



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name PIPEWORKS PLUMBING AND DEMOLITION, LLC
Mailing Address 2327 Hickory Avenue
Harahan, LA 70123
Phone Number (504) 737-6077
Fax Number (504) 737-5839
Email Address pipeworks@pw.nocoxmail.com
Website http://

Active Licenses

License Number 47463
Type Commercial License
Status LICENSED
Effective 05/08/2018
Expiration 05/07/2021
First Issued 05/07/2007

Classifications

| Class | Qualifying Party | Parishes |
|--|----------------------|----------|
| BUILDING CONSTRUCTION | Robert Stephen Chong | ALL |
| BUSINESS AND LAW | Robert Stephen Chong | ALL |
| HIGHWAY, STREET AND BRIDGE CONSTRUCTION | Robert Stephen Chong | ALL |
| MUNICIPAL AND PUBLIC WORKS CONSTRUCTION | Robert Stephen Chong | ALL |
| PLUMBING (STATEWIDE) | Robert Stephen Chong | ALL |
| SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING | Robert Stephen Chong | ALL |



RIVER RIDGE

CASHIER'S CHECK

Teller: 6002
Branch: 160

116005240

June 18, 2020

84-15
654

PAY TO THE ORDER OF JEFFERSON PARISH PURCHASING DEPARTMENT \$ \$5,000.00

****Five Thousand Dollars and 00/100****

PIPEWORKS PLUMBING AND DEMOLITION LLC

REMITTER

ADDRESS

BY Jennifer Hammer
AUTHORIZED SIGNATURE



⑈ 116005240⑈ ⑆065400153⑆ 2070201160⑈

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00130099

Page: 5

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR DEMOL
ASSOCIATED SERVICES FOR THE JEF
PARISH DEPARTMENT OF INSPECTION
CODE ENFORCEMENT.
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by:

Jefferson Parish Purchasing Dept. and dated: June 9th, 2020
(Owner to provide name of entity preparing bidding documents)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1, #2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Ninety four Thousand Seven Hundred Thirty & $\frac{60}{100}$ Dollars (\$) 94,730.60

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

NAME OF BIDDER: Pipe Works Plumbing & Demolition, LLC

ADDRESS OF BIDDER: 2327 Hickory Ave. Harahan, La. 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 47463

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Robert S. Chang

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President / Owner

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Robert S. Chang

DATE: 6/6/20

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0100 Demolition, raised pier construction, single story or first floor of multi-story construction |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0100 | 6,000.00 | SQFT |
| | | UNIT PRICE |
| | | 2.30 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 13,800.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0110 Demolition services, raised pier construction, second story and each additional story. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0110 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 20.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 40.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0120 Demolition, reinforced concrete slab-on-grade construction, single story or first floor multi-story construction, including demolition and removal of slab |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0120 | 20,000.00 | SQFT |
| | | UNIT PRICE |
| | | 2.45 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 49,000.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0130 Demolition, reinforced concrete slab-on-grade construction, second story and each additional story. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0130 | 14,451.00 | SQFT |
| | | UNIT PRICE |
| | | .50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 7,225.50 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0140 Demolition, reinforced concrete slab-on-grade, including demolition and removal of slab. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0140 | 5,000.00 | SQFT |
| | | UNIT PRICE |
| | | .50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2,500.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0150 Removal, hauling and disposal of existing debris (debris not generated by demolition services), excluding tires. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0150 | 45.00 | CUYD |
| | | UNIT PRICE |
| | | 15.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 675.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0160 Removal, hauling and disposal of asbestos containing flooring materials. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0160 | 6,600.00 | SQFT |
| | | UNIT PRICE |
| | | 1.50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 9,900.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0170 Removal, hauling and disposal of asbestos siding, sheathing and insulation materials. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0170 | 2,342.00 | SQFT |
| | | UNIT PRICE |
| | | 1.50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 3513.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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| | | | | |
|--------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0180 Removal, hauling and disposal of asbestos ceiling and wall texture. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0180 | 2.00 | SQFT | 25.00 | 50.00 |

| | | | | |
|--------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0190 Machine placed granular material backfill (sugar-sand), for backfill and grading of property, swimming pools, excavation, etc. upon completion of | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0190 | 5.00 | CUYD | 75.00 | 375.00 |

| | | | | |
|--------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0200 Hand-placed granular material backfill (sugar-sand) for backfill and grading of property, swimming pools, excavation, etc., upon completion of | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0200 | 200.00 | CUYD | 5.00 | 1,000.00 |

| | | | | |
|--------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0210 Removal, hauling and disposal of septic tank, including inlet line and leach field lines. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0210 | 2.00 | EA | 1.00 | 2.00 |

| | | | | |
|--------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0220 Capping of existing sewer house connection. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0220 | 31.00 | EA | 1.00 | 31.00 |

| | | | | |
|--------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0230 Removal, hauling and disposal of asbestos containing roofing materials. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0230 | 1,100.00 | SQFT | 1.00 | 1,100.00 |

| | | | | |
|--------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0240 With regard to occupied main structures, the disconnection of water service to an accessory structure. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0240 | 2.00 | EA | 1.00 | 2.00 |

| | | | | |
|--------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0250 With regard to occupied main structures, the disconnection of gas service to an accessory structure. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0250 | 2.00 | EA | 1.00 | 2.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
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REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0260 With regard to occupied main structures, the disconnection of electrical service to an accessory structure. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0260 | 3.00 | EA |
| | | UNIT PRICE |
| | | 1.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 3.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0280 Removal, hauling and disposal of wooden fence, chain link fence, and ornamental iron fence, including gates, fence posts and foundations. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0280 | 3,710.00 | LF |
| | | UNIT PRICE |
| | | .01 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 37.10 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0290 Furnish all necessary plywood, hardware, tools, labor and incidentals to secure abandoned property, in accordance with the requirements of |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0290 | 672.00 | SQFT |
| | | UNIT PRICE |
| | | 3.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2,016.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0300 Furnish all necessary chains, padlocks, keys, hardware, tools, labor and incidentals to secure open gates by means of padlock with swimming pools. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0300 | 6.00 | EA |
| | | UNIT PRICE |
| | | 30.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 180.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0310 Furnish all equipment, pumps, hoses tools, labor and incidentals to drainin swimming pools. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0310 | 6.00 | EA |
| | | UNIT PRICE |
| | | 1.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 6.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0320 Furnish all equipment, tools, labor and incidentals to perforate in-ground swimming pools, prior to backfilling; with 4 inch diameter hole per 110 |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0320 | 86.00 | EA |
| | | UNIT PRICE |
| | | 10.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 860.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0330 Removal, hauling and disposal of a above-ground pool, after draining. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0330 | 2.00 | EA |
| | | UNIT PRICE |
| | | 1.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0340 RACM demolition (The demolition of an entire structure as regulated asbestos containing material due to it being regulated under IAC 33:111.5151 |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0340 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 40.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 80.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
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REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

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| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0350 Repair/Replace fence and/or gates that are missing and/or in disrepair for the purpose of securing swimming pools with four foot chain link by means of | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0350 | 205.00 | LF | 6,00 | 1,230.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0360 Hand removal of a masonry or similar (type) wall or fence. | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0360 | 2.00 | LF | 20,00 | 40,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0370 Price to properly weather tight complete exterior wall covering to meet minimum standards (I.E., vinyl siding and exterior sheathing), to existing | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0370 | 2.00 | SQFT | 30,00 | 60,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0380 Hand Removal of building. | | |
|--------------|--|--------------------------------|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0380 | 450.00 | SQFT | 2,00 | 900,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0390 Non-regulated RACM demolition (The demolition of a structure as non-regulated asbestos containing material) due to it not being regulated but it is | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0390 | 2.00 | SQFT | 40,00 | 80,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0400 For emergency demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0400 | 7.00 | JOB | 1,00 | 7,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0410 For emergency coring, draining and and backfilling of a pool The required work shall be performed within thirty-six (36) hours from the | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0410 | 2.00 | JOB | 1,00 | 2,00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0420 For Emergency Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0420 | 4.00 | JOB | 1,00 | 4,00 |

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
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PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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| | | | | |
|--------------|--|----------|--|------------|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0430 For Expedited Demolition. The required work shall be performed <input type="checkbox"/> Alt.# _____ within forty-eight (48) hours from the issuance of the work order from the | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | 0430 | 2.00 | JOB | 1.00 |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | 2.00 | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0440 For Expedited coring, draining and backfilling of a pool. <input type="checkbox"/> Alt.# _____ The required work shall be performed within thirty-six (36) hours from the | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | 0440 | 2.00 | JOB | 1.00 |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | 2.00 | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0450 For Expedited Secure The required work shall be completed <input type="checkbox"/> Alt.# _____ within twenty-four (24) hours from the issuance of the work order from the | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | 0450 | 2.00 | JOB | 1.00 |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | 2.00 | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0451 Cost to list Jefferson Parish as an additional insured on contractor's <input type="checkbox"/> Alt.# _____ General Liability Insurance | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | 0451 | 1.00 | ONLY | 1.00 |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | 1.00 | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0452 Cost to list Jefferson Parish as an additional insured on contractor's <input type="checkbox"/> Alt.# _____ Automobile Insurance an additional insured. | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | 0452 | 1.00 | ONLY | 1.00 |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | 1.00 | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# _____ | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | | | N/A | |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | N/A | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# _____ | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | | | N/A | |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | N/A | |

| | | | | |
|--------------|---|----------|--|------------|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# _____ | | | |
| | REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
| | | | N/A | |
| | | | UNIT PRICE EXTENSION (Quantity times Unit Price) | |
| | | | N/A | |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Robert
S. Chang, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President/owner of Pipe Works Plumbing & Demolition, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00130099, 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.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)



2327 Hickory Avenue
Harahan, LA 70123

CONTRIBUTIONS

Jennifer Van Vrancken \$1,000.00 on 1/25/17

Dominick Impastato \$500.00 on 12/19/16

Dominick Impastato \$300.00 on 7/20/17

Cynthia Lee-Sheng \$1,000.00 on 6/18/19

Cynthia Lee-Sheng \$1,000.00 on 7/15/19

Ricky Templet \$500 on 5/23/19

Ricky Templet \$500 on 8/1/19

Robert S. Chong 6/6/20

Robert S CHONG

Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

| | |
|--------------------------------|---|
| Name: | MS. KIM J. LORD |
| Address: | 255 HICKORY AVE. HARAHAN, LA 70123 |
| Phone: | (504) 737-8922 |
| Phone 2: | (504) 234-8683 |
| Notary ID Number: | 58462 |
| Parish: | TANGIPAHOA with STATEWIDE JURISDICTION |
| Agency: | N/A |
| Notary Type: | Non Attorney |
| Status: | Active |
| Commission Date: | 03/10/1999 |
| Oath Date: | 03/08/1999 |
| Surety Expiration Date: | 02/07/2024 |
| Annual Report Current: | Yes |

Notary Events

Suspension From: 05/11/2020 To: 05/12/2020

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

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

CORPORATE RESOLUTION

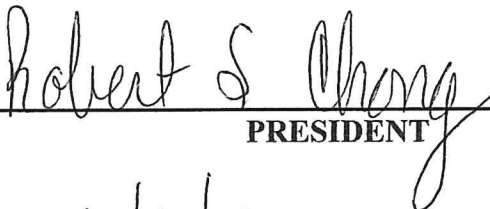
**EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
PIPE WORKS PLUMBING & DEMOLITION, LLC.**

**AT THE MEETING OF DIRECTORS OF PIPE WORKS PLUMBING &
DEMOLITION, LLC, INCORPORATED DULY NOTICED AND HELD ON JUNE
1ST, 2020**

**A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND
SECONDED. IT WAS:**

**RESOLVED. THAT ROBERT S. CHONG, 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
AND RECEIPT THEREFOR 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.**

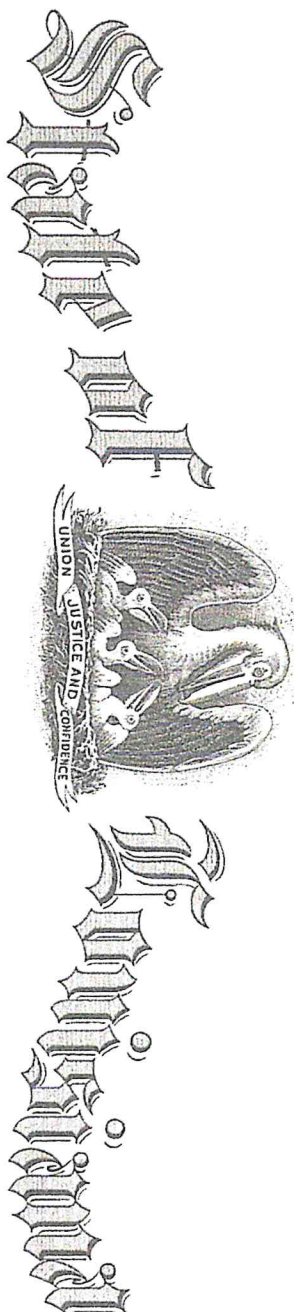
**I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.**



PRESIDENT



DATE



State Licensing Board for Contractors

This is to Certify that:

PIPEWORKS PLUMBING AND DEMOLITION, LLC
2327 Hickory Avenue
Harahan, LA 70123

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION; MUNICIPAL AND
PUBLIC WORKS CONSTRUCTION; PLUMBING (STATEWIDE); SPECIALTY: RIGGING, HOUSE MOVING,
WRECKING AND DISMANTLING



Expiration Date: May 07, 2021

License No: 47463

Witness our hand and seal of the Board dated,
Baton Rouge, LA 8th day of May 2018

Michael S. MacCoy
Director

Joe Mallett
Chairman

This License Is Not Transferrable

Andy Newman
Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/02/2020

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 have ADDITIONAL INSURED provisions or 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 Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002 | | CONTACT NAME: Brittany Deliberto PHONE (A/C, No, Ext): (504) 836-9600 E-MAIL ADDRESS: delibertob@eaganins.com FAX (A/C, No): (504) 836-9621 | |
| INSURED Pipeworks Plumbing & Demolition, LLC 2327 Hickory Ave. Harahan LA 70123-1615 | | INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Co. INSURER B: National Specialty Insurance Co. INSURER C: LA Work Comp Corp INSURER D: INSURER E: INSURER F: | |
| | | NAIC # 22350 | |

COVERAGES **CERTIFICATE NUMBER:** 20/21 liability **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 OTHER: | | | MKLV4PBC001190 | 05/30/2020 | 05/30/2021 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | GMI-0055-00 | 05/30/2020 | 05/30/2021 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | MKLV4EUL102762 | 05/30/2020 | 05/30/2021 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 |
| | 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 | 167360-B | 09/15/2019 | 09/15/2020 | PER STATUTE 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)

| | |
|---|--|
| CERTIFICATE HOLDER Jefferson Parish Purchasing Dept. 200 Derbigny St., Suite 4400 Gretna LA 70053 | 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  |
|---|--|

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JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 7, 2020

ADDENDUM # 1

Bid No.: 50-00130099

Bid Opening Date: June 9, 2020
Bid Opening Extended Date: June 18, 2020

**TWO YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE
JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT**

Due to Tropical Storm Cristobal, the bid opening date is being extended until June 18, 2020.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle
Assistant Director
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN. LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 12, 2020

ADDENDUM # 2

Bid No.: 50-00130099

Bid Opening Date: 6/18/2020

**For: Two year contract for demolition and associated services for the Jefferson Parish
Department of Inspection and Code Enforcement.**

To answer vendor question and update bid form.

**PLEASE REMOVE THE LOUISIANA UNIFORM PUBLIC WORK BID FORM UNIT PRICE PAGES
AND REPLACED WITH THE ATTACHED REVISED AS PER ADDENDUM # 2 PAGES.**

Question:

1. Referring to the bid form line items, can you please provide the detailed descriptions referring to the appropriate Reference Numbers that are called out?

Answer:

The information where all the description is not shown.

0190 – Machine placed granular material backfill (sugar-sand) for backfill and grading of property, swimming pools, excavation, etc. upon completion of machine-placed granular material demolition.

0200 – Hand-placed granular material backfill (sugar sand) for backfill and grading of property, swimming pools, excavation, etc., upon completion of hand-placed granular material demolition.

0290 – Furnish all necessary plywood, hardware, tools labor and incidentals to secure abandoned property in accordance with the requirements of Attachment B- Securing a building declared dangerous.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

Page Two

0320 – Furnish all equipment, tools, labor and incidentals to perforate in-ground swimming pools, prior to back filling with 4 inch diameter hole per 110 square feet of pool bottom for ground water relief, including removal of top edge of pool one foot below ground.

0340 – RACM demolition (The demolition of an entire structure as regulated asbestos containing material due to it being regulated under IAC 33:111.5151 but it is structurally unsound and cannot be abated.)

0350 – Repair/Replace fence and/or gates that are missing and/or in disrepair for the purpose of securing swimming pools with four foot chain link by means of screws/mechanical fasteners and which materials shall meet currently adopted codes.

0370 – Price to properly weather tight complete exterior wall covering to meet minimum standards (I.E., vinyl siding and exterior sheathing), to existing townhouses and/or apartments when an adjoining unit is ordered demolished.

0390 – Non-regulated RACM demolition (The demolition of a structure as non-regulated asbestos containing material) due to it not being regulated but it is structurally unsound and cannot be abated. Contractor shall submit receipt of proper disposal of said material to a site approved by RACM debris.

Question:

2. In line items with Reference Numbers 0400-0450, can you please provide more description for what is to be included in the scope of work for these tasks?

Answer:

The information that you are requesting for the bid line items 0400 - 0450 listed below are as follows:

0400 - For Emergency Demolition - The work required shall be performed within forty-eight (48) hours from the issuance of the work order for the Jefferson Parish Dept. of Inspection and Code Enforcement and all associated demolition debris removed with sixty (60) hours from issuance of the work order from the Jefferson Parish Dept. of Inspection and Code Enforcement. Pricing for the Emergency Demolition shall be in the form of a price per job in addition to the work performed. Per Job

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000130099 TWO YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON PARISH DEPARTMENT
OF INSPECTION AND CODE ENFORCEMENT.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

14-Jun-2020 06:51:06 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

0410 - For Emergency Coring, Draining and backfilling of a pool. The required work shall be performed within in Thirty-six (36) Hours from the issuance of the work orders from the Jefferson Parish Department of Inspection and Code Enforcement and any associated debris removed within Forty-Eight (48) from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement. Per Job

0420 - For Emergency Secure, The required work shall be completed within Twenty-Four (24) Hours From the issuance of the Work order from the Jefferson Parish Department of Inspection and Code Enforcement. Per Job

0430 - For Expedited Demolition - The required work shall be performed forty - eight (48) hours form the issuance of the work order from the Dept. of Inspection and Code Enforcement and all associated demolition debris removed within sixty (60) hours form the issuance of the work order from the Dept. of Inspection and Code Enforcement. Per Job

0440 - For Expedited Coring, Draining and backfilling of a pool. The required work shall be performed within in Thirty-six (36) Hours from the issuance of the work orders from the Jefferson Parish Department of Inspection and Code Enforcement and any associated debris removed within Forty-Eight (48) from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement. Per Job

0450 - For Expedited Secure, The required work shall be completed within Twenty-Four (24) Hours From the issuance of the Work order from the Jefferson Parish Department of Inspection and Code Enforcement. Per Job

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name CONCRETE BUSTERS OF LOUISIANA, INC.
Mailing Address P. O. Box 9416
Bridge City, LA 70096
Phone Number (504) 342-8898
Fax Number (504) 342-8897
Email Address stacey@concretebustersla.com
Website http://www.concretebustersla.com

Active Licenses

License Number 18413
Type Commercial License
Status LICENSED
Effective 05/29/2020
Expiration 05/08/2021
First Issued 05/08/1984

Classifications

| Class | Qualifying Party | Parishes |
|--|----------------------------|----------|
| BUILDING CONSTRUCTION | Francis J. Roussell Jr. | ALL |
| BUILDING CONSTRUCTION | Roussell, Reagan | ALL |
| BUSINESS AND LAW | Christopher James Roussell | ALL |
| BUSINESS AND LAW | Roussell, Reagan | ALL |
| HEAVY CONSTRUCTION | Roussell, Reagan | ALL |
| SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING | Francis J. Roussell Jr. | ALL |

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00130099

Page: 5

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR DEMOL
ASSOCIATED SERVICES FOR THE JEF
PARISH DEPARTMENT OF INSPECTION
CODE ENFORCEMENT.
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: _____ and dated: _____

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1, 2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

One Hundred Seventy Six Thousand Two Hundred Sixty Eight and 60/100 Dollars (\$) 176,268.60

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) N/A

NAME OF BIDDER: Concrete Busters of Louisiana, Inc.

ADDRESS OF BIDDER: 6101 River Rd., Avondale, LA 70094

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 18413

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Reagan Roussell

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: June 18, 2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0100 Demolition, raised pier construction, single story or first | | |
| | <input type="checkbox"/> Alt.#__ | floor of multi-story construction | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0100 | 6,000.00 | SQFT | 3.50 | 21,000.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0110 Demolition services, raised pier construction, second story and each | | |
| | <input type="checkbox"/> Alt.#__ | additional story. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0110 | 2.00 | SQFT | 20.00 | 40.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0120 Demolition, reinforced concrete slab-on-grade construction, single story | | |
| | <input type="checkbox"/> Alt.#__ | or first floor multi-story construction, including demolition and removal of slab | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0120 | 20,000.00 | SQFT | 4.00 | 80,000.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0130 Demolition, reinforced concrete slab-on-grade construction, second story | | |
| | <input type="checkbox"/> Alt.#__ | and each additional story. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0130 | 14,451.00 | SQFT | .50 | 7,225.50 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0140 Demolition, reinforced concrete slab-on-grade, including demolition | | |
| | <input type="checkbox"/> Alt.#__ | and removal of slab. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0140 | 5,000.00 | SQFT | 3.00 | 15,000.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0150 Removal, hauling and disposal of existing debris (debris not generated by | | |
| | <input type="checkbox"/> Alt.#__ | demolition services), excluding tires. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0150 | 45.00 | CUYD | 14.00 | 630.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0160 Removal, hauling and disposal of asbestos containing flooring materials. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0160 | 6,600.00 | SQFT | 2.25 | 14,850.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0170 Removal, hauling and disposal of asbestos siding, sheathing and | | |
| | <input type="checkbox"/> Alt.#__ | insulation materials. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0170 | 2,342.00 | SQFT | 2.25 | 5,269.50 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0180 Removal, hauling and disposal of asbestos ceiling and wall texture. <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0180 | 2.00 | SQFT | 25.00 | 50.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0190 Machine placed granular material backfill (sugar-sand), for backfill and <input type="checkbox"/> Alt.#__ grading of property, swimming pools, excavation, etc. upon completion of | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0190 | 5.00 | CUYD | 20.00 | 100.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0200 Hand-placed granular material backfill (sugar-sand) for backfill and <input type="checkbox"/> Alt.#__ grading of property, swimming pools, excavation, etc., upon completion of | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0200 | 200.00 | CUYD | 5.00 | 1,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0210 Removal, hauling and disposal of septic tank, including inlet line and <input type="checkbox"/> Alt.#__ leach field lines. | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0210 | 2.00 | EA | 1.00 | 2.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0220 Capping of existing sewer house connection. <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0220 | 31.00 | EA | 250.00 | 7,750.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0230 Removal, hauling and disposal of asbestos containing roofing <input type="checkbox"/> Alt.#__ materials. | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0230 | 1,100.00 | SQFT | 1.00 | 1,100.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0240 With regard to occupied main structures, the disconnection of water <input type="checkbox"/> Alt.#__ service to an accessory structure. | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0240 | 2.00 | EA | 0.50 | 1.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0250 With regard to occupied main structures, the disconnection of gas <input type="checkbox"/> Alt.#__ service to an accessory structure. | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0250 | 2.00 | EA | 0.50 | 1.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0260 With regard to occupied main structures, the disconnection of | | |
|---------------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | electrical service to an accessory structure. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0260 | 3.00 | EA | 0.50 | 1.50 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0280 Removal, hauling and disposal of wooden fence, chain link fence, and | | |
|---------------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | ornamental iron fence, including gates, fence posts and foundations. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0280 | 3,710.00 | LF | 0.01 | 37.10 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0290 Furnish all necessary plywood, hardware, tools, labor and incedentals | | |
|---------------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | to secure abandoned property, in accordance with the requirements of | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0290 | 672.00 | SQFT | 1.00 | 672.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0300 Furnish all necessary chains, padlocks, keys, hardware, tools, labor | | |
|---------------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | and incedentals to secure open gates by means of padlock with swimming pools. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0300 | 6.00 | EA | 10.00 | 60.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0310 Furnish all equipment, pumps, hoses tools, labor and incedentals to drainin | | |
|---------------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | swimming pools. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0310 | 6.00 | EA | 1.00 | 6.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0320 Furnish all equipment, tools, labor and incedentals to perforate in-ground | | |
|---------------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | swimming pools, prior to backfilling; with 4 inch diameter hole per 110 | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0320 | 86.00 | EA | 1.00 | 86.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0330 Removal, hauling and disposal of a above-ground pool, after draining. | | |
|---------------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0330 | 2.00 | EA | 0.50 | 1.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0340 RACM demolition (The demolition of an entire structure as regulated | | |
|---------------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | asbestos containing material due to it being regulated under IAC 33:111.5151 | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0340 | 2.00 | SQFT | 50.00 | 100.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0350 Repair/Replace fence and/or gates that are missing and/or in disrepair for the purpose of securing swimming pools with four foot chain link by means of | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0350 | 205.00 | LF | 6.00 | 1,230.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0360 Hand removal of a masonry or similar (type) wall or fence. | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0360 | 2.00 | LF | 19.00 | 38.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0370 Price to properly weather tight complete exterior wall covering to meet minimum standards (I.E., vinyl siding and exterior sheathing), to existing | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0370 | 2.00 | SQFT | 29.00 | 58.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0380 Hand Removal of building. | | |
|--------------|--|--------------------------------|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0380 | 450.00 | SQFT | 2.00 | 900.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0390 Non-regulated RACM demolition (The demolition of a structure as non-regulated asbestos containing material) due to it not being regulated but it is | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0390 | 2.00 | SQFT | 29.00 | 58.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0400 For emergency demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0400 | 7.00 | JOB | 1,000.00 | 7,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0410 For emergency coring, draining and and backfilling of a pool | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | The required work shall be performed within thirty-six (36) hours from the | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0410 | 2.00 | JOB | 1,000.00 | 2,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0420 For Emergency Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0420 | 4.00 | JOB | 1,000.00 | 4,000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0430 For Expedited Demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0430 | 2.00 | JOB |
| | | UNIT PRICE |
| | | 1,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0440 For Expedited coring, draining and backfilling of a pool. The required work shall be performed within thirty-six (36) hours from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0440 | 2.00 | JOB |
| | | UNIT PRICE |
| | | 1,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0450 For Expedited Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0450 | 2.00 | JOB |
| | | UNIT PRICE |
| | | 1,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 2,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0451 Cost to list Jefferson Parish as an additional insured on contractor's General Liability Insurance |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0451 | 1.00 | ONLY |
| | | UNIT PRICE |
| | | 1.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 1.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0452 Cost to list Jefferson Parish as an additional insured on contractor's Automobile Insurance an additional insured. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0452 | 1.00 | ONLY |
| | | UNIT PRICE |
| | | 1.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 1.00 |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Concrete Busters of Louisiana, Inc.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Concrete Busters of Louisiana, Inc.
INCORPORATED, DULY NOTICED AND HELD ON July 6, 2007,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Reagan Roussell, 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

June 18, 2020

DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Reagan
Roussell, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Concrete Busters
of Louisiana, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00130099, 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 x there are **NO** campaign contributions made which would require
disclosure under Choice A of this section.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name: MS. STACEY G. ROUSSELL

Address: 3129 BORE ST.
METAIRIE, LA 70001

Phone: (504) 837-9065

Notary ID Number: 79421

Parish: JEFFERSON with STATEWIDE JURISDICTION

Agency: N/A

Notary Type: Attorney
Bar Roll #: 29214

Status: Active

Commission Date: 06/28/2006

Oath Date: 05/19/2006

Surety Expiration Date: Not Required

Annual Report Current: Not Applicable

Notary Events

| | | | |
|---------------------------------|---|-----------------------------|---|
| Name & Parish Change | Previous Name: STACEY H. GONZALES | Previous Parish: ORLEANS | Previous Commission Date: 12/10/2004 |
|---------------------------------|---|-----------------------------|---|

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

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

**AIA®****Document A310™ – 2010****Bid Bond****CONTRACTOR:***(Name, legal status and address)*
Concrete Busters of Louisiana, Inc.
P.O. Box 9416
Bridge City, LA 70096**SURETY:***(Name, legal status and principal place of business)*
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183**OWNER:***(Name, legal status and address)*
Jefferson Parish, Purchasing Department
200 Derbigny Street, General Government Building, Suite 4400
Gretna, LA 70053**BOND AMOUNT:** Five Percent (5%) of the Amount Bid**PROJECT:***(Name, location or address, and Project number, if any)*
Bid Number 50-00130099, Two (2) Year Contract for Demolition and Associated Services for the
Jefferson Parish Department of Inspection and Code Enforcement

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this


18th

day of June, 2020.

(Witness)Concrete Busters of Louisiana, Inc.
(Contractor as Principal)
(Title) PRESIDENT (Seal)Travelers Casualty and Surety Company of America
(Surety)
(Title) Pamela K. Tucker, Attorney-in-Fact (Seal)
(Witness) Countersigned, Louisiana Resident Agent:
By: Pamela K. Tucker, Metairie, LA**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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Init.

| CERTIFICATE OF LIABILITY INSURANCE | | | | DATE (MM/DD/YY) 06/04/2020 | |
|--|---|---------------|--|-----------------------------------|---|
| PRODUCER Cory, Tucker & Larrowe, Inc. P. O. BOX 6646 METAIRIE, LA 70009-6646 | | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. COMPANIES AFFORDING COVERAGE <div style="border: 1px solid black; padding: 2px;">COMPANY A THE GRAY INSURANCE COMPANY</div> <div style="border: 1px solid black; padding: 2px;">COMPANY B</div> <div style="border: 1px solid black; padding: 2px;">COMPANY C</div> <div style="border: 1px solid black; padding: 2px;">COMPANY D</div> | | |
| INSURED Concrete Busters of Louisiana, Inc. P. O. Box 9416 Bridge City, LA 70096-9416 | | | | | |
| COVERAGES 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. | | | | | |
| CO LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
| A | GENERAL LIABILITY | XSSL-074295 | 8/1/2017 | 8/1/2020 | GENERAL AGGREGATE Unlimited |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | PRODUCTS – COMP/OP AGG \$3,000,000.00 |
| | <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT | | | | PERSONAL & ADV INJURY \$1,000,000.00 |
| | | | | | EACH OCCURRENCE \$1,000,000.00 |
| | | | | | FIRE DAMAGE (Any one fire) \$50,000.00 |
| | | | | | MED EXP (Any one person) \$5,000.00 |
| A | AUTOMOBILE LIABILITY | XSAL-075290 | 8/1/2017 | 8/1/2020 | COMBINED SINGLE LIMIT \$1,000,000.00 |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | BODILY INJURY (Per person) |
| | <input checked="" type="checkbox"/> ALL OWNED AUTOS | | | | BODILY INJURY (Per accident) |
| | <input checked="" type="checkbox"/> SCHEDULED AUTOS | | | | PROPERTY DAMAGE |
| | <input checked="" type="checkbox"/> HIRED AUTOS | | | | |
| | <input type="checkbox"/> NON-OWNED AUTOS | | | | |
| | | | | | |
| | | | | | |
| | GARAGE LIABILITY | | | | AUTO ONLY – EA ACCIDENT |
| | <input type="checkbox"/> ANY AUTO | | | | OTHER THAN AUTO ONLY |
| | | | | | EACH ACCIDENT |
| | | | | | AGGREGATE |
| A | EXCESS LIABILITY | GXS-043499 | 8/1/2019 | 8/1/2020 | EACH OCCURRENCE \$4,000,000.00 |
| | <input checked="" type="checkbox"/> UMBRELLA FORM | | | | AGGREGATE \$4,000,000.00 |
| | <input type="checkbox"/> OTHER THAN UMBRELLA FORM | | | | |
| A | WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY | XSWC-071010 | 8/1/2017 | 8/1/2020 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS |
| | THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL | | | | EL EACH ACCIDENT \$1,000,000.00 |
| | | | | | EL DISEASE – POLICY LIMIT \$1,000,000.00 |
| | | | | | EL DISEASE – EA EMPLOYEE \$1,000,000.00 |
| | OTHER | | | | |
| DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract. 5000130099 TWO YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT | | | | | |
| CERTIFICATE HOLDER 2484#232 Jefferson Parish Purchasing Department 200 Derbigny Street, General Government Building, Suite 4400 Gretna, LA 70053 | | | CANCELLATION In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder. AUTHORIZED REPRESENTATIVE  THE GRAY INSURANCE COMPANY | | |
| GCF 00 50 01 01 12 | | | | | |

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name HAMP'S ENTERPRISES, LLC
Mailing Address 1319 Newton Street
New Orleans, LA 70114
Phone Number (504) 367-1400
Fax Number (000) 000-0000
Email Address admin@hampsconstruction.com
Website http://

Active Licenses

License Number 19314
Type Commercial License
Status LICENSED
Effective 01/02/2020
Expiration 01/01/2023
First Issued 01/01/1985

Classifications

| Class | Qualifying Party | Parishes |
|--|------------------|----------|
| BUILDING CONSTRUCTION | Charlie Hampton | ALL |
| BUSINESS AND LAW | Charlie Hampton | ALL |
| HIGHWAY, STREET AND BRIDGE CONSTRUCTION | Ware, Carlton J. | ALL |
| MUNICIPAL AND PUBLIC WORKS CONSTRUCTION | Ware, Carlton J. | ALL |
| SPECIALTY: CULVERTS AND DRAINAGE STRUCTURES | Charlie Hampton | ALL |
| SPECIALTY: DRIVEWAYS, PARKING AREAS, ASPHALT AND CONCRETE | Charlie Hampton | ALL |
| SPECIALTY: EARTHWORK, DRAINAGE AND LEVEES | Charlie Hampton | ALL |
| SPECIALTY: FILTER PLANTS AND WATER PURIFICATION | Charlie Hampton | ALL |
| SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING | Charlie Hampton | ALL |

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00130099

Page: 5

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
 (Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR DEMOL
 ASSOCIATED SERVICES FOR THE JEF
 PARISH DEPARTMENT OF INSPECTION
 CODE ENFORCEMENT.
 (Owner to provide name of project and
 other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: _____ and dated: _____

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1+2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Two Hundred Seventeen thousand Three Hundred Dollars (\$) 217,316.85
Sixteen Dollars And Eighty-Five Cents

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

NAME OF BIDDER: Hampt's Enterprise LLC

ADDRESS OF BIDDER: 1319 Newton St.

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 19314

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Charlie Hampton

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Charlie Hampton

DATE: 6/18/2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0100 Demolition, raised pier construction, single story or first floor of multi-story construction | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0100 | 6,000.00 | SQFT | 2.35 | 14,100.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0110 Demolition services, raised pier construction, second story and each additional story. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0110 | 2.00 | SQFT | 2.35 | 4.70 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0120 Demolition, reinforced concrete slab-on-grade construction, single story or first floor multi-story construction, including demolition and removal of slab | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0120 | 20,000.00 | SQFT | 3.80 | 76,000.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0130 Demolition, reinforced concrete slab-on-grade construction, second story and each additional story. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0130 | 14,451.00 | SQFT | 1.10 | 15,896.10 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0140 Demolition, reinforced concrete slab-on-grade, including demolition and removal of slab. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0140 | 5,000.00 | SQFT | 1.10 | 5500.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0150 Removal, hauling and disposal of existing debris (debris not generated by demolition services), excluding tires. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0150 | 45.00 | CUYD | 23.25 | 1046.25 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0160 Removal, hauling and disposal of asbestos containing flooring materials. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0160 | 6,600.00 | SQFT | 4.10 | 27,060.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0170 Removal, hauling and disposal of asbestos siding, sheathing and insulation materials. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0170 | 2,342.00 | SQFT | 4.10 | 9,602.20 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

149,208.25

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0180 Removal, hauling and disposal of asbestos ceiling and wall texture. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0180 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 5.85 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 11.70 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0190 Machine placed granular material backfill (sugar-sand), for backfill and grading of property, swimming pools, excavation, etc. upon completion of |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0190 | 5.00 | CUYD |
| | | UNIT PRICE |
| | | 16.75 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 83.75 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0200 Hand-placed granular material backfill (sugar-sand) for backfill and grading of property, swimming pools, excavation, etc., upon completion of |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0200 | 200.00 | CUYD |
| | | UNIT PRICE |
| | | 22.75 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 4,550.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0210 Removal, hauling and disposal of septic tank, including inlet line and leach field lines. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0210 | 2.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$ 234.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0220 Capping of existing sewer house connection. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0220 | 31.00 | EA |
| | | UNIT PRICE |
| | | 408.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 12,648.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0230 Removal, hauling and disposal of asbestos containing roofing materials. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0230 | 1,100.00 | SQFT |
| | | UNIT PRICE |
| | | 6.50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 7,150.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0240 With regard to occupied main structures, the disconnection of water service to an accessory structure. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0240 | 2.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 234.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0250 With regard to occupied main structures, the disconnection of gas service to an accessory structure. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0250 | 2.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 234.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

25,145.45

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0260 With regard to occupied main structures, the disconnection of electrical service to an accessory structure. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0260 | 3.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 351.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0280 Removal, hauling and disposal of wooden fence, chain link fence, and ornamental iron fence, including gates, fence posts and foundations. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0280 | 3,710.00 | LF |
| | | UNIT PRICE |
| | | 1.25 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 4,637.50 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0290 Furnish all necessary plywood, hardware, tools, labor and incedentals to secure abandoned property, in accordance with the requirements of |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0290 | 672.00 | SQFT |
| | | UNIT PRICE |
| | | 8.20 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 5,510.40 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0300 Furnish all necessary chains, padlocks, keys, hardware, tools, labor and incedentals to secure open gates by means of padlock with swimming pools. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0300 | 6.00 | EA |
| | | UNIT PRICE |
| | | 58.25 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 349.50 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0310 Furnish all equipment, pumps, hoses tools, labor and incedentals to drainin swimming pools. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0310 | 6.00 | EA |
| | | UNIT PRICE |
| | | 58.25 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 349.50 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0320 Furnish all equipment, tools, labor and incedentals to perforate in-ground swimming pools, prior to backfilling; with 4 inch diameter hole per 110 |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0320 | 86.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 10,062.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0330 Removal, hauling and disposal of a above-ground pool, after draining. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0330 | 2.00 | EA |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 234.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0340 RACM demolition (The demolition of an entire structure as regulated asbestos containing material due to it being regulated under IAC 33:111.5151 |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0340 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 70.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 140.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

21,633.90

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0350 Repair/Replace fence and/or gates that are missing and/or in disrepair for the purpose of securing swimming pools with four foot chain link by means of |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0350 | 205.00 | LF |
| | | UNIT PRICE |
| | | 23.50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 4,817.50 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0360 Hand removal of a masonry or similar (type) wall or fence. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0360 | 2.00 | LF |
| | | UNIT PRICE |
| | | 14.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 28.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0370 Price to properly weather tight complete exterior wall covering to meet minimum standards (I.E., vinyl siding and exterior sheathing), to existing |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0370 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 18.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 36.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0380 Hand Removal of building. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0380 | 450.00 | SQFT |
| | | UNIT PRICE |
| | | 23.50 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 10,575.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0390 Non-regulated RACM demolition (The demolition of a structure as non-regulated asbestos containing material) due to it not being regulated but it is |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0390 | 2.00 | SQFT |
| | | UNIT PRICE |
| | | 70.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 140.00 |

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0400 For emergency demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0400 | 7.00 | JOB |
| | | UNIT PRICE |
| | | 585.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 4095.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0410 For emergency coring, draining and and backfilling of a pool The required work shall be performed within thrity-six (36) hours from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0410 | 2.00 | JOB |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 234.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0420 For Emergency Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0420 | 4.00 | JOB |
| | | UNIT PRICE |
| | | 117.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | 468.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

20, 393.25

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0430 For Expedited Demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0430 | 2.00 | JOB | 117.00 | 234.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0440 For Expedited coring, draining and backfilling of a pool. The required work shall be performed within thirty-six (36) hours from the | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0440 | 2.00 | JOB | 117.00 | 234.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0450 For Expedited Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0450 | 2.00 | JOB | 117.00 | 234.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0451 Cost to list Jefferson Parish as an additional insured on contractor's General Liability Insurance | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0451 | 1.00 | ONLY | 117.00 | 117.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0452 Cost to list Jefferson Parish as an additional insured on contractor's Automobile Insurance an additional insured. | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0452 | 1.00 | ONLY | 117.00 | 117.00 |

| | | | | |
|---------------------|-----------------------------------|-----------------|------------|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid | | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | | | |

| | | | | |
|---------------------|-----------------------------------|-----------------|------------|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid | | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | | | |

| | | | | |
|---------------------|-----------------------------------|-----------------|------------|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid | | | |
| | <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | | | |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

936.00

Bid Bond



AIA[®]

Document A310TM – 2010

CONTRACTOR:

(Name, legal status and address)

HAMP'S ENTERPRISES, L.L.C.
1319 Newton Street
New Orleans, LA 70114

SURETY:

(Name, legal status and principal place of business)

The Gray Casualty & Surety Company
P.O. Box 6202
Metairie, LA 70009-6202

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053

BOND AMOUNT: FIVE PERCENT (5%) OF AMOUNT BID Dollars

PROJECT:

(Name, location or address, and Project number, if any) TWO (2) YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT; BID NUMBER 50-00130099

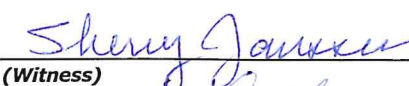
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of June, 2020


(Witness)


(Witness)

Countersigned: 
Anthony Currera Louisiana Licensed Agent #99546

HAMP'S ENTERPRISES, L.L.C.
(Principal)

(Title)

The Gray Casualty & Surety Company
(Surety)


(Title) Anthony Currera, Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: N/A

Principal: Hamp's Enterprises, L.L.C.

Project: TWO (2) YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON PARISH
DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT; BID NUMBER 50-00130099

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint **Ralph J. LeBlanc, Alexander J. Ellsworth, Charles F. Cowand, Anthony Currera, Kathryn Moore, and Norma Toups of Metairie, Louisiana jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, 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 of suretyship executed under this authority shall exceed the amount of \$10,000,000.00.

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 The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the 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 is hereby authorized to attest to the execution of such Power of Attorney, and to attach 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 signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.



By:

Michael T. Gray
President, The Gray Insurance Company
and
Vice President,
The Gray Casualty & Surety Company

Attest:

Mark S. Manguno
Secretary,
The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar, Notary Public, Parish of Orleans
State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies, this **18th** day of **June**, **2020**.



Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Damp's Enterprise LLC
INCORPORATED, DULY NOTICED AND HELD ON 1/3/2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Charlie Hampton, 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.

Charlie Hampton
SECRETARY-TREASURER

6/17/2020
DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: _____

Charlie Hampton, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Manager of Hamp's Enterprise LLC (Entity), the party who submitted a bid in response to Bid Number 50-00130099 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 X _____

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

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).


Signature of Affiant

Charlie Hampton
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 18th DAY OF June, 2020.


Notary Public

This document not prepared
by me, Notary; attesting to
signatures only.

GINA L. HORTON
Printed Name of Notary

#102569
Notary/~~Bar Roll~~ Number

My commission expires at death.



Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name: MS. GINA L. HORTON
Address: 204 DELTA ST.
BELLE CHASSE, LA 70037

Phone: (504) 398-9000

Notary ID Number: 62569

Parish: PLAQUEMINES with authority in the following parishes:
JEFFERSON, ORLEANS, ST. BERNARD

Agency: N/A

Notary Type: Non Attorney

Status: Active

Commission Date: 02/02/2001

Oath Date: 01/29/2001

**Surety Expiration
Date:** 01/29/2021

**Annual Report
Current:** Yes

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



HAMPCON-02

KDOUCET

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/29/2020

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 have ADDITIONAL INSURED provisions or 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 Ellsworth Corporation 3636 S. I-10 Service Road W. Suite 100 Metairie, LA 70001 | CONTACT NAME: | | |
| | PHONE (A/C, No, Ext): (504) 455-4545 | FAX (A/C, No): (504) 888-6645 | |
| INSURED Hamp's Construction, LLC & Hamp's Enterprises, LLC. 1319 Newton Street New Orleans, LA 70114 | E-MAIL ADDRESS: | | |
| | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A : United Specialty Insurance Co | | |
| | INSURER B : Progressive Paloverde Insurance Company | | 44695 |
| | INSURER C : LWCC | | 22350 |
| | 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 |
|----------|---|-----------|----------|----------------|-------------------------|-------------------------|---|
| 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"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | DBRUS001690 00 | 1/24/2020 | 1/24/2021 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 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 OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | 00239588-2 | 1/1/2020 | 7/1/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| C | <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | 172534 | 1/1/2020 | 1/1/2021 | <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)
Project: 508 S. Galvez Building Demolition, New Orleans, La 70112

General Liability - Blanket Additional Insured per written contract; Blanket Waiver of Subrogation as per written contract ; Primary and Noncontributory Wording

Workers Compensation - Blanket Waiver of Subrogation as per written contract

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

BID REJECTION FORM

Bid number: 50-130099

Vendor Name: SEMS INC

Reasons for

Rejection: PERSON WHO SIGNED THE BID NOT ON CORPORATE

RESOLUTION.

BIDDER DOES NOT HAVE A LOUISIANA STATE CONTRACTOR'S

LICENSE IN THE CLASSIFICATION OF BUILDING CONSTRUCTION AND/OR

DEMOLITION.

REVIEWED BY:

Buyer Name: Donna Reamey

Date: 6/23/2020

Chief Buyer: Melissa Ovalle
Buyer II:

Date: 6/23/20



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name SEMS, INC.
Mailing Address 11628 S. Choctaw
 Baton Rouge, LA 70815
Phone Number (225) 924-2002
Fax Number (225) 924-2004
Email Address mmorgan@semsinc.net
Website http://null

Active Licenses

License Number 27770
Type Commercial License
Status LICENSED
Effective 01/02/2018
Expiration 01/01/2021
First Issued 01/01/1993

License Number 250004
Type Mold Remediation License
Status LICENSED
Effective 07/16/2019
Expiration 07/15/2022
First Issued 07/15/2004

Classifications

| Class | Qualifying Party | Parishes |
|--|-------------------------|----------|
| BUSINESS AND LAW | Mark Lee Morgan | ALL |
| BUSINESS AND LAW | Mark Lee Morgan | ALL |
| BUSINESS AND LAW | Thomas Wayne Campbell | ALL |
| HEAVY CONSTRUCTION | Mark Lee Morgan | ALL |
| HEAVY CONSTRUCTION | Michael Jay Hebert Sr. | ALL |
| MOLD REMEDIATION CONTRACTOR | Adam Michael Morgan | ALL |
| MUNICIPAL AND PUBLIC WORKS CONSTRUCTION | Mark Lee Morgan | ALL |
| SPECIALTY: ASBESTOS REMOVAL AND ABATEMENT | Ioannis Michael Petikas | ALL |
| SPECIALTY: CLEARING, GRUBBING AND SNAGGING | Mark Lee Morgan | ALL |
| SPECIALTY: EARTHWORK, DRAINAGE AND LEVEES | Mark Lee Morgan | ALL |
| SPECIALTY: HAZARDOUS WASTE TREATMENT OR REMOVAL | Mark Lee Morgan | ALL |
| SPECIALTY: INSTALL REPAIR OR CLOSE UNDERGROUND STORAGE TANKS | Mark Lee Morgan | ALL |
| SPECIALTY: PERMANENT OR PAVED HIGHWAYS AND STREETS (ASPHALT SURFACE TREATMENT) | Mark Lee Morgan | ALL |
| SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING | Mark Lee Morgan | ALL |
| SPECIALTY: WATER WELL DRILLING | Mark Lee Morgan | ALL |

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00130099

Page: 5

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DEREIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR DEMOL
ASSOCIATED SERVICES FOR THE JEF
PARISH DEPARTMENT OF INSPECTION
CODE ENFORCEMENT.
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: SEMS, Inc.

(Owner to provide name of entity preparing bidding documents.) and dated: 6-18-2020

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Addendum 1, and Addendum 2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

One Million nine hundred ninety two thousand two hundred sixty nine and no cents Dollars (\$ 1,992,269.00)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$)

NAME OF BIDDER: SEMS, Inc.

ADDRESS OF BIDDER: 11628 S. Choctaw Dr., Baton Rouge, LA 70815

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 27770

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Richard W. Lee

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 6/18/2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0100 Demolition, raised pier construction, single story or first | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | floor of multi-story construction | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0100 | 6,000.00 | SQFT | \$10.00 | \$60,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0110 Demolition services, raised pier construction, second story and each | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | additional story. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0110 | 2.00 | SQFT | \$3,500.00 | \$7,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0120 Demolition, reinforced concrete slab-on-grade construction, single story | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | or first floor multi-story construction, including demolition and removal of slab | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0120 | 20,000.00 | SQFT | \$12.00 | \$240,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0130 Demolition, reinforced concrete slab-on-grade construction, second story | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | and each additional story. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0130 | 14,451.00 | SQFT | \$18.00 | \$260,118.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0140 Demolition, reinforced concrete slab-on-grade, including demolition | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | and removal of slab. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0140 | 5,000.00 | SQFT | \$8.00 | \$40,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0150 Removal, hauling and disposal of existing debris (debris not generated by | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | demolition services), excluding tires. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0150 | 45.00 | CUYD | \$200.00 | \$9,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0160 Removal, hauling and disposal of asbestos containing flooring materials. | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0160 | 6,600.00 | SQFT | \$5.00 | \$33,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0170 Removal, hauling and disposal of asbestos siding, sheathing and | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | insulation materials. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0170 | 2,342.00 | SQFT | \$8.00 | \$18,736.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0180 Removal, hauling and disposal of asbestos ceiling and wall texture. <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0180 | 2.00 | SQFT | \$600.00 | \$1,200.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0190 Machine placed granular material backfill (sugar-sand), for backfill and <input type="checkbox"/> Alt.#__ grading of property, swimming pools, excavation, etc. upon completion of | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0190 | 5.00 | CUYD | \$1,250.00 | \$6,250.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0200 Hand-placed granular material backfill (sugar-sand) for backfill and <input type="checkbox"/> Alt.#__ grading of property, swimming pools, excavation, etc., upon completion of | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0200 | 200.00 | CUYD | \$100.00 | \$20,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0210 Removal, hauling and disposal of septic tank, including inlet line and <input type="checkbox"/> Alt.#__ leach field lines. | | | | |
|---|----------|-----------------|-------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0210 | 2.00 | EA | \$12,500.00 | \$25,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0220 Capping of existing sewer house connection. | | | | |
|--|----------|-----------------|------------|--|
| <input type="checkbox"/> Alt.#__ | | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0220 | 31.00 | EA | \$5,500.00 | \$170,500.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0230 Removal, hauling and disposal of asbestos containing roofing <input type="checkbox"/> Alt.#__ materials. | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0230 | 1,100.00 | SQFT | \$12.00 | \$13,200.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0240 With regard to occupied main structures, the disconnection of water <input type="checkbox"/> Alt.#__ service to an accessory structure. | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0240 | 2.00 | EA | \$5,500.00 | \$11,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0250 With regard to occupied main structures, the disconnection of gas <input type="checkbox"/> Alt.#__ service to an accessory structure. | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0250 | 2.00 | EA | \$5,500.00 | \$11,000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | | | |
|---------------------|--|--|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0260 With regard to occupied main structures, the disconnection of | | |
| | <input type="checkbox"/> Alt.#__ | electrical service to an accessory structure. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0260 | 3.00 | EA | \$5,500.00 | \$16,500.00 |

| | | | | |
|---------------------|--|---|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0280 Removal, hauling and disposal of wooden fence, chain link fence, and | | |
| | <input type="checkbox"/> Alt.#__ | ornamental iron fence, including gates, fence posts and foundations. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0280 | 3,710.00 | LF | \$7.00 | \$25,970.00 |

| | | | | |
|---------------------|--|--|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0290 Furnish all necessary plywood, hardware, tools, labor and incedentals | | |
| | <input type="checkbox"/> Alt.#__ | to secure abandoned property, in accordance with the requirements of | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0290 | 672.00 | SQFT | \$10.00 | \$6,720.00 |

| | | | | |
|---------------------|--|---|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0300 Furnish all necessary chains, padlocks, keys, hardware, tools, labor | | |
| | <input type="checkbox"/> Alt.#__ | and incedentals to secure open gates by means of padlock with swimming pools. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0300 | 6.00 | EA | \$2,500.00 | \$15,000.00 |

| | | | | |
|---------------------|--|--|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0310 Furnish all equipment, pumps, hoses tools, labor and incedentals to drainin | | |
| | <input type="checkbox"/> Alt.#__ | swimming pools. | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0310 | 6.00 | EA | \$5,000.00 | \$30,000.00 |

| | | | | |
|---------------------|--|---|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0320 Furnish all equipment, tools, labor and incedentals to perforate in-ground | | |
| | <input type="checkbox"/> Alt.#__ | swimming pools, prior to backfilling; with 4 inch diameter hole per 110 | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0320 | 86.00 | EA | \$5,500.00 | \$473,000.00 |

| | | | | |
|---------------------|--|--|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0330 Removal, hauling and disposal of a above-ground pool, after draining. | | |
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0330 | 2.00 | EA | \$5,500.00 | \$11,000.00 |

| | | | | |
|---------------------|--|--|-------------------|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0340 RACM demolition (The demolition of an entire structure as regulated | | |
| | <input type="checkbox"/> Alt.#__ | asbestos containing material due to it being regulated under IAC 33:111.5151 | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0340 | 2.00 | SQFT | \$38,700.00 | \$77,400.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0350 Repair/Replace fence and/or gates that are missing and/or in disrepair for | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | the purpose of securing swimming pools with four foot chain link by means of | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0350 | 205.00 | LF | \$35.00 | \$7,175.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0360 Hand removal of a masonry or similar (type) wall or fence. | | |
|--------------|--|---|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0360 | 2.00 | LF | \$1,000.00 | \$2,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0370 Price to properly weather tight complete exterior wall covering to meet | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | minimum standards (I.E., vinyl siding and exterior sheathing), to existing | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0370 | 2.00 | SQFT | \$1,000.00 | \$2,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0380 Hand Removal of building. | | |
|--------------|--|--------------------------------|------------|--|
| | <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0380 | 450.00 | SQFT | \$38.00 | \$17,100.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0390 Non-regulated RACM demolition (The demolition of a structure as non- | | |
|--------------|--|---|-------------|--|
| | <input type="checkbox"/> Alt.#__ | regulated asbestos containing material) due to it not being regulated but it is | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0390 | 2.00 | SQFT | \$38,700.00 | \$77,400.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0400 For emergency demolition. The required work shall be performed | | |
|--------------|--|--|-------------|--|
| | <input type="checkbox"/> Alt.#__ | within forty-eight (48) hours from the issuance of the work order from the | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0400 | 7.00 | JOB | \$25,000.00 | \$175,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0410 For emergency coring, draining and and backfilling of a pool | | |
|--------------|--|--|------------|--|
| | <input type="checkbox"/> Alt.#__ | The required work shall be performed within thrity-six (36) hours from the | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0410 | 2.00 | JOB | \$5,000.00 | \$10,000.00 |

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid | 0420 For Emergency Secure The required work shall be completed | | |
|--------------|--|--|-------------|--|
| | <input type="checkbox"/> Alt.#__ | within twenty-four (24) hours from the issuance of the work order from the | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0420 | 4.00 | JOB | \$10,000.00 | \$40,000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

REVISED AS PER ADDENDUM # 2

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00130099

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DEMOLITION AND
ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND
CODE ENFORCEMENT.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

| | | |
|---------------------|--|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0430 For Expedited Demolition. The required work shall be performed within forty-eight (48) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0430 | 2.00 | JOB |
| | | UNIT PRICE |
| | | \$25,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$50,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0440 For Expedited coring, draining and backfilling of a pool. The required work shall be performed within thirty-six (36) hours from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0440 | 2.00 | JOB |
| | | UNIT PRICE |
| | | \$5,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$10,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0450 For Expedited Secure The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0450 | 2.00 | JOB |
| | | UNIT PRICE |
| | | \$10,000.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$20,000.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0451 Cost to list Jefferson Parish as an additional insured on contractor's General Liability Insurance |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0451 | 1.00 | ONLY |
| | | UNIT PRICE |
| | | \$0.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$0.00 |

| | | |
|---------------------|--|---|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | 0452 Cost to list Jefferson Parish as an additional insured on contractor's Automobile Insurance an additional insured. |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| 0452 | 1.00 | ONLY |
| | | UNIT PRICE |
| | | \$0.00 |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | \$0.00 |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

| | | |
|---------------------|---|--|
| DESCRIPTION: | <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | |
| REF NO. | QUANTITY | UNIT OF MEASURE |
| | | |
| | | UNIT PRICE |
| | | |
| | | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

BID BOND

FOR

**TWO YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT**

Date: 6/18/2020

KNOW ALL MEN BY THESE PRESENTS:

That Sems, Inc. of Baton Rouge, Louisiana, as Principal,
and Merchants Bonding Company (Mutual), as Surety, are held and firmly bound
unto the Jefferson Parish Purchasing Department (Obligee), in the full and just sum of five
(5%) percent of the total amount of this bid, including all alternates, lawful money of the United States, for payment
of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns,
jointly and severally firmly by these presents.

Surety represents that it is listed on the current U. S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in this instrument or that it is a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A. M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

**TWO YEAR CONTRACT FOR DEMOLITION AND ASSOCIATED SERVICES FOR THE JEFFERSON
PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT**

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

Sems, Inc.
PRINCIPAL (BIDDER)

BY: 
AUTHORIZED OFFICER-OWNER-PARTNER

Merchants Bonding Company (Mutual)
SURETY

BY: 
AGENT OR ATTORNEY-IN-FACT (SEAL)

Mary Catherine Turner, Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.



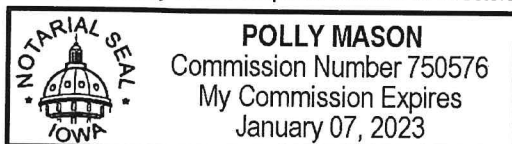
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of February 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Polly Mason

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of June, 2020.



William Warner Jr.

Secretary

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
SEMS, Inc.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF SEMS, Inc.
INCORPORATED, DULY NOTICED AND HELD ON June 8, 2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Mark L. Morgan, Principal, 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

6-8-2020

DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF East Baton Rouge

BEFORE ME, the undersigned authority, personally came and appeared: _____

Richard W. Lee, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of SEMS, Inc. of _____ (Entity), the party who submitted a bid in response to Bid Number 50-130099, 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 X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

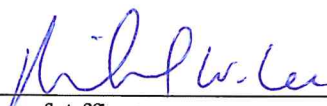
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).




Signature of Affiant

Richard W. Lee

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 18th DAY OF June, 2020.



Notary Public

Laurie Peno

Printed Name of Notary

59943

Notary/Bar Roll Number

My commission expires @death.

Louisiana Secretary of State

R. Kyle Ardoin

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name: MS. LAURIE PENO
Address: 40463 NOAH ROAD
GONZALES, LA 70737

Phone: (225) 963-1251

Notary ID Number: 59943

Parish: ASCENSION with authority in the following parishes:
EAST BATON ROUGE, EAST FELICIANA, IBERVILLE, LIVINGSTON, POINTE COUPEE, WEST
BATON ROUGE, WEST FELICIANA

Agency: N/A

Notary Type: Non Attorney

Status: Active

Commission Date: 11/15/1999

Oath Date: 10/06/1999

**Surety Expiration
Date:** 10/13/2024

**Annual Report
Current:** Yes

Notary Events

Suspension From: 01/15/2015 To: 01/23/2015

Suspension From: 10/14/2014 To: 11/19/2014

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/28/2019

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 have ADDITIONAL INSURED provisions or 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
BXS Insurance
P O Box 3809
Baton Rouge LA 70821-3809

CONTACT NAME: William McKnight

PHONE (A/C, No, Ext): 225-336-3200

FAX (A/C, No):

E-MAIL ADDRESS: william.mcknight@bxsi.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Westchester Surplus Lines Ins.

10172

INSURER B: ACE Property & Casualty Insurance Co

20699

INSURER C: Colony Insurance Company

39993

INSURER D: Louisiana Work Comp Corporation

22350

INSURER E: Old Republic Insurance Co.

24147

INSURER F: Federal Insurance Company

20281

INSURED
SEMS Inc.
11628 South Choctaw Drive
Baton Rouge LA 70815

SEMS000-01

COVERAGES

CERTIFICATE NUMBER: 2094499272

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 SUBR INSD 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 <input checked="" type="checkbox"/> PROFESSIONAL GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | G46824945003 | 10/15/2019 | 10/15/2020 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 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 OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | H08467110 | 10/15/2019 | 10/15/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| C | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | EX0307628 | 10/15/2019 | 10/15/2020 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| D E | 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 | 76926 MWC11636409(OTHER STATES) | 10/15/2019 10/15/2019 | 10/15/2020 10/15/2020 | <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 |
| A A F | Pollution Professional Equipment Rented/Leased/Borrowed | | G46824945003 G46824945003 45467346 | 10/15/2019 10/15/2019 10/15/2019 | 10/15/2020 10/15/2020 10/15/2020 | Each Condition/Aggreg Each Claim/Aggregate Limit \$1mm / \$2mm \$1mm / \$2mm 500,000 |

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

Subject to policy terms, conditions, and exclusions; certificate holder shall be considered an Additional Insured on the General Liability, Contractors Pollution, Auto Liability and Excess Liability policies, with a Waiver of Subrogation in their favor on the General Liability, Contractors Pollution, and Auto Liability when required by written contract.

Coverage for the additional insured is primary and non-contributory for the Additional Insured on the General Liability, Contractors Pollution, Auto Liability, and Excess Liability, when required by contract.

Workers Compensation:
See Attached...

CERTIFICATE HOLDER

CANCELLATION 30 Days

Sample

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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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

| | | |
|-------------------------|-----------|---|
| AGENCY BXS Insurance | | NAMED INSURED SEMS Inc. 11628 South Choctaw Drive Baton Rouge LA 70815 |
| POLICY NUMBER | | |
| CARRIER | NAIC CODE | EFFECTIVE DATE: |

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Blanket Waiver of Subrogation when required by written contract. Blanket Alternate Employer when required by written contract. Longshore and Harbor Workers Compensation Act Coverage.

Excess Liability is follow form and is Excess of General Liability, Contractors Pollution, Professional Liability, Auto Liability, and Employers Liability.

Equipment Rented/Leased Deductibles - \$1,000 Per Occurrence, \$5,000 Per Occurrence for Cranes/Asphalt Batch Plant Equipment.
Equipment Rented/Leased includes Blanket Loss Payee, when required by contract.