

AGREEMENT FOR CONTRACTOR SERVICES

THIS AGREEMENT is made as of the 8th day of February in the year 2010, between **THE CITY OF LEESBURG, FLORIDA**, whose address is 501 West Meadow Street, Post Office Box 490630, Leesburg, Florida 34749-0630 (hereinafter referred to as the "CITY"), and **HEWITT CONTRACTING CO., INC.** whose address is P.O. Box 490697, Leesburg, Florida 34749 (hereinafter referred to as the "CONTRACTOR").

NOW, THEREFORE, in consideration of the mutual benefits accruing to the parties to this Agreement, and for other good and valuable considerations, the parties agree as follows:

1. Services. The CONTRACTOR shall perform the following services generally described as:

CONTRACTOR shall perform all work in accordance with the Contract Documents. Provide all administration, materials, tools, permits, labor, equipment and supervision related to the Runway 3-21 Rehabilitation and New Taxiway Connector Construction at the Project Leesburg International Airport. The work shall be completed in accordance with the project technical specifications and drawings, as well as, all terms and conditions pursuant to Invitation to Bid 100041.

Nothing herein shall limit the CITY'S right to obtain proposals or services from other contractors for similar projects. The services to be performed under this agreement shall not exceed a total price of \$1,163,535.10. This price reflects the cost of the Base Bid and Additive Alternates One through Three as listed in the schedule of bid items included as **EXHIBIT "B"**. The cost of the services shall not exceed this amount unless the CITY has executed a written change order approving any increase in price. Said price includes all labor, equipment and materials needed to complete the project as described herein.

2. Labor and Materials. All work will be done in a competent and workmanlike manner, using quality, new materials. CONTRACTOR shall guarantee all materials and workmanship furnished under this agreement for a period of 365 days from completion.

3. Insurance. The CONTRACTOR will maintain throughout this Agreement the following insurance: **SEE EXHIBIT "A"**.

A. The original of each such policy of insurance, or a complete duplicate, shall be delivered to the CITY by CONTRACTOR prior to starting work, together with evidence that the premiums have been paid.

B. All required insurance shall be provided by insurers acceptable to the CITY with an A.M. Best rating of at least "A."

C. The CONTRACTOR shall require, and shall be responsible for assuring that any and all of its subcontractors secure and maintain such insurance that are required

by law to be provided on behalf of their employees and others until the completion of that subcontractors work.

D. The required insurance shall be secured and maintained for not less than the limits required by the CITY, or as required by law, whichever is greater.

E. The required insurance shall not limit the liability of the CONTRACTOR. The CITY does not represent these coverages or amounts to be adequate or sufficient to protect the CONTRACTOR'S interests or liabilities, but are merely required minimums.

F. All liability insurance, except professional liability, shall be written on an occurrence basis.

G. The CONTRACTOR waives its right of recovery against the CITY to the extent permitted by its insurance policies.

H. Insurance required of the CONTRACTOR, or any other insurance of the CONTRACTOR shall be considered primary, and insurance of the CITY, if any, shall be considered excess as applicable to any claims, which arise out of the agreement, contract or lease.

I. Except for works' compensation and professional liability, the CONTRACTOR'S insurance policies shall be endorsed to name the CITY OF LEESBURG as additional insured to the extent of the agreement, contract or lease.

J. The Certificate(s) of Insurance shall designate the CITY as certificate holder as follows:

**City of Leesburg
Attention: Mike Thornton, Purchasing Manager
P.O. Box 490630
Leesburg, Florida 34749-0630**

K. The Certificate(s) of Insurance shall include a reference to the project and/or purchase order number.

L. The Certificate(s) of Insurance shall indicate that the CITY shall be notified at least thirty (30) days in advance of cancellation.

M. The Certificate(s) of Insurance shall include all deductibles and/or self-insurance retentions for each line of insurance coverage.

N. The CONTRACTOR, at the discretion of the Risk Manager for the CITY, shall provide information regarding the amount of claims payments or reserves chargeable to the aggregate amount of the CONTRACTOR'S liability coverage(s).

4. Indemnification. The CONTRACTOR agrees to make payment of all proper charges for labor required in the aforementioned work and CONTRACTOR shall indemnify CITY and hold it harmless from and against any loss or damage, claim or cause of action, and any attorneys' fees and court costs, arising out of: any unpaid bills for labor, services or materials furnished to this project; any failure of performance of CONTRACTOR under this Contract; or the negligence of the CONTRACTOR in the performance of its duties under this Contract, or any act or omission on the part of the CONTRACTOR, his agents, employees, or servants. CONTRACTOR shall defend, indemnify, and save harmless the CITY or any of their officers, agents, or servants and each and every one of them against and from all claims, suits, and costs of every kind and description, including attorney's fees, and from all damages to which the CITY or any of their officers, agents, or servants may be put by reason of injury to the persons or property of others resulting from the performance of CONTRACTOR'S duties under this Contract, or through the negligence of the CONTRACTOR in the performance of its duties under this Contract, or through any act or omission on the part of the CONTRACTOR, his agents, employees, or servants.

If however, this agreement is a "construction contract" as defined in and encompassed by the provision of Florida Statutes § 725.06, then the following shall apply in place of the aforementioned indemnification provision:

The CONTRACTOR shall indemnify the CITY and hold it, its officers, and its employees harmless from liabilities, losses, and costs, including, but not limited to, reasonable attorney's fees to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the CONTRACTOR and persons employed or utilized by the CONTRACTOR in the performance of this Agreement. The liability of the CONTRACTOR shall, however, be limited to one million and 00/100 dollars (\$1,000,000.00) per occurrence, and the obligation of the CONTRACTOR to indemnify the CITY shall be limited to acts, omissions, or defaults of the CONTRACTOR; any contractors, subcontractors, sub-subcontractors, material men, or agents or employees of any of them, providing labor, services or materials in connection with the project; and the CITY, its officers, agents and employees, provided however that the CONTRACTOR shall not be obligated to indemnify the CITY against losses arising from the gross negligence, or willful, wanton, or intentional misconduct of the CITY, its officers, agents and employees, or against statutory violations or punitive damages except to the extent caused by or resulting from the acts or omissions of the CONTRACTOR, or any contractors, subcontractors, sub-subcontractors, material men, or agents or employees of any of them, providing labor, services, or materials in connection with this Agreement.

5. Codes, Laws, and Regulations. CONTRACTOR will comply with all applicable codes, laws, regulations, standards, and ordinances in force during the term of this Agreement.

6. Permits, Licenses, and Fees. CONTRACTOR will obtain and pay for all permits and licenses required by law that are associated with the CONTRACTOR'S performance of the Scope of Services.

7. Access to Records. CONTRACTOR will maintain accounting records, in accordance with generally accepted accounting principles and practices, to substantiate all invoiced amounts. Said records will be available for examination by the CITY during CONTRACTOR'S normal business hours. Said records will be maintained for a period of three (3) years after the date of the invoice.

8. Contingent Fees Prohibited. The CONTRACTOR warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the CITY shall have the right to terminate this Agreement without further liability and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift or consideration paid in breach of this Agreement.

9. Payment. CITY shall compensate CONTRACTOR for their services in the manner described in Section 90 – MEASUREMENT AND PAYMENT of the Invitation to Bid Documents (pages 90-1 to 90-4)

10. Ownership of Documents. All data, specifications, calculations, estimates, plans, drawings, construction documents, photographs, summaries, reports, memoranda, and other documents, instruments, information and material prepared or accumulated by the CONTRACTOR (or by such sub-consultants and specialty consultants) in rendering services hereunder shall be the sole property of the CITY who may have access to the reproducible copies at no additional cost other than printing. Provided, that the CONTRACTOR shall in no way be liable or legally responsible to anyone for the CITY'S use of any such materials for another PROJECT, or following termination. All original documents shall be permanently kept on file at the office of the CONTRACTOR.

11. Independent Contractor. The CONTRACTOR agrees that he or she is an independent contractor and not an agent, joint venture, or employee of the CITY, and nothing in this Agreement shall be construed to be inconsistent with this relationship or status. None of the benefits provided by the CITY to its employees, including but not limited to, workers' compensation insurance, unemployment insurance, or retirement benefits, are available from the CITY to the CONTRACTOR. CONTRACTOR will be responsible for paying his own Federal income tax and self-employment tax, or any other taxes applicable to the compensation paid under this Agreement. The CONTRACTOR shall be solely and primarily responsible for his and her acts during the performance of this Agreement.

12. Assignment. Neither party shall have the power to assign any of the duties or rights or any claim arising out of or related to the Agreement, whether arising in tort, contract, or otherwise, without the written consent of the other party. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

13. No Third Party Beneficiaries. This Agreement gives no rights or benefits to anyone other than the CONTRACTOR and the CITY.

14. Jurisdiction. The laws of the State of Florida shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it. In the event of any litigation arising under or construing this Agreement, venue shall lie only in Lake County, Florida.

15. Term and Termination. The term of this Agreement shall be for a period of one (1) year or until the terms and conditions of this Agreement, including, but not limited to, its Scope of Services, have been completed, whichever occurs first, as determined by the CITY. Work shall commence within 10 calendar days after CITY issues a Notice to Proceed. All services to be rendered by the CONTRACTOR as specified in the Contract Documents shall be completed as specified at Page 111-2 of the Bid after the City issues a Notice to Proceed. All or part of this Agreement may be terminated by the CITY for its convenience on fifteen (15) days written notice to the CONTRACTOR. In such event, the CONTRACTOR will be entitled to compensation for services competently performed up to the date of termination.

16. Nonappropriation. The CONTRACTOR understands and agrees that this Contract is subject to the availability of funds to the CITY to purchase the specified products/services. As used herein, a “nonappropriation” shall be defined as an occurrence wherein the CITY, in any fiscal period, does not allocate funds in its budget for the purchase of the specified products/services or other amounts owed pursuant to this Contract, from the source of funding which the CITY anticipates using to pay its obligations hereunder, and the CITY has no other funds, from sources another than ad valorem taxes, which it deems to be available to pay its obligations under this Contract. The CITY may terminate this Contract, with no further liability to the CONTRACTOR, effective the first day of a fiscal period provided that:

- (a) A nonappropriation has occurred, and
- (b) The CITY has provided the CONTRACTOR with written notice of termination, not less than fifteen (15) days before the proposed termination date.

Upon the occurrence of such nonappropriation the CITY shall not be obligated for payment for any fiscal period for which funds have not been appropriated.

17. Contact Person. The primary contact person under this Agreement for the CONTRACTOR shall be CHARLES TAYLOR. The primary contact person under this Agreement for the CITY shall be CHARLIE WELLER.

18. Approval of Personnel. The CITY reserves the right to approve the contact person and the persons actually performing the services on behalf of CONTRACTOR pursuant to this Agreement. If CITY, in its sole discretion, is dissatisfied with the contact person or the person or persons actually performing the services on behalf of CONTRACTOR pursuant to this Agreement, CITY may require CONTRACTOR assign a different person or persons be designated to be the contact person or to perform the CONTRACTOR services hereunder.

19. Disclosure of Conflict. The CONTRACTOR has an obligation to disclose to the CITY any situation that, while acting pursuant to this Agreement, would create a potential conflict of interest between the CONTRACTOR and his duties under this Agreement.

20. Authority to Obligate. Each person signing this agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and bind and obligate such party with respect to all provisions contained in this agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the respective dates under each signature.

THE CITY OF LEESBURG, FLORIDA

By: _____
Mayor

ATTEST:

City Clerk

Approved as to form:

City Attorney

HEWITT CONTRACTING CO., INC.

By: Howard H. Hewitt

Printed: Howard H. Hewitt

Its: President
(Title)

Date: 1/27/2010

EXHIBIT "A"

The following are incorporated by reference and made a part hereof.

- I. **Instructions to Bidders.** Instructions to Bidders of Invitation to Bid (ITB) 100041.
- II. **General Terms & Conditions.** General Terms & Conditions of ITB 100041.
- III. **Technical Specifications.** Project Manual for Runway 3-21 Rehabilitation & New Taxiway Connector Construction Services at the Leesburg International Airport – Entire Document.
- IV. **Drawings & Plans.** Project Drawings and Plans.
- V. **Addenda.** Addendums 1 through 4 to ITB 100041.
- VI. **Vendor Bid Response.** The original bid response submitted by the CONTRACTOR in response to ITB 1000

EXHIBIT "B"

BID
LEESBURG INTERNATIONAL AIRPORT
RUNWAY 3-21 REHABILITATION and NEW TAXIWAY CONNECTOR
City of Leesburg Bid No. 100041
FDOT FM No. 418472-2-94-01
Hanson No. 08A0105

Item No.	Estimated Quantity	Item With Unit or Lump Sum Prices Written In Words	Unit Prices In Figures Dollar/Cent	Extended Total Dollar/Cent
BASE BID - REHABILITATE RUNWAY 3-21				
(1) P-100	1 L.S.	Mobilization for Base Bid <u>Eighty Thousand Dollars</u> <u>No Cents</u>	\$ <u>80,000⁰⁰</u>	\$ <u>80,000⁰⁰</u>
		per lump sum.		
(2) P-101	51,648 S.Y.	Cold Planing 0 - 1/2 inch <u>No Dollars</u> <u>Thirty Cents</u>	\$ <u>0³⁰</u>	\$ <u>15,494⁴⁰</u>
		per square yard.		
(3) P-101	4,620 S.Y.	Cold Planing 1/2 - 3 inches <u>Two Dollars</u> <u>Forty Five Cents</u>	\$ <u>2⁴⁵</u>	\$ <u>11,319⁰⁰</u>
		per square yard.		
(4) P-101	4,050 L.F.	Joint Filler <u>Two Dollars</u> <u>No Cents</u>	\$ <u>2⁰⁰</u>	\$ <u>8,100⁰⁰</u>
		per linear foot.		
(5) P-101	20,179 S.Y.	Pavement Removal (Surface Only) Including Sawcutting of Existing Pavement <u>Two Dollars</u> <u>Seventy Cents</u>	\$ <u>2⁷⁰</u>	\$ <u>54,493³⁰</u>
		per square yard.		
(6) P-156	1 L.S.	Temporary Environmental Controls <u>Fifteen Hundred Dollars</u> <u>No Cents</u>	\$ <u>1500⁰⁰</u>	\$ <u>1500⁰⁰</u>
		per lump sum		
(7) P-401	7,255 TON	Bituminous Surface Course <u>Seventy Dollars</u> <u>No Cents</u>	\$ <u>70⁰⁰</u>	\$ <u>507,850⁰⁰</u>
		per ton.		
(8) P-401	-	Payment Adjustment for Bituminous Material, Allowance		\$ <u>25,392.00</u>
(9) P-603	5,620 GAL.	Bituminous Tack Coat <u>Two Dollars</u> <u>Fifty Cents</u>	\$ <u>2⁵⁰</u>	\$ <u>14,050⁰⁰</u>
		per gallon		
(10) P-620	32,395 S.F.	Runway and Taxiway Painting <u>No Dollars</u> <u>Forty Cents</u>	\$ <u>0⁴⁰</u>	\$ <u>12,958⁰⁰</u>
		per square foot.		
(11) P-620	3,951 LB.	Reflective Media, Type III <u>Three Dollars</u> <u>Thirty Cents</u>	\$ <u>3³⁰</u>	\$ <u>13,038³⁰</u>
		per pound.		

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			In Figures	Total
			Dollar/Cent	Dollar/Cent
(12) L-858	5 EA.	Relocate Existing Sign, to Include all Cables, Conduit, Counterpoise, etc., to complete this item <u>Fifteen Hundred Dollars</u> <u>No Cents</u> per each.	\$ 1500 ⁰⁰	\$ 7500 ⁰⁰
(13) T-904	22,000 S.Y.	Sodding <u>One Dollar</u> <u>No Cents</u> per square yard.	\$ 130	\$ 28,600 ⁰⁰
(14) L-858	5 EA.	Remove and Relocate Mandatory Signs per each.	\$ / / /	\$ / / /
(15) GP 90	40,502 Gal.	Payment Adjustment for Fuel (Diesel), Allowance		\$ 12,820.00
(16) GP 90	3,415 Gal.	Payment Adjustment for Fuel (Gasoline), Allowance		\$ 1,080.00
TOTAL BASE BID:				\$ 794,185 ⁰⁰
ALTERNATE 1				
(1) FDOT 334	7,255 TON	Superpave Asphalt Concrete, Type SP-9.5 with PG 76-22 <u>Seventy Four Dollars</u> <u>No Cents</u> per ton.	\$ 74 ⁰⁰	\$ 536,870 ⁰⁰
TOTAL ALTERNATE 1 BID:				\$ 536,870 ⁰⁰

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Item No.	Estimated Quantity	Item With Unit or Lump Sum Prices Written In Words	Unit Prices	Extended
			In Figures Dollar/Cent	Total Dollar/Cent
ADDITIVE ALTERNATE ONE - TAXIWAY E				
(1) P-100	1 L.S.	Mobilization for Base Bid <u>Two Thousand Dollars</u> <u>No Cents</u>	\$ <u>2,000⁰⁰</u>	\$ <u>2,000⁰⁰</u>
		per lump sum.		
(2) P-152	10 C.Y.	Borrow Excavation <u>One Dollar</u> <u>No Cents</u>	\$ <u>1⁰⁰</u>	\$ <u>10⁰⁰</u>
		per cubic yard.		
(3) P-156	1 L.S.	Temporary Environmental Controls <u>Two Hundred Dollars</u> <u>No Cents</u>	\$ <u>200⁰⁰</u>	\$ <u>200⁰⁰</u>
		per lump sum.		
(4) P-211	181 C.Y.	Limerock Base Course <u>Forty Five Dollars</u> <u>No Cents</u>	\$ <u>45⁰⁰</u>	\$ <u>8,145⁰⁰</u>
		per cubic yard.		
(5) P-401	243 TON	Bituminous Surface Course <u>Seventy Dollars</u> <u>No Cents</u>	\$ <u>70⁰⁰</u>	\$ <u>17,010⁰⁰</u>
		per ton.		
(6) P-401	-	Bituminous Material		\$ <u>850.00</u>
(7) P-602	3,400 GAL.	Bituminous Prime Coat <u>No Dollars</u> <u>one Cent</u>	\$ <u>0⁰¹</u>	\$ <u>34⁰⁰</u>
		per gallon.		
(8) P-603	972 GAL.	Bituminous Tack Coat <u>Two Dollars</u> <u>Fifty Cents</u>	\$ <u>2⁵⁰</u>	\$ <u>2,430⁰⁰</u>
		per gallon.		
(9) P-620	1,027 S.F.	Taxiway Painting <u>No Dollars</u> <u>Forty Cents</u>	\$ <u>0⁴⁰</u>	\$ <u>410⁸⁰</u>
		per square foot.		
(10) P-620	125 LB.	Reflective Media, Type III <u>Three Dollars</u> <u>Thirty Cents</u>	\$ <u>3³⁰</u>	\$ <u>412⁵⁰</u>
		per pound.		

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 Hanson No. 08A0105

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			In Figures	Total
			Dollar/Cent	Dollar/Cent
(11) D-701	174 L.F.	12" x 18" Class IV HERCP, with Class B Bedding <u>Thirty Five Dollars</u> <u>No Cents</u> per linear foot.	\$ <u>35⁰⁰</u>	\$ <u>6,090⁰⁰</u>
(12) D-752	2 EA.	Double Mitered End Section for Double 12" x 18" HERCP <u>Seven Hundred Fifty Dollars</u> <u>No Cents</u> per each.	\$ <u>750⁰⁰</u>	\$ <u>1,500⁰⁰</u>
(13) T-901	12.6 M.S.F.	Seeding <u>Seventeen Dollars</u> <u>No Cents</u> per thousand square feet.	\$ <u>17⁰⁰</u>	\$ <u>214²⁰</u>
(14) T-904	190 S.Y.	Sodding <u>one Dollar</u> <u>Thirty Cents</u> per square yard.	\$ <u>1³⁰</u>	\$ <u>247⁰⁰</u>
(15) T-905	80 C.Y.	2" Topsoiling (From Stockpile or On-Site) <u>Two Dollars</u> <u>No Cents</u> per cubic yard.	\$ <u>2⁰⁰</u>	\$ <u>160⁰⁰</u>
(16) T-908	1,405 S.Y.	Mulching <u>No Dollars</u> <u>Sixteen Cents</u> per square yard.	\$ <u>0¹⁶</u>	\$ <u>224⁸⁰</u>
(17) L-108	900 L.F.	Trenching for Direct-Buried Cable <u>one Dollar</u> <u>Twenty Cents</u> per linear foot.	\$ <u>1²⁰</u>	\$ <u>1,080⁰⁰</u>
(18) L-108	2,200 L.F.	1-C, No. 8 AWG, 5KV, L-824C Cable Installed in Trench, Duct Bank or Conduit <u>No Dollars</u> <u>Sixty Three Cents</u> per linear foot.	\$ <u>0⁶³</u>	\$ <u>1386⁰⁰</u>
(19) L-108	1,600 L.F.	1-C, No. 4 AWG, No. 6 AWG Bare Solid Counterpoise Wire Installed in Trench, Duct Bank or Conduit, Including Ground Rods and Ground Connectors <u>one Dollar</u> <u>Thirty Seven Cents</u> per linear foot.	\$ <u>1³⁷</u>	\$ <u>2,192⁰⁰</u>
(20) L-108	6 EA.	Connect to Existing Light <u>one Hundred Sixty Three Dollars</u> <u>No cents</u> per each.	\$ <u>163⁰⁰</u>	\$ <u>978⁰⁰</u>

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			In Figures	Total
			Dollar/Cent	Dollar/Cent
(21) L-108	1,400 L.F.	Remove Existing Cables and Conduit <u>on Dollar</u> <u>Thirty Six Cents</u> per linear foot.	\$ <u>1 36</u>	\$ <u>1904 00</u>
(22) L-110	920 L.F.	1-Way, 2-inch Schedule 40 PVC, Type I <u>on Dollar</u> <u>Twenty Nine Cents</u> per linear foot.	\$ <u>1 29</u>	\$ <u>1,186 80</u>
(23) L-110	46 L.F.	2-Way, 4-inch Electrical Duct Bank, Concrete Encased <u>Twelve Dollars</u> <u>Forty Cents</u> per linear foot.	\$ <u>12 40</u>	\$ <u>570 40</u>
(24) L-858	2 EA.	Install New Guidance Sign, Size 2, 1 Module, Single Face. Complete in Place <u>Two Thousand Dollars</u> <u>No Cents</u> per each.	\$ <u>2,000 00</u>	\$ <u>4,000 00</u>
(25) L-858	2 EA.	Install New Guidance Sign, Size 2, 2 Module, Single Face. Complete in Place <u>Twenty Eight Hundred Dollars</u> <u>No Cents</u> per each.	\$ <u>2800 00</u>	\$ <u>5600 00</u>
(26) L-858	2 EA.	Install New Guidance Sign, Size 2, 3 Module, Single Face. Complete in Place <u>Thirty Three Hundred Dollars</u> <u>No Cents</u> per each.	\$ <u>3300 00</u>	\$ <u>6600 00</u>
(27) L-861T	2 EA.	Remove Existing Taxiway Edge Lights <u>Three Hundred Thirty Dollars</u> <u>No Cents</u> per each.	\$ <u>330 00</u>	\$ <u>660 00</u>
(28) L-861T	18 EA.	Install New Base Mounted L.E.D. Taxiway Edge Lights (MITL), Complete in Place <u>Six Hundred Seventy Dollars</u> <u>No Cents</u> per each.	\$ <u>670 00</u>	\$ <u>12,060 00</u>
(29) L-861T	8 EA.	Install New Stake Mounted L.E.D. Taxiway Edge Lights (MITL), Complete in Place <u>Four Hundred Twenty Dollars</u> <u>No Cents</u> per each.	\$ <u>420 00</u>	\$ <u>3360 00</u>
(30) GP 90	1,305 Gal.	Payment Adjustment for Fuel (Diesel), Allowance		\$ <u>413.00</u>

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			In Figures	Total
			-----	-----
			Dollar/Cent	Dollar/Cent
(31) GP 90	89	Payment Adjustment for Fuel (Gasoline). Allowance		\$ 28.00
	Gal.			

TOTAL ADDITIVE ALTERNATE ONE BID:

\$ 81,956⁵⁰

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			In Figures	Total
			Dollar/Cent	Dollar/Cent
ADDITIVE ALTERNATE TWO RUNWAY SAFETY AREA (RSA)				
(1) P-100	1 L.S.	Mobilization for Base Bid <u>Three Hundred Dollars</u> <u>No Cents</u> per lump sum.	\$ <u>300⁰⁰</u>	\$ <u>300⁰⁰</u>
(2) P-151	1.54 AC.	Clearing <u>Fifty Six Hundred Dollars</u> <u>No Cents</u> per acre.	\$ <u>5600⁰⁰</u>	\$ <u>8624⁰⁰</u>
(3) P-152	15,600 C.Y.	Borrow Excavation <u>Four Dollars</u> <u>No Cents</u> per cubic yard.	\$ <u>4⁰⁰</u>	\$ <u>62,400⁰⁰</u>
(4) P-156	1 L.S.	Temporary Environmental Controls <u>Fourteen Thousand Five Hundred Dollars</u> <u>No Cents</u> per lump sum.	\$ <u>14,500⁰⁰</u>	\$ <u>14,500⁰⁰</u>
(5) P-620	(2,484) S.F.	Runway Painting <u>No Dollars</u> <u>Forty Cents</u> per square foot.	\$ <u>0⁴⁰</u>	\$ <u>(993⁶⁰)</u>
(6) P-620	(303) LB.	Reflective Media, Type III <u>Three Dollars</u> <u>Thirty Cents</u> per pound.	\$ <u>3³⁰</u>	\$ <u>(999⁹⁰)</u>
(7) T-901	120 M.S.F.	Seeding <u>Seventeen Dollars</u> <u>No Cents</u> per thousand square feet.	\$ <u>17⁰⁰</u>	\$ <u>2040⁰⁰</u>
(8) T-904	5,875 S.Y.	Sodding <u>One Dollar</u> <u>Thirty Cents</u> per square yard.	\$ <u>1³⁰</u>	\$ <u>7,637⁵⁰</u>
(9) T-905	735 C.Y.	2" Topsoiling (From Stockpile or On-Site) <u>Two Dollars</u> <u>No Cents</u> per cubic yard.	\$ <u>2⁰⁰</u>	\$ <u>1,470⁰⁰</u>
(10) T-908	13,335 S.Y.	Mulching <u>No Dollars</u> <u>Sixteen Cents</u> per square yard.	\$ <u>0¹⁶</u>	\$ <u>2,133⁶⁰</u>

EXHIBIT "B"

BID
 LEESBURG INTERNATIONAL AIRPORT
 RUNWAY 3-21 REHABILITATION and NEW TAXIWAY CONNECTOR
 City of Leesburg Bid No. 100041
 FDOT FM No. 418472-2-94-01
 Hanson No. 08A0105

Item No.	Estimated Quantity	Item With Unit or Lump Sum Prices Written In Words	Unit Prices	Extended
			In Figures	Total
			Dollar/Cent	Dollar/Cent
(11) L-861	2 EA.	Replace Threshold Light with Medium Intensity Runway Edge Light with (W/Y) Lens, Complete in Place <u>Two Hundred Ten Dollars</u> <u>No cents</u> per each.	\$ <u>210⁰⁰</u>	\$ <u>420⁰⁰</u>
(12) L-861E	6 EA.	Remove and Salvage Threshold Lights <u>Sixty Dollars</u> <u>No cents</u> per each.	\$ <u>60⁰⁰</u>	\$ <u>360⁰⁰</u>
(13) L-861E	8 EA.	Remove Threshold (R) Lens and Replace with (G/R) Lens, Complete in Place <u>Eighty Eight Dollars</u> <u>No cents</u> per each.	\$ <u>88⁰⁰</u>	\$ <u>704⁰⁰</u>
(14) L-861	2 EA.	Remove (R/Y) Lens and Replace with (W/Y) Lens, Complete in Place <u>Eighty Eight Dollars</u> <u>No cents</u> per each.	\$ <u>88⁰⁰</u>	\$ <u>176⁰⁰</u>
(15) GP 90	6,995 Gal.	Payment Adjustment for Fuel (Diesel), Allowance		\$2,215.00
(16) GP 90	108 Gal.	Payment Adjustment for Fuel (Gasoline), Allowance		\$35.00
TOTAL ADDITIVE ALTERNATE TWO BID:				\$ <u>101,021⁶⁰</u>

EXHIBIT "B"

BID
LEESBURG INTERNATIONAL AIRPORT
RUNWAY 3-21 REHABILITATION and NEW TAXIWAY CONNECTOR
City of Leesburg Bid No. 100041
FDOT FM No. 418472-2-94-01
Hanson No. 08A0105

Item No.	Estimated Quantity	Item With Unit or Lump Sum Prices Written In Words	Unit Prices	Extended
			In Figures	Total
			Dollar/Cent	Dollar/Cent
ADDITIVE ALTERNATE THREE REHABILITATE RUNWAY 3-21				
(1) P-100	1	Mobilization for Base Bid	\$ 6,000 ⁰⁰	\$ 6,000 ⁰⁰
	L.S.	<u>Six Thousand</u> per lump sum.		
(2) EB-35A	28,400	Thermoplastic Coal-Tar Emulsion Slurry Seal	\$ 5 ⁹⁵	\$ 168,980 ⁰⁰
	S.Y.	<u>Five Dollars</u> <u>Ninety Five Cents</u> per square yard.		
(3) P-620	4,000	Obliterate Pavement Markings	\$ 1 ⁴⁰	\$ 5,600 ⁰⁰
	S.F.	<u>One Dollar</u> <u>Forty Cents</u> per square foot.	1.40	
(4) P-620	4,000	Runway and Taxiway Painting	\$ 0 ⁹⁸	\$ 3,920 ⁰⁰
	S.F.	<u>No Dollars</u> <u>Ninety Eight Cents</u> per square foot.		
(5) P-620	480	Reflective Media, Type III	\$ 3 ⁹⁰	\$ 1,872 ⁰⁰
	LB.	<u>Three Dollars</u> <u>Ninety Cents</u> per pound.		

TOTAL ADDITIVE ALTERNATE THREE BID: \$ 186,372⁰⁰

Total Bid w/ P-401 \$ 1,163,535¹⁰

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