



I/We, the owners of the premises described below request and authorize you to furnish all necessary materials, labor and workmanship, and permit delivery and placement to install and construct the improvements according to the following specification, terms, and conditions, on the premises described below, as job addressed.

Director M&O Name: City of Coalinga Phone: 559-935-1533 Ext 130

Project Address: 155 W Durian Ave, Coalinga, Ca

**Interior Paint project:**

1. Cover all windows to ensure there is no overspray.
2. Cover floors to ensure no drips.
3. Fix imperfections as needed.
4. Caulk all areas to be painted.
5. Prep all areas/rooms that are to be painted.
6. Spray (1st coat) and back roll (2nd coat) to ensure even finish.
7. Paint entry areas – 2 bathrooms.
8. Paint & repair wallpaper.
9. Paint hallway area from finance area to PD area.
10. Paint finance area – 4 rooms.
11. Paint finance storage and repair drywall.
12. Paint ladder with DTM paint.
13. Paint accounting office- mailroom.
14. Accounting techs office, finance director and public works.
15. Paint 2 walls over wall paper – Admins copy area.
16. Paint 2 restrooms – storage room, breakroom, H.R and 2<sup>nd</sup> H.R rooms.
17. Paint Code enforcement office – one wallpaper – Community development office.
18. Paint Public works - City clerks – Senior admin office.
19. Paint City manager office – Common area – IT Office.
20. Paint Council office- conference office.
21. Paint all door jams with DTM paint.
  
22. Additive Alternate #1 Prep, prime and paint all 51 wooden doors. (\$200.00 each door)
23. Additive Alternate #2 Paint all ceiling tiles. (\$10,000)
24. Additive Alternate #3 Repair and Paint 100ft lobby ceiling (\$5,000.00) Lift needed.

City Discount -\$22,000

**EXCLUSIONS: Plans, Fees, Permits and unforeseen deficiencies or conditions.**

Down payment must be paid by City of Coalinga in the amount of **\$10,000.00**. Down payment is to cover materials ordered before the project is scheduled to start plus the start date. If the owner/manager cancels after the contract is signed, downpayment is forfeited. All payments can be made by Check, Cash, Zelle, Venmo or Cash App.

The work to be performed under this contract shall commence on approximately TBD for the Interior Paint Project on business.

Owner/Manager shall pay Contractor the fixed sum of \$32,000.00 for Interior work to be performed under this contract on business, subject to additions and deductions pursuant to change orders agreed upon in writing by the parties at the completion of the interior project. Interior Paint balance in the amount of **\$22,000.00** due at completion of the project.

Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added to or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

Workers Compensation Insurance and Commercial Liability Insurance will be emailed to **mgarcia@coalinga.com** for the Owner/Manager to have for his or her file. In case of an accident on their property.

Hernandez Painting:

*Gregory Hernandez*

Property Owner:

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Dated: 01/13/2026

Dated: \_\_\_\_\_