TAB 2



City of Palmetto Agenda Item

Meeting	Date

3/15/10

Presenter: Jef	f Burton	Department:	CRA	
Title:				
	t SF10-04 Muff D's DBA Hungry	Howies 1705 8 th	Avenue West, Palme	tto
Store front grant a	application for Hungry Howies			
	0,000 Budget Page 185	Available \$243		\$50,000.
Amount:	.00 No(s):	Amount:0	0 Amount:	00
Additional Budge	etary			
Information:				
	Y 10 Sufficient ⊠ Yes Funds □ No		Yes No Source :	
Source(s):	Available:	Required:	No Source :	
City Attorney		⊠ For Cons	istent 🛛 Yes 🗀 CR	A Plan
Reviewed:	☐ No Recommendation :	Against With	: □ No Flo	orida State
	□ N/A	□ N/A	□ N/A Sta	tute #163
Potential	Motion to approve Storefront Gra		amount of \$50,000 to	Muff D's
Motion/ Direction	DBA Hungry Howies located int e	h CRA District		
Requested:				
Staff Contact:	Jeff Burton	Interim CRA	3-8-2010	
Stan Contact.		Administrator		
Attachments:	Copy of complete Storefront Appl			

CRA COMMERCIAL REVITALIZATION GRANT APPLICATION

Muff D's Enterprises, Inc DBA Hungry Howies

1705 8th Avenue West Palmetto, Florida

APPLICATION # SF 10-04

PROJECT SUMMARY

Architectural	Tina Hue Long Foralund, LLC,			
Services	Architect	9,000.00	4,500.00	Services provided prior to application
	Florida Sign	5,555.55	,,000.00	75% Match eligible with Temporary
Signage	Company	6,850.00	5,130.00	Maintenance Program
3 4 3	Suncoast Sun Control Awnings &	·	,	, and the second
Awnings	Canopies	6,840.00	3,420.00	
				75% Match eligible with Temporary
Exterior Painting	Fred Cook Painting	2,200.00	1,650.00	Maintenance Program
Transformer				
Relocation	FPL	12,000.00	6,000.00	Sole Source
Completion of				Ond with a hid as wised Mandau has not
Transform relocation	Goodson Electric	13,985.00	6,992.50	ard written bid required. Vendor has not provided (Rayco) provided
	GOOGSON LIECTIC	13,905.00	0,992.50	provided (Nayco) proofsed
Exterior Masonry Walls	Jay's Masonry	7,675.00	3,837.50	
YYans	Goodwood & Stone	7,070.00	0,007.00	
Sidewalk	Builders	2,280.00	1,140.00	
Stucco	Team Remodel	12,750.00	6,375.00	
Windows	Downs Glass Co.	18,000.00	9,000.00	
	Goodwood & Stone		2,000.00	
Hardboard Siding	Builders	1,536.00	768.00	
· ·		•		84% of bids is for decorative roofing
Decorative Roofing	Bringman Roof	6,904.00	3,452.00	16% for flat roof. Figures reflect the
	-			-
Tabal		100 000 00	50.005.00	Maximum Grant amount \$50,000.00 in
Total		100,020.00	52,265.00	60 month cycle -

^{*}Balance of Grant Limit not to exceed \$50,000.00 w/in any 60 month period

Palmetto CR4

Façade Enhancement Grant Program 2009-2010

PALMETTO'S FAÇADE ENHANCEMENT GRANT PROGRAM SF 10-04

INTENT

It is the goal of the Palmetto Community Redevelopment Agency (CRA), under Part III, Chapter 163, Florida Statutes to eliminate slum and blight in the Community Redevelopment District. This Façade Enhancement Grant Program includes the objectives of: (1) strengthening downtown as a multi-use center; (2) strengthening the City's contribution to the well-being of the community; (3) improving the physical image within the district; and (4) enabling successful ongoing revitalization.

PROGRAM DESCRIPTION

In order to carry out these goals and objectives, the CRA will provide assistance to owners of commercial property located in the CRA District. Map of the CRA District can be found at www.palmettofl.org. It is the intent of this grant program to fund a portion of the applicant's cost for exterior, non-structural improvements, which will increase the aesthetic appeal of the structure. This program is not intended to fund new construction or routine maintenance and/or repairs of the structure. It is not intended to improve structures which are used primarily as residential units. Also, under the Constitution of the State of Florida Article I Section 3, religious organizations cannot be funded with public monies and therefore do not qualify for participation under this program. Page 6 shows examples of some, but is not limited to, improvements of eligible façade enhancements.

Applicants are to complete the attached application form and submit it with all required attachments to the CRA Board in order to be considered for assistance.

ELIGIBILITY

Applications will only be considered if they meet all of the following eligibility criteria:

- Application must be initiated by owner.
- Businesses must have the appropriate local business tax receipt(s) and be in compliance with city codes at completion of the project. All required governmental approvals (i.e.: Planning and Zoning, SWFWMD, etc) and permits must be properly issued, and final inspections must be performed as appropriate.
- Buildings that are partially in and partially out of the CRA district are eligible for funding for the portion that is only within the CRA district.



Projects must be visible from the street, sidewalk, and/or parking lot.

- Projects must be completed within 90 days of award, unless a written extension is requested of and granted by the CRA Board.
- Non-profit organizations, with the exception of religious organizations, or other organizations that do not pay ad-valorem taxes are eligible for funding.

- Property must be current in water/sewer/garbage and tax bills, and without City liens, and verified by CRA staff. Previous delinquent status of public utilities, taxes, etc. will be considered in prioritizing applications for funding.
- All building materials and colors, as well as plant materials, shall be subject to CRA approval.
- Labor expenses are eligible only when performed by a licensed contractor in good standing in Manatee County. All quotes/bills/invoices must reflect the contractor's license number.
- Funding is limited to \$50,000 for any applicant /business/ individual, per building during any 60 month period, and subject to available CRA funds.
- Improvements can be initiated, provided required procurement procedures are followed, not more than 90 days before the submission of an application for funding. All competitive bids/quotes must be dated prior to the commencement of the associated improvements. The submission of an application does not, in any way, imply an award of grant funding.

APPLICATION RATING CRITERIA

The following criteria may be considered, along with all required submissions, in evaluating applications:

- Small disadvantaged business (as defined by the SBA)
- Minority Business Enterprises (as defined by the SBA)
- First time applicants
- Utilization of Palmetto based contractors and businesses
- Implementation of CRA Waterfront Plan or Downtown Design Guidelines
- Enhances pedestrian/multi-modal transportation connectivity
- Located on Palmetto main/entry corridor
- Located in Historic District/Old Main Street
- Enhances, preserves or restores historic facades
- CRA contributes 25% or less of total project cost

PROCUREMENT PROCEDURES

Applicants are expected to make sound financial decisions, seeking competitive prices for projects. Evidence of compliance with the below procedures must be submitted with the grant application.

- Improvement costs in excess of \$2,500 must include at least 2 estimates or a statement of non-availability of contractors or services.
- Improvement costs in excess of \$10,000 must include at least 3 estimates or a statement of non-availability of contractors or services.

- If structure is partially in and partially out of the CRA district, estimates must be split between the portions of the structure that lies within and without of the CRA district.
- Any and all costs may be compared with current industry standards to ensure reasonable pricing.
- Property owners may complete improvements themselves, as allowed by State and local building codes, provided that the cost of improvements is not greater than the least of the competitive bids gathered in compliance with these Procurement Procedures. When property owner completes improvements themselves, labor cost will not be considered for payment.
- As it is the intent of the CRA to support strong, viable business in Palmetto, grant
 applications must include estimates from Palmetto-based businesses for all proposed
 improvements when available. Alternatively, applicants should provide statements of
 non-availability of local contractors or services.

FUNDING

Grant amounts shall not exceed Fifty Thousand Dollars (\$50,000.00) or one-half (1/2) of the improvement cost, whichever is less and shall require an affirmative vote of a majority of a quorum of the CRA Board.

PLEASE BE ADVISED THAT ALL GRANTS ARE AWARDED AT THE DISCRETION OF THE CRA Board AND ARE SUBJECT TO FUND AVAILABILITY. PROJECTS ARE SUBJECT TO APPROVAL BY THE BUILDING DEPARTMENT AND THE PLANNING AND ZONING BOARD AS APPLICABLE.

TIMELINESS

It is the intent of the CRA to provide access to this incentive program throughout the fiscal year 2009-2010, and to encourage the timely completion of projects in order to maximize availability of monies for commercial façade enhancement. In order to execute this intent, the CRA will accept and review completed applications with submission deadlines of 3:00 P.M. on October 2, 2009, January 4, 2010, April 2, 2010 and July 2, 2010 for consideration at the next scheduled board meeting.

It is anticipated that applicants will request grant funding when they intend to make improvements to their property. Therefore, projects should be planned for completion within 90 days of award. In the event that any project, through no fault of the owner, is anticipated to take more than 90 days for issuance of a certificate of occupancy or other evidence of completion from the City of Palmetto Building Department, the applicant must change the written application appropriately on their timeline, and a completion deadline must be included. Applicants are advised that in the event they do not complete the project within the timeframe stated in the approved application they may lose funding unless the grant period is extended by affirmative recommendation by the CRA Advisory Board to the CRA Board for approval.

DISBURSEMENT OF FUNDS

Prior to any disbursement of grant dollars, applicant must provide the CRA with proof of matching contribution by providing copies of bills and cancelled checks or receipts. Grant money will be distributed only after the applicant has submitted such documentation to the CRA and the CRA board, with an affirmative vote of a majority of a quorum, approves payment.

If the CRA Board has awarded an amount based on estimates supplied at the time of the application, and the actual costs are less than estimated, the CRA Board will reduce the award amount accordingly.

MAINTENANCE OF COMPLETED IMPROVEMENTS

Improvements funded by the Commercial Revitalization Façade Grant Program will be maintained in good order. Failure to maintain these improvements will require a reimbursement to the CRA of the matching grant amount.

Please complete the following application and submit to:

City of Palmetto CRA 715 4th St. W. Palmetto, FL 34221 (941) 723-4988

SF-10 04

Examples of eligible items under the Façade Enhancement Grant Program

The following are some examples of items eligible for funding. Improvements must be in keeping with the intent of this program. The fact that an item is on this example list does not, in and of itself, entitle payment under the Façade Enhancement Grant Program. Potential items not on the list but meeting the intent of the program will also be considered for inclusion.

Landscaping-Florida native/drought resistant landscaping per SWFWMD list with irrigation only

Awnings

Compatible painting and exterior renovation

Architectural design assistance

Pavement treatment (Excludes maintenance and normal repair)

Decorative fences, border treatments

- Ornamental grill work Must be consistent with community character of the City of Palmetto
- Creation or repair of impervious surfaces(Excludes maintenance and normal repair)
- Color analysis for historic reviews
- Incentives for historic preservation designation
- Lighting (accent, safety, interior display)
- Window replacements/upgrades
- Sidewalk replacements/upgrades
- Door replacements/upgrades
- Right-of-way treatment
- Maintenance Agreements
- Pedestrian amenities (water, fountain, benches, bike racks)
- Historic residential improvements-listed on register & in compliance with all codes
- Exterior surveillance equipment when installed as part of a larger façade enhancement project

FACADE ENHANCEMENT GRANT PROGRAM APPLICATION SF10-
APPLICANT: Most of States
BUSINESS NAME: NUMES # 109
PROPERTY'S PHYSICAL ADDRESS: 1705 8th AV€ W
PROPERTY OWNER'S NAME: PIERRE P. DUBORD AND MARK C. CARAHER
CONTACT PERSON: PIERRE A. DUBORD
MAILING ADDRESS: 5306 COLVEZ RD W≠4
BrADENTON, PL 34210
PHONE: 941. 792.1426
FAX: 941. 795.1619

REQUIRED SUBMISSIONS:

- ★1. General Project Description —please provide detailed plans and elevations of improvements. Include descriptions or samples of proposed colors and/or materials where applicable. Please be specific.
 - 2. <u>Timeline</u> Outline total renovation timeline to include project start and end dates.
 - 3. Occupants -Provide information on business(es) that currently occupy/will be occupying structure. Include any other information that may be helpful in review of the application.
- ♣4. Existing site information please attach a site plan or survey of property with photographs showing existing structure and grounds.
 - 5. <u>Cost of Improvements</u> please break out an itemized list of estimates for all improvements. Attach written estimates and plans for improvements as described in **Procurement Procedures** with the application.
 - 6. Site Control Applicants must submit verification of site control (deed).

NOTE: Any plans that are submitted should be 8.5" x 14" or smaller. Should you need to submit plans that are larger, please provide 20 copies.

SATISFACTION OF GRANT CRITERIA

By filing this application, the Applicant agrees and understands that this grant is given at the sole discretion of the Community Redevelopment Board. Application for funds under this program does not create an entitlement to funding. Renovations are subject to the approval of the Planning and Zoning Board, Building Department, and other Boards where applicable.

Submission of this application serves as the applicant's verification that he/she has the financial means to complete the project and is committed to maintaining the property in the renovated state.

This application and all attachments will become a part of public records.

CERTIFICATION

Applicant hereby certifies that all the information provided to complete this application is current, accurate, and truthful and that he/she has read and understands the associated **PALMETTO'S FAÇADE ENHANCEMENT GRANT PROGRAM**. The applicant understands that, to be eligible for funding assistance, all projects must be completed within 90 days of award, unless a written extension is granted by the CRA Board. The applicant certifies that he/she shall not derive any monetary benefit from specified contractors.

APPLICANT SIGNATURE

CRA SIGNATURE

* PLEASE ENSURE THAT APPLICATION IS NOTARIZED ON FOLLOWING PAGE

STATE OF FLORIDA	COUNTY OF	
The foregoing instrument was acknowledged before	ore me thisday of	, 20, by
who is personally known to me, who produced who did take an oath, and who acknowledged betthe purposes therein expressed. (Notary Seal)	as identification, fore me that he executed the same freely	and voluntarily for
(troms sour)	Signature	
	Print Name - NOTARY PUBLIC-STA	TE OF FLORIDA
My Commission Expires:	Commission No.	
[Acknowledgme STATE OF FLORIDA	ont for Corporation or LLC] COUNTY OFManatee	
The foregoing instrument was acknowledged before	ore me this <u>22</u> day of <u>October</u>	, 20 09 , by
The foregoing instrument was acknowledged before of corporation or LLC) // / / / / / / / / / / / / / / / / /		y, on behalf of the
who is personally known to me, who produced who did take an oath, and who acknowledged betthe purposes therein expressed. (Notary Seal)	as identification,	EXPIRES (COMMENT OF THE PROPERTY OF THE PROPER
	Print Name - NOTARY PUBLIC-STA	TE OF FLURIUM
My Commission Expires:	Commission No.	
STATE OF FLORIDA	gment for Partnership] COUNTY OF	
The foregoing instrument was acknowledged before, as a ge	ore me this day of eneral partner of (<u>insert name of partners</u>] _, a (<u>insert State of organization</u>)	, 20, by
general / limited partnership, on behalf of the part who is personally known to me, who produced who did take an oath, and who acknowledged betthe purposes therein expressed.	nership.	
(Notary Seal)	Signature	
	Print Name - NOTARY PUBLIC-STA	TE OF FLORIDA
My Commission Expires:	Commission No.	
CRA Board approved 9-15-2009	9	

FOR STAFF USE ONLY:	er prises, Inc	08A 3 Application #: <u>57-10-</u> 04
Submission Date: 1 - 30	1-2010 Amount Reque	ested:
Start Date:	End Date:	Extended End Date(s)
PID		
Submission Requirements s		
Project Description Y/N	14	
Occupational License Y/N Site Information Y/N Matching Funding Y/N	- 6	
Site Information Y/N	1.1	
Matching Funding Y/N Utilities/Taxes current Y/N		
Code Enforcement review		
Appropriate number of cos		
CRA Board Action/Date: _		

CRA Façade Enhancement Grant Program Application Checklist Grant # 10-04

Eligibility	Applicant Initials	CRA Staff Initials		
Property Owner is Applicant (if no, explain below) - Page 7 Permit(s) City and/or County Obtained (if applicable) Local Business Tax Receipts Current (if applicable) Exterior Improvements Only - Page 2 Within CRA Boundary - Page 2 Project Timeline within 90 days of approval - Page 2 No Water/Sewer/Garbage Delinquencies - Page 3 No Palmetto City liens - Page 3	12/10/10/10/10/10/10/10/10/10/10/10/10/10/	Bum indile bum indile bum may in il bum in fil bum in fil		
Required Information & Supporting Documents Attached	$\hat{\omega}$			
General Project Description – Page 7 Project Timeline – Page 7 Storefront Business Name - Page 7 CRA Map Location - Page 2 Site Plan Survey – Page 7 Site Control – Page 7 Site Plan Photographs – Page 7		Bran mile		
Project Cost Estimates (> \$10,000 submit three) *PBB	_			
Estimate #1 \$ Estimate #2 \$ Estimate #3 \$ *PBB=Palmetto-based business	Stim ma	— ~ ~		
Applicant [Print Name] DBA HUNGRY HOWICS	Initials	_		
CRA Staff [Print Name] TRUERLY H. Minnix	Initials 0	\sim		
Notes: Applica not requesting 12	o day			
CRA Staff:				
Date Completed Application Received 1- 29- 2010	_			
Date for CRA Advisory Board Review 3- 25-20				
Date approved/denied by Advisory Board				
Date approved/denied by CRA BOARD				
Additional requirement for approval/Comments				

CITY OF PALMETTO

State of Florida

LOCAL BUSINESS TAX RECEIPT

Receipt# 10-00456

Receipt Valid To: September 30, 2010 Issue Date: February 10, 2010

This BUSINESS TAX RECEIPT is issued under the provisions of Ordinance 08-960, AN ORDINANCE IMPOSING A LICENSE TAX FOR BUSINESSES OPERATING WITHIN THE CITY OF PALMETTO BOUNDARIES.

BAR AND LOUNGE

RESTAURANT, SNACK BAR-STAND

Business Name/Address

Business Tax Receipt Issued to:

HUNGRY HOWIES PIZZA & SUB 183 5306 CORTEZ ROAD W STE 4A **BRADENTON FL 34210**

HUNGRY HOWIES PIZZA & SUB 183

NOTE: POST IN A CONSPICUOUS PLACE.

CITY OF PALMETTO

State of Florida

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HUNGRY HOWIES PIZZA & SUB 183

NOTE: POST IN A CONSPICUOUS PLACE.

<u>VERIFICATION OF STATUS OF UTILITY ACCOUNTS</u>

Date of Request: 3-3-10 Commercial Revitalization Application # SF - 10-04 Customer Service Representative: Please provide the requested information and return to: Palmetto CRA 715 4th Street West Palmetto, FL 34221 Attention: Emparation Bever Win Nix Property Address: \705 Property Owner Name and Mailing Address: Please indicate with a (\checkmark) : Services provided: Water Sewer Garbage Status: Utility Account is paid in full to date Utility Account is delinquent in the amount of \$ as of Additional comments: (Please note repeated or extended delinquencies as evidenced throughout the past 24 month period.) Customer Service Representative:

VERIFICATION OF CODE/BUILDING ORDINANCE COMPLIANCE
Date of Request: 2-2-10 Commercial Revitalization Application # SF - 10 - 0
Please provide the requested information and return to:
Palmetto CRA 715 4 th Street West Palmetto, FL 34221 Attention: Tanya Lukowiak Ben Minnix
Property Address: 1705 8th Avew
Property Owner Name and Mailing Address: Mott D's Inc. DBA Hungry Howie's 5306 Cortez 2d W bradewton, FL 34210 Thank you, Blue
Man at a transaction of the
Please indicate with a (√): Property is within compliance with all applicable codes and building ordinances Property will be in compliance with all applicable codes and building ordinances upon completion of projected improvements. Property is not within compliance with applicable codes and building ordinances
Additional comments: (Please note repeated or extended violations as evidenced throughout the past 24 month period.)
Code Enforcement Representative: WHITNEY EWING Print Name 2/3/10 Date

PARID: 2424600407 MUFF DS ENTERPRISES INC

1705 8TH AVE W

ID Block

Account# 2424600407 T/R/S 34S / 17E / 11

Primary Address Location 1705 W 8TH AVE PALMETTO 34221 PL

2002 Census Tract 001401

FEMA Zone Caveat NOT A FEMA DETERMINATION

FEMA Flood Zone X/0/N/0189 B/100

Hurricane Evacuation Zone C

Fire District FD07-NORTH RIVER FD

Exemption Status No Exemption

Zoning CG
Future Land Use GCOM
DOR Use Code 1100

DOR Description STORES, ONE STORY

Neighborhood Name 35-17 Neighborhood Number 7245

CRA District P-PALMETTO CRA

Neighborhood Group7001Market Cluster71Market Area71Zone/Field Reference1

 Zone/Field Reference
 1

 Route Number
 222

 Map ID
 4BS11

 Acres (If Available)
 .4831

 Total Under Roof
 3000

Size Disclaimer Sq foot estimates derived from rounded exterior wall measurements

Number of Units 1 Living/Business area 3000

Unit Desc

CDD District

Short Legal Desc COM AT THE SE COR OF THE SW 1/4 OF SEC 11 TWN 34S RNG 17E; TH N 00 DEG 19 MIN 43 SEC E ALG THE E LN OF SD SW 1/4 A DIST

OF 37 FT; TH N 89 DEG 28 MIN 47 SEC W A DIST OF 42 FT TO THE

Unit #

ID Subblock

Account# 2424600407

Lot ID

Block ID

Subdivision Number 0000000

Subdivision Name

City/County Tax District 0019

Tax District Name CITY OF PALMETTO

Route Number/Suffix 222

Owners

Name MUFF DS ENTERPRISES INC

Address 5306 CORTEZ RD W

STE FOUR

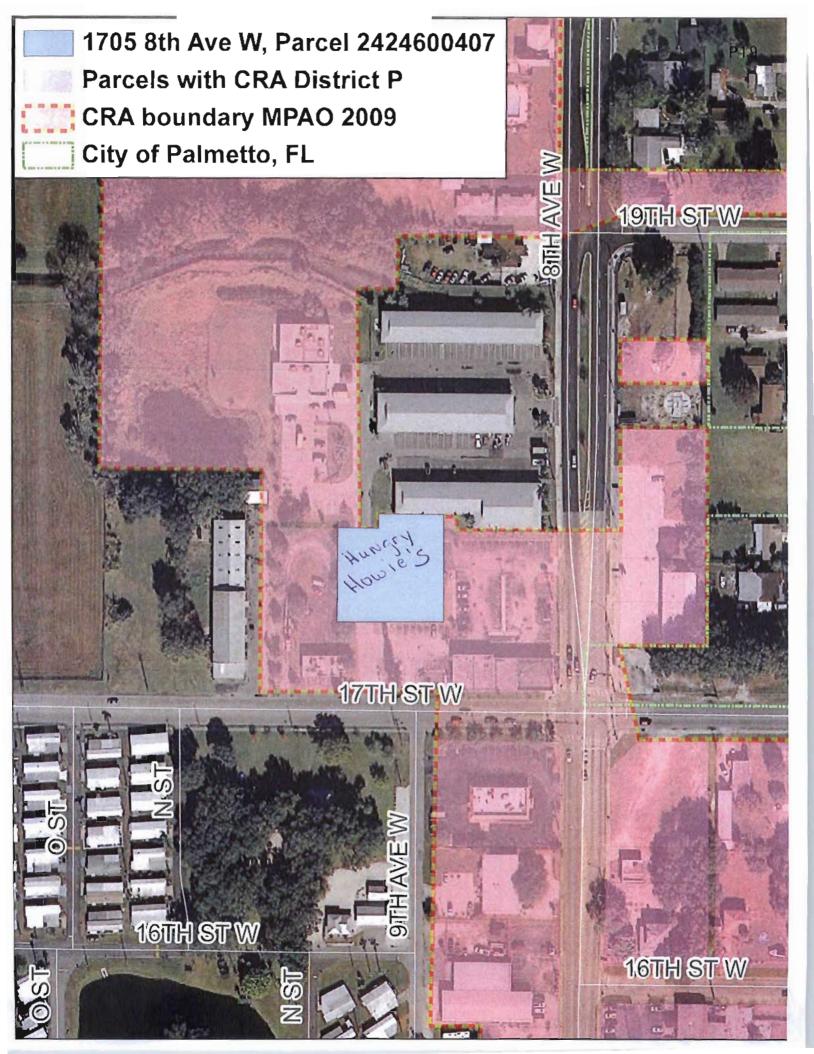
City BRADENTON

 State
 FL

 Zip Code
 34210

International Postal Code

Country



THIS INSTRUMENT PREPARED BY: Robert F. Greene, Esquire Greene, Donnelly & Schermer 1301 6th Avenue West, Suite 400 Bradenton, Florida 34205 (941) 747-3025

Signed, spoled and delivered in the presence

BK 1563 PG 7410 nor stamps \$2646.00 DKT# 1148091 1 of 3

SPECIAL WARRANTY DEED

THIS INDENTURE, made this 27 day of July, 1998, between JEFFREY ALLEN McHONE, as Trustee of the Jeffrey Allen McHone Revocable Family Trust dated December 14, 1993, and individually, whose post office address is 5020 Shore Crest Circle, Tampa, Florida 33609, Grantor, and MUFF-D'S ENTERPRISES, INC., a Florida corporation, whose address is 5306 Cortez Road West, Suite Four, Bradenton, Florida 34210, Grantee.

WITNESSETH, That said Grantor, for and in consideration of the sum of Ten and no/100 (\$10.00) Dollars, and other good and valuable considerations to said Grantor in hand paid by said Grantee, the receipt whereof is hereby acknowledged, hereby grants, bargains and sells to the said Grantee, the following described land, situate, lying and being in Manatee County, Florida, to wit:

SEE ATTACHED EXHIBIT "A"

Subject to zoning, restrictions, prohibitions and other requirements imposed by governmental authority; public utility easements of record; taxes and assessments for the year 1998 and subsequent years; and Permitted Exceptions described on attached Exhibit "B".

Grantor does hereby warrant the fee title to the land described above, and will defend the fee title to the land described above against the lawful claims of all persons claiming directly through or under Grantor, but against none other.

IN WITNESS WHEREOF, the Grantor has caused this deed to be executed the day and year first above written.

Printed Name: COND TO LET F. TOOM Printed Name: COND TO LET F. TOOM Printed Name: DEADREASH A. M. M. M.	Jeffey Aller McHone, as Trustee of the Jeffey Allen McHone Revocable Family Trust
STATE OF FLORIDA	
COUNTY OF	
The foregoing instrument was Allen McHone, as Trustee of the Jeffre and as an individual. Personally known OR Type of Identification Provided	es acknowledged before me this 2 day of July, 1998 by Jeffrey by Allen McHone Revocable Family Trust dated December 14, 1993, Produced Identification
	love, Hale
	Notary Public HALE
	Printed Name Cay Collegeson & CC 478871
	My Commission Rock Bonded Tran Motary Public Underwriters
m:\wpdata\careher\mchoneideed	COLLEGE 192101 LANGE 1921

EXHIBIT "A"

Commence at the southeast corner of the southwest 1/4 of Section 11, Township 34 South, Range 17 East, Manatee County, Florida; thence N. 00° 19' 43" E., along the east line of said southwest 1/4, a distance of 37.00 feet; thence N. 89° 28' 47" W., a distance of 42.00 feet to the west right-of-way of 8th Avenue West (U.S. Business 41); thence N. 00° 19' 43" E., along said west right-of-way, a distance of 148.53 feet; thence continue N. 00° 19' 43" E., a distance of 68.76 feet; thence N. 89° 15' 47" W., a distance of 117.70 feet; thence N. 00° 44' 13" E., a distance of 20.00 feet; thence N. 89° 15' 47" W., a distance of 19.81 feet to the point of beginning; thence continue N. 89° 15' 47" W., a distance of 88.19 feet; thence S. 00° 44' 13" W., a distance of 20.00 feet; thence N. 89° 15' 47" W., a distance of 59.00 feet; thence S. 00° 12" 30" E., a distance of 131.24 feet; thence N. 89° 57' 42" E., a distance of 148.58 feet; thence N. 00° 41' 07" W., a distance of 149.26 feet to the point of beginning. Being and lying in Section 11, Township 34 South, Range 17 East, Manatee County, Florida.

Containing 0.255 acres more or less.

m:\wpdata\caraher\\mchone\prot.des (deed)

IK 1563 PG 7411 2 of 3

Exhibit "B"

Permitted Exceptions

- 1. Easement granted to Florida Power and Light Company as set forth in Official Records Book 733, Page 178 and 179, of the Public Records of Manatee County, Florida.
- 2. Declaration of ingress, egress and signage easement dated December 16, 1993 and as set forth in Official Records Book 1423, Page 2412, of the Public Records of Manatee County, Florida.
- 3. Declaration of Easements, Restrictions and Reservations by and between Lancaster Partners XI, Ltd., a Florida limited partnership and Palmetto Group, Ltd., a Florida limited partnership dated March 25, 1996 and recorded in O.R. Book 1483, page 3375, of the Public Records of Manatee County, Florida.

m:/wpdata/caraher/mchone/title.exc

18. 1563 PG 7412 filed and recorded 08/07/98 9:0344 3 of 3 certain subset manager county fl

Hungry Howies Expansion 1705 8th Ave Palmetto Fl

Feb 2, 2010

CRA Palmetto Florida

Re: Hungry Howies Pizza Buffett Expansion

Purpose of the Project

To expand the main dining area to provide additional seating and services. Dining expansion is approximately 1000 square feet.

Add new exterior design and appearance enhancing the building to be like our newest store in Ellenton. Add new awnings and updated signage. Create a new and more appealing entry and add a new front facade.

Replace the frame storage structure behind main building with new concrete structure with exterior surface to match the remainder of the building thereby enhancing the overall building appearance.

Benefits

Through this expansion we obviously hope to increase our business volume and subsequent number of employees required. We have been in Palmetto now for nearly twenty years, providing employment and a dining facility along the main thruway of Palmetto. This expansion will improve the appearance of the northern entry to Palmetto and complement the transformation occurring on 17th Street and the 8th Avenue Bus transfer facility.

The date of commencement for the Hungry Howies Pizza Buffet Expansion is dependent upon FPL's schedule to relocate the transformer. Given the size of the project, the applicant is requesting a 120 day completion time.

Remark 2/5/10

Bid Summary		Hungry Howies P	Hungry Howies Palmetto -Building and Grounds Exterior Only	Exterior Only			
Type Work	Local		Contact	RFQ	Bid	Total	Status
Architectural Services		Manatee	Tina Long	Negotiated	Actual Costs	\$ 9,000.00	Paid
General Contractor	Manatee		Rick Hager\	Negotiated	Cost plus Fee	\$ 14,449.35	
Signage	2 Bids Required Flori Manatee Mag	luired Florida Signs Magee	Jack May	Bid Bid	\$ 8,401.00	\$ 6,850.00	
Awnings	2 Bids Required Manatee Mag Manatee Awn Manatee Sund	luired Magee Awn Tech Suncoast	Jack May Gina Dicocco	Bid Bid	\$ 12,250.00 \$ 7,446.00 \$ 6,840.00	\$ 6,840.00	
Exterior Painting	2 Bids Required Manatee TSI Manatee Pain	luired TSI Painting by Brady	Kevin Taylor Brady Nelson	Bid Bid	\$ 6,000.00	\$ 5,400.00	
Electrical Service	3 Bids Required FPL Manatee Goo Manatee Horr	dson Ele ne & Wi	Relocate Service Transformer and Re Feed Power cables Sole sc Mark Goodson Bid Ilis David Willis Gary Hornsby	ables Sole Source Bid Bid Walting on bid [2/9/10]	\$ 12,000.00 (ESTIMATE) \$ 12,000.00 \$ 13,985.00 \$ 13,985.00 Revise \$ 26,600.00 - MOTULIN The Packet	\$ 12,000.00 \$ 13,985.00 Revised 2/4/10 Pe packet	vised 2/4/10 +
Masonry	3 Bids Required Manatee McB DeSoto Jays Manatee New	ride /	Dining area & storage Slab/Masonry/tie beams S Greg Hartwig Bid Tino Bid Tino Bid Tino Bid And The last bid above is two companys Block work and vertical pours by one and all flat work by the other	Bid Bid Bid Fid Fid and Fertical pours by one	\$ 24,124.00 \$ 522,810.00 \$ 522,810.00 \$ 52,00 \$ 52,00	\$ 22,810.00 orr + neched	
Sidewalk	1 Bid required Manatee Go	poompo	Replace Sidewalk west and east side of Building; Thick pavers, 5" stone base & Stone Rick Hager Bid	iick pavers, 5" stone base Bid		\$ 2,280.00	

Nork			Contact	RFQ	Bid	ř	Total	Status	
Stucco	3 bids Required Extr Manatee Duwet Manatee Team Remodel Sarasota Custom Walls	terior Fin	ish Bid Kruse Bid Lonnie Davis Bid	d Verbal d	\$ 13,088.00 [\$ <u>12,750.00</u>] \$ 19,500.00	\$ 12	\$ 12,750.00		
Windows	3 Bids Required Sto Manatee Key Glass Sarasota Downs Glass Sarasota Sarasota Glass	re Front	Fire Rated Bid Spencer Lynn Bid	ם ם ם	\$ 18,280.00 \$ 18,000.00 \$ 34,372.00	\$ 18	\$ 18,000.00 Revised		2/4/2010
Roof Gable End Finish 1Bid Required Goodwood &	Stone	Hardi Board F	Hardi Board Lap siding visible from west Rick Hager	70	\$ 1,536.00	. ♦	1,536.00		
Decorative.Roof Note: Bids i	2 Bids Required Manatee Bringman Manatee Amick Manatee Manson	New Dining (P	Roof 2 Bids Required New Dining Vertical standing seam RED Metal Roof Manatee Bringman Gary Manatee Amick Pete Bid Manatee Manson George Bid Note: Bids include flat roof for storage room which is not visible based on bids proportionate amounts are 84:16 %	d d ste amounts are 84:16 9	%Decorative \$ 8,220.00 84% \$ 8,400.00 84% \$ 16,368.00 84% %	•	6,904.80		
Permitting/Impact Fees						⋄	5,800.00		
					Sub Total all Vendors Contractor Total Exterior Imprvmnts	\$ 124 \$ 14 \$ 138	\$ 124,155.80 \$ 14,449.35 \$ 138,605.15		

}

SF #10-04 Muff D's Enterprises, Inc DBA Hungry Howies

Architectural Services:

Tina Hue Long Foralund Architect LLC AR0015468 \$9,000.00

This expense was incurred prior to receipt of application.

Allowable expense 50% match

\$4,500.00

P.Do.

February 11, 2010

Universal Restaurant Holdings Mark Caraher Pierre Dubord 5306 Cortez Road West #4 Bradenton, Florida 34210

Project:

Hungry Howies - Palmetto, Florida Outdoor Dining Addition

Outdoor Dining Addition - Partial Payment Invoice Paid in Full 8-09	\$3,800.00
Outdoor Dining Addition - Final Invoice Invoice Paid in Full 7-09	\$4,000.00
Outdoor Dining Addition - Value Engineering - Reduce the Building	\$600.00
Enclose the Bar Addition - Indoor - 1 Hour Rated Glass	\$600.00
Invoice Paid in Full 12/09	
Final Amount	\$9,000.00

Tina Hue Long-Forslund

Architect L.L.C. AR 0015468

5519 83rd Terrace East Sarasota, Florida 34243 941-266-1762 Cell tina.arch@verizon.net

Employer Identification Number 20-1304755

SF #10-04 Muff D's Enterprises, Inc DBA Hungry Howies

Signage:

This item is eligible for a 75% match under the CRA Temporary Maintenance Program. Even though the expense is under \$10,000, three bids are required under this program.

Florida Sign Company	\$6,850.00
Magee Signs	\$8,401.00
Signs by Tomorrow	\$13,056.90



1101 29th. Avenue West Bradenton, Florida 34205

Telephone (941) 747-1000 Fax (941) 746-5689

P31

Date October 23, 2009 SOLD TO Hungry Howies Street Address 1705 8th. Ave. W. **Palmetto** City _ 4 weeks Ship on or About ____ From Date of Deposit & Receipt of Permit Purchaser (jointly & severally, if more than one) hereby agrees to purchase from Company, on the following terms and condition, the articles of personal property listed below. All goods sold F.O.B. factory Quantity ITEM & DESCRIPTION **PER UNIT AMOUNT** 1 Fabricate and install sets of raceway mounted channel letters as per our \$6,850.00 drawing labeled (HUNGRYHOWIESNEWPALMETTO) at the above address 多 15g (1) TO (4.7) 3.70 (4.7) 3.70 (5.8) 4.70 (5.7) 1.7 (4.7) 1.7 (5.7) 1.7 (4.7) 1.7 (4.7) 1.7 (4.7) 1.7 (4.7)

PERMITTING AND ENGINEERING ADDED TO FINAL INVOICE

QUE AND PAYABLE UPON RECEIPT Sales retains title to all merchandise tratil fully paid for After 30 days from invoice date, unpaid balance accumulates a finance charge of 1.5% per month. which is 18% per year. This accument serves notice of intent to lien in accordance with Chapter 34, Florida Statutes, if improvement to real property is involved. Buyer also agrees that seller can remove merchandise from properly unless paid in full.

TOTAL \$6,850.00 \$3,425.00

DEPOSIT

PRIMARY POWER TO SIGNS BY OTHERS

PERMITTING NOT INCLUDED IN ABOVE FIGURE. WILL ADD TO INVOICE

- 1. This order constitutes a contract for merchandise made expressly for the Purchaser, and is not subject to countermand, except by mutual agreement with Company in which event Purchaser agrees to reimburse Company for any expense incurred on this order in the interim.
- 2. Any verbal agreement with Dealer, whether material or not, shall be considered as waived and without effect on this contract.
- 3. Performance of this contract by Company is contingent upon strikes, firs, or any cause beyond control of Company
- 4. Purchaser, by signing this contract below, signifies that he has read and understands all stipulations herein, that copy desired and price are correct, that he will accept shipment of merchandise, pay for same as agreed including transportation, and hold and defend Company against any expense involved in collecting this account
- 5. Prices good for 30 days unless otherwise specified.
- 6. Until contract is paid in full, the above product remains the property of Florida Signs, Inc., and Florida Signs, Inc. has the right to remove sign. upon their discretion.
- 7. Any fees incurred by Florida Signs for collection of the contract price will be the responsibility of the buyer.
- Any unusual subsurtace torrain such as excessive shell, rock or concrete which causes extra time in diggling the sign foose, shall be added to this concurr. a form is required to pour the concrete base due to water or soft dirt, extra time and water pump remail will be added to Contract.
- s. PMS colors selected by customer are insirelated matriles and altinguin we will try to match the choloe, we will buy quaranty an exact matrix.
- If municipality that issues a permit for the above royokes it for whatever reason, the customer holds Florida Signs namedes of any lightly min customer will deal with the municipality directly

EALER	FLORIDA SIGN COMPANY	. X .		Purchaser
			COMPANY NAME	•

November 3, 2009

Pierre Dubord **Hungry Howies** 1705 8th Avenue West Palmetto, FL 34221

Job location:

1705 8th Avenue West, Palmetto, FL

31825-110309 **Quote Number:**

We propose to perform the following sign work:

Manufacture and Install: Two (2) each - 6' Round, internally illuminated wall signs. Pan-formed Plexiglas translucent white sign faces, decorated with 3M Scotchcal translucent graphics film.

Materials, fabrication, installation and tax:

\$ 5,588.00 Approved Line Item 1 Date:

#ES 000010;

Manufacture and Install: One (1) set - 18" high, internally illuminated, raceway mounted channel letters.

Materials, fabrication, installation and tax:

\$ 2,813.00 Approved Line Item 2

Manufacture and Install: Internally illuminated fabric awnings stretched over 1" aluminum frame.

Materials, fabrication, installation and tax:

\$12,250,00 Appróved Line Item 3

Date:

Total of this Proposal:

Total of Approved Line Item(s) #

Standard Payment terms: 50% Deposit. Balance is due upon completion. Deposits from cancelled orders will be refunded less any actual expense that may be incurred while processing your order. This may include but is not limited to administrative time, materials and shop labor. Valid credit cards (MC & Visa) are accepted for payment but will incur a 3.5% usage fee. Any changes made to the drawing(s) after the order is processed will incur a minimum charge of \$250.00. Buyer Initial:

\$

Permits: City of Palmetto sign permits, sealed engineering drawings, long-hand calculations and administrative time necessary to apply for and acquire sign permits is not included in the total proposal cost. If a permit is applicable to your installation, all fees, documents and time will be invoiced at cost, upon completion. Buyer Initial:

Submittals: All contracts in excess of \$2,500.00 require a Notice of Commencement. Design drawings must be approved by the party responsible for the work. If a Landlord Authorization Letter is required, the property owner or agent must also approve the drawings. A copy of the latest property survey may be needed. Landlord Approval Letters and Notice of Commencement forms will be provided by Magee Sign Service, Inc.

Schedule: Completion of the work will not exceed six weeks from the time permits are issued and or all necessary submittals are acquired in most instances. This schedule may be disrupted due to material shortages, strikes, natural disasters or severe weather conditions.

The Work: All work will be performed in accordance with the following drawing(s): 31825 Note: Due to inconsistencies in printer colors, the design sketch colors may vary from actual paint or vinyl colors. All paint or vinyl colors noted in this proposal will be within industry shade tolerances.

Conditions:

The terms and conditions stated above, attached or on the reverse side hereof constitute this entire agreement. The parties agree that they have carefully read the entire agreement and fully understand the covenants and obligations of each of the parties hereto. This proposal is effective for 30 days.

Estimate

P33



Signs By Tomorrow

3999 Cortez Rd. West Bradenton, FL 34210

ph. 941-792-1302

fax 941-792-1303

email: bradenton@signsbytomorrow.com

Estimate:

2639

Itam Tatal

Printed

2/15/2010 9:06:55AM

Description: WALL SIGNS

Prepared For: PEIER?

Hungry Howie

ph: (941) 812--8934

email: PMAN2261@YAHOO.COM

Dear PEIER:

Company:

Thank you for considering Signs By Tomorrow for your sign needs. We are pleased to present to you the following quotation, which is attached below. This estimate covers only the services outlined below. If the scope of the work changes, approved revisions and additions will be charged accordingly.

The price(s) are subject to sales tax. If you are tax exempt, please furnish us with a copy of your tax-exempt certificate with your deposit check.

Again, thank you for using Signs By Tomorrow.

Sincerely,

Rick Wells Outside Sales

Product		ronii Q	ty ·	Sides	Height	vviatri	Unit Cost	item rotal
1 Misc	ellaneous	-	1	1	72	72	\$660.00	\$660.00
Color:								
Descripti	on:							
Text:	6ftx6ft round sign wit	h logo /design/build and de	elive	ery				
2 Misc	ellaneous		1	1	0	0	\$6,500.00	\$6,500.00
Color:								

Oty Cidos Hoight Midth

Droduct

Description: ALL CAPS LETTERING -- BAR-PIZZA-BUFFET-GRILL, ALL MOUNTED AND PAINTED ON RACEWAY AN

YOUR CONTRACTOR WILL PULL THE PERMITTS AND INSTALL ON ALL EXTERIOR SIGNAGE

Text: 18inch channel letters in yellow.mounted on raceway 6x6 desiged/build and delivererd

3 Miscellaneous 1 1 0 0 \$5,100.00 \$5,100.00

Color:

Description: LETTERS FOR - HUNGRY HOWIES ALL DRAWINGS AND ENGINEERING PRINTS WILL BE SUPPLIED

WITH DEPOSIT

Text: 12 - 24 INCH YELLOW CHANNEL LETTERS MOUNTED ON RACEWAY

Notes:

Line Item Total:	\$12,260.00
Subtotal:	\$12,260.00
Taxes:	\$796.90
Total:	\$13,056.90

Deposit Required:

\$6,528.45

SF #10-04 Muff D's Enterprises, Inc DBA Hungry Howies

Awnings:

Magee Signs	\$12,250.00
Awning Tech	\$ 7,446.00
Suncoast Sun Control	
Awnings & Canopies	\$ 6,840.00

Selected bid: Suncoast Sun Control Awnings & Canopies (\$6,840.00)

Allowable expense 50% match \$3,420.00



November 3, 2009

Total of Approved Line Item(s) #

Total of this Proposal:

Pierre Du	bord					A.	
Hungry H 1705 8th						So _c ,	
Job loca Quote N		1705 8th Avenue West, Palmer 31825-110309	tto, FL			10	
We prop	oose to pe	erform the following sign work:					
۲ ^۰ ۱۷ ۲۰۱۰		ture and Install: Two (2) each - translucent white sign faces, o					
	Materials	, fabrication, installation and tax:	,	\$ 5,588.00	Approved Line Item 1	Date:	
Sig 2.	Manufact	ture and Install: One (1) set – 1	3" þigh	, internally i	lluminated, raceway	mounted channel lette	ers
r A	Materials	, fabrication, installation and tax:		\$ 2,813.00	Approved Line Item 2	Date:	-
\.&\ .&\	Manufact	ture and Install: Internally illum	inated	fabric awnir	igs stretched over 1"	' aluminum frame.	
My.	Materials	, fabrication, installation and tax:		\$12,250.00	Appróved Line Item 3	Date:	-

Standard Payment terms: 50% Deposit. Balance is due upon completion. Deposits from cancelled orders will be refunded less any actual expense that may be incurred while processing your order. This may include but is not limited to administrative time, materials and shop labor. Valid credit cards (MC & Visa) are accepted for payment but will incur a 3.5% usage fee. Any changes made to the drawing(s) after the order is processed will incur a minimum charge

of \$250.00. Buyer Initial:

Permits: City of Palmetto sign permits, sealed engineering drawings, long-hand calculations and administrative time necessary to apply for and acquire sign permits is not included in the total proposal cost. If a permit is applicable to your installation, all fees, documents and time will be invoiced at cost, upon completion. Buyer Initial:

Submittals: All contracts in excess of \$2,500.00 require a Notice of Commencement. Design drawings must be approved by the party responsible for the work. If a Landlord Authorization Letter is required, the property owner or agent must also approve the drawings. A copy of the latest property survey may be needed. Landlord Approval Letters and Notice of Commencement forms will be provided by Magee Sign Service, Inc.

Schedule: Completion of the work will not exceed six weeks from the time permits are issued and or all necessary submittals are acquired in most instances. This schedule may be disrupted due to material shortages, strikes, natural disasters or severe weather conditions.

The Work: All work will be performed in accordance with the following drawing(s): 31825 Note: Due to inconsistencies in printer colors, the design sketch colors may vary from actual paint or vinyl colors. All paint or vinyl colors noted in this proposal will be within industry shade tolerances.

Conditions:

The terms and conditions stated above, attached or on the reverse side hereof constitute this entire agreement. The parties gree that they have carefully read the entire agreement and fully understand the covenants and obligations of each of the parties hereto. This proposal is effective for 30 days.

Fw: Hungry Howies Awnings

Fri, October 23, 2009 3:08:43 PM

- On Fri, 10/23/09, gina dicocco <awntech@live.com> wrote:

From: gina dicocco <awntech@live.com> Subject: Hungry Howies Awnings To: pman2261@yahoo.com Date: Friday, October 23, 2009, 1:08 PM

Manufacture and install awnings for Hungry Howies.

Sizes: 48'x4'

42'x4

12'x4'

Fabricate welded awning frames. MP-1A aluminum staple tube. Staple perrimeter with 1"x1" sqare tube.

Cover: Signmaster Supreme, Cool Glo, or Nite-Lite backlit vinyl fabric.

Installed.

Permit and engineering are additional if required by contractor.

Cost: 102' total linear feet. \$73.00 per foot. \$7446.00 plus sales tax if no resale certificate is available.

Thank You! Gina Dicocco

Windows 7: It works the way you want. Learn more.

Awning.

Name/Address

Date

Suncoast Sun Control Awnings & Canopies

Estimate

Estimate No.

5616 18 AVE EAST Bradenton FL 34208 # 941-750-9676

Pierre Hungry Howies	10/22/09	
	10/22/03	3262
# 704 EDD4		
# 704-5904 F # 795-1619		
We hereby propose to furnish the materials and perform the labor necessa	ary for the completion of:	
Description		Total
wedge sty. awning with 6" sign face		6,840.00
alum. welded frame .100 wall alum. sq tube		-72.333
vinyl covered		
color yellow wht & red striped		
frame painted no		
staple track sty. frame work		
wide (1) 52'6" (2) 14' (3) 42'		
proj (1) 3' (2) 3' (3) 3'		
ht (1) 2"6" (2) 2'6" (3) 2'6"		
removal of old awning — NC		
1	į	
	F	
	Total	\$6,840.00
All material is guaranteed to be as specified, and the above work to be performed pecifications submitted for above work, and completed in a substantial work ayments to be made as follows:	formed in accordance with the drawing rkmantike manner for the sum of Dolltars (\$	gs and with
Any alteration or deviation from above specifications Response	ectfully submitted by	
involving extra costs will be executed only upon written	Note: This proposal ma	v be withdrawn
ordor, and will become an extra charge over and above the	by us if not accepted	•
estimate. All agreements contingent upon strikes. accidents, or delays beyond our control.		
accidents, of delays beyond dur dortuor.		
ACCEPTANCE OF PROPOSAL		
The above prices, specifications and conditions are satisfactory and are her as specified. Payments will be made as outlined above.	reby accepted. You are authorize to	do the work
Signature Date		
Signature Date		

Exterior Paint:

This item is eligible for a 75% match under the CRA Temporary Maintenance Program. Even thought the expense is under \$10,000, three bids are required under this program.

Painting by Brady	\$5,400.00
Taylor Services, Inc	\$6,000.00
Fred Cook Painting	\$2,200.00

"Proposal"	JOB WOF	Aga (1)	ied Beg
Fred Cook			_
DBA Fred Cook Painting		10	92
5013 24th Ave Dr E Palmetto, FL 34221	2.1/	120	
CUSTOMER'S ORDER NO. PHONE MECHANIC	2/16 HELPER ST	ARTING DATE	
BILL TO	OF	DER TAKEN E	/
ADDRESS RICK HAGE			
		DAY WOR	
Hungry Howie	ı -	Z CONTRAC	
JOB NAME AND LOCATION		EXTRA	
Pac. Fl.			
	JOB PHONE	Germ	_
DESCRIPTION OF WORK:	915-0		
Painting = Painting Ext Building = Prossure elen	reior o	P	
Building = Prossure elen	su, 50	sler	
ropair exactes, chulling	PIET	2400	200
Loton easting on Ed	or stu	<u>cea</u>	
PAINT BANGS, TRIPS C	omple	faly	
	\$	2200.	00
,			
TROPOSAL			
Acceptance	, , , , , , , , , , , , , , , , , , , ,		
	TOTAL MATERIALS	1100	0
	TOTAL LABOR	1100	00
	TAX		
DATE COMPLETED WORK ORDERED BY	TOTALAMOUNT	220	
			00
	otal amount due or above work; or	Total bi	

P40

Painting By Brady

Office- 941-722-2033 Cell- 941-685-4491 Fax- 941-723-2393 1217 6th St. W. Palmetto Fl 34221

Feb. 2 nd 2010

Brady

Hungry Howies Pizza 1705 8th Ave w. Palmetto Fl. **34**221

Our work will be done as follows:

This bid will include the outside painting on the building at the above address.

We will power wash all of the old building that is to be re-painted.

All house will be sealed and painted with 100% acrylic products. All new surfaces are to get one coat of sealer and two coats of paint. All windows and things not to be painted will be protected with plastic and drop cloths. All existing previously painted surfaces will get a coat of sealer and 1 coat of paint. Job will be kept neat and clean thru-ought our work

Payment of 1/3 will be due on the start date: \$1800.00 All other payments due upon completion: \$3600.00

Any work preformed outside the bid will be done at a rate of \$35.00 per man hour, due at end of job.

Total Job Cost : \$5,400.00	
Job , Bid, Acceptance.	2/2/10
Painting by Brady	2/2/10 .
Thank You!	•



TSI of Manatee Inc. 1710 21ST STREET WEST PALMETTO, FL 34221

Office (941) 723-0700 Fax (941) 723-0708

Hungry Howies 8th Street West Palmetto, FL 34221

February 2, 2010

EXTERIOR PROPOSAL

Preparation Work: The building will be pressure cleaned for mildew and dirt. Areas

with rust will be primed with rust inhibitive primer. All areas to be painted will receive one coat of stucco primer or clear sealer. All cracks and holes will be patched with Elastomeric Patching Compound or 40 Year Caulk with silicone. Areas not to be painted

will be masked off or drop cloths will be used.

Final Coating: The doors will receive one coat of Sherwin Williams Super Paint

(semi-gloss). The stucco, trim, wood siding, exterior ceilings, and columns will receive one coat of Sherwin Williams Super Paint (satin). If additional coats are needed, there will be an extra charge.

We propose to furnish material and labor to complete the above described work for the sum of:

New construction areas: \$3,300.00 Existing building areas: \$2,700.00

Payment to be made as follows: A 50% deposit is due at start of work and the balance is due at completion of the proposed project.

Kevin Taylor

Acceptance of Proposal:

The conditions and amount of this proposal are satisfactory and accepted.

Signature

Date

(Please sign one copy and return it to our office; retain one copy for your records.)

Transformer Relocation:

This item is a requirement by FPL only.

Sole Source \$12,000.00

Allowable expense 50% match \$ 6,000.00



October 26, 2009

Pierre Dubord Hungry Howie's Pizza 5306 Cortez Rd W, Suite 4 Bradenton, FL 34210

Re: Hungry Howie's Pizza at 1705 8th Ave E, Palmetto

Dear Pierre Dubord:

In response to your request on March 24, 2009, the non-binding "ballpark" estimate to Relocate FPL Underground Facilities is \$12,000. This does not include any excavation, FPL will provide the materials, (conduit and bends) but it will be the responsibility of the customer to trench and install. This amount is an "order of magnitude" estimate only. This estimate is not an offer from FPL to perform the requested work and should not be construed or used as such for detailed planning purposes. It is provided strictly to assist your preliminary decision making. FPL shall not be held liable for any variations that may occur between this "order of magnitude" estimate and any detailed cost estimates that may subsequently be provided by FPL.

Should you desire to pursue this matter further by requesting a "binding" detailed Engineering Cost Estimate, an engineering deposit in the amount of \$450.00 will be required. This request must be made in writing and shall specify, in detail, the scope of work to be included in the estimate. Binding Detailed Engineering Cost Estimates are valid for six months and subject to change in the event of a work scope change.

Should you pay an engineering deposit and elect to have the work performed (the work included in the estimate for which the deposit was paid), that deposit will be applied to the FPL work order as customer Contribution in Aid of Construction (CIAC). This applied amount would contribute toward the total CIAC amount determined by the detailed cost estimate, if the CIAC is paid while the estimate is valid. If you elect not to have that work performed, or if no CIAC payment is made while the estimate is valid, the deposit will be withheld by FPL to defray a portion of FPL's cost to produce the estimate. Should additional detailed estimates be required for work not included in your original request, you may be required to pay any additional FPL engineering costs to produce those estimates.

Should you have any questions or wish to consider a binding cost estimate, please call me at 941-723-4424.

Sincerely,

Larry Kueso

Customer Project Manager

Electrical service to relocate transformer:

These charges are in addition to the charge assessed by Florida Power and light.

Goodson Electric Horne & Willis Rayco \$13,985.00 \$26,600.00 \$28,865.00

Allowable expense 50% match

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	insiden.		2/5	1/1

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	PROPO!	AL		Page No. 1 of 1
	GOODSON ELECT 620 17" Street West / Pata (941)729-5633 Phone / (941	etto, F1 34221		Proposal No: 100048 REVISED FROM 2-1-10
PROPOSAL SUBMITTED TO: Goodwood & Stone	PHONE: 915-0985		DATE: 2-4-10	ARCHITECT: Long
ADDRESS: 7161 Drewrys Bluff	JOB NAME: Hungry H	owie's		
Bradenton, FL. 34203	JOB LOCATI Palmetto,	•		
We propose to furnish and install the f	ollowing for the above listed	oroject:		
 Relocate transformer: Hungry Howie's portion: Existing building's portion: (new 	meter, install FP&L pipe an	d hand hole)	\$ 7,5 \$ 3,1	
2. Install FP&L conduit across park	ing lot:		\$ 3,2	58.00
 b. Service work on existing panels is c. No asphalt patching is included. d. Cutting removal, & disposal of as 	i			
 c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing underemoved and new wire reinstalled. 	phalt is included. or driveway and parking lot c			he existing wires
 c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing unde 	phalt is included. or driveway and parking lot c		the sum of:	·.
c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing underemoved and new wire reinstalled. We Do Propose hereby to furnish material and lab	phalt is included. or driveway and parking lot c			·.
c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing unde removed and new wire reinstalled. We Do Propose hereby to furnish material and lab See above Payment is to be made as follows:	phalt is included. If driveway and parking lot con-complete in accordance with above ill be subject to interest of 1-1.	e [†] specifications, for	the sum of:	rs (\$)
c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing unde removed and new wire reinstalled. We Do Propose hereby to furnish material and lab See above Payment is to be made as follows: In Full Upon Completion. Amounts not paid in a timely manner w	phalt is included. If driveway and parking lot continued in accordance with above or-complete in accordance in accordance or continuous or continuo	2% per muntle.	the sum of: Dolla All costs of colla toodson President	rs (\$)
c. No asphalt patching is included. d. Cutting, removal, & disposal of as e. This bid assumes the existing unde removed and new wire reinstalled. We Do Propose hereby to furnish material and lab See above Payment is to be made as follows: In Full Upon Completion. Amounts not paid in a timely manner we attorney's fees and costs—will be paid to All material is guaranteed to be as specified ab completed in a workmanlike manner according to Any alteration or deviation from the above speci extra costs will be executed only upon written orde an extra charge over and above the estimate. All gent upon strikes, accidents or delays beyond our ceary fire, tornado and other necessary insurance.	phalt is included. Ir driveway and parking lot continued in accordance with above or-complete in accordance with above or-complete in accordance with above or-complete in accordance with above over. All work to be standard practices. If a subject to interest of 1-1. Signature: If a subject to	i specifications, for 2% per munth.	the sum of: Dollar All costs of colleged to the sum of: Dollar All costs of colleged to the sum of: Dollar Dollar All costs of colleged to the sum of: Dollar All costs of colleged to the sum of the sum of: Dollar Dollar All costs of colleged to the sum of:	ection—including accepted within 30 days.

HORNE & WILLIS INC.

LICENSE #ECO002255
POST OFFICE BOX 103, PARRISH, FL 34219
PHONE NUMBER: 941-723-2733, FAX: 941-776-1479

Hungey Howics palmetto

The propose to funnish and Enstall the following As pur our Conversation And following noto:

- 1) Relocate TRANSformer UG
- 2) Extend pipe + Ropall feeds to the Bldg.
- 3) Revoke Existing Housey howies promed

notes:

- A) FPAL UB ROUTE MARILED by Contendor
- B) Compaction and Asplant patel by others
- C) Across to Southern Bldgs Ebeteic Room
- D) Existing UG Conduits ARO In good Enough Shape
 TO Remove And Rep. 11 WIRD
- E) All LABORE BID MORNEL WORK WELL hows

TOTAL BID \$ 26,600,-

In Soll upon complision

Exterior Masonry Walls:

McBride's Concrete Construction	\$8,180.00
Jay's Masonry, Inc.	\$7,675.00

Allowable expense 50% match \$3,837.50

Only 2 bids required



Commercial Residential

License #MC00154

Bradenton, FL 34203 Ph. (941) 758-7370 Fax (941) 751-6667 SM

PROPOSAL

JOB NAME: Hungry Howie's

SUBMITTED TO: Goodwood & Stone 7161 Drewys Bluff

Bradenton, FL 34203

PHONE #:

941-915-0985

FAX #: 941-756-0117

email:

DATE: November 12, 2009

We hereby submit this proposal for labor and materials to complete the following scope of work:

148 Lft of 12" x 20" monolithic footing w/2 #5 rebar #5 trans @ 32" oc 52.67 Lft of 12" x 16" monolithic footing w/2 #5 rebar #5 trans @ 32" oc 43.33 Lft of 8" x 8" monolithic footing w/1 #5 rebar cont. 2 pads - 32" x 32" x 12" w/3 #5 rebar ea way

Form, prep, pour and finish 1717 sq. ft., 4" thick w/6x6x10/10 wire mesh on 6 mil. Visqueen, lapped and taped over treated soil. Drill and dowel #5 dowels into existing building @32" oc per plan

MASONRY WALLS:

17.33 Lft of 10'8" high walls, 17.33 Lft of 11'4" high walls, 10 LFt of 12'8" high walls @ Kitchen Storage: 52 Lft of 11'4" high walls, 3.33 Lft of 14' high wall, 16 Lft of 16' high walls & 30 Lft of 18'8" high walls @ Outdoor Dining, 2 Columns 12" x 12" CMU @ 8'8" high. All with #5 rebar from footing to top lintel course or tie beam per plans, Precast over all indictated openings, Drop cells filled solid w/ concrete.

Tie Beams:

86 LPt of 8" x 16" w/4 #5 rebar #3 ties @ 24" oc

10 Lft of 8" x 48" arched beam w/ 8 #5 rebar and #3 ties @ 24" oc

SITE EXCAVATION, BUILDING SITE PAD AND DIRT FILL TO ESTABLISH A BUILDABLE GRADE IS NOT INCLUDED>

Foundation and SlabLABOR AND MATERIAL TOTAL: \$ 9,439.00 Masonry Walls..... LABOR AND MATERIAL TOTAL: \$ 8,180.00 Tie Beams...... LABOR AND MATERIAL TOTAL: \$ 6,505.00

Payment for completed work to be made within 10 (ten) days from date of invoice. A 1 1/2/6 PER MONTH SERVICE CHARGE (18% ANNUALLY) will be added thereafter. Contractor is required to pay all costs and attorney fees if collection becomes necessary. All work will be completed per plans and specifications using standard building practices. Any changes from plans and specifications will be made only after a written change order is issued by the contractor. The change order should include all costs, which may change the original proposal price. This agreement is contingent on strikes, accidents, or any other delays beyond our control. Any damage caused by wind, rain, lightning or other acts of Nature is the complete responsibility of the General Contractor. This proposal is void if not signed within thirty (30) days of the proposal date.

> McBRIDE'S CONCRETE CONST., INC. Greg Hartwig

agree to all the terms of this proposal and authorize you to do the scope of work, detailed above, as per the (Print plans and specifications submitted to you for the purpose of completing this proposal. name) Date: Signature:

^{**}ALL CONCRETE TO BE FIELD MEASURED UPON COMPLETION FOR BILLING PURPOSES.

^{**}IF ACCESS TO THE SLAB IS RESTRICTED, AN ADDITIONAL CHARGE FOR A CONCRETE PUMP AND CHATT MIX WILL BE ADDED.

^{**}If BOOM PUMP OR CRANE IS NEEDED FOR POURING SLAB OR GETTING BLOCK ONTO SLAB, THERE WILL BE AN ADDITIONAL CHARGE.

^{**}NO PERMITTING, SURVEY, GRADE, COMPACTION, OR TESTING WORK INCLUDED.

^{**}NO SPECIAL CONNECTORS OR IMBEDS INCLUDED.

^{**} ANY ELECTRIC, PHONE, CABLE, PLUMBING, IRRIGATION OR GAS IN THE CONSTRUCTION AREA WILL BE THE RESPONSIBILITY OF THE OWNER.

Jay's Masonry, Inc.

3.0. Box 201 Fort Ogden, FL 34267 jel 941-628-1541 Fax | Tel 863-993-0005 **Proposal**

p.1

Proposal Date: 10/26/2009

Froposal #: 257

CGC1508540

Bill To:

East Ellenton Enterprises, Inc DBA Hungry Howles Pizza & Subs #257 5306 Cortez Rd W STE 4 Bradenton, FL 34210

Total
8,547.00
7,675.00
6,588.00

the chance to work for you.

Total

\$22,810.00

Sidewalk:

Goodwood & stone Builders, LLC

\$2,280.00

Allowable expense 50% match

\$1,140.00

CONSTRUCTION AGREEMENT

Goodwood & Stone Builders LLC

7161 Drewry's Bluff Bradenton FI 34203 941-915-0985

941-915-0985	
PROPOSAL MADE TO	
Customer Name	Phone
Muff D's Enterprises Inc	7921426
Job Address	Alternate Phone
1705 8thAve W , Palmetto FI 34221	
Billing Address	Project Phone
1705 8thAve W , Palmetto FI 34221	7921426
PROPOSED WORK	
Install Hardi Board Lap siding on Gable end west side of roof	\$1536
-	
Hardi Board 7 1/4 board with 5/4X3 1/2 trim as required.	
2. Install approximately 500 sf Thick pavers for sidewalk east and so	uth (\$2280)
, , , , , , , , , , , , , , , , , , , ,	
side of addition to match existing	
A	
and the second of the second o	
	I Control D. Co
The total price for this work is to be:	Contract Price
Per line Item above	\$4,816.00
To be paid as follows:	
50% upon acceptance of agreement, balance upon com	pletion.
All material is guaranteed to be new unless otherwise specified. All work will be performed in a	
alteration or deviation from the above specifications involving extra labor and/or materials costs will l Customer or his agent and will become an extra charge over the herein agreed amount. Agreement	
not recognized. No statement, arrangement or understanding, expressed or implied not contained l	
materials or finishes shall be limited to using locally available stock materials. Customer understand	
matching existing finishes and that in many such occasions the differences between old and new fi	
	CUSTOMER'S ACCEPTANCE
	fications and conditions are satisfactory and are fou are authorized to perform the work as specified.
	de as outlined above.
) Goodwood & Stone Builders LLC / / Authorize	d Signature
1/1/1/12	
By Date 2/4/10 By	Date

Stucco:

S & J Builders, Inc.	\$13,088.00
Custom Walls, Inc	\$19,500.00
Team Remodel	\$12,750.00

Allowable expense 50% match

3 bids required

205 fat 7.00 for

stucco lap board style 400kg at Tiso for

> 32.29667 915-8470

> Totals 7,535,00

P56

6924 ALDERWOOD DRIVE SARASOTA FL. 34243

Office: 351-5935 Lonnie mo. 650-9607

January 28, 2010

GOODWOOD AND STONE BUILDERS LLC 7161 DREWRY'S BLUFF BRADENTON FL. 33203 MO. 915-0985 FAX 756-0117

ATTN: RICK

PROJECT: HUNGRY HOWIES - 1705 WEST 8TH AVENUE PALMETTO

SCOPE OF WORK:

- FURNISH AND SUPPLY ALL NECESSARY SCAFFOLD FOR THIS SCOPE OF WORK. FURNISH AND INSTALL ALL NECESSARY TRIM ACCESSORIES FOR THIS SCOPE OF WORK. ALL TRIM ACCESSORIES WILL BE PVC. INSTALL ½" TEXTURE STUCCO AS PER PRINTS. INSTALL CEMENTIOUS LAP SIDING AS PER PRINTS. INSTALL ALL STUCCO BANDS AS PER PRINTS. ALL CLEAN UP FOR THIS SCOPE OF WORK. 1. 2.

BASE BID \$ 19,500.00

EXCLUSIONS:

- NO WORK ON PERMA CAST COLUMN WRAPS. NO FRAMING, SHEATHING, FLASHING, CAULKING, OR PAINTING A. B.

THANKS, LONNIE DAVIS

PROPOSAL

P57 Page No.___ of_____Pages

·	
Team Ren	ndel Eng
PROPOSAL SUBMITTED TO:	PHONE: DATE:
NAME GOOD WOOD + Stomz	JOB NAME: Houngier Howies)
7161 Drewrey	STREET
Bradenton Pl	CITY, Palmetto STATE:
STATE:	
We hereby submit specifications and estimates for: 64vlc	0
Apply Bonding agent 4	e all Block
Apply 3/4 stop Far all &	Bandins
3/4 stop for all Lap	sident Butten Brd Dutten
_	loat, SKIP travel textore
all scafolding included	La price
<u> </u>	
We hereby-propose to furnish labor an	d materiels - complete in accordance with the above specifications, for the sum of:
40 % at start 60%	_dallars (\$
All material is guaranteed to be as specified. All work to be completed in a from above specifications involving extra costs, will be executed only upon v	workmanlike manner according to standard practices. Any alteration or deviation written orders, and will become an extra charge over and above the estimate. All
agreements contingent upon strikes, accidents or delays beyond our control. Thereafter at the option of the undersigned.	This proposal subject to acceptance within 30 days and is void
Authorized Signature	Who or
	S OF PROPOSAL
The above prices, specifications and conditions are hereby accepted as outlined above.	I. You are authorized to do the work as specified. Payment will be made
ACCEPTED:	Signature_C/J/
Data	Claushing 4

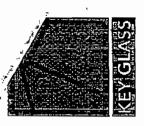
Windows

Key Glass, LLC	\$18,280.00
Downs Glass Co., Inc.	\$18,000.00
Sarasota Glass	\$34,372.00

Allowable expense 50% match

3 bids required

P59



KEY GLASS, LLC

BID PROPOSAL

Professional 5 Dependable Tinnovative

Pierre To:

Co: Hungry Howie's

Palmetto, FL

Phone: 941-704-5904

Fax: 941-795-1619

From: Terry Schrock Title: **Estimator**

Email: terryschrock@keyglass.com

Date: November 6, 2009

Phone: 941-755-3414 Fax: 941-751-0074

Project: Hungry Howie's

We appreciate this opportunity to serve you and your client. We will furnish and install the following:

HM Frames and 60 min. Fire Rated Glass:

- Fire Rated window to be 60 min.rated, Safety Glazing, Non-Temperature Rise, Hose Stream Listed
- Glass to be 3/16" Clear Keralite FR-F
- - (5) Frames 48" x 96" (2) pieces of glass per frame

Note: This proposal does not include creating or preparing openings for HM frames.

Exclusions:

- Permits or inspections
- Anything other than material shown on this proposal

Bid Proposal Amount: \$18,280.00

including sales tax and no bond.

Alternate #1 - If Temperature Rise is required by code.

HM Frames and 60 min, Fire Rated Glass:

- Fire Rated window to be 60 min.rated , Safety Glazing, Temperature Rise, Hose Stream Listed
- Frame to be Vetro-tech VDS-60 Fire Rated
- Glass to be 1" Clear Contraflam-60
- Openings:
 - (5) Frames 48" x 96" (2) pieces of glass per frame

Note: This proposal does not include creating or preparing openings for HM frames.

Exclusions:

- Permits or inspections
- Anything other than material shown on this proposal

Bid Proposal Amount: \$34,500.00

SCC 131150031

Including sales tax and no bond.

DOWNS GLASS CO., INC.

4420 Ashton Road Sarasota, FL 34233 941-955-6369 Fax 941-955-6604

Date	Estimate #
2/2/2010	44751

Name / Address Goodwood & Stone Builders LLC 7161 Drewry's Bluff Bradenton Fl 34203 915-0985 Fax:756-0117

Ship To	_	
Hungy Howies		

		Rep	Terms	Project
This	estimate is not valid after 60 days	EC	50% Down to Order	
ltem	Description	Qty	Rate	Total
Hollow Metal	Steel frames for 1 hr fire rated openings 48"x 96" 2 lites in each frame with 1 hr fire rated 3/16" clear Karalite safety glass	5	3,000.00	0.00 15,000.00T
Labor	Labor to install and caulk frames note: fire rated glass and frames non impact glass 1 hr rated to meet fire code shutters to meet impact code by others frames are primed only paint by others	1	3,000.00	0.00 3,000.00
	··			

Serving Sarasota since 1923

Subtotal	\$18,000.00
Sales Tax (0.0%)	\$0.00
Total	\$18,000.00

E-mail	Web Site
amber@downsglass.com	www.downsglass.com

License RGWD-SWD-

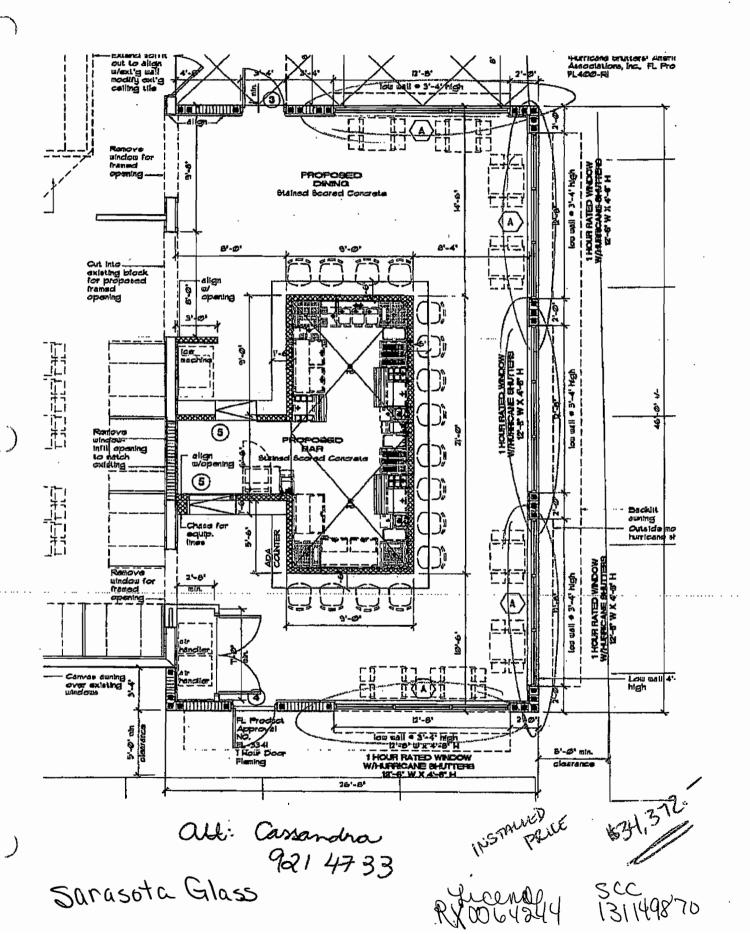
FEB-1-2010 03:10P FROM:UNIVERSAL

9417951619

TO:9214733

P.2 P61

BRONZE PRAME



Hardboard Siding

Goodwood & Stone Builders, LLC \$1,536.00

Allowable expense 50% match \$ 768.00

1 bid required

CONSTRUCTION AGREEMENT

Goodwood & Stone Builders LLC

7161 Drewry's Bluff Bradenton FI 34203 941-915-0985

	MADE TO	
Customer Name	•	Phone
Muff D's Enterprises Inc	,	7921426
Job Address		Alternate Phone
1705 8thAve W , Palmetto FI 34221		
Billing Address		Project Phone
1705 8thAve W , Palmetto FI 34221		7921426
PROPOSE	D WORK	张野沙北岛 斯里斯曼克里里亚克克
,		
Install Hardi Board Lap siding on Gable end west s	ide of roof	\$1536
Hardi Board 7 1/4 board with 5/4X3 1/2 trim as req	uired	
Transit Board 7 774 Board Will 97470 172 min as req	uniou.	
Install approximately 500 sf Thick pavers for sidew	ralk east and south	\$2280
	The state of the s	
side of addition to match existing		
) <u>.</u> .		
· .		_
,		
The total price for this work is to be:		Contract Price
Per line Item above		\$4,816.00
To be paid as follows:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
50% upon acceptance of agreement, balanc	e upon completion.	
All material is guaranteed to be new unless otherwise specified. All work wil		I workmanlike manner. Any
alteration or deviation from the above specifications involving extra labor and/or	materials costs will be performed only up	on written order from the
Customer or his agent and will become an extra charge over the herein agreed not recognized. No statement, arrangement or understanding, expressed or im		
materials or finishes shall be limited to using locally available stock materials. (customer understands and accepts that the	nere are limitations to
matching existing finishes and that in many such occasions the differences between old and new finishes will be plainly evident.		
WE PROPOSE to furnish the materials and perform the work specified above in accordance with the specifications above for the price herein. This proposal may be withdrawn if not accepted within days. This proposal may be withdrawn if not accepted within days.		
This proposal may be withdrawn if not accepted within days. Goodwood & Stone Builders LLC / /	Authorized Signature	
By	By	Date

Decorative Red Roof

Bids submitted included flat roof on storage building that is not eligible for grant. It has been determined that approximately 16% of the job is the flat roof. The figures listed below reflect 84% of the job being the decorative red metal roof.

Bringman	Total Bid \$8,220.00	84% of bid \$6,904.00	50%match \$3,452.00
Amick Roofing	\$8,400.00	\$7,056.00	\$3,528.00
Manson Roofing	\$16,368.00	\$13,749.00	\$6,874.50

2.cense #RC0042608



Date of Acceptance

Gary T. Bringman Roofing, Inc.

1111 29th Avenue W. Bradenton, Florida 34205 Insured - Licensed RC0042608 ROOF REPAIRS
RE-BYROOFING
BUILT-UP
SHINGLES
TILE
CARPENTRY
SURGLE FLY ROOFING
RE-CONSTRUCTION

■ FRI: /4/-4930 ■	1	
Proposal Fax 756-011		Manatee LHAMBER B CCIMMERCE
PROPOSAL SUBMITTED TO Rick Hager (Goodwood & Stone Rides LLC)	PERINE 915-0985	DATE 10/26/09
STREET 7161 Drewry's Bluff	100 NAME Hungry Howie's Pizza	i :
Bradenton, FL 34203	1705 8th Ave. W., Palme	etto
Flat Roof 1. Shall install cant base flashing at ve 2. Shall dry in with 1 layer of 43 lb. ba 3. Shall install eaves drip metal. 4. Shall apply Firestone APP180 with a 12 Mctal Roof 1. Shall dry in with one layer of Polygla 2. Shall install a 26 gauge red painted g 3. Shall provide a workmanship warranty f	year manufacturer's warra	i hty.
NOTE: ADDITIONAL CHARGES WILL PREVAIL IF ROOFING IS INSEPARABLE The undersigned accepts the above job at the price quoted and agrees to pay for said v are collected by suit or demand of an attorney or collection agency then the undersign	work promptly at the completion of same as herein spec	iffed. If any sums due
201 Diffiest hereby to furnish material and labor - comple Eight thousand two hundred twenty do	ete in accordance with above specifications pllars (\$ 8,220.00	for the sum of:
Payment to be made as follows: DUE IN FULL UPON RECEIPT OF INV DOWN PAYMENT. CHARGES FOR CA (8) DELINQUENT ACCOUNT CHARGE: A final charge will be computed by applyi which is the total amounts outstanding on each day of delinquency. Any finance cha All material is guaranteed to be as specified. All work to be completed in a workmantlier manner secording to standard practices. All agreements contingent upon strikes, seldents or delays beyond our control. Owner to carry fire, turnades and other necessary learnance. Our workers are totally covered by Workman's Compensation learnance. Gary T. Belogenian Renfing. Inc. shall not be held liable for consequential damage such as driveways by Company whickes or wonder vehicles.	ANCELLATION SHALL BE BASED ON (ing the Periodic Rate of 1.5% Annual Paramings Rais 1	! Bý to the balance,
ACCEPIONCE OF ACOPOSOI - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature	!

Signature

P66



P.O. Box 20125 Bradenton, FL 34204

Fax# 941.751.2502

10/27/2009

4174

Proposal

Proposal Submitted To

Goodwood & Stone Builders LLC

Attn: Rick Hager 7161 Drewry's Bluff Bradenton, FL 34203 Job Name

Hungry Howies

Job Location

Palmetto

Phone 915-0985

Fax

756-0117

Rep PC

7 110 110 17			
	Description		Total
and install co- including dec- Includes copi- Coping to ma Option- For 26ga Star Please check Amick Roofi- removing, mo or actual pres Due to the kn products char set forth in th submit verified Due to the in- oil canning et	Description 1- To install an ASTM 30# underlayment using plastic cap implete 26 gauge Galvalume 5-V Crimp Red in color metal k tite flanges on soil pipes. Prices subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap implete 26 gauge Galvalume 5-V Crimp Red in color metal k tite flanges on soil pipes. Prices subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on soil pipes. Prices subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on soil pipes. Prices subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on soil pipes. Prices subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on soil plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal k tite flanges on subject to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap metal to change without and TPO flat roof. 1- To install an ASTM 30# underlayment using plastic cap underlayment using plastic cap underlayment using plastic cap underlayment using plastic cap underlayment using pla	re testing, ceived, threatened, ining them. a the price of steel contractor will netal panels, any	Total 8,400.00
	ility of rooting material, Amick Rooting, Inc. reserves the right to withdraw this proposal in the event y pass those increases into the proposal for acceptance by the customer. Permit Fees not included.	of any significant	
Terms	Due on Completion	Total	\$8,400.00

Note: This proposal may be
withdrawn by us if not accepted
within 30 days.

Rep Signature		

I have read and agree to this proposal and to the attached "Terms of Acceptance".

Customer Signature	Date		e

Ricement ccc 05 8042



State Certification # CC C026478 State Certification # CC C045924 P.O. Box 9048 • Bradenton, FL 34208 807 24th Ave. W. • Bradenton, FL 34205 • (941) 748-5547 • Fax (941) 748-5214

contact@mansonroofing.com

October 27, 2009

Goodwood & Stone Attn: Rick Hager

As requested, the following estimate is generic in nature for a red standing seam metal roof installation on the NEW front addition(approx 15 sq), including front coping, and for the NEW rear flat deck at (approx 2Sq) with Fibertitie Single Ply system.

Standing Seam Roof

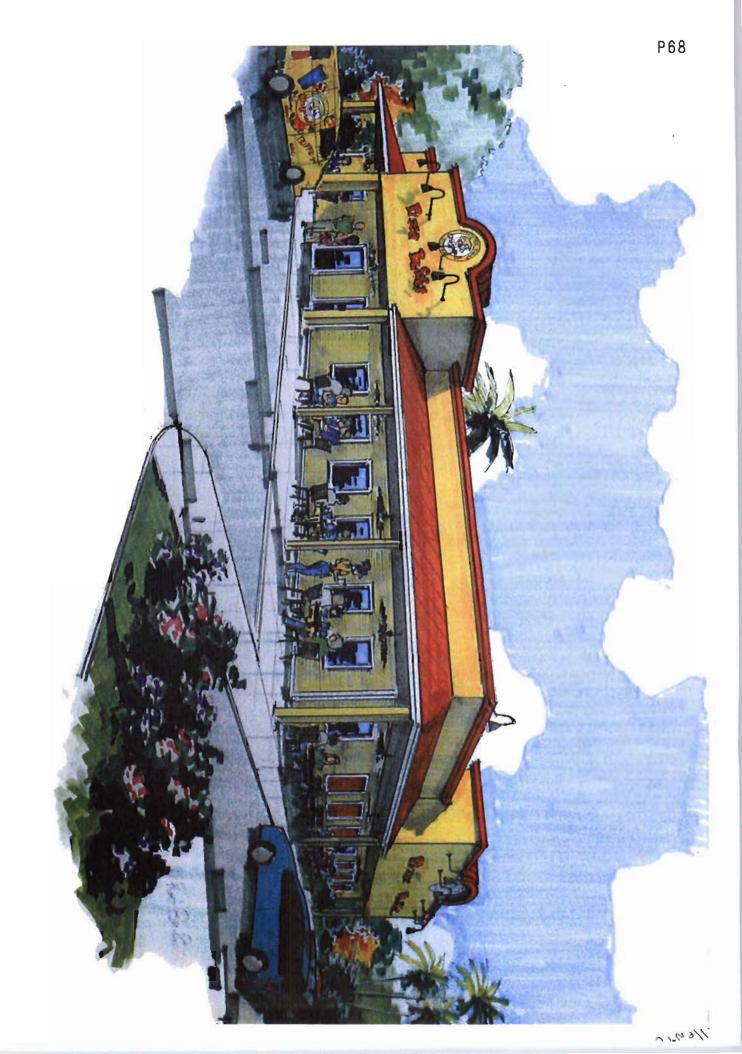
\$13,750.00

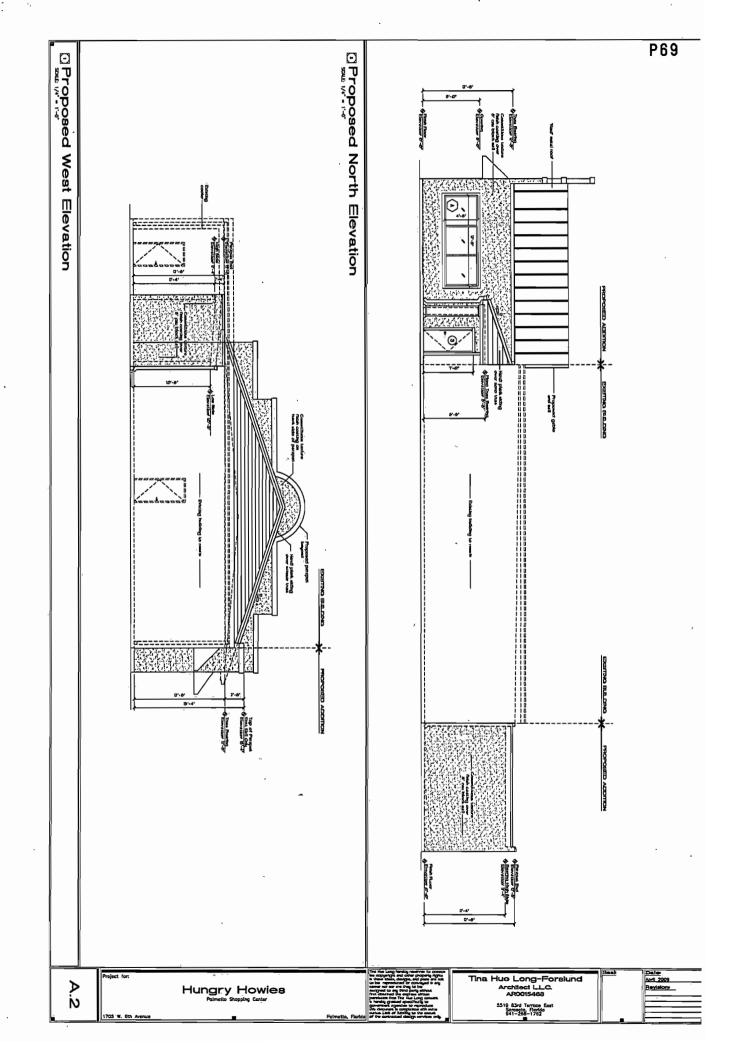
Flat Deck Single Ply

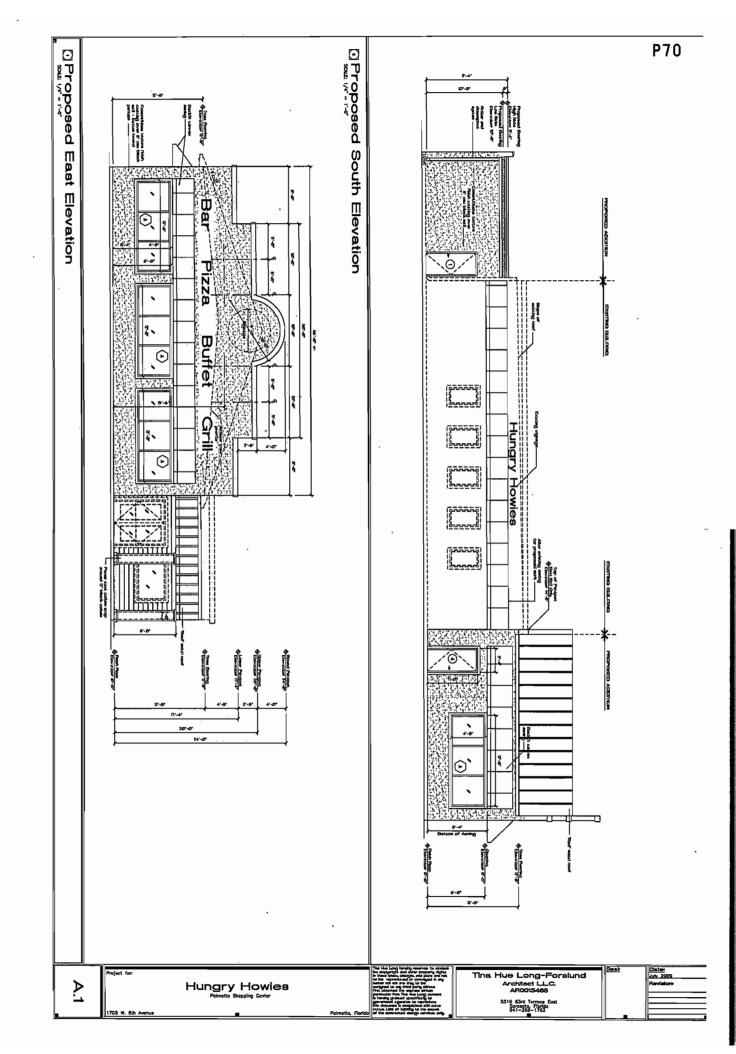
\$2,618.00

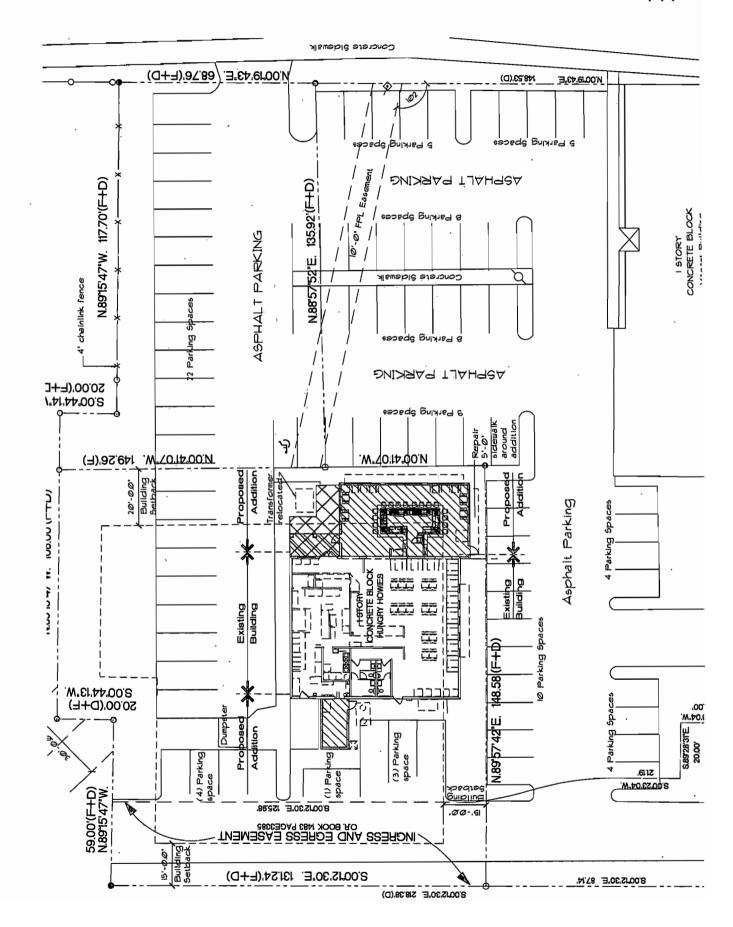
Note: Actual as built dimensions, changes to plans and material selections can substantially change costs estimated here. A fully executed contract must preceed the acceptance by either party.

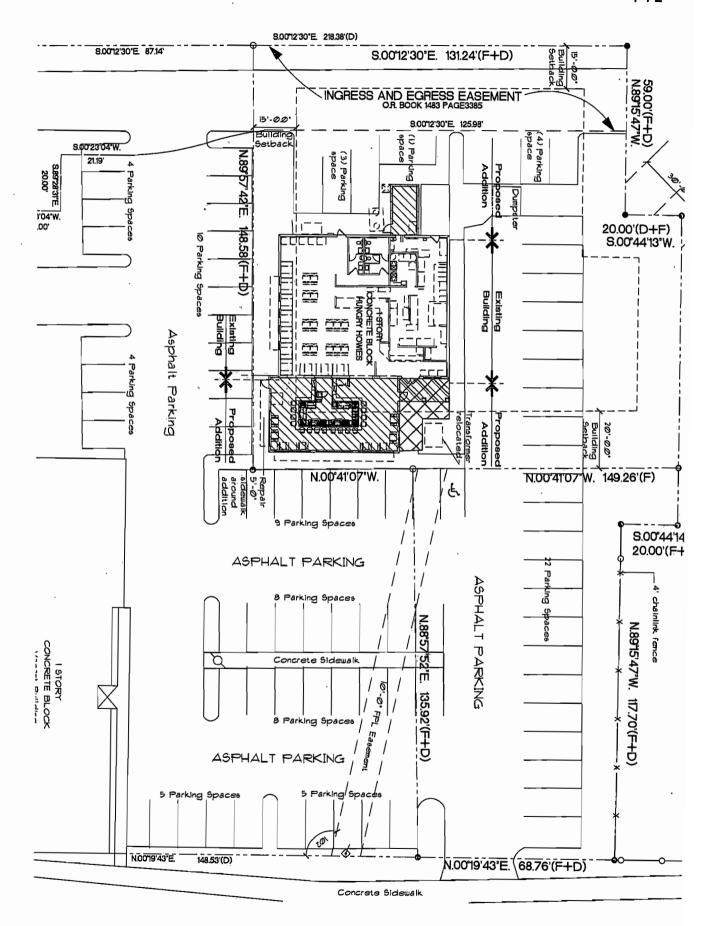
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Hungry Howie's - Palmetto, FL

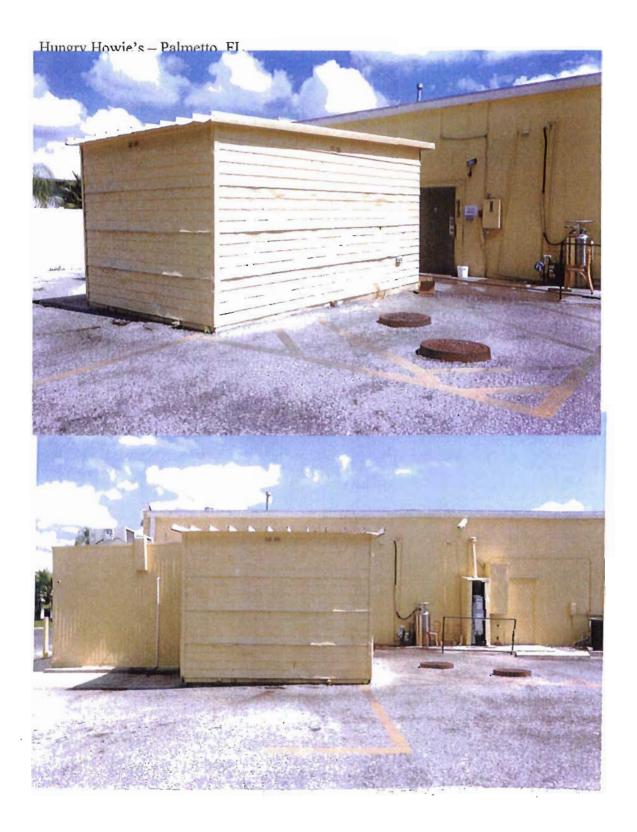


Photo of Ellenton store to show how the Palmetto Store will look when improvements are made.

Arch sign & awnings



Transformer to be moved to accommodate dining patio in front.



Metal Storage in back of building that will be blocked up, water heater & Co2 container will be moved inside