| TO | POA | DD | OF | DIIDI | 10 | WORKS | |
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| | | | | | | | |

City Engineer's Estimates For #WO-24-19R2 RAHR WEST MANSION EXTERIOR PAINTING

December 11, 2024

2&F

| S&S PAINTING AND RESTORATION LLC CONTRACTOR | ESTORATION LLC TBD CONTRACTOR DATE OF CONTRACT | | 1 31 | 2024 COMPLETION DATE | | | \$38,900.00 AMOUNT OF CONTRACT | |
|---|--|---|-------------------------------|--|--------------------------------------|--------------------------------------|-----------------------------------|--|
| RAHR WEST | | | | | | | CO#1 \$5,835.00 | |
| | | FROM - TO | | | | | TTL \$44,735.00 | |
| DESCRIPTION | NO. 1 PREVIOUSLY COMPLETED | NO. 2 COST WORK PREVIOUSLY COMPLETED | NO. 3 COMPLETED TO DATE | NO. 4 COST WORK COMPLETED TO DATE | NO. 5 DIFFERENCE COLUMNS 1 & 3 | NO. 6 DIFFERENCE COLUMNS 2 & 4 | Bate filed with Secretary | |
| | | | | | | | Date approved by Board | |
| | | | | | | | | |
| | | | | | | | AMOUNT RECOMMENDED | |
| | | | | | | | \$25,285.00 | |
| | | | | | | | \$25,265.00 | |
| | | | | | | | BOARD SIGNATURES | |
| | | | | | | | 110/14 | |
| INVOICE DATE: November 7, 2024 | | \$19,450.00 | | \$44,735.00 | | \$25,285.00 | Just m. / whool | |
| INVOICE NUMBER: #390 | | | | | | | (1910) | |
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| | | | | | | | Date Paid | |
| | | | | | | | Check No. | |
| | | | | | | | Voucher No. | |
| TOTALS | | \$19,450.00 | | \$44,735.00 | | \$25,285.00 | chg. 1100-17600-582900 | |
| PAYMENTS AMOUNT DUE, FINAL PAYMENT | | \$19,450.00 | | \$44,735.00 | | \$25,285.00 | | |
| AMOUNT DUE, FINAL PAYMENT | | | | | | \$25,285.00 | Copy For | |
| | 2.1 | | | | | | Council Board Voucher | |



S&S Painting and Restoration LLC376 Dorn Road | Saint Cloud, Wisconsin 53079
9209482855 | admin@sspaintingandrestoration.com | sspaintingandrestoration.com

RECIPIENT:

Rahr West Art Museum

610 North 8th Street Manitowoc, Wisconsin 54220

| Invoice #390 | |
|-----------------|--------------|
| Issued | Nov 07, 2024 |
| Due | Nov 20, 2024 |
| Total | \$38,900.00 |
| Account Balance | \$25,285.00 |

For Services Rendered

| Product/Service | Description | Qty. | Unit Price | Total |
|--|---|------|------------|------------|
| Make Contact Before Starting | Make contact 24 hours before commencing project. | 1 | \$0.00 | \$0.00 |
| Pressure wash museum wood siding and trim | Pressure wash wood siding and trim commercial grade pressure washer with high volume set pressure to 1500 PSI max. | | \$2,500.00 | \$2,500.00 |
| Scrape Failed Paint Scrape paint in areas where old peeling and flaking paint will effect adhesion. | | 1 | \$4,000.00 | \$4,000.00 |
| Sanding to Minimize Level Changes | Sand wood siding to minimize level changes. | 1 | \$4,000.00 | \$4,000.00 |
| Primer RX Full Peel Bond Perform full Sherwin Williams Peel Bonding Primer RX on house to prevent future peeling. Tint to match top coat | | 1 | \$5,500.00 | \$5,500.00 |
| Clean Out Old Failed Caulk, Re-Caulk Buildi | Remove old caulk with a razor knife and scraper. Re-caulk with high-quality caulk. | 1 | \$4,000.00 | \$4,000.00 |
| Mask | Mask as needed | 1 | \$3,400.00 | \$3,400.00 |
| Re Stain to Match Existing Color Scheme | Re Stain or Paint to match existing color scheme. Sherwin Williams Woodscapes or Duration. Customer choice. Peel bond prime Full. | | \$9,800.00 | \$9,800.00 |
| Stain and materials | Stain and materials required | 1 | \$5,500.00 | \$5,500.00 |
| Exterior Repainting Site Cleanup | Clean up all debris from jobsite | 1 | \$200.00 | \$200.00 |



S&S Painting and Restoration LLC376 Dorn Road | Saint Cloud, Wisconsin 53079
9209482855 | admin@sspaintingandrestoration.com | sspaintingandrestoration.com

Thank you for your business. Please contact us with any questions regarding this invoice.

| Subtotal | \$38,900.00 | | | |
|-------------------|---------------|--|--|--|
| Total | \$38,900.00 | | | |
| Deposit collected | - \$19,450.00 | | | |
| Invoice balance | \$19,450.00 | | | |
| Account balance | \$25,285.00 | | | |

Pay Now