KEYSTONE EXCAVATORS, INC.

CUCO 56698 FPSCV 72520700011996 371 Scarlet Blvd. Oldsmar, FL 34677 Phone 813-854-2342 Fax 813-854-2993

February 2, 2018

TO: Leroy Chin, Park Planning and Project Manager City of Clearwater – Parks and Recreation Department 100 S. Myrtle Avenue, Suite 120 Clearwater, FL 33756

RE: Moccasin Lake NATURE PARK, INTERPRETIVE CENTER
City of Clearwater, Parks And Recreation Dept Project # TBD

As requested, enclosed is the proposal for construction of Moccasin Lake NATURE PARK, INTERPRETIVE CENTER submitted in accordance with technical specification and project Plans for a Guaranteed Maximum Price of \$181,588.00.

Scope of Work:

Perform clearing and selective demolition. Construct watermain and sewer piping, conduits and sanitary lift station. Construct concrete curbs and sidewalks, and asphalt. Finish grade and sod disturbed areas. See attached Proposal for the detailed Scope of Work.

Cost Detail:

Description	Amount
Cost of Work	\$ 165,080 ^{.00}
Subtotal	\$ 165,080.00
Contingency 10 %	\$ 16,508.00
Guaranteed Maximum Price	\$ 181,588.00

Project Duration shall be 150 calendar days from the date of the Notice to Proceed.

Existing Contract: This proposal is submitted in conjunction with the existing Construction Manager at Risk Services Continuing Contract entered into with the City of Clearwater on <u>August 4, 2016</u>, based on <u>RFQ #24-16</u>.

If GMP Exceeds \$150,000: Per Section III, Article 5.1 of the Contract Specifications, the contractor shall provide to the public entity a certified copy of the recorded bond. Once the City receives a certified copy of the recorded bond, a Notice to Proceed may be issued. Include the attached bond form as well as the Power of Attorney. (If GMP is less than \$150,000 a bond is not required.)

For work performed, invoices shall be submitted to the City of Clearwater, Engineering Department, Attn: Veronica Josef, Senior Staff Assistant, P.O. Box 4748, Clearwater, Florida, 33758-4748. Contingency services may be billed only after written authorization is provided by the City to proceed with those services.

	KEYSTONE EXCAVATORS, INC.
	By: Robert Fornwalt President FEBRUARY 2, 2018 Date
	CITY OF CLEARWATER, FLORIDA
Approved as to form:	Attest:
	By:
Matthew M. Smith	Rosemarie Call
Assistant City Attorney	City Clerk
Countersigned:	
George N. Cretekos	William B. Horne II
Mayor	City Manager
Date	Date

PUBLIC WORK PERFORMANCE AND PAYMENT BOND FRONT PAGE

"This bond is given to comply with Section 255.05 Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes."

BOND NO.: 483039P

CONTRACTOR NAME: Keystone Excavators, Inc.

CONTRACTOR ADDRESS: 371 Scarlet Blvd., Oldsmar, FL 34677

CONTRACTOR PHONE NO.: (813) 854-2342

SURETY COMPANY: Developers Surety and Indemnity Company

SURETY COMPANY ADDRESS: 17771 Cowan Ave., Suite 100, Irvine, CA 92614

SURETY COMPANY PHONE NO.: (727) 822-5610

SURETY AGENT: The Shrum Agency

SURETY AGENT ADDRESS: 2227 Pinnacle Circle N., Palm Harbor, FL 34684

SURETY AGENT PHONE NO.: (727) 781-9797

OWNER NAME: City of Clearwater, Parks and Recreation Dept.

OWNER ADDRESS: 100 S. Myrtle Avenue, Clearwater, FL 33756

OWNER PHONE NO: (727) 562-4800

BOND AMOUNT: \$ 181,588.00

CONTRACT NO.: (If applicable)

DESCRIPTION OF WORK: Moccasin Lake Nature Park, Interpretive Center

PROJECT ADDRESS: City of Clearwater, Florida

LEGAL DESCRIPTION: (If available)

All other Bond page(s) are deemed subsequent to this page regardless of any page number(s) that may be pre-printed thereon.

Bond No.: 483039P

PUBLIC CONSTRUCTION BOND

(1)

This bond is given to comply with § 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in subsections (2) and (10).

Pursuant to § 255.05(1)(b), Florida Statutes, "Before commencing the work or before recommencing the work after a default or abandonment, the contractor shall provide to the public entity a certified copy of the recorded bond. Notwithstanding the terms of the contract or any other law governing prompt payment for construction services, the public entity may not make a payment to the contractor until the contractor has complied with this paragraph."

CONTRACTOR

Keystone Excavators, Inc. 371 Scarlet Blvd Oldsmar, FL 34677 (813) 854- 2342

SURETY

Developer's Surety and Indemnity Company 17771 Cowan Ave, Suite 100 Irvine CA 92614 (727) 781-9797 **OWNER**

City of Clearwater
Parks and Recreation Department
100 S. Myrtle Avenue
Clearwater, FL 33756
(727) 562-4800

PROJECT NAME: Moccasin Lake NATURE PARK, INTERPRETIVE CENTER

PROJECT NO.: TBD

PROJECT DESCRIPTION: Perform clearing and selective demolition. Construct watermain and sewer piping, conduits and sanitary lift station. Construct concrete curbs and sidewalks, and asphalt. Finish grade and sod disturbed areas. See attached Proposal for the detailed Scope of Work.

BY THIS BOND, We, **Keystone Excavators**, as Contractor, and **Developer's Surety and Indemnity Company**, a corporation, as Surety, are bound to the City of Clearwater, Florida, herein called Owner, in the sum of \$ 181,588.00 for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Contractor:

- 1. Performs the proposal dated [January 25, 2018], between Contractor and Owner for construction of:

 Moccasin Lake NATURE PARK, INTERPRETIVE CENTER , the contract documents being made a part of this bond by reference (which include the Advertisement for Bids, Proposal, Contract, Surety Bond, Instructions to Bidders, General Conditions, Plans, Technical Specifications and Appendix, and such alterations as may be made in said Plans and Specifications as therein provided for), at the times and in the manner prescribed in the contract; and
- 2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Contractor with labor, materials, or supplies, used directly or indirectly by Contractor in the prosecution of the work provided for in the contract; and
- 3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Contractor under the contract; and

Bond No.: 483039P

PUBLIC CONSTRUCTION BOND

(2)

- 4. To the limits of § 725.06(2), Florida Statutes, shall indemnify and hold harmless Owner, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of the construction contract; and
- 5. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
- 6. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.
- 7. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

IN TESTIMONY WHEREOF, witness the hands and seals of the parties hereto this 6th day of February, 20 18.

(If sole Ownership or Partnership , two (2) Witnesses require e	d).
(If <u>Corporation</u> , Secretary only will attest and affix seal).	Keystone Excavators, Inc.
	[Contractor]
	By: Munualt, PRES.
	Title: President
	Print Name: Robert C. Fornwalt
WITNESS:	WITNESS:
Jamie K Jamuset	
Corporate Secretary or Witness	Print Name:
Print Name: JAMIE FORNWALT	
(affix corporate seal)	Developers Surety and Indemnity Company
	[Corporate Surety]
	By: Manuftt The
	ATTORNEY-IN-FACT
Company of the Compan	Print Name: Warren M. Shrum, Jr.

(affix corporate seal)

(Power of Attorney must be attached)

POWER OF ATTORNEY FOR **DEVELOPERS SURETY AND INDEMNITY COMPANY**

PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint: ***Warren M. Shrum Jr.***

as its true and lawful Attomey(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attomey(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such

Power of Attorney or certificate bearing such facsimile signatures sha or contract of suretyship to which it is attached.	all be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking
IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNIT Secretary this 6th day of Feburary, 2017.	Y COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant
By Daniel Young	WAND IN CORPORATION OF THE PROPERTY OF THE PRO
Daniel Young, Senior Vice-President By: Mark Lengton Vice President	1936 3 1 3 1 3 1 3 3 3 3
Mark Lansdon, Vice-President	
document to which this certificate is	leting this certificate verifies only the identity of the individual who signed the attached, and not the truthfulness, accuracy, or validity of that document.
State of California County of Orange	Pro- Special and State of
On February 6, 2017 before me,	Lucille Raymond, Notary Public Here Insert Name and Title of the Officer
personally appeared	Daniel Young and Mark Lansdon Name(s) of Signer(s)
LUCILLE RAYMOND Commission # 2081945	who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
Notary Public - California Orange County My Comm. Expires Oct 13, 2018	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
Place Notary Seal Aboye	WITNESS my hand and official seal. Signature — Levalle Reymond
•	Lucille Raymond, Notary Public
	CERTIFICATE
The undersioned as Secretary or Assistant Secretary of	DEVELOPEDS SUPETY AND INDEMNITY COMPANY INDEMNITY COMPANY OF SUPERIOR

Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 6th day of February , 2018 -ATS-1004 (02/17)

Moccasin Lake NATURE PARK, INTERPRETIVE CENTER Project Sitework, Utilities, Paving work

BIDDERS PROPOSAL & BILL OF QUANTITIES

TEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
	Contractor shall provide insurance, labor, equipment & materials necessar Moccasin Lake Nature Park Interpretive Center Project, according to	ry to constru plans develo	act the	below portions of he City of Cleary	of the
103	MOBILIZATION, CLEARING and DEMOLITION				
2 🕫 🛚 I	EQUIPMENT & CREW MOBILIZATIONS, per EACH TRIP	1	EA	\$ 3,209.00	\$3,209.0
3 . 5	SURVEY LAYOUT & AS-BUILTS			В	Y CITY
4 . N	MAINTENANCE of TRAFFIC	1.	LS	\$ 1,688.24	\$1,688.2
5 . 5	SILT FENCE	1,940	LF	\$ 1.50	\$2,910.0
6 . Т	TREE BARRICADES None shown	H#1	LF	\$ 3.00	\$0.0
7 g F	REMOVE CHAIN LINK FENCE , BY OTHERS			В	Y CITY
8 v I	DEMOLISH BUILDINGS , BY OTHERS			В	Y CITY
9 . 1	TREE REMOVAL, BY OTHERS			В	Y CITY
10 F	REMOVE BENCHES, ITEMS at Amphitheater BY OTHERS			В	Y CITY
11 is S	AWCUT, DEMOLISH EDGES OF ASPHALT PAVEMENT	280	SY	\$ 9.00	\$2,520.0
12 + 1	DEMOLISH CONCRETE SIDEWALKS		SF	В	Y CITY
13 , E	DEMOLISH GRAVEL AREAS, as Listed on Plans REMOVED fr	om Scope			
14 F	EMOVE SHELL AREAS, STOCKPILE BY OTHERS	-	SF	В	Y CITY
15 . E	EXCAVATE UNSUITABLE SOILS -NO SOIL BORINGS			E	XCLUDED
16 🐇	EARTHWORK - see Below items				
17 a E	CXCAVATE area, GRADE for PLAYGROUND, to allow for Playground Mulch material, BY OTHERS			\$ 0,00 BY CITY	
18 N	MULCH / MATERIAL at Playground			BY CITY	
	IMPORT FILL at AMPHITHEATER and GRASS PARKING S	PACES			
19 <u>II</u>	MPORT FILL, MATERIAL per Plan Elevations, PLUS Add 2" Over Gravel at Parking Lot	740	CY	\$ 15.00	\$11,100.0
20 II	nport Fill, LABOR & EQUIPMENT to SPREAD and COMPACT	740	CY	\$ 6.00	\$4,440.0
21 . F	INAL GRADING	3,684	SY	\$ 2.00	\$7,368.0
	SANITARY SEWER and FORCE MAIN, LIFT STATION				
22 . 8	" PVC SANITARY SEWER	145	LF	\$ 33.00	\$4,785.0
23 s	ANITARY CLEANOUTS	3	EA	\$ 290.00	\$870.0
24 2	"PVC FORCE MAIN. Excavate 2 Pits, DRILL PIPE under Paving, BACKFILL PITS.	320	LF	\$ 18.00	\$5,760.0
25 /4 F	ORCEMAIN PRESSURE TEST	1	LS	\$ 1,240.00	\$1,240.0
26	LIFT STATION				
27 L	IFT STATION MATERIALS & Sales Tax, Including Extra Pump	i	LS	\$ 17,301.29	\$17,301.2
28 · C	XCAVATE for Lift Station, SET WETWELL and VALVE BOX, POUR ONCRETE at bottom/Footing. ASSEMBLE PIPING, CONNECT UMPS. BACKFILL and COMPACT.	1	LS	\$ 15,920.27	\$15,920.2
29 E	LECTRIC SUPPLY TO Lift Station and Electric HOOK-UP to Pumps	1	LS	\$ 3,500.00	\$3,500.0
30 c	ORE MANHOLE, CONNECT FORCEMAIN to EXISTING MANHOLE	1	EA	\$ 1,483.00	\$1,483.0
31 u R	EPAIR PAVING at OPEN CUT for Manhole Connection 12" BASE, 2"S-1 ASPHALT	£	LS	\$ 2,840.00	\$2,840.0
32 ,.	STORM DRAIN shown on Plans, DELETED January 24th				
33 .	CONDUIT for ELECTRICAL and COMMUNICATIONS BY BUIL	DING CON	TRACT	COR's Flactricia	
	hose Lines connect to Buildings, with Requirements that Keystone is				
34 2	WATER MAIN work				
35 , 1	1/2" PVC WATER MAIN	242	LF	\$ 7.00	\$1,694.0
	ORP, VALVE in "J" BOX	1	EA	\$ 648.00	\$648.0

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
37 ,,	WET TAP AT WATERMAIN, By CITY				CITY
38	IRRIGATION and WATER METERS , By CITY			Ву	CITY
39	KEYSTONE EXCAVATE / BACKFILL PIT for City Crews	1	LS	\$ 1,540.00	\$1,540.00
40	TEST & CHLORINATE WATER	1	LS	\$ 820.00	\$820.00
41 🖫	BASE, PAVING & FINISH ITEMS				
42	TYPE "D" CURB at ISLANDS, per Plans	375	LF	\$ 26.00	\$9,750.00
43	TYPE "D" CURB at EAST side of PARKING, Value Engineering, instead of 12" Concrete Curb & Wheel Stop	264	LF	\$ 26.00	\$6,864.00
44 💌	12" Wide CONCRETE STRIP on Plans DELETED from Scope (Support for Wheel Stops)	0	LF		
45 1	PARKING LOT WHEEL STOPS	0	EA		
46 🥡	6" wide x 18" deep HEADER CURB at Amphitheater area and surrounding the new Playground Area	253	LF	\$ 26.00	\$6,578.00
47	STABILIZED SUBGRADE, 3' wide under Curbs as Shown on Plans DELETED from SCOPE Jan. 22, 2018	-	SY		\$0.00
48 .	VALLEY CURB (in Parking, for Drainage)	120	LF	\$ 34.00	\$4,080.00
49	1 1/2" ASPHALT OVERLAY	1,190	SY	\$ 12.50	\$14,875.00
50 🕝	CONCRETE Flat work				
51 😹	6" Thick CONCRETE SIDEWALKS	2,540	SF	\$ 6.50	\$16,510.00
52	4" thick CONCRETE SIDEWALKS	1,830	SF	\$ 5.50	\$10,065.00
53 :	ADA HANDICAP RAMPS (Note : 1 shown on Plans , NONE in Quote) (Sidewalks are Flush with Paving)	0	EA		
54	SIGNS and STRIPES				
55 .	PARKING STALL STRIPES	3	EA	\$ 50.00	\$150.00
56	HANDICAPPED SIGN AND STRIPES	2	EA	\$ 440.00	\$880.00
57	PARKING LOT WHEEL STOPS - see in Curb Section Above				
58	PARKING LOT STOP SIGNS, None shown	(20	EA		
59	RESTORATION Work				
60	CHAIN LINK FENCE - By OTHERS			By OTHERS	
61	BAHIA SOD at GRASS PARKING area	9,228	SF	\$ 0.40	\$3,691.20
62	IRRIGATION, LANDSCAPING/RESTORATION - BY OTHERS			Ву	OTHERS
63	SITE AMENITIES WASTE CANS, BIKE RACKS, BENCHES, etc By OTHERS		RS	By OTHERS	
64	IRRIGATION, LANDSCAPING By	OTHERS		By OTHERS	
65	Sub-total of Items 1 - 64			-	\$165,080.00
66 .	10 % Contingency of line 65				\$16,508.00

67 Total of Items 1 - 64 and 10% Contingency Item No. 66

\$181,588.00

COMPANY'S NAME : KEYSTONE EXCAVATORS, INC.

ADDRESS: 371 Scarlet Blvd CITY: Oldsmar ZIP CODE: 34677

TELEPHONE: 813-854-2342 FAX: 813-854-2993 E MAIL: Dave@KeystoneExcavators.com

PRINTED NAME : David Atkins

IGNED:	TITLE:	Estimator	DATE:	January 25, 2017
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10% contingency shall be utilized only upon written request by the Contractor for additional scope of work not included in the bill of quantities to the Owner and written approval by the Owner for the additional scope of work in the utilization of the 10% contingency. Any funds not utilized shall be returned to the owner upon close out of the purchase order short.

THE BIDDER'S GRAND TOTAL ABOVE IS HIS TOTAL BID BASED ON HIS UNIT PRICES AND LUMP SUM PRICES AND THE ESTIMATED QUANTITIES REQUIRED. THIS FIGURE IS FOR INFORMATION ONLY AT THE TIME OF OPENING BIDS. THE CITY WILL MAKE THE TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICES BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE BID'S UNIT PRICES AND LUMP SUM PRICES SHALL GOVERN. THE CITY RESERVES THE RIGHT TO SELECT ANY ITEMS AND OR REJECT ALL BIDS. THE TOTAL PRICE SHALL BE BASED ON ITEMS SELECTED BY THE OWNER OF THIS PROJECT.