

AGREEMENT FOR CONTRACTOR SERVICES

THIS AGREEMENT is made as of the _____ day of _____, in the year 2007, between the City of Leesburg, a Florida Municipal Corporation, whose address is 501 West Meadow Street, Post Office Box 490630, Leesburg, Florida 34749-0630 (hereinafter referred to as the "CITY"), and Superior Asphalt of Central Florida, Inc., whose address is P.O. Box 1257, Mount Dora, FL 32756-1257, (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

WHEREAS, on December 11, 2006, the CITY and the CONTRACTOR previously entered into an agreement for Public Works related on-call pavement and sidewalk maintenance and repairs on a Continuing Basis (hereinafter referred to as the "Agreement"). The Agreement is referenced herein as though set forth in full.

WHEREAS, the CITY and the CONTRACTOR desire to enter into a Written Amendment for repair of Lake Street from Dixie to Pine Street and Milling and overlay of Lake Street from Pine Street to Main Street.

NOW THEREFORE, for and in consideration of the mutual covenants and promises contained in this Agreement, the CITY and the CONTRACTOR do hereby agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.
2. The Parties agree to the scope of work and budget pursuant to the terms and conditions set forth in Exhibits "A".

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

"CONTRACTOR"

By: _____

Its: _____

Date: _____

"CITY"

By: _____
Mayor/Commissioner

Attest: _____

Date: _____



Superior Asphalt of Central Florida, Inc.

Post Office Box 1257 • Mount Dora, Florida 32756-1257
(352) 383-2889 Fax (352) 383-6512



October 8, 2007

Mr. Ray Sharpe, Director of Environmental Services
City of Leesburg
223 S. Fifth Street
Leesburg, Florida 34749

Lake Street Repair

Dear Mr. Sharpe:

As requested, Superior Asphalt of Central Florida Inc. proposes repair Lake Street from Dixie to Pine Street and mill and overlay Lake from Pine to Main Street.

Scope of Work: See Description above.

Proposal Amount: \$406,912.00

Should you have any questions, please feel free to contact me at your convenience. If this proposal is acceptable, please sign/date and return to our office so that this work can be scheduled.

Payment to be made on monthly draws for work completed during that month with balance due upon completion. No retainage held on draws or balance at completion.

Sincerely,
Superior Asphalt Inc.



Charles Walker

Enc: Scope Sheet

Proposal Acceptance By: _____ Date: _____

Lake Street

ITEM DESCRIPTION-	UNIT	QTY	UNIT BID	AMOUNT BID
Mobilization/Testing/Survey/General Conditions	LS	1	38,000.00	38,000.00
MOT	LS	1	37,000.00	37,000.00
Demolition	LS	1	36,000.00	36,000.00
Excavation and Grading	LS	1	38,500.00	38,500.00
Stabilized Sub-Grade 12" LBR 40	SY	3555	4.00	14,220.00
8" Limerock Base	SY	3450	14.00	48,300.00
3" Type S-1	SY	3450	18.00	62,100.00
Type F Burb	LF	322	16.00	5,152.00
Mimia Curb	LF	840	14.00	11,760.00
Valley Crossings (2' wide crossings)	LF	535	18.00	9,630.00
Adjust Manholes @ Valve Boxes	EA	4	500.00	2,000.00
New Inlet Tops -P5	EA	2	2,200.00	4,400.00
Mill (From Pine to Main)	SY	2700	3.50	9,450.00
Overlay 3" S-1 (Pine Street to Main)	SY	2700	18.00	48,600.00
Water Meter	EA	1	250.00	250.00
Striping	LF	3200	1.00	3,200.00
Sodding	SY	450	3.00	1,350.00
Conttingency 10%	LS	1	37,000.00	37,000.00
PROJECT TOTALS				406,912.00