

P&R Pro Coatings, Inc.

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INVOICE

BILL TO
CITY OF CLEARWATER PARKS & REC
100 S MYRTLE AVE.
CLEARWATER, FL 33756

SHIP TO
CITY OF CLEARWATER PARKS & REC
SHUFFLEBOARD COMPLEX
1020 CALUMET STREET
CLEARWATER, FL 33755

INVOICE	9840
DATE	10/07/2024
TERMS	Due on receipt
DUE DATE	10/07/2024

	SCHEDULE VALUE	AMOUNT THIS PERIOD
COMMERCIAL RESTORATION MAIN BUILDING: CLEAN, REMOVE DEBRIS, REMOVE CARPET & DRYWALL PER PROPOSAL	127,700.00	127,700.00

Please contact P&R Pro Coatings Inc. to pay

BALANCE DUE **\$127,700.00**

Estimate Summary

Estimate 9784	138,340.00
This invoice 9840	\$127,700.00
Total invoiced	127,700.00



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 \$127,700.00 (Invoice #9840) on the following described property:

City of Clearwater
Shuffleboard Complex
1020 Calumet Street
Clearwater, FL 33755

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 7, 2024

P & R PRO COATINGS, INC

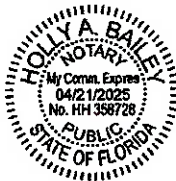
By:

Printed Name:
Title:

MICHAEL BATZ
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)



**Renovations
& Pro Coatings**

State Certified General Contractor



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

Proposal Hurricane Helene Emergency Response
Project – Clearwater Shuffleboard Complex

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: Main Building: Clean, Remove Debris, Remove Carpet and Drywall **\$127,700.00**

- Scope assumes the removal of existing furnishings to dumpster, Removal of 4' of drywall to expose water logged framing, removal of small bartop area at Kitchen, mopping of floor and removal of carpet area. All removed items to be placed in owner supplied dumpsters
- Scope includes \$3000.00 electrical allowance to inspect existing circuitry and replace 15 receptacles. Should wiring or breakers require replacement, additional costs to be incurred.
- Scope assumes dehumidification and air movement to mitigate mold growth as well as sanitization spray

Scope Item 2: Clean Exterior Shuffleboard area under Metal Roof **~~\$10,640.00~~**

- Scope assumes the removal of water driven debris (leaves, etc) and pressure washing courts to clean area affected by Hurricane Helene

Total Cost: 138,340.00

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 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



**Renovations
& Pro Coatings**

State Certified General Contractor



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.

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

By: *Michael Batz*

Vice President

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: _____