

P&R Pro Coatings, Inc.

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www.pandrpros.com



1-866-LOOKS-NU  
www.pandrpros.com

INVOICE

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

SHIP TO  
REC CENTER POOL CLEANING

INVOICE 9842  
DATE 10/21/2024  
TERMS Due on receipt  
DUE DATE 10/21/2024

	SCHEDULE VALUE	AMOUNT THIS PERIOD
COMMERCIAL RESTORATION DRAIN POOL, CLEAN DEBRIS, REFILL POOL, PRESSURE WASH DECK & EQUIPMENT, CLEAR OUT 2 OFFICES, DEHUMIDIFY & SANITIZE OFFICES, PRESSURE WASH & SANITIZE BATHROOMS	58,775.00	58,775.00
COMMERCIAL RESTORATION CLEAN OUT PUMP RESERVOIR TO ALLOW CITY TO TURN PUMPS ON.	9,000.00	9,000.00
RETURN AFTERWARDS TO PUMP OUT SAND/MUD TRAPPED IN UNDERGROUND PIPING & CLEAN RESERVOIR AGAIN		
COMMERCIAL RESTORATION CHEMICAL WASH POOL TO REMOVE UNFORSEEN STAINING CAUSED BY DEBRIS FROM HURRICANES	12,500.00	12,500.00

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

BALANCE DUE \$80,275.00

Estimate Summary

Estimate 9787	80,275.00
This invoice 9842	\$80,275.00
Total invoiced	80,275.00



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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 \$80,275.00 (Invoice #9842) on the following described property:

City of Clearwater  
Rec Center Pool Cleaning

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

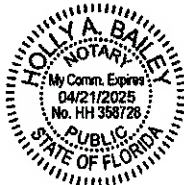
By: \_\_\_\_\_

Printed Name:  
Title:

MICHAEL BATZ  
VICE PRESIDENT

STATE OF FLORIDA  
COUNTY OF PINELLAS

Before me this 21<sup>st</sup> 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



Clearwater Rec Center  
69 Bay Esplanade  
Clearwater FL, 33767

**Proposal – Hurricane Helene Emergency Repsonse**  
**Project – Rec Center Pool Cleaning**

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

**Scope Item 1: \$80,275.00**

- Scope assumes the below work items, materials, labor and equipment.
  - Drain pool down max of 50%. Water to be drained into drainage ditch in front of pool area per city direction
  - Clean debris from pool
  - Refill pool using owner supplied fire hydrant
  - Pressure Wash pool deck and equipment after pool cleaning is completed
  - Clear out 2 offices due to flood damage
  - Dehumidify and sanitize offices due to flood
  - Pressure Wash and sanitize bathrooms
  - Chemical Wash pool to remove unforeseen staining caused by debris from Hurricanes
  - Clean out Pool Pump Reservoir to allow City to turn pumps on
  - Return after cleaning reservoir to pump out sand/mud trapped in underground piping and clean reservoir again

**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 by City of Clearwater:**

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



**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** 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: \_\_\_\_\_