

LYNCH PAVING & CONSTRUCTION CO. INC.

503 NW 9th Street • Okeechobee, FL 34972 | P.O. Box 1994 • Okeechobee, FL 34973
office: (863) 763-7373 | fax: (863) 763-7379
www.lynchpaving.com

April 30, 2018

City of Fort Pierce
P.O. Box 1480
Fort Pierce, Florida 34954-1480
ATTN: Mr. Jack Andrews P.E.

Re: Paving work being considered for Construction of a parking lot off of south 25th street.

1. Clear and grub the site to include the removal of the following, trees, grass, timbers and the grinding of stumps.
2. Excavate all areas to the proposed subgrade.
3. Furnish and place base rock per the plans.
4. Furnish and place the required 89 rock and 57 stone to construct the turf block parking spaces.
5. Fine grade and roll the furnished base material in the parking lot area.
6. Furnish and place 1.5" of asphalt in the parking lot area measuring approximately 1,345 square yards.
7. Furnish and install approximately 470 square yards of concrete sidewalk and parking spaces.
8. Furnish and place concrete pavers at the memorial wall location.
9. Furnish and place turf block tiles in the parking spaces as shown on plans.
10. Furnish and install 45 parking bumpers.
11. Furnish and place D-Curb as shown in plans.
12. Furnish and place a concrete header curb per plans.
13. Clean up, grade and sod any disturbed areas.

LUMP SUM PRICE OF \$183,141.00

NOTE: Although we will make every reasonable effort, we cannot guarantee you will not have ponding of water in areas with less than 1% slope in the existing surface.

Thank you for allowing Lynch Paving & Construction Co., Inc. the opportunity to quote this project. If you have any questions, you may call me at 863-763-7373. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.
The contractor agrees to carry Workmen's compensation and Public Liability Insurance required by the United States Government and the State in which this work is performed.

The undersigned agrees and acknowledges that the invoice terms are due upon completion and further agrees that outstanding balances due beyond 30 days shall be assessed a service charge or interest at the highest rate allowed by law until payment is received.

I hereby acknowledge and agree to Payment Terms above _____
Initials

Respectfully,



Robert P. Gent
Vice President

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Date: _____, 20____.