

**ATTACHMENT
F-1**

CBI PROPERTY

PAYMENT DUE IN FULL WITHIN 10 DAYS OF INVOICE DATE.

Utilities are to be removed by others. All hazardous materials and personal items must be removed prior to G & S Grade Services, Inc.s' start.

Concrete thicker than normal construction practices will be an additional charge.

G & S Services, Inc. not responsible for access or underground damage. If litigation becomes necessary to collect for damage contractor or owner agrees to pay all collection charges. including reasonable attorney's fees and court costs.

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become extra charge over and above the proposal. Interest will accure at 18% per annum on all accounts not paid within 10 days of project completion. All agreements are contingual upon strikes, accidents, or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature _____

G & S Grade Services, Inc.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. I authorize G & S Grade Services, Inc. to do the work as specified.

Payment will be made as outlined above.

Authorized Signature _____



3404 17th St. E.
Palmetto, FL 34221
Phone: (941) 729-8150
Fax: (941) 729-7345
CGC058110

PROPOSAL

NOVEMBER 17, 2008

TO: CITY OF PALMETTO – PUBLIC WORKS
ATTN: DWAYNE
PHONE: (941) 723-4580
FAX: (941) 723-4539
RE: 924 5TH ST. W. - PALMETTO

SCOPE OF WORK: COMPLETE DEMOLITION

- Our proposal is based per site visit; drawings and specs not available. Our scope of work is listed below and is limited to these items.
- Remove from site (1) two-story, commercial structure including metal building structure, interior walls, office area, and loading ramp pit.
- Backfill for loading ramp pit is included; Forristall Enterprises, Inc. is to provide fill dirt for backfill.
- Building slab and foundation are to remain.
- No tree removal is included.
- Forristall Enterprises, Inc. will act with due diligence to protect the existing landscaping, but cannot guarantee that this will not be damaged during demolition. In the event that the landscaping is damaged in the process of demolition, Forristall Enterprises, Inc. will be held harmless.

BASE BID:

\$2,900.00

The following are options/additive alternatives that we can provide:

✓ Demolition Permit Processing	\$ cost plus \$200
✓ Well – Locate and Water Test (each)	\$ 475.00
✓ Well Plugging	\$ cost plus 15%
✓ Septic Tank – Pump, Crush & Fill (each)	\$ 750.00
✓ Water Disconnect (each)	\$ 450.00
✓ Sewer Disconnect (each)	\$ 450.00

STANDARD SPECIFICATIONS/EXCLUSIONS:

- ✓ Permit has not been included but can be added from the list of additive alternates.
- ✓ The removal of buried or unforeseen objects is not included.
- ✓ Silt fence is not included but can be added upon request. Cost for this work is \$1.25 per lineal foot.
- ✓ No asbestos removal or abatement has been included.
- ✓ An asbestos survey must be completed for all commercial demolition projects, and a copy must be provided to Forristall, prior to demolition.
- ✓ A "notice of demolition" must be filed with the EPA, 10 working days prior to commencement of any work for all commercial projects.
- ✓ No removal of rubber tires, fuel tanks or any material considered hazardous or restricted.
- ✓ Underground utility, including drainage and irrigation are not included.
- ✓ No underground tank removal of any type unless specifically stated above.
- ✓ No shoring will be provided or installed by this subcontractor.
- ✓ All salvageable items should be removed prior to commencement of demolition, any remaining items to become property of Forristall Enterprises, Inc.
- ✓ All mechanical, electrical and plumbing systems must be cut, capped or drained by others prior to demolition unless specifically included above.



Back-Hoe Service

3508 E. Laurel Road
Nokomis, FL 34275
Office: (941)486-8137
Fax: (941)486-1678

Date: 11 / 10 / 2008

To: Duan

Fax No. 941-703-4539

From: Craig Abbott

Message: _____

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Abbotts' Back-Hoe Service, Inc.
3508 E. Laurel Road
Nokomis, FL 34275
(941)486-8137 Fax (941)486-1678

Date	Proposal #
11/10/2008	3669

Proposal submitted to:

CITY OF PALMETTO 516 8TH AVE. PALMETTO, FL 34221		Job Name	DEMO				
		Address	924 5TH ST WEST				
		City	PALMETTO	Job No.			
Phone		Mobile	DUANE 737-0285	Fax	721-6736	E-mail	CRAIG@ABBOTT'SBACKHOE.COM

Job Description	Total
DEMO BUILDING AND HAUL TO LANDFILL (SLAB IS TO REMAIN)	10,050.00
REMOVE LOADING DOCK	1,800.00
PROVIDE AND GRADE FILL TO BACKFILL LOADING DOCK	1,125.00
PERMIT COSTS FROM CITY OF PALMETTO WILL BE ADDED TO THE ABOVE	
SILT FENCE CAN BE INSTALLED FOR \$1.25 PER LINEAL FOOT IF REQUIRED BY THE PERMIT	
DISCONNECT WATER AND SEWER IF NEEDED.....\$430.00	
Total \$12,975.00	

UTILITIES ARE TO BE REMOVED BY OTHERS.

ALL HAZARDOUS MATERIALS AND PERSONAL ITEMS MUST BE REMOVED PRIOR TO ABBOTTS' START.

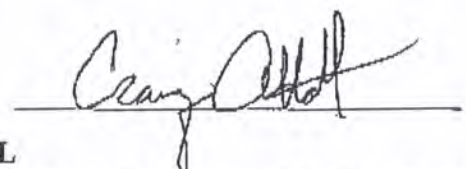
CONCRETE THICKER THAN NORMAL CONSTRUCTION PRACTICES WILL BE AN ADDITIONAL CHARGE.

ABBOTTS' NOT RESPONSIBLE FOR ACCESS OR UNDERGROUND DAMAGE. IF LITIGATION BECOMES NECESSARY TO COLLECT FOR DAMAGE CONTRACTOR OR OWNER AGREES TO PAY ALL COLLECTION CHARGES, INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the proposal. Interest will accrue at 18% per annum on all accounts not paid within 10 days of project completion. All agreements are contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

No permits will be included unless otherwise specified

Authorized Signature



ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. I AUTHORIZE ABBOTTS' TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Authorized Signature



Back-Hoe Service

3508 E. Laurel Road.
Nokomis, FL 34275
Office: (941)486-8137
Fax: (941)486-1678

Date: 11 / 10 / 2008

To: Duan

Fax No. 941-723-4539

From: Craig Alford

Message: _____

Page 1 of 2

Abbotts' Back-Hoe Service, Inc.

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Nokomis, Fl 34275

(941)486-8137 Fax (941)486-1678

Date	Proposal #
11/10/2008	3669

Proposal submitted to:

CITY OF PALMETTO 516 8TH AVE. PALMETTO, FL 34221				Job Name		DEMO	
				Address		924 5TH ST WEST	
				City		PALMETTO	Job No.
Phone				Mobile		DUANE 737-0285	Fax
				721-6736		E-mail	CRAIG@ABBOTTSBACKHOE.COM
Job Description							
DEMO BUILDING AND HAUL TO LANDFILL { SLAB IS TO REMAIN} REMOVE LOADING DOCK PROVIDE AND GRADE FILL TO BACKFILL LOADING DOCK PERMIT COSTS FROM CITY OF PALMETTO WILL BE ADDED TO THE ABOVE SILT FENCE CAN BE INSTALLED FOR \$1.25 PER LINEAL FOOT IF REQUIRED BY THE PERMIT DISCONNECT WATER AND SEWER IF NEEDED.....\$430.00							Total 10,050.00 1,800.00 1,125.00
UTILITIES ARE TO BE REMOVED BY OTHERS							Total \$12,975.00

UTILITIES ARE TO BE REMOVED BY OTHERS.
ALL HAZARDOUS MATERIALS

ALL HAZARDOUS MATERIALS AND PERSONAL ITEMS MUST BE REMOVED PRIOR TO ABBOTTS' START.

ABBOTTS' NOT RESPONSIBLE FOR ACCESS OR UNDERGROUND DAMAGE. IF LITIGATION BECOMES NECESSARY TO COLLECT FOR DAMAGE CONTRACTOR OR OWNER AGREES TO PAY ALL COLLECTION CHARGES, INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS.

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Authorized Signature



Ken Burton Jr

Manatee County Tax Collector

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To print this screen, change [print layout to landscape](#).

Property ID: 2746500004
 Property Address: 519 9TH AVE W
 Type of Tax: Real Estate

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Tax Year	Status	Name *	Gross Tax	Amount Due **	Amount Paid	Date Paid	Receipt #
2008		CITY OF PALMETTO COMMUNITY	\$2,356.53		\$2,262.27	12/31/2007	Q11302007P002635
2007	Paid	CITY OF PALMETTO COMMUNITY	\$2,910.95		\$2,794.51	11/14/2006	I11142006P001015
2006	Paid	FORD, JACK W	\$3,077.82		\$2,954.71	11/7/2005	I11072005P001605
2005	Paid	FORD, JACK W	\$2,853.67		\$2,739.52	11/17/2004	D11172004P002307
2004	Paid	FORD, JACK W	\$2,490.13		\$2,390.52	11/24/2003	D11242003P003102
2003	Paid	FORD, JACK W	\$2,061.03		\$1,978.59	12/5/2002	H11302002P060780
2002	Paid	FORD, JACK W	\$1,936.91		\$1,859.43	11/9/2001	D11092001P001208
2001	Paid	FORD, JACK W	\$1,868.32		\$1,793.59	11/15/2000	D11152000P001348
2000	Paid	FORD, JACK W	\$1,844.50		\$1,770.72	11/9/1999	0219991109000402
1999	Paid	FORD, JACK W	\$1,732.58		\$1,663.28	11/9/1998	0519981109000128
1998	Paid	FORD, JACK W					

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year

[Click here to show Tax Years prior to 1998](#)

* Only first owner appears above - see details for full ownership on current year only
 ** Amount Due applies to payments received by the last business day of the month



Ken Burton Jr

Manatee County Tax Collector

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To print this screen, change print layout to landscape.

Property ID: 2746600002
 Property Address: 515 9TH AVE W
 Type of Tax: Real Estate

[Add to Portfolio](#)

Tax Year	Status	Name *	Gross Tax	Amount Due **	Amount Paid	Date Paid	Receipt #
2008		CITY OF PALMETTO COMMUNITY					
2007	Paid	CITY OF PALMETTO COMMUNITY	\$2,356.53		\$2,262.27	12/31/2007	Q11302007P002634
2006	Paid	FORD, JACK W	\$2,910.95		\$2,794.51	11/14/2006	I11142006P001016
2005	Paid	FORD, JACK W	\$3,077.82		\$2,954.71	11/7/2005	I11072005P001604
2004	Paid	FORD, JACK W	\$2,853.67		\$2,739.52	11/17/2004	D11172004P002304
2003	Paid	FORD, JACK W	\$2,490.13		\$2,390.52	11/24/2003	D11242003P003101
2002	Paid	FORD, JACK W	\$2,061.03		\$1,978.59	12/5/2002	H11302002P060779
2001	Paid	FORD, JACK W	\$1,936.91		\$1,859.43	11/9/2001	D11092001P001209
2000	Paid	FORD, JACK W	\$1,868.32		\$1,793.59	11/15/2000	D11152000P001349
1999	Paid	FORD, JACK W	\$1,844.50		\$1,770.72	11/9/1999	Q219991109000391
1998	Paid	FORD, JACK W	\$1,732.58		\$1,663.28	11/9/1998	Q519981109000140

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year

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Ken Burton Jr.

Manatee County Tax Collector

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Property ID: 2746700000

Property Address: 924 5TH ST W

Type of Tax: Real Estate

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Tax Year	Status	Name *	Gross Tax	Amount Due **	Amount Paid	Date Paid	Receipt #
2008		CITY OF PALMETTO COMMUNITY					
2007		CITY OF PALMETTO COMMUNITY					
2006	Paid	CITY OF PALMETTO COMMUNITY	\$4,294.72		\$4,122.93	3/20/2007	R11302006P000286
2005	Paid	CATENA BUILDING INDUSTRY USA INC	\$6,804.61		\$6,804.61	3/31/2006	H03312006P092122
2004	Paid	CATENA BUILDING INDUSTRY USA INC	\$6,123.18		\$6,123.18	3/25/2005	H03252005P088500
2003	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,071.99		\$5,071.99	3/19/2004	H03192004P083590
2002	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,550.19		\$5,550.19	4/1/2003	H03312003P082972
2001	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,054.38		\$4,953.29	1/15/2002	E01152002P011479
2000	Paid	EMED CO INC	\$5,123.05		\$4,918.13	11/29/2000	D11292000P003071
1999	Paid	EMED CO INC	\$5,133.88		\$4,928.52	11/22/1999	0319991122001057
1998	Paid	KJM PALMETTO SIGN CORP	\$5,314.50		\$5,101.92	11/25/1998	0219981125001457

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year



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Property ID: 2746700000
 Property Address: 924 5TH ST W
 Type of Tax: Real Estate

Add to Portfolio

Tax Year	Status	Name *	Gross Tax	Amount Due **	Amount Paid	Date Paid	Receipt #
2008		CITY OF PALMETTO COMMUNITY					
2007		CITY OF PALMETTO COMMUNITY					
2006	Paid	CITY OF PALMETTO COMMUNITY	\$4,294.72		\$4,122.93	3/20/2007	R11302006P000286
2005	Paid	CATENA BUILDING INDUSTRY USA INC	\$6,804.61		\$6,804.61	3/31/2006	H03312006P092122
2004	Paid	CATENA BUILDING INDUSTRY USA INC	\$6,123.18		\$6,123.18	3/25/2005	H03252005P088500
2003	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,071.99		\$5,071.99	3/19/2004	H03192004P083590
2002	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,550.19		\$5,550.19	4/1/2003	H03312003P082972
2001	Paid	CATENA BUILDING INDUSTRY USA INC	\$5,054.38		\$4,953.29	1/15/2002	E01152002P011479
2000	Paid	EMED CO INC	\$5,123.05		\$4,918.13	11/29/2000	D11292000P003071
1999	Paid	EMED CO INC	\$5,133.88		\$4,928.52	11/22/1999	031999112200105Z
1998	Paid	KJM PALMETTO SIGN CORP	\$5,314.50		\$5,101.92	11/25/1998	021998112500145Z

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year

Tax bill less than \$15.00 - no taxes are due under this parcel number for this year

[Click here to show Tax Years prior to 1998](#)

- * Only first owner appears above - see details for full ownership on current year only
- ** Amount Due applies to payments received by the last business day of the month

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