'-4' depending on water line. Standard is 12" removal above water line. CMU walls will have blister paint removed.
 - Remove water-soaked carpet and laminate flooring. Flooring will be cut or scraped up and removed to the dumpsters provided by city.
 - A certified electrician will inspect panels and outlets. The inspection and outlet replacement will be done with allowance, paperwork provide on cost. If breakers or box needs attention this will be added cost. **ALLOWANCE: \$7,500.00**
 - Dehumidification and microbial spraying after removal of contaminated objects.
- ALT 1: Remove books from shelves and dispose of by City of Clearwater ...**\$10,500.00**

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 GC:

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



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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** 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.

Thank you for the opportunity to provide this quotation, if you have any questions please do not hesitate to call.

By: *Jesse Curtis*

Estimator/Sr. Project Manager

Acceptance

By signing this proposal, agrees to be bound to the above specifications and prices. Please initial next to any of the selected options in addition to the base bid.

By: _____

Date: _____

Title: _____