

Marty Petlock

From: NMimms@City-FtPierce.Com
Sent: Tuesday, September 11, 2012 17:09
To: Marty Petlock
Cc: MReals@City-FtPierce.Com; mmeyers@city-ftpiercer.com; jrobinson@city-ftpiercer.com
Subject: Re: Question <Watchdog: Virus checked>

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Marty,

This type of work needs to happen immediately. Also, we should block the sidewalk in the vicinity of this potential hazard. This email has been copied to Public Works Deputy Director Mike Reals so that Public Works Department may assist you with this matter. The Building Official Marc Meyers will also provide guidance so that proper permits are acquired for the necessary repair work.

Please contact me if you have any questions or comments.

Nick Mimms, P.E.
Interim City Manager
City of Fort Pierce
P.O. Box 1480
Fort Pierce, Florida 34950

"Marty Petlock" <tech@sunrisetheatre.com>

To <NMimms@City-FtPierce.Com>,

cc

09/11/2012 04:46 PM

Subject Question <Watchdog: Virus checked>

Hi Nick,

I have a building overhang that is in bad shape. It's a small area over the sidewalk on 2nd St. and I am concerned about it coming loose and falling. I'd like to get it secured ASAP so the area is safe for passers by. As it's a life/safety issue can I get someone started or do I need to pull a permit?

Marty Petlock

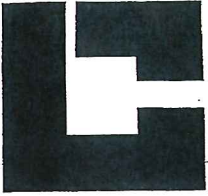
Technical Director/Facilities Manager

Sunrise Theatre

117 S. Second Street

Fort Pierce, FL 34950

Ph: 772-461-4884, ext 309



**CONKLING & LEWIS
CONSTRUCTION, INC.**

GENERAL CONTRACTORS
CONSTRUCTION MANAGERS



FEBRUARY 4, 2013

MR. JOHN WILKES, EXECUTIVE DIRECTOR
THE SUNRISE THAETRE
115 2ND AVENUE
FORT PIERCE, FLORIDA 34950

RE: INVOICE 2013-01
MANSARD REPAIR

406 4600 575-
4610
OK MRP OK
[Handwritten signatures]

MATERIALS:

ACTION BOLT	\$ 121.77
D&D QUALITY CONSTRUCTORS	7,943.57
EAST COAST LUMBER	6.27
EQUIPMENT RENTAL	159.00
HAYNES SCAFFOLDING	2,495.77
HOME DEPOT	88.08
MARJAM/LAINHART	20.14
TRADESMEN	1,842.00

TOTAL MATERIALS \$ 12,676.60

LABOR:

SUPEINTENDENT	\$ 2,244.00
CARPENTERS	250.25

TOTAL LABOR \$ 2,494.25

G.C. FEE \$ 1,517.08

TOTAL INVOICE \$ 16,687.93