

**EXHIBIT A****PROCUREMENT MANAGEMENT DEPARTMENT****PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM**

Requesting Department: _____

Company Name: _____

Primary Contact Name: _____

Contact Name: _____

Primary Contact E-mail: _____

Company Address: _____

Secondary Contact Name: _____

Secondary Contact E-mail: _____

Company Phone: _____

Department Phone: _____

Company Fax: _____

Department Fax: _____

Company E-mail: _____

Vendor Registration #: _____

Piggyback Contract Details

1. Contract Title: _____

a. Awarding Agency _____ b. Solicitation # _____

c. Solicitation included? Yes Awarded Letter included? Yes Proposal/Quote from Company included? Yes

2. Description of the Scope of Service of This Contract: _____

3. Total Value of Contract: \$ _____

4. Account Number(s): FY _____ FY _____

Contract Verification Information5. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product / service? Yes No _____6. Would this purchase(s) result in the potential of future purchases for related products/ services being restricted to a particular vendor or create a specific vendor as sole source provider for the related items? Yes No 7. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? Yes No
If yes, please attach a draft maintenance plan which includes cost estimates and funding sources(s).**Required Documents Checklist**Contract Explanation Memo Solicitation Award Letter Proposal/Quote Renewal Letter Risk Manager Approved Insurance Certificate Vendor Registration Form **Grant Information (only applicable if grant related purchase)**

11. Provide details (expiration dates, special requirements, etc). _____

12. Will this require matching funds? Yes No

13. Grant source? _____ Grant (dollar) amount? _____

14. Complete an advanced search of the vendor recommended for award on the federal governments system for Award Management at www.sam.gov. Attach a copy of the results.

Approved

Date

Form Prepared By: _____
for HN *Pedro Melo* _____
5/14/2025

Department Director: _____

Finance Director: _____

Chief Procurement Officer: _____
(Purchases/Contract up to \$25,000.00)

City Manager: _____
(Purchases/Contracts up to \$50,000.00)

Purchases/Contracts exceeding \$50,000.00 will be placed on the next Commission Agenda pending Procurement review

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.



TO: **Mario A. Diaz**
City Manager

VIA: Chief Procurement Officer

FROM: _____ for HN *PM* _____
Director Title/Department

Signature Date

RE: _____

Fiscal Amount not to Exceed: \$ _____ Vendor # _____

Purpose (How does it align with City NMB Strategic Plan?):

See attached Memo for additional details:
This is to request approval for the procurement of painting services from Eagle Painting for various areas within the Norwood Water Treatment Facility. This project is aligned with the City of North Miami Beach's strategic goals to maintain and enhance facility aesthetics and ensure compliance with health and safety standards.

Background:

There are several high-traffic areas within the Membrane building that require urgent attention due to visible paint delamination and corrosion. These areas are not only critical to our daily operations but also serve as key points during public tours of the facility. To ensure these spaces remain presentable and that our equipment is maintained in optimal condition, we are initiating a project to clean and repaint these areas, including stainless steel air ducts and all interior fire lines.

Recommendation:

It is recommended that the City of North Miami Beach approve the procurement of painting services from Eagle Painting to address the maintenance needs of the Membrane building. The proposed project includes cleaning, repairing, and repainting high-traffic and visibly important areas to ensure they remain functional and aesthetically pleasing for both operational efficacy and public tours. Approving these services will safeguard the facility's integrity and enhance our public image, aligning with our commitment to excellence in facility maintenance and community engagement.

Fiscal Impact / Account Number(s):

Finance Director: _____

Date _____

Chief Procurement Officer: _____
(Purchases/Contract up to \$25,000.00)

Date _____

City Manager: _____
(Purchases/Contracts up to \$50,000.00)

Date _____

Purchases/Contracts exceeding \$50,000.00 will be placed on the next Commission Agenda pending Procurement review.

EMAILED

Lorraine

10:11 AM

3/20/25

FINANCE & ADMINISTRATIVE SERVICES

Purchasing Office

Phone: 954-572-2274

Fax: 954-578-4809



March 19, 2025

Sent Via Email address: janet@eaglepaintingfla.com

Janet Field, Vice President
J & J, Inc. d/b/a Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351

Re: First Renewal – BID 23-04-12-CM / Miscellaneous Painting and Pressure Cleaning Services

Dear Ms. Field:

The above referenced Contract shall expire on May 2, 2025. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of May 3, 2025 through May 2, 2026.

The prices shall be firm in accordance with your bid:

Item No.	Annual Estimated Hours	DESCRIPTION	HOURLY RATE	EXTENDED TOTAL
1.	6,000 Hrs.	<u>PAINING, PATCHING & CAULKING SERVICES</u> Labor for painting, patching, caulking, sealing and weatherproofing services at various sites Citywide, as needed	\$19.00	\$114,000
2.	1,000 Hrs.	<u>PRESSURE CLEANING</u> Labor for pressure washing services at various sites, Citywide as needed	\$19.00	\$19,000

Please sign, date, and return this acknowledgment of renewal along with a current Certificate of Insurance listing the City of Sunrise as an additional insured on the Commercial General Liability (see attached BID for reference) and email to: lvanella@sunrisefl.gov.

If I can be of further assistance, please do not hesitate to contact me (954) 572-2320.

Sincerely,

Lorraine Vanella

Lorraine Vanella, MBA
Contracts Administrator

We hereby acknowledge that the above contract is renewed for one year.

Authorized Signature: *Janet Field*

Date: 3/20/25

Printed Name: Janet Field

FINANCE & ADMINISTRATIVE SERVICES DEPARTMENT
Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809



May 3, 2023

Email: janet@eaglepaintingfla.com

Attn: Janet Field, Vice President
J & J, Inc. d/b/a Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351

Commission Approval: April 25, 2023 / City Resolution Number: 23-62 / Vendor No. 43

Re: Letter of Award Bid 23-04-12-CM / Miscellaneous Painting and Pressure Cleaning Services

Dear Ms. Field:

I would like to inform you that on April 25, 2023, the Sunrise City Commission approved the award of the above referenced bid for Miscellaneous Painting and Pressure Cleaning Services to your firm. J & J, Inc. d/b/a Eagle Painting is now part of a pre-qualified pool of contractors for these services.

The initial contract period shall be for two (2) years, commencing May 3, 2023 to May 2, 2025. The City has the option to renew the contract for an additional two (2) one (1) year periods, providing all terms, conditions and specifications remain the same; both parties agree to the extension, and such extension is approved by the City, contingent upon budget approval. The prices shall be firm and in accordance with your bid submittal attached hereto.

If you have not already done so, please submit a current Certificate of Insurance listing the City of Sunrise as additional insured for the amounts indicated in the solicitation document. Please contact me at 954-572-2204 or via e-mail at cmccalla@sunrisefl.gov should you have questions or concerns.

Sincerely,

Cheryl McCalla

Cheryl McCalla, CPPB, Procurement Specialist

CITY CLERK
CITY OF SUNRISE
2023 APR 27 PM 4:47

SUNRISE, FLORIDA

RESOLUTION NO. 23-62

A RESOLUTION OF THE CITY OF SUNRISE, FLORIDA, TO AWARD BID NO. 23-04-12-CM FOR MISCELLANEOUS PAINTING AND PRESSURE CLEANING SERVICES TO J & J, INC. D/B/A EAGLE PAINTING; AND PROVIDING AN EFFECTIVE DATE.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SUNRISE, FLORIDA:

Section 1. The award of Bid No. 23-04-12-CM for Miscellaneous Painting and Pressure Cleaning Services to J & J, Inc. d/b/a Eagle Painting is hereby approved in an amount not to exceed the FY 2022-2023 approved budgeted funds, with subsequent years' expenditures subject to budget approval.

Section 2. The Procurement Manager or designee is hereby authorized to issue a Purchase Order or take other action necessary in connection with this award.

Section 3. The Procurement Manager or designee is hereby authorized to extend or renew the award, in accordance with the terms of the bid.

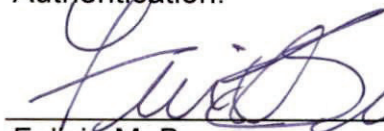
Section 4. Effective Date. This Resolution shall be effective immediately upon its passage.

PASSED AND ADOPTED this 25TH DAY of APRIL, 2023.



Mayor Michael J. Ryan

Authentication:



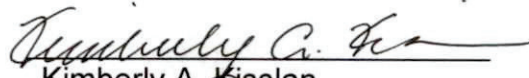
Felicia M. Bravo
City Clerk



MOTION: KERCH
SECOND: SCUOTTO

DOUGLAS: YEA
GUZMAN: YEA
KERCH: YEA
SCUOTTO: YEA
RYAN: YEA

Approved by the City Attorney
as to Form and Legal Sufficiency


Kimberly A. Kisslan

SECTION 5 - BID SUBMISSION CHECK LIST

COMPANY NAME: (Please Print): Eagle Painting
Phone: 954-746-7300 Fax: 954-746-7314

BEFORE SUBMITTING YOUR BID, MAKE SURE YOU...

- _____ 1. Carefully read the SPECIFICATIONS.
- _____ 2. Properly fill out the BID SHEET and CERTIFICATION PAGE (Schedule "A").
- _____ 3. Fill out and sign the NON-COLLUSION AFFIDAVIT (Schedule "B") and have it properly notarized.
- _____ 4. Sign the VENDOR DRUG FREE STATEMENT (Schedule "C").
- _____ 5. Fill out the VENDOR QUALIFICATION STATEMENT (Schedule "D"), if required.
- _____ 6. Include WARRANTY INFORMATION FORM AND EXHIBITS (Schedule "E"), if required.
- _____ 7. CHECK THE INSURANCE and LICENSE requirements to be sure you comply, and submit PROOF of INSURANCES or **LICENSES**, if required, with your Bid (Schedule "F").
- _____ 8. Complete STATEMENT OF NO BID (Schedule "G"), if applicable.
- _____ 9. **Submit Bid Electronically at: www.demandstar.com**
- _____ N/A 10. Include a Bid Bond, if applicable.
- _____ 11. Make sure your BID is submitted prior to the deadline. Late Bids will not be accepted.

FAILURE TO PROVIDE THE REQUESTED SCHEDULES MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR BID.
THIS SHOULD BE THE FIRST PAGE OF YOUR BID.

SECTION 6 – BID SUBMISSION PACKAGE

**SCHEDULE "A"
CITY OF SUNRISE**

BID SHEET & CERTIFICATION

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

Item No.	Annual Estimated Hours	DESCRIPTION	HOURLY RATE	EXTENDED TOTAL
1.	6,000 Hrs.	<u>PAINTING, PATCHING & CAULKING SERVICES</u> Labor for painting, patching, caulking, sealing and weatherproofing services at various sites Citywide, as needed	\$ 19.00	\$ 114,000. ⁰⁰
2.	1,000 Hrs.	<u>PRESSURE CLEANING</u> Labor for pressure washing services at various sites, Citywide as needed	\$ 19.00	\$ 19,000. ⁰⁰

*Note: The estimated quantities stated herein do not constitute a guaranteed minimum order.
The City shall pay the Contractor cost plus fifteen percent (15%) for all parts and materials

IF THERE IS A DISCREPANCY BETWEEN THE WRITTEN AND NUMERICAL AMOUNT, THE WRITTEN AMOUNT PREVAILS.

TOTAL BID OFFER (ITEMS 1-2): \$ 133,000.⁰⁰

One Hundred Thirty Three Thousand and ⁰⁰/100 Dollars
(Written Amount)

All deliveries will be made by Common Carrier ONLY. Yes No

Delivery will be made within _____ calendar days after receipt of purchase order. (To Be Completed ONLY if Bidder is unable to comply with specified delivery requirements indicated within the bid document.)



EAGLE PAINTING ESTIMATE

RE: Norwood Water Treatment Facility
19150 NW 8th Avenue
North Miami Beach, FL 33169

DATE: March 28, 2025

TO: JESSE.EMO@CITYNMB.COM

FROM: info@eaglepaintingfla.com

City of North Miami Beach
17011 NE 19th Avenue
North Miami Beach, FL 33162
704-923-2021/305-650-0000 Ext 3304—Jesse Emo

Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351
954-746-7300/7314 (Fax)

WE RESPECTFULLY SUBMIT THE FOLLOWING FOR YOUR APPROVAL:

Interior Painting **of Membrane Area** which includes: Pre-Mildecide followed by Pressure Cleaning of all Surfaces to be painted using a minimum 3500 PSI Pressure Cleaning System. Apply Sherwin Williams Dryfall to Duct Work and Ceilings. Apply Sherwin Williams **Super Paint** Satin Latex to Walls. Apply Sherwin Williams Shercryl Gloss Enamel to Fire Sprinkler Pipes. Apply Sherwin Williams Pro-Industrial Urethane to Doors. Floors are not included in this estimate.

THIS ESTIMATE IS IN ACCORDANCE WITH OUR CONTRACT WITH THE CITY.

ALL LABOR AND MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE WORK TO BE COMPLETED IN A TIMELY AND PROFESSIONAL MANNER FOR THE SUM OF:

1. **SW Super Paint Satin to Walls—140 Gallons @\$31.87 per gallon=\$4,461.80**
2. **SW Dryfall to Duct Work—60 Gallons @ \$21.00 per gallon=\$1,260.00**
3. **SW Shercryl Gloss Enamel to Fire Sprinkler Pipes—40 Gallons @ \$47.00 per gallon = \$1,880.00**
4. **SW Pro-Industrial Urethane to Doors—2 Gallons @ \$67.62 per gallon = \$135.24**
5. **SW Dryfall to Ceilings—240 Gallons @ \$21.00 per gallon = \$5,040.00**
6. **Lift: \$5,957.00**
7. **1,156 hours Labor @\$19.00 per hour=\$21,964.00**
8. **15% Mark up for Materials=\$1,916.55**

TOTAL PRICE FOR LABOR AND MATERIALS=\$42,614.59

*****THIS PRICE MAY VARY BY 10% MORE OR LESS.**

All work to be completed in a manner according to methods acceptable as industry standard practices. Any alteration or deviation from the above specifications may involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. This estimate is for One (1) Coat of Product unless otherwise specified. All deposits are nonrefundable. Any unforeseen work shall be billed as a charge order and is in addition to, but subject to, the terms of this contract. This Agreement is contingent upon delays beyond our control.

THANK YOU!

Jack Field, Owner

☺ Please **submit your COLOR SELECTIONS** at least one (1) week prior to start date. Color selections are the responsibility of the customer. ☺

ACCEPTANCE OF ESTIMATE TERMS

THE ABOVE SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED.

DATE: _____ SIGNATURE: _____

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.



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RE: Norwood Water Treatment Facility
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North Miami Beach, FL 33169

DATE: March 28, 2025

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10062 NW 50th Street
Sunrise, FL 33351
954-746-7300/7314 (Fax)

WE RESPECTFULLY SUBMIT THE FOLLOWING FOR YOUR APPROVAL:

Interior Painting **of Pro Filter** which includes: Pre-Mildecide followed by Pressure Cleaning of all Surfaces to be painted using a minimum 3500 PSI Pressure Cleaning System. Apply Sherwin Williams Dryfall to Duct Work and Ceilings. Apply Sherwin Williams **Super Paint** Satin Latex to Walls. Apply Sherwin Williams Shercryl Gloss Enamel to Fire Sprinkler Pipes. Apply Sherwin Williams Pro-Industrial Urethane to Doors. Floors are not included in this estimate.

THIS ESTIMATE IS IN ACCORDANCE WITH OUR CONTRACT WITH THE CITY.

ALL LABOR AND MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE WORK TO BE COMPLETED IN A TIMELY AND PROFESSIONAL MANNER FOR THE SUM OF:

1. **SW Super Paint Satin to Walls—120 Gallons @\$31.87 per gallon=\$3,824.40**
2. **SW Dryfall to Duct Work—50 Gallons @ \$21.00 per gallon=\$1,050.00**
3. **SW Shercryl Gloss Enamel to Fire Sprinkler Pipes—20 Gallons @ \$47.00 per gallon = \$940.00**
4. **SW Pro-Industrial Urethane to Doors—1 Gallon @ \$67.62 per gallon = \$67.62**
5. **SW Dryfall to Ceilings—145 Gallons @ \$21.00 per gallon = \$3,045.00**
6. **Lift: \$3,638.00**
7. **904 hours Labor @\$19.00 per hour=\$17,176.00**
8. **15% Mark up for Materials=\$1,339.05**

TOTAL PRICE FOR LABOR AND MATERIALS=\$31,080.07

*****THIS PRICE MAY VARY BY 10% MORE OR LESS.**

All work to be completed in a manner according to methods acceptable as industry standard practices. Any alteration or deviation from the above specifications may involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. This estimate is for One (1) Coat of Product unless otherwise specified. All deposits are nonrefundable. Any unforeseen work shall be billed as a charge order and is in addition to, but subject to, the terms of this contract. This Agreement is contingent upon delays beyond our control.

THANK YOU!

Jack Field, Owner

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19150 NW 8th Avenue
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DATE: March 28, 2025

TO: JESSE.EMO@CITYNMB.COM

FROM: info@eaglepaintingfla.com

City of North Miami Beach
17011 NE 19th Avenue
North Miami Beach, FL 33162
704-923-2021/305-650-0000 Ext 3304—Jesse Emo

Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351
954-746-7300/7314 (Fax)

WE RESPECTFULLY SUBMIT THE FOLLOWING FOR YOUR APPROVAL:

Interior Painting of **Membrane Generator Room** which includes: Pre-Mildecide followed by Pressure Cleaning of all Surfaces to be painted using a minimum 3500 PSI Pressure Cleaning System. Apply Sherwin Williams **Super Paint** Satin Latex to Walls. Apply Sherwin Williams Dryfall to Ceilings. Apply Sherwin Williams Shercryl Gloss Enamel to Fire Sprinkler Pipes. Apply Sherwin Williams Pro-Industrial Urethane to Doors. Floors are not included in this estimate.

THIS ESTIMATE IS IN ACCORDANCE WITH OUR CONTRACT WITH THE CITY.

ALL LABOR AND MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE WORK TO BE COMPLETED IN A TIMELY AND PROFESSIONAL MANNER FOR THE SUM OF:

1. **SW Super Paint Satin to Walls—15 Gallons @\$31.87 per gallon=\$478.05**
2. **SW Shercryl Gloss Enamel to Fire Sprinkler Pipes—10 Gallons @ \$47.00 per gallon = \$470.00**
3. **SW Pro-Industrial Urethane to Doors—1 Gallon @ \$67.62 per gallon = \$67.62**
4. **SW Dryfall to Ceilings—40 Gallons @ \$21.00 per gallon = \$840.00**
5. **288 hours Labor @\$19.00 per hour=\$5,472.00**
6. **15% Mark up for Materials=\$278.35**

TOTAL PRICE FOR LABOR AND MATERIALS=\$7,606.02

*****THIS PRICE MAY VARY BY 10% MORE OR LESS.**

All work to be completed in a manner according to methods acceptable as industry standard practices. Any alteration or deviation from the above specifications may involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. This estimate is for One (1) Coat of Product unless otherwise specified. All deposits are nonrefundable. Any unforeseen work shall be billed as a charge order and is in addition to, but subject to, the terms of this contract. This Agreement is contingent upon delays beyond our control.

THANK YOU!

Jack Field, Owner

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DATE: _____ SIGNATURE: _____

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DATE: March 28, 2025

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FROM: info@eaglepaintingfla.com

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704-923-2021/305-650-0000 Ext 3304—Jesse Emo

Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351
954-746-7300/7314 (Fax)

WE RESPECTFULLY SUBMIT THE FOLLOWING FOR YOUR APPROVAL:

Interior Painting **of HPP Room** which includes: Pre-Mildecide followed by Pressure Cleaning of all Surfaces to be painted using a minimum 3500 PSI Pressure Cleaning System. Apply Sherwin Williams **Super Paint** Satin Latex to Walls. Apply Sherwin Williams Dryfall to Ceilings. Apply Sherwin Williams Shercryl Gloss Enamel to Fire Sprinkler Pipes. Apply Sherwin Williams Pro-Industrial Urethane to Doors and Blue/Yellow Steel. Floors are not included in this estimate.

THIS ESTIMATE IS IN ACCORDANCE WITH OUR CONTRACT WITH THE CITY.

ALL LABOR AND MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE WORK TO BE COMPLETED IN A TIMELY AND PROFESSIONAL MANNER FOR THE SUM OF:

1. **SW Super Paint Satin to Walls—35 Gallons @\$31.87 per gallon=\$1,115.45**
2. **SW Shercryl Gloss Enamel to Fire Sprinkler Pipes—10 Gallons @ \$47.00 per gallon = \$470.00**
3. **SW Pro-Industrial Urethane to Doors—1 Gallon @ \$67.62 per gallon = \$67.62**
4. **SW Dryfall to Ceilings—40 Gallons @ \$21.00 per gallon = \$840.00**
5. **SW Pro-Industrial Urethane to Blue/Yellow Steel—15 Gallons @ \$67.62 per gallon = \$1,014.30**
6. **Lift: \$4,138.00**
7. **403 hours Labor @\$19.00 per hour=\$7,657.00**
8. **15% Mark up for Materials=\$652.10**

TOTAL PRICE FOR LABOR AND MATERIALS=\$16,794.47

*****THIS PRICE MAY VARY BY 10% MORE OR LESS.**

All work to be completed in a manner according to methods acceptable as industry standard practices. Any alteration or deviation from the above specifications may involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. This estimate is for One (1) Coat of Product unless otherwise specified. All deposits are nonrefundable. Any unforeseen work shall be billed as a charge order and is in addition to, but subject to, the terms of this contract. This Agreement is contingent upon delays beyond our control.

THANK YOU!

Jack Field, Owner

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FROM: info@eaglepaintingfla.com

City of North Miami Beach
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704-923-2021/305-650-0000 Ext 3304—Jesse Emo

Eagle Painting
10062 NW 50th Street
Sunrise, FL 33351
954-746-7300/7314 (Fax)

WE RESPECTFULLY SUBMIT THE FOLLOWING FOR YOUR APPROVAL:

Interior Painting of **HPP Room Loading Bay Area** which includes: Pre-Mildecide followed by Pressure Cleaning of all Surfaces to be painted using a minimum 3500 PSI Pressure Cleaning System. Apply Sherwin Williams **Super Paint** Satin Latex to Walls. Apply Sherwin Williams Dryfall to Ceilings. Apply Sherwin Williams Shercryl Gloss Enamel to Red Pipes. Floors are not included in this estimate.

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1. **SW Super Paint Satin to Walls—15 Gallons @\$31.87 per gallon=\$478.05**
2. **SW Shercryl Gloss Enamel to Red Pipes—3 Gallons @ \$47.00 per gallon = \$141.00**
3. **SW Dryfall to Ceilings—35 Gallons @ \$21.00 per gallon = \$735.00**
4. **126 hours Labor @\$19.00 per hour=\$2,394.00**
5. **15% Mark up for Materials=\$203.10**

TOTAL PRICE FOR LABOR AND MATERIALS=\$3,951.15

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All work to be completed in a manner according to methods acceptable as industry standard practices. Any alteration or deviation from the above specifications may involve extra costs and will be executed only upon written orders and will become an extra charge over and above the estimate. This estimate is for One (1) Coat of Product unless otherwise specified. All deposits are nonrefundable. Any unforeseen work shall be billed as a charge order and is in addition to, but subject to, the terms of this contract. This Agreement is contingent upon delays beyond our control.

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