

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF DEC. 20th 2020

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

10/24/17

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 45736

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: TASCH, LLC

ADDRESS: 1509 BRIDGE CITY AVE

CITY, STATE: BRIDGE CITY, LA ZIP: 70094

TELEPHONE: (504) 512-1432 FAX: (504) 324-0615

EMAIL ADDRESS: RANDY.A@TASCHINC.COM

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 448,143.²⁰

AUTHORIZED SIGNATURE: [Signature]

JACK R. ALLEN JR.
Printed Name

TITLE: MANAGING MEMBER

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	99,444.00	SQFT	<p>THREE (3) YEAR CONTRACT FOR AL LABOR, MATERIALS, & EQUIPMENT NECESSARY TO PERFORM PAINTING & DRYWALL REPAIRS & INSTALLATION FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES</p> <p>0010-PAINTING - INTERIOR (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.</p> <p>*****PRE-BID CONFERENCE***** DATE: OCTOBER 9, 2017 TIME: 10:00 A.M. LOCATION: JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETN, LA 70053 *****</p>	1.00	99,444.00
2	980.00	LF	<p>0020-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK</p> <p>(8 INCH WIDE OR LESS).</p>	1.00	980.00
3	28.00	UNIT	<p>0030-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW,</p> <p>WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	40.00	1120.00
4	38.00	UNIT	<p>0040-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,</p> <p>WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	80.00	3040.00
5	50.00	SQFT	0050-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.00	50.00
6	50.00	SQFT	0060-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	1.00	50.00
7	50.00	SQFT	0070-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.00	50.00
8	20,190.00	SQFT	0080-PAINTING-INTERIOR (AFTER NORMAL WORKING HOURS)	1.00	20,190.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.		
9	800.00	LF	0090-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	800.00
10	6.00	UNIT	0100-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	40.00	240.00
11	2.00	UNIT	0110-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OF LESS).	80.00	160.00
12	50.00	SQFT	0120-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.00	50.00
13	50.00	SQFT	0130-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	1.00	50.00
14	5,066.00	SQFT	0140-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.00	5,066.00
15	4,928.00	SQFT	0150-PAINTING-EXTERIOR (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	1.00	4,928.00
16	214.00	LF	0160-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	214.00
17	68.00	UNIT	0170-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	40.00	2,720.00
18	3.00	UNIT	0180-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,	80.00	240.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).		
19	540.00	SQFT	0190-PROVIDE A PRICE PER SQUIRE FOOT FOR PAINTING LAPSIDING.	1.00	540.00
20	12,085.00	SQFT	0200-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.00	12,085.00
21	50.00	SQFT	0210-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	1.00	50.00
22	19,403.00	SQFT	0220-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.00	19,403.00
23	3,125.00	SQFT	0230-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	1.00	3,125.00
24	16,200.00	SQFT	0240-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	1.00	16,200.00
25	11,832.00	SQFT	0250-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	1.00	11,832.00
26	50.00	LF	0260-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING WOOD FENCING.	10.00	500.00
27	3,160.00	SQFT	0270-PAINTING-EXTERIOR (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT PAINTING FLAT WORK.	1.00	3,160.00
28	50.00	LF	0280-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	1.00	50.00
29	6.00	UNIT	0290-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW,	40.00	240.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).		
30	7.00	UNIT	0300-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,	80.00	560.00
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).		
31	50.00	SQFT	0310-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING LAPSIDING.	1.00	50.00
32	50.00	SQFT	0320-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	1.00	50.00
33	50.00	SQFT	0330-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	1.00	50.00
34	50.00	SQFT	0340-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	1.00	50.00
35	50.00	SQFT	0350-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	1.00	50.00
36	8,664.00	SQFT	0360-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	1.00	8,664.00
37	2,180.00	SQFT	0370-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	1.00	2,180.00
38	50.00	LF	0380-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING WOOD FENCING.	10.00	500.00
39	68,145.00	SQFT	0390-PRIMING-INTERIOR (DURING NORMAL WORKING HOURS)	.40	27,258.00
			PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.		
40	7,500.00	SQFT	0400-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	.10	750.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
41	2,300.00	SQFT	PAINTING. 0410-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE	.20	460.00
42	50.00	SQFT	PAINTING. 0420-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.40	20.00
43	50.00	SQFT	0430-PROVIDE A PRICE PER SQAURE FOOT FOR PRIMING BRICK WALLS.	.40	20.00
44	18,030.00	SQFT	0440-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.40	7,212.00
45	650.00	SQFT	0450-PRIMING-INTERIOR (AFTER NORMAL WORKING HOURS)	.40	260.00
46	6,760.00	SQFT	PROVIDE A PRICE FOR SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0460-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	.10	676.00
47	880.00	SQFT	PAINTING. 0470-PROVIDE A PRICE PER SQAURE FOOT FOR PRIMING WOOD SURFACES BEFORE	.20	176.00
48	50.00	SQFT	PAINTING. 0480-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.40	20.00
49	50.00	SQFT	0490-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.40	20.00
50	50.00	SQFT	0500-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.40	20.00
51	28,663.00	SQFT	0510-PRIMING-EXTERIOR (DURING NORMAL WORKING HOURS)	.40	11,465.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.		
52	2,460.00	SQFT	0520-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	.40	984.00
53	1,344.00	SQFT	0530-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE PAINTING.	.40	537.60
54	50.00	SQFT	0540-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSIDING.	.40	20.00
55	36,986.00	SQFT	0550-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.40	14,794.40
56	50.00	SQFT	0560-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.40	20.00
57	7,590.00	SQFT	0570-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.40	3,036.00
58	1,305.00	SQFT	0580-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOUTS.	.40	522.00
59	9,900.00	SQFT	0590-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	.40	3,960.00
60	1,345.00	SQFT	0600-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL.	.40	538.00
61	50.00	LF	0610-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	1.00	50.00
62	700.00	SQFT	0620-PRIMING-EXTERIOR (AFTER NORMAL WORKING HOURS)	.40	280.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.		
63	2,180.00	SQFT	0630-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	.40	872.00
64	220.00	SQFT	0640-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE PAINTING.	.40	88.00
65	50.00	SQFT	0650-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSIDING.	.40	20.00
66	50.00	SQFT	0660-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	.40	20.00
67	50.00	SQFT	0670-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	.40	20.00
68	50.00	SQFT	0680-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	.40	20.00
69	330.00	SQFT	0690-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOUTS.	.40	132.00
70	50.00	SQFT	0700-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	.40	20.00
71	50.00	SQFT	0710-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL. TO INCLUDE FURNISHING THE PAINT.	.40	20.00
72	50.00	LF	0720-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	1.00	50.00
73	2.00	UNIT	0730-STAINING/SEALING-INTERIOR (DURING NORMAL WORKING HOURS)	80.00	160.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>		
74	2.00	UNIT	0740-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	160.00	320.00
75	50.00	LF	0750-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	3.00	150.00
76	2.00	UNIT	0760-STAINING/SEALING-INTERIOR (AFTER NORMAL WORKING HOURS)	80.00	160.00
			<p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>		
77	2.00	UNIT	0770-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	160.00	320.00
78	50.00	LF	0780-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	3.00	150.00
79	2.00	UNIT	0790-STAINING/SEALING-EXTERIOR (DURING NORMAL WORKING HOURS)	80.00	160.00
			<p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>		
80	2.00	UNIT	0800-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	160.00	320.00
81	50.00	LF	0810-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK	3.00	150.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
82	2.00	UNIT	(8 INCH WIDE OR LESS). 0820-STAINING/SEALING-EXTERIOR (AFTER NORMAL WORKING HOURS)	80.00	160.00
83	2.00	UNIT	PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES FRAME AND TRIM (24 SQUARE FEET OR LESS). 0830-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	160.00	320.00
84	50.00	LF	0840-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).	3.00	150.00
85	864.00	SQFT	0850-DRYWALL HANGING (DURING NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (1/2 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	1.50	1,296.00
86	800.00	SQFT	0860-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	1.50	1200.00
87	50.00	SQFT	0870-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATED DRYWALL (2 SHEETS OF 5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS,	3.00	150.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
88	50.00	SQFT	<p>AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0880-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	75.00
89	870.00	SQFT	<p>0890-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	1305.00
90	465.00	SQFT	<p>0900-DRYWALL HANGING (AFTER NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER FOOT FOR DRYWALL HANGING (1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	697.50
91	50.00	SQFT	<p>0910-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	75.00
92	50.00	SQFT	<p>0920-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATED DRYWALL (2 SHEETS OF 5/8 INCH)</p>	3.00	150.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
93	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0930-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	75.00
94	50.00	SQFT	<p>0940-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	75.00
95	2,850.00	SQFT	<p>0950-DRYWALL FINISHING (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p>	1.50	1425.00
96	1,884.00	SQFT	<p>0960-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p>	1.50	942.00
97	50.00	SQFT	<p>0970-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE)</p>	1.50	25.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
98	465.00	SQFT	<p>PEEL)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0980-DRYWALL FINISHING (AFTER NORMAL WORKING HOURS)</p>	.50	232.50
99	50.00	SQFT	<p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0990-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p>	.50	25.00
100	608.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>1000-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE PEEL)</p>	.50	304.00
101	2.00	ROLL	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>1010-WALLPAPER HANGING (DURING NORMAL WORKING HOURS)</p>	60.00	120.00
102	45.00	ROLL	<p>PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 33 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER.</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p> <p>1020-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF</p>	40.00	1,800.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			OWNER FURNISHED WALLPAPER. (DURING NORMAL WORKING HOURS) BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.		
103	2.00	ROLL	1030-WALLPAPER HANGING (AFTER NORMAL WORKING HOURS)	60.00	120.00
			PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 30 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER. BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.		
104	35.00	ROLL	1040-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER (AFTER NORMAL WORKING HOURS) BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.	40.00	1400.00
			OWNER FURNISHED WALLPAPER (AFTER NORMAL WORKING HOURS) BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.		
105	450.00	HR	1050-MANPOWER (DURING NORMAL WORKING HOURS)	38.00	17,100.00
			PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.		
106	915.00	HR	1060-PROVIDE A PRICE PER HOUR FOR A PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	28.00	25,620.00
107	370.00	HR	1070-PROVIDE A PRICE PER HOUR FOR A SHEETROCK FINISHER WITH ALL TOOLS AND	24.00	8880.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.		
108	172.00	HR	1080-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED TO DESKS, TABLES, CHAIRS, FILE CABINETS, COPY MACHINES, ETC.	20.00	3,440.00
109	892.00	HR	1090-MANPOWER (AFTER NORMAL WORKING HOURS) PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.	38.00	33,896.00
110	40.00	HR	2000-PROVIDE A PRICE PER HOUR FOR A PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	32.00	1,280.00
111	20.00	HR	2010-PROVIDE A PRICE PER HOUR FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	28.00	560.00
112	70.00	HR	2020-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED TO DESK, TABLES, CHAIRS, FILE CABINETS, COPY MACHINES, ETC.	24.00	1,680.00
113	1,080.00	SQFT	2030-PROVIDE A PRICE PER SQUARE FOOT TO PAINT CONCRETE FLOORS TO INCLUDE PREPARING SURFACE AS RECOMMENDED BY PAINT MANUFACTURER.	1.00	1,080.00
114	3,000.00	SQFT	2040-PROVIDE A PRICE PER SQUARE FOOT TO PREPARE SURFACE OF CINDER BLOCK/MASONRY/ BRICK WALLS, TO INCLUDE PRIME PAINT COVERING AND FINISHING WITH AN EPOXY PAINT.	2.50	7,500.00
115	1.00	SQFT	2050-PROVIDE A PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL	1.00	1.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	1.00	FT	ADHESIVE FROM DRYWALL SURFACES. 2060-PRESSURE WASH BUILDING STRUCTURES	1.00	1.00
117	1.00	SQFT	WORK TO BE PERFORMED ON HORIZONTAL SURFACES UP TO 60 FEET. 2070-PROVIDE A PRICE PER SQUARE FOOT TO PRESSURE WASH VERTICAL SURFACES.	1.00	1.00
118	1,000.00	HR	2080-PROVIDE A PRICE PER HOUR FOR A CARPENTER TO PERFROM MISCELLANEOUS CARPENTRY REPAIRS AND INSTALLATIONS.	30.00	30,000.00
119	1,000.00	HR	2090-PROVIDE A PRICE PER HOUR FOR A CARPENTER HELPER.	10.00	10,000.00

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Tasch, L.L.C., 1509 Bridge City Ave., Bridge City, LA 70094**
(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **North American Specialty Insurance Company, 5200 Matcalf OPN111, Overland Park, KS 66202-1391**
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of **New Hampshire**
as Surety, hereinafter called the Surety, are held and firmly bound unto **Jefferson Parish, Purchasing Department, P.O. Box 9, Gretna, LA 70054-0009**
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount Bid**

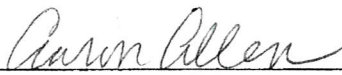
Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Bid No.: 50-00121006, Three (3) year contract for all labor,**
(Here insert full name, address and description of project)

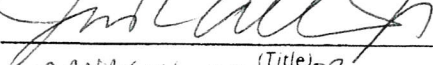
materials and equipment necessary to perform painting, and drywall repairs and installation for the Jefferson Parish Department of General Services

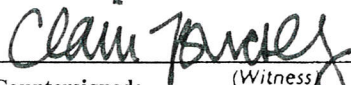
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **24th** day of **October, 2017.**


(Witness)

Tasch, L.L.C.
(Principal) (Seal)

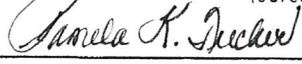

(Title)
MANAGING MEMBER


(Witness)

North American Specialty Insurance Company
(Surety) (Seal)

Countersigned:
Louisiana Resident Agent:

By: 


(Title)

Pamela K. Tucker, Attorney-in-Fact

Pamela K. Tucker, Metairie, LA

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

STEPHEN L. CORY, PAMELA K. TUCKER, JILL K. TUCKER,
BERT A. GUIBERTEAU, JR., EILEEN HEBERT and MELANIE STERN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


FIFTY MILLION (\$50,000,000.00) DOLLARS

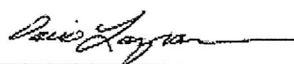
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company 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 or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By 
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company



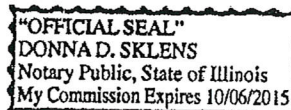
IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 20th day of June, 2012.

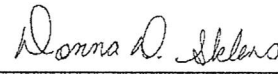
North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

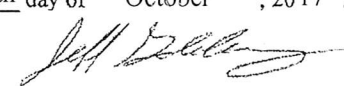
On this 20th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 24th day of October, 2017.


Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
TASCH, LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF TASCH, LLC
INCORPORATED, DULY NOTICED AND HELD ON 10/23/17,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT JACK R. ALLEN JR., BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

10/23/17

DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/14/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
GAYNELL J. MARTIN INSURANCE
1933 Hickory Avenue
P.O. Box 23685
New Orleans, LA 70183-0685
Michael L. Martin, CPCU

CONTACT NAME: Michael L. Martin, CPCU

PHONE
(A/C, No, Ext): 504-737-8182

FAX
(A/C, No): 504-738-3535

E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Associated Industries Ins. Co.

23140

INSURER B: Imperium Insurance Company

35408

INSURER C: Evanston Insurance Company

INSURER D: American Home Assurance Co.

INSURER E:

INSURER F:

INSURED
Tasch, LLC
1509 Bridge City Avenue
Bridge City, LA 70094

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AES104606300	04/28/2017	04/28/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ILR180097800	04/28/2017	04/28/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XOBW7102517	04/28/2017	04/28/2018	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	WC012883804	01/01/2017	01/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Gen Liab. & Auto policies include Blanket Add'l Ins. & Blanket Waiver of Subrogation, as required by written contract. Workers Comp. Policy includes Blanket Waiver of Subrogation, as required by written contract. Excess Policy follows form.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <u>TASCH LLC</u>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) <u>P</u> Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) <u>1509 BRIDGE CITY AVE</u>	Requester's name and address (optional)
	6 City, state, and ZIP code <u>BRIDGE CITY, LA 70094</u>	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
				-				
or								
Employer identification number								
				-				

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <u>[Signature]</u>	Date ▶ <u>7/17/17</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: JACK
R. ALLEN JR., (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized MANAGER of TASCH, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00121006 to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required
attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B ☒ there are **NO** campaign contributions made which would require
disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

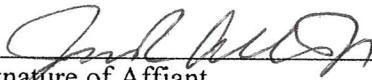
Choice B ✓ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

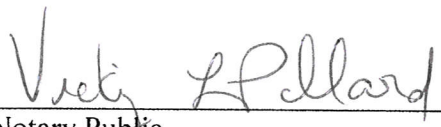
[The remainder of this page is intentionally left blank.]


That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

JACK R. ALLEN JR.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF October, 2017


Notary Public

VICKY L. POLLARD
Printed Name of Notary

24606
Notary Bar Roll Number

My commission expires _____.

[Print](#)

Notary Search - Detail

Name: MS. VICKY L. POLLARD
Address: 2500 LAPALCO BLVD.
STE 5
HARVEY, LA 70058
Phone: (504) 273-3837
Notary ID Number: 64202
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 24606
Status: Active
Commission Date: 08/06/2001
Oath Date: 07/27/2001
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

[Back to Search Results](#)[New Search](#)

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name TASCH, L.L.C.
Mailing Address 1509 Bridge City Ave
Bridge City, LA 70094
Phone Number (504) 734-3299
Fax Number (504) 324-0615
Email Address randya@taschinc.com
Website http://www.taschinc.com

Active Licenses

License Number 45736
Type Commercial License
Status LICENSED
Effective 07/21/2017
Expiration 07/20/2020
First Issued 07/20/2006

License Number 89119
Type Residential License
Status LICENSED
Effective 09/22/2014
Expiration 09/21/2017
First Issued 09/21/2007

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Jack Randle Allen Jr.	ALL
BUSINESS AND LAW	Jack Randle Allen Jr.	ALL
BUSINESS AND LAW	Jack Randle Allen Jr.	ALL
RESIDENTIAL BUILDING CONTRACTOR	Jack Randle Allen Jr.	ALL
SPECIALTY: FENCING	Jack Randle Allen Jr.	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Jack Randle Allen Jr.	ALL
SPECIALTY: PAINTING, COATING AND BLASTING (INDUSTRIAL AND COMMERCIAL)	Jack Randle Allen Jr.	ALL
SPECIALTY: SOFT ABRASIVE CLEANING, JANITORIAL SERVICES, AND HOUSEHOLD WASTE REMOVAL	Jack Randle Allen Jr.	ALL
SPECIALTY: WATERPROOFING, COATING, SEALING, CONCRETE/MASONRY REPAIR	Jack Randle Allen Jr.	ALL

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES X NO _____MAXIMUM ESCALATION PERCENTAGE REQUESTED 15 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 1/17/2018.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

33722**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: White Star Commercial, Inc.ADDRESS: 1319 S. Saratago StreetCITY, STATE: New Orleans, LAZIP: 70113TELEPHONE: (504) 345-2649FAX: (504) 226-5058EMAIL ADDRESS: walter.lewis@whitestarcommercial.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: Addendum 1 10/19/2017

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED

SIGNATURE: _____

J. Walter LewisTITLE: President

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	99,444.00	SQFT	THREE (3) YEAR CONTRACT FOR AL LABOR, MATERIALS, & EQUIPMENT NECESSARY TO PERFORM PAINTING & DRYWALL REPAIRS & INSTALLATION FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES	2.81	278,437.64
			0010-PAINTING - INTERIOR (DURING NORMAL WORKING HOURS)		
2	980.00	LF	PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.		
			*****PRE-BID CONFERENCE***** DATE: OCTOBER 9, 2017 TIME: 10:00 A.M. LOCATION: JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETN, LA 70053 *****	3.25	3,185.00
3	28.00	UNIT	0020-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK		
			(8 INCH WIDE OR LESS).	65.00	1,820.00
4	38.00	UNIT	0030-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW,		
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	130.00	4,940.00
5	50.00	SQFT	0040-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,		
			WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	2.81	140.50
6	50.00	SQFT	0050-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.		
				2.81	140.50
7	50.00	SQFT	0060-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.		
				2.81	140.50
8	20,190.00	SQFT	0070-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.		
			0080-PAINTING-INTERIOR (AFTER NORMAL WORKING HOURS)	5.25	105,997.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	800.00	LF	PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	3.25	2,600.00
			0090-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	65.00	390.00
10	6.00	UNIT	0100-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).	130.00	260.00
			0110-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OF LESS).	2.81	140.50
11	2.00	UNIT	0120-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	2.81	140.50
			0130-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	2.81	27,104.00
12	50.00	SQFT	0140-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	5.50	27.104.00
			0150-PAINTING-EXTERIOR (DURING NORMAL WORKING HOURS)	3.25	695.50
13	50.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING FLAT WORK.	65.00	4,420.00
			0160-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	130.00	390.00
14	5,066.00	SQFT	0170-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).		
			0180-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,		
15	4,928.00	SQFT			
16	214.00	LF			
17	68.00	UNIT			
18	3.00	UNIT			

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	540.00	SQFT	WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0190-PROVIDE A PRICE PER SQUIRE FOOT FOR PAINTING LAPSIDING.	4.00	2,160.00
20	12,085.00	SQFT	0200-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	2.81	33,958.85
21	50.00	SQFT	0210-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	2.81	168.00
22	19,403.00	SQFT	0220-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	2.81	54,522.43
23	3,125.00	SQFT	0230-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	3.25	10,156.25
24	16,200.00	SQFT	0240-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	3.25	52,650.00
25	11,832.00	SQFT	0250-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	5.50	65,076.00
26	50.00	LF	0260-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING WOOD FENCING.	2.81	140.50
27	3,160.00	SQFT	0270-PAINTING-EXTERIOR (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER SQUARE FOOT PAINTING FLAT WORK.	7.90	24,964.00
28	50.00	LF	0280-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING TRIM WORK (8 INCH WIDE OR LESS).	3.25	162.50
29	6.00	UNIT	0290-PROVIDE A PRICE PER UNIT FOR PAINTING ONE SIDE OF A DOOR OR WINDOW,	65.00	390.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
30	7.00	UNIT	WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0300-PROVIDE A PRICE PER UNIT FOR PAINTING TWO SIDES OF A DOOR OR WINDOW,	130.00	910.00
31	50.00	SQFT	WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0310-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING LAPSIDING.	3.25	162.50
32	50.00	SQFT	0320-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CONCRETE WALLS.	2.81	140.50
33	50.00	SQFT	0330-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BRICK WALLS.	2.81	140.50
34	50.00	SQFT	0340-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING BLOCK WALLS.	2.81	140.50
35	50.00	SQFT	0350-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RAIN GUTTERS AND DOWN SPOUTS.	3.25	16.25
36	8,664.00	SQFT	0360-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING RIBBED SHEET METAL.	5.50	47,652.00
37	2,180.00	SQFT	0370-PROVIDE A PRICE PER SQUARE FOOT FOR PAINTING CORRUGATED SHEET METAL.	5.00	10,900.00
38	50.00	LF	0380-PROVIDE A PRICE PER LINEAR FOOT FOR PAINTING WOOD FENCING.	2.81	140.50
39	68,145.00	SQFT	0390-PRIMING-INTERIOR (DURING NORMAL WORKING HOURS)	2.81	191,428.44
40	7,500.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0400-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	5.50	41,250.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
41	2,300.00	SQFT	PAINTING. 0410-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE	2.81	6,463.00
42	50.00	SQFT	PAINTING. 0420-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	2.81	140.50
43	50.00	SQFT	0430-PROVIDE A PRICE PER SQAURE FOOT FOR PRIMING BRICK WALLS.	2.81	140.50
44	18,030.00	SQFT	0440-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	2.81	528,364.30
45	650.00	SQFT	0450-PRIMING-INTERIOR (AFTER NORMAL WORKING HOURS)	5.25	3,412.50
46	6,760.00	SQFT	PROVIDE A PRICE FOR SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0460-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE	3.00	26,280.00
47	880.00	SQFT	PAINTING. 0470-PROVIDE A PRICE PER SQAURE FOOT FOR PRIMING WOOD SURFACES BEFORE	2.81	2,472.80
48	50.00	SQFT	PAINTING. 0480-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	2.81	140.50
49	50.00	SQFT	0490-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	2.81	140.50
50	50.00	SQFT	0500-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	5.50	275.00
51	28,663.00	SQFT	0510-PRIMING-EXTERIOR (DURING NORMAL WORKING HOURS)	5.50	157,646.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK.		
52	2,460.00	SQFT	0520-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	3.00	7,380.00
53	1,344.00	SQFT	0530-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE PAINTING.	2.81	3,776.64
54	50.00	SQFT	0540-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSING.	2.81	140.50
55	36,986.00	SQFT	0550-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	2.81	103,927.85
56	50.00	SQFT	0560-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	2.81	140.50
57	7,590.00	SQFT	0570-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	2.81	21,327.90
58	1,305.00	SQFT	0580-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOUTS.	3.00	3,915.00
59	9,900.00	SQFT	0590-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	5.50	54,450.00
60	1,345.00	SQFT	0600-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL.	5.00	6,725.00
61	50.00	LF	0610-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	2.81	140.50
62	700.00	SQFT	0620-PRIMING-EXTERIOR (AFTER NORMAL WORKING HOURS)	9.00	6,300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
63	2,180.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT TO APPLY A PRIMER SEALER TO FLATWORK. 0630-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING METAL SURFACES BEFORE PAINTING.	5.50	11,990.00
64	220.00	SQFT	0640-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING WOOD SURFACES BEFORE PAINTING.	2.81	618.20
65	50.00	SQFT	0650-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING LAPSIDING.	3.25	162.50
66	50.00	SQFT	0660-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CONCRETE WALLS.	2.81	140.50
67	50.00	SQFT	0670-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BRICK WALLS.	2.81	140.50
68	50.00	SQFT	0680-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING BLOCK WALLS.	2.81	140.50
69	330.00	SQFT	0690-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RAIN GUTTERS AND DOWN SPOUTS.	3.00	990.00
70	50.00	SQFT	0700-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING RIBBED SHEET METAL.	5.25	262.50
71	50.00	SQFT	0710-PROVIDE A PRICE PER SQUARE FOOT FOR PRIMING CORRUGATED SHEET METAL. TO INCLUDE FURNISHING THE PAINT.	6.75	337.50
72	50.00	LF	0720-PROVIDE A PRICE PER LINEAR FOOT FOR PRIMING WOOD FENCING.	2.81	140.50
73	2.00	UNIT	0730-STAINING/SEALING-INTERIOR (DURING NORMAL WORKING HOURS)	75.75	151.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	2.00	UNIT	<p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p> <p>0740-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	130.00	6,500.00
75	50.00	LF	<p>0750-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).</p>	4.25	8.50
76	2.00	UNIT	<p>0760-STAINING/SEALING-INTERIOR (AFTER NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	75.00	150.00
77	2.00	UNIT	<p>0770-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	130.00	260.00
78	50.00	LF	<p>0780-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK (8 INCH WIDE OR LESS).</p>	4.25	212.50
79	2.00	UNIT	<p>0790-STAINING/SEALING-EXTERIOR (DURING NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	75.75	151.50
80	2.00	UNIT	<p>0800-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS).</p>	130.00	260.00
81	50.00	LF	<p>0810-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK</p>	4.25	212.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
82	2.00	UNIT	(8 INCH WIDE OR LESS). 0820-STAINING/SEALING-EXTERIOR (AFTER NORMAL WORKING HOURS)	150.00	300.00
83	2.00	UNIT	PROVIDE A PRICE PER UNIT TO STAIN AND SEAL ONE SIDE OF A DOOR OR WINDOW, WHICH INCLUDES FRAME AND TRIM (24 SQUARE FEET OR LESS). 0830-PROVIDE A PRICE PER UNIT TO STAIN AND SEAL TWO SIDES OF A DOOR OR	7.00	14.00
84	50.00	LF	WINDOW, WHICH INCLUDES THE FRAME AND TRIM (24 SQUARE FEET PER SIDE OR LESS). 0840-PROVIDE A PRICE PER LINEAR FOOT TO STAIN AND SEAL TRIM WORK	4.25	212.50
85	864.00	SQFT	(8 INCH WIDE OR LESS). 0850-DRYWALL HANGING (DURING NORMAL WORKING HOURS)	1.50	1,296.00
86	800.00	SQFT	PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (1/2 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	2.00	1,600.00
87	50.00	SQFT	0860-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.	2.00	100.00
			0870-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATED DRYWALL (2 SHEETS OF 5/8 INCH) TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS,		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
88	50.00	SQFT	<p>AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0880-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	2.50	125.00
89	870.00	SQFT	<p>0890-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	2.50	2,175.00
90	465.00	SQFT	<p>0900-DRYWALL HANGING (AFTER NORMAL WORKING HOURS)</p> <p>PROVIDE A PRICE PER FOOT FOR DRYWALL HANGING (1/2 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	1.50	697.50
91	50.00	SQFT	<p>0910-PROVIDE A PRICE PER SQUARE FOOT FOR DRYWALL HANGING (5/8 INCH)</p> <p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p>	2.00	100.00
92	50.00	SQFT	<p>0920-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING FIRE RATED DRYWALL (2 SHEETS OF 5/8 INCH)</p>	2.00	100.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
93	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0930-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (1/2 INCH)</p>	2.50	125.00
94	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0940-PROVIDE A PRICE PER SQUARE FOOT FOR HANGING WATERPROOF DRYWALL (5/8 INCH)</p>	2.75	137.50
95	2,850.00	SQFT	<p>TO INCLUDE ALL DRYWALL, FLOATING, TAPING, JOINT COMPOUND, SCREWS, TAPE, SHIMS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH, AS PER THE ATTACHED SPECIFICATIONS.</p> <p>0950-DRYWALL FINISHING (DURING NORMAL WORKING HOURS)</p>	2.50	7,125.00
96	1,884.00	SQFT	<p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0960-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p>	2.75	5,181.00
97	50.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0970-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE)</p>	2.75	137.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
98	465.00	SQFT	<p>PEEL)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0980-DRYWALL FINISHING (AFTER NORMAL WORKING HOURS)</p>	1.50	697.50
99	50.00	SQFT	<p>PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SMOOTH FINISH)</p> <p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>0990-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (ROLL TEXTURE)</p>	1.50	75.00
100	608.00	SQFT	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS, AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>1000-PROVIDE A PRICE PER SQUARE FOOT FOR FINISHING DRYWALL (SPRAYED ORANGE PEEL)</p>	2.00	1,216.00
101	2.00	ROLL	<p>TO INCLUDE ALL DRYWALL, JOINT COMPOUND, JOINT TAPE, SCREWS, AND ALL OTHER MATERIALS, TOOLS AND EQUIPMENT TO PROPERLY INSTALL DRYWALL TO A COMPLETE FINISH.</p> <p>1010-WALLPAPER HANGING (DURING NORMAL WORKING HOURS)</p>	58.60	117.20
102	45.00	ROLL	<p>PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 33 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER.</p> <p>BID BASED ON 26 SQFT - 32 SQFT ROLLS</p> <p>ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.</p> <p>1020-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF</p>	175.00	7,875.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
103	2.00	ROLL	OWNER FURNISHED WALLPAPER. (DURING NORMAL WORKING HOURS) BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.	175.00	350.00
			1030-WALLPAPER HANGING (AFTER NORMAL WORKING HOURS) PROVIDE A PRICE PER ROLL FOR HANGING 0 TO 30 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER. BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.	300.00	10,500.00
104	35.00	ROLL	1040-PROVIDE A PRICE PER ROLL FOR HANGING 34 TO 56 INCHES WIDE ROLL OF OWNER FURNISHED WALLPAPER (AFTER NORMAL WORKING HOURS) BID BASED ON 26 SQFT - 32 SQFT ROLLS ALL SUPPLIES, TOOLS, ADHESIVE TO PROPERLY INSTALL WALLPAPER SHALL BE SUPPLIED BY THE CONTRACTOR. WALLPAPER SHALL BE FURNISHED BY THE OWNER.	58.00	26,100.00
			1050-MANPOWER (DURING NORMAL WORKING HOURS) PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.	45.72	41,833.80
106	915.00	HR	1060-PROVIDE A PRICE PER HOUR FOR A PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	45.72	16,916.40
			1070-PROVIDE A PRICE PER HOUR FOR A SHEETROCK FINISHER WITH ALL TOOLS AND		
107	370.00	HR			

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
108	172.00	HR	EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS. 1080-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED TO DESKS, TABLES, CHAIRS, FILE CABINETS, COPY MACHINES, ETC.	48.00	17,760.00
109	892.00	HR	1090-MANPOWER (AFTER NORMAL WORKING HOURS) PROVIDE A PER HOUR PRICE FOR A WORKING SUPERVISOR PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS; AND ALSO TO SUPERVISE CONTRACTORS EMPLOYEES.	102.00	17,544.00
110	40.00	HR	2000-PROVIDE A PRICE PER HOUR FOR A PAINTER WITH ALL TOOLS AND EQUIPMENT TO PAINT WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	45.72	40,782.24
111	20.00	HR	2010-PROVIDE A PRICE PER HOUR FOR A SHEETROCK FINISHER WITH ALL TOOLS AND EQUIPMENT TO FINISH SHEETROCK WITH ALL OWNER FURNISHED SUPPLIES AND MATERIALS.	45.72	1,828.00
112	70.00	HR	2020-PROVIDE A PRICE PER HOUR FOR A PERSON WITH ALL EQUIPMENT TO MOVE OFFICE FURNITURE, WHICH INCLUDES, BUT IS NOT LIMITED TO DESK, TABLES, CHAIRS, FILE CABINETS, COPY MACHINES, ETC.	48.00	960.00
113	1,080.00	SQFT	2030-PROVIDE A PRICE PER SQUARE FOOT TO PAINT CONCRETE FLOORS TO INCLUDE PREPARING SURFACE AS RECOMMENDED BY PAINT MANUFACTURER.	7.50	525.00
114	3,000.00	SQFT	2040-PROVIDE A PRICE PER SQUARE FOOT TO PREPARE SURFACE OF CINDER BLOCK/MASONRY/ BRICK WALLS, TO INCLUDE PRIME PAINT COVERING AND FINISHING WITH AN EPOXY PAINT.	25.00	27,000.00
115	1.00	SQFT	2050-PROVIDE A PRICE PER SQUARE FOOT TO REMOVE WALL COVERING AND ALL	15.00	45,000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00121006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	1.00	FT	ADHESIVE FROM DRYWALL SURFACES. 2060-PRESSURE WASH BUILDING STRUCTURES	250.00	250.00
117	1.00	SQFT	WORK TO BE PERFORMED ON HORIZONTAL SURFACES UP TO 60 FEET. 2070-PROVIDE A PRICE PER SQUARE FOOT TO PRESSURE WASH VERTICAL SURFACES.	5.00	5.00
118	1,000.00	HR	2080-PROVIDE A PRICE PER HOUR FOR A CARPENTER TO PERFROM MISCELLANEOUS CARPENTRY REPAIRS AND INSTALLATIONS.	45.12	45.12
119	1,000.00	HR	2090-PROVIDE A PRICE PER HOUR FOR A CARPENTER HELPER.	21.95	21.95
TOTAL					\$2,232,494.92



📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 🗨 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name **WHITE STAR COMMERCIAL, INC.**
Mailing Address 1319 South Saratoga Street
New Orleans, LA 70113
Phone Number (504) 345-2649
Fax Number (504) 301-9773
Email Address deidra.bias@whitestarcommercial.com
Website http://

Active Licenses

License Number **33722**
Type Commercial License
Status LICENSED
Effective 02/27/2017
Expiration 02/25/2018
First Issued 02/25/1998

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Joseph Walter Lewis Jr.	ALL
BUSINESS AND LAW	Joseph Walter Lewis Jr.	ALL
MECHANICAL WORK (RESTRICTED-BIDDING ONLY)	Joseph Walter Lewis Jr.	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Joseph Walter Lewis Jr.	ALL
PLUMBING (STATEWIDE)	Joseph Walter Lewis Jr.	ALL
SPECIALTY: FIRE SPRINKLER WORK	Joseph Walter Lewis Jr.	ALL
SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING	Joseph Walter Lewis Jr.	ALL

Bond#

BID BOND (See Instructions on Reverse)		DATE BOND EXECUTED 10/24/2017		BB 674432 JEFFERSON PARRISH	
Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (MVR), Federal Acquisition Policy Division, GSA, Washington, DC 20405.					
PRINCIPAL (Legal Name and Business address) White Star Commercial Inc. 1319 South Saratago Street New Orleans, LA 70113			TYPE OF ORGANIZATION ("x" one) <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture <input checked="" type="checkbox"/> Corporation		
SURETY(IES) (Name and business address) Michael Jones, Individual Surety, LLC. 11016 Sandistan Drive St. Louis, MO 63126			STATE OF INCORPORATION LOUISIANA		
			PENAL SUM OF BOND		
MILLION(S) 2		THOUSAND(S) 232		HUNDRED(S) 494	CENTS 92
BID DATE 10/24/2017			BID NUMBER NO. 50-00121006 Jefferson Parrish Paint and Drywall Repairs		

OBLIGATION:


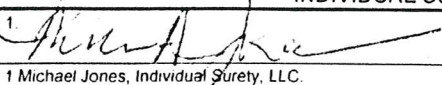
We, the Principal and Surety(ies) are firmly bound to the Jefferson Parrish Purchasing Department, 200 DeRbigny Street, General Government Building, Suite 44, Gretna, LA 70053 (hereinafter called the obligee) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS: SEE BACK OF AFFIDAVIT OF INDIVIDUAL SURETY

The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized modifications of the contract that subsequently are made. Notice of those modifications to the Surety(ies) are waived.

WITNESS:

The Principal and Surety(ies) executed this payment bond and affixed their seals on the above date.

PRINCIPAL					
SIGNATURE(S)	1.  (seal)	2. (seal)	3. (seal)	Corporate Seal	
NAME(S) & TITLE(S) (Typed)	JOSEPH WALTER LEWIS JR. President				
INDIVIDUAL SURETY(IES)					
SIGNATURE(S)	1.  (Seal)	2. (Seal)			
Name(s) (Typed)	1 Michael Jones, Individual Surety, LLC. 11016 Sandistan Drive St. Louis, MO 63126				
CORPORATE SURETY(IES)					
SURETY A	NAME & ADDRESS	STATE OF INC.		LIABILITY LIMIT \$	
	SIGNATURE(S)	1. (Seal)	2. (Seal)		Corporate Seal
	NAME(S) & TITLE(S) (TYPED)	1. (Seal)	2. (Seal)		

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STANDARD FORM 25A (REV. 10-98)
Prescribed by GSA - FAR (48 CFR) 53.228(c)

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
White Star Commercial, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF White Star Commercial, Inc.
INCORPORATED, DULY NOTICED AND HELD ON October 5, 2017,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS: Kathy Lewis and Alishia L. Bristow

RESOLVED THAT J. Walter Lewis, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.


I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

10/23/2017

DATE

AFFIDAVIT

PARISH/COUNTY OF Jefferson

Updated: 02.27.2014

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.


Choice B X _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.




Signature of Affiant

J. Walter Lewis

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20 DAY OF October, 2017.



Notary Public

Louis L. Lusco II

Printed Name of Notary

52499

Notary/Bar Roll Number

My commission expires For life.



[Print](#)

Notary Search - Detail

Name: MR. LOUIS L. LUSCO II
Address: 823 ST. LOUIS ST.
NEW ORLEANS, LA 70112
Phone: (504) 522-0155
Notary ID Number: 52499
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 24159
Status: Active
Commission Date: 05/03/1996
Oath Date: 03/23/1996
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

[Back to Search Results](#)[New Search](#)

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return) White Star. Commercial Inc.			
Business name, if different from above			
Check appropriate box:	<input checked="" type="checkbox"/> Sole proprietor	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
Address (number, street, and apt. or suite no.) 1319 South Saratoga St		Requester's name and address (optional)	
City, state, and ZIP code New Orleans, LA 70113			
List account number(s) here (optional)			

Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a 77N* on page 3.

Social security number

or

Employer identification number

80-06824233

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign
Here**

Signature of
U.S. person b

Purpose of Form

Date **7/24/2017**

return with the IRS, must taxpayer identification for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

A person who is required to file an information obtain your correct number (TIN) to report,

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



CERTIFICATE OF LIABILITY INSURANCE

WHITE-5

OP ID: PB

DATE (MM/DD/YYYY)

10/20/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Louisiana New Orleans Office 1515 Poydras Street, Ste 1150 New Orleans, LA 70112 David N. Watts	CONTACT NAME: David N. Watts		
	PHONE (A/C, No, Ext): 504-586-1000	FAX (A/C, No): 504-586-8600	
	E-MAIL ADDRESS: dwatts@bbgno.com		
INSURED White Star Commercial Inc 1319 South Saratoga St New Orleans, LA 70113	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : LA WORKERS COMP CORP		22350
	INSURER B : Ohio Security Ins Co		24082
	INSURER C : Ohio Casualty Insurance Co.		24074
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BLS(18)57927456	04/13/2017	04/13/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAS(18)57927456	04/13/2017	04/13/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$			USO(18)57927456	04/13/2017	04/13/2018	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	153797	10/26/2016	10/26/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish Purchasing De
General Govt Bldg Ste 4400
200 Derbigny St.
Gretna, LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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