



Bid Number 50 - 00112795

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE
CONSTRUCTION FOR THE EAST AND WEST BANK OF JEFFERSON PARISH
PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH AGENCIES AND
MUNICIPALITIES**

BID DUE: THURSDAY, MAY 28, 2015 AT 2:00 PM

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**

Two (2) year contract for Drainage Maintenance Construction East and West Jefferson Parish Department of Public Works Drainage and all Jefferson Parish Agencies and Municipalities

The work to be performed under this contract consists of replacement, restoration and/or installation of components of the Jefferson Parish Drainage System. This includes but not limited to: Drainage piping, manholes, catch basins, drop in-lets, junction boxes, Canal/Ditch relocation, Canal/Ditch improvements, stabilizations and restorations. Work may include the restorations of, roadways, driveways, sidewalks, and ground cover (sod). Repairs will be conducted throughout Jefferson Parish (East Bank and West Bank).

Contractor shall be aware and shall be held responsible under this contract to the requirements prescribed by Resolution 113647, as amended, provides for a uniform set of general specifications and conditions for all contractors engaged in performing work or services for the Parish of Jefferson.

Sub Contractors: All bidders wishing to use the services of sub-contractors should submit, ten (10) days after the bid opening, a complete list of sub-contractors. Failure to submit a sub-contractor list, prior to the award, will result in bid rejection.

A performance bond of \$3,000,000 is required.

A Labor and material bond of \$3,000,000 is required.

Highway, Street, and Bridge contractor's license is required.

This is a unit price contract and the quantities shown on the "bid form" are for comparison of bids only. This contract and actual quantities installed will be on an as-needed basis and may vary significantly from estimated quantities. Contractor waives any claim for lost profit, overhead, or otherwise on account of varying quantities. The funds budgeted for expenditures under this contract may be used in part or in whole, and there is no guarantee of usage of the total budgeted amount. As stated elsewhere usage will be on an as-needed basis and could fall substantially short of the budgeted ceiling.

All of the work within the limits of each job shall be shown to the contractor by the engineer/O & M manager prior to commencing work. Where required or needed, appropriate design sketches and/or drawings will be furnished to the contractor with each work order. The contractor may be expected to provide sketches for small jobs in order to make such jobs a "turn key" or complete project. All work covered under this contract must conform to Jefferson Parish Engineering Department standard details sheets available in the Jefferson Parish Engineering Department. All work shall meet Parish, State and/or Federal standards as applicable to the type of work performed. Work sites may be scattered for an individual work order; however, every effort will be made to consolidate the work to minimize scattered work sites. Contractor shall prepare

a written estimate using the standard Drainage estimated form (Estimate Form #JPD002.) **The contractor shall provided estimate within five days after issuance of work order and begin the work within ten (10) days after estimate approval, provided materials are available, or on a date mutually agreed upon.** No work shall be started without estimate being approved. Approval for the use of items for labor, equipment and materials must be given by Drainage Director and only used when contract has no appropriate unit price bid item necessary to complete the job. When appropriate (parish option) the parish may supply material to contractor for a particular job (sheet pile, pipe, etc)

Each work order will be issued in letter form with appropriate drawings or other attachments and said work order will designate a job number. **All correspondence, billing, etc. pertaining to the work must reference this job number designation.** Payment will be made upon receipt of detailed and itemized invoices and verification by the engineer of quantity and quality of work performed.

If any liens are filed during execution of this contract, the Parish shall withhold the next accruing payment and shall have the authority to satisfy the claim and deduct the amount from payments due.

If any liens arising out of this contract should be discovered to exist after all payments are made, the contractor shall refund the Parish all monies that the latter may be compelled to pay in discharging such liens, including litigation costs and attorney fees.

Contractor shall be responsible for supplying materials, design services and labor necessary to provide sheeting, shoring and bracing or supports as required to provide a safe working condition for contractor's personnel and to provide for protection of utilities, buildings, and structures. It shall be the sole responsibility of the contractor to comply with these requirements. There will be no direct payment for the design and installation of sheeting or shoring for pipe and drainage structures (such as drop inlets, manholes, catch basins, conflict boxes and junction boxes, precast U channels & box culverts, etc.).

The contractor shall perform an inspection of the work area prior to the arrival of his equipment in order to document damage to existing roadways, existing sidewalks, driveways, structures, and all plant life in the area. The contractor shall video all defects in the vicinity of the jobsite before the commencement of work. The contractor shall submit one copy of the video depicting the finished construction site and submit a copy of this video to the owner. Contractor is cautioned to be very thorough with his accumulation of information for documentation. Authenticity of claims by residents will be judged based upon this information.

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices will be installed and maintained by the contractor at no direct pay in accordance with the Parish traffic engineering and safety standards.

Contractor shall keep a separate copy of all drawings at the site in good order and annotated currently to show all changes made during the construction process. These shall be available to the owner/engineer for review of "as-built" information each month, or earlier. The contractor shall obtain approval (by owner) of required changes and shall deliver "as-built" drawings to the engineer upon completion of the project. Any required changes to job which will result in a cost change on Drainage Estimate Form will require a revised Estimate Form before work continues if time permits.

Contractor will be required to provide all invoices or material tickets for items used on work under this contract to Jefferson Parish upon request for verification of material quality or quantity used to complete assigned work.

TECHNICAL SPECIFICATIONS

Unless specified below, all work to conform to Jefferson Parish standard details and specifications. All details are available at www.jeffparish.net or upon request from the Jefferson Parish Engineering Department. Unless specified below, only materials on the latest Louisiana Department of Transportation and Development Qualified Products List are approved for use.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0010 THRU 0030:

Bid prices should include all costs for labor, equipment, and material necessary to remove and dispose of existing pavement for the thickness as shown. Curbing removed with the slab will be at no additional cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

Care must be exercised so that jointing materials and devices adjacent to the concrete to be removed shall not be damaged. Any pavement damaged by the contractor as a result of negligence, either willful or accidental, will be replaced at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0040 THRU 0110:

4000 PSI – 24 Hours – High early strength with superplasticizer and other additives, if applicable.

4000 PSI – 72 Hours – High early strength with superplasticizer and other additives, if applicable.

This item covers the furnishing of all materials and installation of PCC pavements for thickness as listed. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

Bid prices shall include all costs for labor, equipment and materials described under this item of the bid proposal. All required jointing materials shall be included in price bid under each item. Method of jointing shall be the same as the existing joints in the area of work.

Damaged, missing, and/or new dowel bars (longitudinal/transverse) and starlugs shall be replaced at no additional cost to the parish – 1-1/8" x 18" smooth dowel bars or 1" plastic-coated dowel bars on 12" center shall be used. The bars shall be placed in the existing pavement by drilling 1-1/2" holes to a depth of 9" and filling with an approved epoxy grout before insertion of the dowel bars. Contractor is responsible for any deformed bars for longitudinal joints. If toeing under the slab is approved as an option by the parish representative in lieu of doweling, there is no additional compensation for concrete used for toeing. All costs incurred for this task will be the contractor's responsibility.

Bid prices shall also include cost of providing engineering/surveying for alignment, grade, profile, survey stakes, topography when necessary and as required to improve the roadway alignment, curb and gutter layout, drain line installation, etc. Compensation for this shall be incidental to corresponding bid items in the maintenance contract. There is no other compensation. This includes new road, extension of existing road and turning lanes, parking lots, bike and walking trails, etc. All layouts shall be the responsibility of the contractor.

CURBS (ITEMS 0120-0180):

This item covers the furnishing of all materials and installation of PCC curbs for thickness as shown. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition. PCC curbing may be placed by extruding machine or by forming and hand placement at contractor's option and will be bonded to holding surface in a manner approved by the Department of Streets, which may include doweling and /or approved bonding agent.

The accepted quantities of curbs will be paid for at the contract unit price per linear foot, including all labor, equipment and materials incidental to the work.

No additional payment will be made for the removal of any type of existing curb and/or curb dowels

THE BELOW SPECIFICATIONS APPLY TO ITEM 0110:

HANDICAPPED RAMPS:

Six (6) inch 4000 PSI/72 hour high early strength concrete for handicapped ramps with 6 x 6 – W2.9 Steel Mesh Reinforcement.

Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with a new Portland cement concrete curb ramp for the handicapped. Curb ramps shall conform to ADAAG (Americans with Disabilities Acts Accessibility) guidelines 4.7. The 6 x 6 – W2.9 Steel Mesh Reinforcement will be included in the square yard cost of the concrete.

The detectable warning pad provided shall be paid at bid unit price (Item 0670).

Batture sand for dress, breaking out and removal of existing sidewalk will be paid for in other items.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0190 AND 0200:

Class A concrete 4000 PSI high early strength (24 or 72 hours), (No. 4 deformed reinforcing bars are to be included in price of this item. If a detail does not exist for a specific case, then contractor shall place bars on top and bottom level of box-out, around the entire perimeter and then across both directions @ 6 inches on center).

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0210:

These items cover work and material generally associated with base, shoulder, drainage and dress-up work. Excavation will be paid by computing theoretical volume at the approval of the parish representative. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. Also, if any conflicting utility needs "relocation or adjusting", the contractor will allow reasonable

time to accomplish the task. There will be no additional compensation for the time delay caused by the conflicts.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill material delivery without authorization from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0240 and 245:

Limestone shall be #57 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	95 – 100 percent
1/2 in.	25 – 60 percent
#4	0 – 10 percent
#8	0 – 5 percent

Limestone shall be #610 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	85 – 100 percent
1/2 in.	40 – 75 percent
#4	15 – 40 percent
#100	0 – 10 percent

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0250 THRU 0680:

Measurement for payment of drain pipe, box, u channel installation shall be paid for by linear foot. Bid prices should include all cost of labor, materials (pipe, excavation, bedding, boards, fill, etc.) and equipment necessary to install new drain pipe and/or remove and replace existing drain pipe as described under this item of the proposal. All workmanship shall be in accordance with Jefferson Parish Department of Engineering Standard Details including 6 inches of fill above the top of the installed drainage structure. All fill above those 6 inches to be paid under the pay item for the fill material.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0690 THRU 0800:

Specific depths for drain structures will vary with each project. However, it is anticipated that most subsurface drainage systems installed under this contract will be generally shallow. For bidding purposes, drain structure depths should be assumed in the 3 to 5 ft. range as an average.

Frames, grates and covers for manholes, catch basins and drop inlet should be the heavy duty type. The only acceptable frames, grates and covers are those which are

domestically manufactured. All castings shall be clearly stamped or engraved with the manufacturer's name and part number on the casting.

All drainage structure installations will follow Jefferson Parish Department of Engineering Standard Details. Bid prices for the drainage structure (box/inlet) shall include the bricks/mortar to construct the box, bedding material, foundation, (and reinforcing bars), excavation, backfill materials, etc. as required.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0820:

Machine saw cuts in concrete/asphalt shall be paid for by linear foot of cut (per inch of depth) and the depths shall be pre-approved by parish representatives and measured in the field.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0830:

This work consists of furnishing, hauling, planting, rolling, watering and maintaining live grass sod at locations shown on the plans or as directed by parish representatives. Sodding will be measured by the square yards along the surface of completed sodding. The work will be in accordance with Section 714 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLIES TO ITEMS 0840 THRU 0850:

Seeding work includes the labor, equipment and materials required to prepare seed beds and furnishing and sowing grass seed on the areas designated on the plans as directed by the parish representative.. The work will be in accordance with Section 717 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0860:

Equipment shall have a built in agitation system and operating capacity sufficient to agitate, suspend and homogeneously mix a slurry containing not less than 50 lbs. of organic mulching material plus fertilizer, chemical additives and solids for each 100 gallons of water. Apply at a minimum rate of 1500 lbs. per acre.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0870:

Bid prices for this item are to include all costs for labor, materials and equipment necessary to install geotextile. Installation shall be in accordance with the manufacturer's specifications, instruction and procedure.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0880:

Sewer house connections that require adjustment where shown or directed by the engineer shall be a PVC SDR 35 pipe (replace with same size) extended from the main

to the existing pipe at curb unless otherwise required by the parish representative. For bidding purpose, the average length will be 13 linear feet for adjustment (but actual quantity may be more or less). The connection of materials shall be accomplished by the installation of a "no-hob" coupling consisting of a neoprene sleeve and bushing adapter and two stainless steel bands. Note the materials must be approved by Jefferson Parish Representative. The cost of all sewer house connections shall be based on price per each connection.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0890:

Adjustment or replacement of water house connection shall consist of adjustment or replacement of ½ - Inch to 2-Inch water line house connections to new grades and backfilling with sand. Note that sand shall not be paid under separate items. The adjustment or replacement for bidding purposes shall be considered to be from the main to the meter at an average length of 13 linear feet (but actual quantity may be more or less). Note that all materials shall meet the approval of the Jefferson Parish Water Department.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0920 THRU 0960:

A. Vehicles and Equipment: Bid prices for vehicles and equipment shall include all cost for hourly rental of the vehicle or equipment specified including driver /operator and fuel of vehicle or equipment. Work shall be under direct control of the parish representative or inspector. The use of any of this equipment by the contractor in the performance of items of work as listed elsewhere under this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed elsewhere in this contract. Vehicles and equipment items shall include dump truck (tandem) with driver and backhoe with operator.

B. Foreman, Flagman and Laborer: The laborer and foreman items will be paid for by the hour. The use of these personnel by the contractor in the performance of items of work listed elsewhere in this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed elsewhere in this contract

THE BELOW SPECIFICATIONS APPLY TO ITEM 1060:

Vinyl sheet piling shall have a minimum allowable moment of 9,700 ft-lbs/ft strength rating;

All work done for supplying and installing sheet piles (vinyl) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids,

excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1070:

All work done for driving of sheet piles only (vinyl) shall be measured and paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, and cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling. Owner shall furnish the sheet pile material to contractor for installation. Sheet pile material should not be included in bid price

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1075:

Steel sheet piling shall be AZ-26 and comply with ASTM A 572, Grade 50.

All work done for supplying and installing sheet piles (steel) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

UNFORESEEN EMERGENCIES:

- A. MEASUREMENT:** Measurement for unforeseen emergency work will be made on as an incurred basis for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and concrete pump truck or crane for concrete lining, and other standard

items that are listed in this proposal. The cost of materials used in the performance of emergency work, if not otherwise covered by existing bid items, or supplied by Jefferson Parish, will be measured and paid for at the actual invoice cost, will be furnished by the contractor at the actual invoice cost billed to him/her without any marks-ups. These third party invoices shall be included in the contractor's billing invoice for payment. The cost of any incidental drayage between the local supplier and the job site will not be considered for pay.

- B. PAYMENT:** Payment will be made only when directed by the Parish to make repair or repairs not specifically covered by items contained elsewhere in this proposal. Payment shall include furnishing all labor, equipment, tools, and materials needed to accomplish the directed emergency work. Payment will be made in accordance with the hourly or daily rate for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and other standard bid items that are listed in this proposal. For tools and any equipment that are not covered in this proposal, rated for bid for the unforeseen emergency work cannot exceed the AED green book rates. As follow:
Day Rate = AED weekly rate.
The hourly rate will be determined by dividing the daily rate by 8.
For equipment the hourly bid rate shall include the driver / operator, fuel and maintenance for equipment.
For tools the unit price bid per day shall include the cost of supply, maintenance and operation.

(Note: AED is the Association of Equipment Dealers)

DATE: 4/29/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00112795

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

BUYER:

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 5/28/2015 AND PUBLICLY OPENED THEREAFTER.

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Forms to register may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

4, 6, 7, 10, 11, 12, 13, 14

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid Solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON-PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETNA, LA 70054-0009

(Owner to provide name and address of owner)

BID FOR: 50-00112795 - TWO (2) YEAR CONTRACT
FOR DRAINAGE MAINTENANCE CONSTRUCTION
THE EAST AND WEST BANK OF JEFFERSON PARISH
PUBLIC WORKS DRAINAGE AN ALL JEFFERSON

(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 DRAINAGE and dated: APRIL 29, 2015

(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)

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:

Seven Million, one hundred + seventy nine thousand, eight hundred + twenty five Dollars (\$ 7,179,825.00)

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: RAMJ CONSTRUCTION, LLC

ADDRESS OF BIDDER: 716 WILLIAMS BLVD KENNER LA 70062

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 52880

Name OF AUTHORIZED SIGNATORY OF BIDDER: ROY A. MADERE JR.

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: PRESIDENT

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Roy A Madere Jr

DATE: 5-28-2015

* 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.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5.

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
ENANCE CONSTRUCTION FOR THE EAST AND
WEST BANK OF JEFFERSON PARISH PUBLIC
WORKS DRAINAGE AND ALL JEFFERSON PARISH**

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 0010 6 inch Thick and less, Pavement Removal and Disposal <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	1,000.00	SQYD	\$ 20 ⁰⁰	\$ 20,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0020 Thicker than 6 inch Pavement Removal and Disposal <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	1,000.00	SQYD	35 ⁰⁰	35,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0030 Removal and Disposal of Drainlines less than 48" diameter <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	250.00	LF	5 ⁰⁰	1,250 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0031 Removal and Disposal of Drainlines greater than 48" diameter <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0031	250.00	LF	10 ⁰⁰	2,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0035 Asphalt Unit Measure 1 Ton <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0035	100.00	TN	350 ⁰⁰	35,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0040 P.C.C. 4 Inch Thick, High Early 4000 PSI- 72 Hours In-Place for Sidewalk <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	100.00	SQYD	88 ⁰⁰	8,800 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0050 P.C.C. 6 Inch Thick, High Early Strength 4000 PSI, 72 Hours, In Place for Driveway Apron (without steel mesh reinforcement) <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	1,000.00	SQYD	90 ⁰⁰	90,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0060 P.C.C. 7 Inch Thick, High Early Strength 4000 PSI- 72 Hours, In Place for Panel <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	1,000.00	SQYD	100 ⁰⁰	100,000 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
ENANCE CONSTRUCTION FOR THE EAST AND
WEST BANK OF JEFFERSON PARISH PUBLIC
WORKS DRAINAGE AND ALL JEFFERSON PARISH**

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 0070 PCC 9 Inch Thick, High Early Strength 4000 PSI- 72 hours, In-Place <input type="checkbox"/> Alt. #__ for Panel				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	1,000.00	SQYD	\$ 96 ⁰⁰	\$ 96,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0080 P.C.C. 6 Inch Thick, High Early Strength 4000 PSI-24 Hours, In-Place for <input type="checkbox"/> Alt. #__ Driveway Apron (without steel mesh reinforcement)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	1,000.00	SQYD	90 ⁰⁰	90,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0090 P.C.C. 7 Inch Thick, High Early PSI - 3 Days, 7 Sack Minimum, in <input type="checkbox"/> Alt. #__ Strength 4000 PSI-24 Hous, In-Place for Panel				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	1,000.00	SQYD	100 ⁰⁰	100,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0100 PCC 9-Inch Thick, High Early Strength 4000 PSI-24 Hours In-Place <input type="checkbox"/> Alt. #__ for Panel				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	1,000.00	SQYD	96 ⁰⁰	96,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0110 PCC 6-Inch Thick, High Early Strength 4000 PSI-72 Hours, In-Place <input type="checkbox"/> Alt. #__ for Handicapped Ramps with 6 x 6-W2.9 Steel Mesh and Reinforcement and				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	300.00	SQYD	100 ⁰⁰	30,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0120 PCC Curb, Extruded, 8 Inch Height Barrier Type, Early Strength <input type="checkbox"/> Alt. #__ 4000 PSI-72 Hours on Existing Panels Monolithically with New Slab Paving				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	1,000.00	LF	8 ⁰⁰	8,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0130 PCC Curb, Extruded, 6-Inch Height Barrier Type, High Early Strength <input type="checkbox"/> Alt. #__ 4000 PSI-72 Hours, on Existing Panels, Monolithically with New Slab Paving				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	1,000.00	LF	7 ⁰⁰	7,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0140 PCC Curb, Extruded, 5-Inch Roll Over Type, High Early Strength <input type="checkbox"/> Alt. #__ 4000 PSI-72 Hourson Existing Panels, Monolithically With New Slab Paving				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1,500.00	LF	20 ⁰⁰	30,000 ⁰⁰

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70054-0009
 (Owner to provide name and
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**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
 ENANCE CONSTRUCTION FOR THE EAST AND
 WEST BANK OF JEFFERSON PARISH PUBLIC
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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 0150 Concrete Curb and Gutter Roll-Over or Barrier, 200 SQ. IN. Cross Section <input type="checkbox"/> Alt.#__ Max, 4000 PSI				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	1,000.00	LF	\$ 10 ⁰⁰	\$ 10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0160 Concrete Curb and Gutter Roll-Over or Barrier, 250 SQ.IN. Cross Section <input type="checkbox"/> Alt.#__ Max, 4000 PSI				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	1,000.00	LF	10 ⁰⁰	10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0170 Concrete Curb and Gutter Roll Over or Barrier, 300 SQ.IN. Cross Secion <input type="checkbox"/> Alt.#__ Max, 4000 PSI				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	1,000.00	LF	10 ⁰⁰	10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0180 Concrete Curb and Gutter Roll-Over or Barrier, 400 SQ.In. Cross Sec tion <input type="checkbox"/> Alt.#__ Max, 4000 PSI				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	1,000.00	LF	10 ⁰⁰	10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0190 Pcc (7-Inch Thick) Boxing for Manholes/Catch Basins <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	50.00	EA	30 ⁰⁰	1,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0200 PCC (9-Inch Thick) Boxing for Manholes/Catch Basins <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	30.00	EA	30 ⁰⁰	900 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0210 Earthwork Excavation by Theoretical Volume <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	500.00	CUYD	35 ⁰⁰	17,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0220 River (Batture) Sand <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	500.00	CUYD	20 ⁰⁰	10,000 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70054-0009
 (Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
 ENANCE CONSTRUCTION FOR THE EAST AND
 WEST BANK OF JEFFERSON PARISH PUBLIC
 WORKS DRAINAGE AND ALL JEFFERSON PARISH

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 0230 Pump (Sugar) Sand Measure) Pumped SAND. <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	16,000.00	CUYD	\$ 20 ⁰⁰	\$ 320,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0240 Limestone #57 <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	3,000.00	TN	45 ⁰⁰	135,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0245 Limestone #610 <input type="checkbox"/> Alt.#__				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0245	1,000.00	TN	55 ⁰⁰	55,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0250 15 Inch Diameter, RCP (Reinforced Concrete Pipe) C-76 Class <input type="checkbox"/> Alt.#__ III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	500.00	LF	90 ⁰⁰	45,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0260 18 Inch Diameter, RCP (Reinforced Concrete Pipe), C-76 Class <input type="checkbox"/> Alt.#__ III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	1,000.00	LF	115 ⁰⁰	115,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0265 21 Inch Diameter, RCP (Reinforced Concrete Pipe) C-76 Class <input type="checkbox"/> Alt.#__ III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0265	100.00	LF	60 ⁰⁰	6,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0270 24-Inch Diameter, RCP (Reinforced Concrete Pipe), C-76 Class <input type="checkbox"/> Alt.#__ III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	100.00	LF	205 ⁰⁰	20,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0280 30-Inch Diameter RCP (Reinforced Concrete Pipe), C-76 Class <input type="checkbox"/> Alt.#__ III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	100.00	LF	235 ⁰⁰	23,500 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
ENANCE CONSTRUCTION FOR THE EAST AND
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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 0290 36-Inch Diameter RCP (Reinforced Concrete Pipe) FC-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	100.00	LF	\$ 275 ⁰⁰	\$ 27,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0300 42-Inch Diameter, RCP (Reinforced Concrete Pipe) D-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	100.00	LF	350 ⁰⁰	35,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0310 48-Inch Diameter RCP (Reinforced Concrete Pipe) C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	100.00	LF	385 ⁰⁰	38,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0320 54-Inch Diameter, RCP (Reinforced Concrete Pipe) C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	100.00	LF	460 ⁰⁰	46,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0330 60-Inch Diameter, RCP (Reinforced Concrete Pipe) C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	100.00	LF	475 ⁰⁰	47,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0340 72-Inch Diameter, RCP (Reinforced Concrete Pipe), C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	100.00	LF	480 ⁰⁰	48,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0343 84-Inch Diameter RCP (Reinforced Concrete Pipe), C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0343	100.00	LF	480 ⁰⁰	48,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0346 96-Inch Diameter RCP (Reinforced Concrete Pipe), C-76 Class				
<input type="checkbox"/> Alt.# III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0346	100.00	LF	465 ⁰⁰	46,500 ⁰⁰

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETNA, LA 70054-0009
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION FOR THE EAST AND WEST BANK OF JEFFERSON PARISH PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH

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 13 1/2 In. x 22 In. Diameter, RCAP (Reinforced Concrete Arched Pipe) <input type="checkbox"/> Alt.# _____ C-76				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	100.00	LF	\$ 130 ⁰⁰	\$ 13,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0360 15 1/2 In. x 26 In. RCAP (Reinforced Concrete Arched Pipe) <input type="checkbox"/> Alt.# _____ C-76				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	100.00	LF	130 ⁰⁰	13,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0370 18 In. x 28 1/2 In. Diameter RCAP (Reinforced Concrete Arched Pipe) C-76 <input type="checkbox"/> Alt.# _____ Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0370	100.00	LF	200 ⁰⁰	20,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0380 22 9/16 In. x 36 1/4 In. Diameter (Reinforced Concrete Arched Pipe). C-76 <input type="checkbox"/> Alt.# _____ Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	100.00	LF	250 ⁰⁰	25,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0390 26 5/8 In. x 43 3/4 In. Diameter RCAP, (Reinforced Concrete Arched Pipe) <input type="checkbox"/> Alt.# _____ C-76 Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	100.00	LF	300 ⁰⁰	30,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0400 31 5/16 In. x 51 1/8 In. Diameter RCAP (Reinforced Concrete Arched Pipe) <input type="checkbox"/> Alt.# _____ C-76 Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	100.00	LF	375 ⁰⁰	37,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0410 36 In. x 58 1/2 In. Diameter RCAP (Reinforced Concrete Arched Pipe), <input type="checkbox"/> Alt.# _____ C-76 Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	100.00	LF	420 ⁰⁰	42,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0420 40-1/4 In. x 65 In. RCAP (Reinforced Concrete Arched Pipe) C-76 <input type="checkbox"/> Alt.# _____ Class III				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0420	100.00	LF	500 ⁰⁰	50,000 ⁰⁰

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0430 45 In. x 73-1/2 In. RCAP, (Reinforced Concrete Arched Pipe) C-76 <input type="checkbox"/> Alt.#__ Class III			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0430	100.00	LF	\$ 625 ⁰⁰	\$ 62,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0440 54 In. X 88 In. RCAP (einforced Concrete Arched Pipe) C-76 <input type="checkbox"/> Alt.#__ Class III			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0440	100.00	LF	675 ⁰⁰	67,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0450 12 In. Diameter, A-2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0450	1,000.00	LF	50 ⁰⁰	50,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0460 15 In. Diameter, A-2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0460	1,000.00	LF	85 ⁰⁰	85,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0470 18 In. Diameter, A 2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0470	1,000.00	LF	95 ⁰⁰	95,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0480 21 In. Diameter, A-2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0480	1,000.00	LF	100 ⁰⁰	100,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0490 24 In. Diameter, A-2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0490	1,000.00	LF	160 ⁰⁰	160,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0500 36 In. Diameter, A-2000 Pipe <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0500	1,000.00	LF	175 ⁰⁰	175,000 ⁰⁰

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Bid# 50-00112795

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0510 24 In. Diameter, CMP (Corrugated Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0510	100.00	LF	\$ 75 ⁰⁰	\$ 7,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0520 30 In. Diameter, CMP (Corrugated Meal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0520	100.00	LF	80 ⁰⁰	8,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0530 36 In. Diameter CMP (Corrugaed Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0530	100.00	LF	85 ⁰⁰	8,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0540 42 In. Diameter CMP (Corrugated Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0540	100.00	LF	90 ⁰⁰	9,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0550 48 In. Diameter, CMP (Corrugated Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0550	100.00	LF	95 ⁰⁰	9,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0560 54 In. Diameter CMP (Corrugated Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0560	100.00	LF	100 ⁰⁰	10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0570 60 In. Diameter CMP (Corrugated Metal Pipe), Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0570	100.00	LF	110 ⁰⁰	11,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0580 72 In. Diameter CMP (Corrugated Metal Pipe, Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0580	100.00	LF	120 ⁰⁰	12,000 ⁰⁰

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0583 84 In. Diameter, CMP (Corrugated Metal Pipe), Ribber Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0583	100.00	LF	\$ 130 ⁰⁰	\$ 13,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0585 96 In. Diameter CMP (Corrugated Meal Pipe). Ribbed Polymer <input type="checkbox"/> Alt.# Coated 12 Ga.				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0585	100.00	LF	150 ⁰⁰	15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0590 4ft. Span X 4 ft. Rise, Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0590	200.00	LF	255 ⁰⁰	51,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0600 6ft. Span X 4ft. Rise Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0600	200.00	LF	290 ⁰⁰	58,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0610 8ft. Span X 4ft. Rise Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0610	200.00	LF	325 ⁰⁰	65,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0620 10ft. Span X 4ft. Rise Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0620	200.00	LF	400 ⁰⁰	80,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0630 8ft. Span X 5ft. Rise Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0630	200.00	LF	400 ⁰⁰	80,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0640 10ft. Span X 5ft. Rise Conc. U Channel <input type="checkbox"/> Alt.#				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0640	200.00	LF	425 ⁰⁰	85,000 ⁰⁰

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
 PURCHASING DEPT
 200 DERBIGNY ST, STE 4400
 GRETN, LA 70054-0009
 (Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0650 6ft. Span X 4ft Rise Precast Conc. Box			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0650	200.00	LF	\$ 395 ⁰⁰	\$ 79,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0660 8ft. Span X 4ft Rise Precast Conc. Box			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0660	200.00	LF	400 ⁰⁰	80,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0670 6ft. Span X 6ft Rise Precast Conc. Box			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0670	200.00	LF	750 ⁰⁰	150,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0680 8ft. Span X 8ft Rise Precast Conc. Box			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0680	200.00	LF	760 ⁰⁰	152,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0690 Convert Type I Catch Basin (Vertical Face) to Type II (Standard Roll Over Grate with Frame)			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0690	10.00	EA	6000 ⁰⁰	60,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0700 Drop Inlet, 18 In. x 18 In. Open Grate With Frame, 8 In. Brick Wall 6 In. einforced Concrete Slab Foundation			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0700	20.00	EA	2500 ⁰⁰	50,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0710 Drop Inlet, 20 In. x 20 In. Open Grate With Frame 8 In Brick Wall 6 In. Reinforced Concrete Slab Foundation			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0710	20.00	EA	2500 ⁰⁰	50,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 Drop Inlet 24 In. x 24 In. Open Grate With Frame, 8 In. Brick Wall 6 In. Reionforced Concrete Slab Foundation			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0720	100.00	EA	3500 ⁰⁰	350,000 ⁰⁰

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0730 Drop Inlet, 24 In. x 36 In. Open Grate with Frame, 8 In. Brick Wall		
	<input type="checkbox"/> Alt.#	6 In. Reinforced Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0730	20.00	EA	\$ 5,000 ⁰⁰	\$ 100,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0740 Catch Basin Standard Type I. Vertical Face, 8 in Brick Wall,		
	<input type="checkbox"/> Alt.#	8 In. Reinforced Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0740	20.00	EA	4,000 ⁰⁰	80,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0750 Catch Basin, Standard Roll-Over Type II, 8-Inch Brick Wall, 8-Inch		
	<input type="checkbox"/> Alt.#	Reinforced Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0750	20.00	EA	6,500 ⁰⁰	130,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0760 Catch Basin, Standard Type III 8-Inch Brick wall, 8-Inch Reinforced		
	<input type="checkbox"/> Alt.#	Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0760	5.00	EA	7,500 ⁰⁰	37,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0770 Catch Basin, Standard Type IV 8-Inch Brick Wall, 8-Inch Reinforced		
	<input type="checkbox"/> Alt.#	Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0770	5.00	EA	9,000 ⁰⁰	45,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0780 Catch Basin, Standard Type V 8-Inch Brick wall, 8-Inch Reinforced		
	<input type="checkbox"/> Alt.#	Concrete Slab Foundation		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0780	5.00	EA	7,200 ⁰⁰	36,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0790 Drainage Manhole, Standard 8-Inch Beick Wall, Average 48 Inch Bottom		
	<input type="checkbox"/> Alt.#	Diameter, 8-Inch Reinforced Concrete Slab Foundaion, 36 In. or smaller		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0790	50.00	EA	5,500 ⁰⁰	275,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0795 Drainage Manhole, Standard, 8-Inch Brick Wall, Average 48 In.		
	<input type="checkbox"/> Alt.#	Bottom Diameter. 8-Inch Reinforced Concrete Slab Foundaion, 42 In. or		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0795	50.00	EA	6,250 ⁰⁰	312,500 ⁰⁰

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DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0800 Conflict Box for Conflicting Underground Utilities (Includes Castings Cover and All Related Work), 36 In. or Smaller Incoming Pipe			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		20.00	EA	\$ 6,500 ⁰⁰	\$ 130,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0805 Conflict Box for Conflicting Underground Utilities (Includes Castings Cover and All Related Work) 42 In. or Larger Incoming Pipe			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		20.00	EA	8,500 ⁰⁰	170,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0810 Structural Grade Adjustmens, (Elev.) to Existing Catch Basin/Manhole			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		5.00	EA	1,500 ⁰⁰	7,500 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0820 Asphalt or PCC Saw Cut, Per Inch Depth			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		2,500.00	LF	6 ⁰⁰	15,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0830 Sod - St. Augustine or Centipede Grass			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		4,000.00	SQYD	15 ⁰⁰	60,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0840 Bermuda Grass Seed Grass			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		100.00	SQYD	20 ⁰⁰	2,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0850 Rye Grass Seed Grass			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		100.00	SQYD	20 ⁰⁰	2,000 ⁰⁰

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0860 Hydro Seeding			
REF NO.		QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
		8,000.00	SQYD	1 ⁰⁰	8,000 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION FOR THE EAST AND WEST BANK OF JEFFERSON PARISH PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH

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 0870 Grotexile Fabric (Class D)				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0870	1,000.00	SQYD	\$ 8 ⁰⁰	\$ 8,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0880 Adjust or Replace Sewer House Connection				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0880	25.00	EA	1,200 ⁰⁰	30,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0890 Adjust or Replace Water House Connection				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0890	25.00	EA	800 ⁰⁰	20,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0900 Waterline Offset 3ft.- 8ft. Deeper Measure from existing ground to centerline of proposed elevation of offset pipe				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0900	5.00	EA	10,000 ⁰⁰	50,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0905 Waterline Offset 8ft. or Deeper Measure from existing ground to centerline of proposed elevation of offset pipe				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0905	1.00	EA	15,000 ⁰⁰	15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0910 Sewer Force Main Offset 3ft.- 8ft. measure from existing ground to centerline of proposed elevation of offset pipe				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0910	5.00	EA	3,000 ⁰⁰	15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0915 Sewer Force Main Offset 8 ft. or deeper measure from existing ground to centerline of proposed elevation of offset pipe				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0915	1.00	EA	10,000 ⁰⁰	10,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0920 Dump Truck (Tandem) w/Driver				
<input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0920	2,500.00	HR	40 ⁰⁰	100,000 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
ENANCE CONSTRUCTION FOR THE EAST AND
WEST BANK OF JEFFERSON PARISH PUBLIC
WORKS DRAINAGE AND ALL JEFFERSON PARISH**

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 0925 Dump Truck (Tri-Axle) w/Driver <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0925	1,000.00	HR	\$ 90 ⁰⁰	\$ 90,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0930 Back Hoe w/Operator <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0930	2,500.00	HR	70 ⁰⁰	175,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0935 Excavator with Operator <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0935	1,000.00	HR	100 ⁰⁰	100,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0937 Long Reach Excavator w/Operator <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0937	1,000.00	HR	75 ⁰⁰	75,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0938 Crane with Operator <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0938	1,000.00	HR	55 ⁰⁰	55,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0939 Vactor Truck with Operator <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0939	1,000.00	HR	65 ⁰⁰	65,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0940 Flagman <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0940	1,000.00	HR	35 ⁰⁰	35,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0950 Foreman <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0950	2,500.00	HR	22 ⁰⁰	55,000 ⁰⁰

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINT
ENANCE CONSTRUCTION FOR THE EAST AND
WEST BANK OF JEFFERSON PARISH PUBLIC
WORKS DRAINAGE AND ALL JEFFERSON PARISH**

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 0953 Brick Layer <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0953	1,000.00	HR	\$ 15 ⁰⁰	\$ 15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0955 Concrete Finisher <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0955	1,000.00	HR	15 ⁰⁰	15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0956 Welder <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0956	1,000.00	HR	15 ⁰⁰	15,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0960 Laborer <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0960	10,000.00	HR	25 ⁰⁰	250,000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0970 4Ft. High Chain Link Fence - Remove Existing Fence <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0970	25.00	LF	20 ⁰⁰	500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0980 4 Ft. High Chain Link Fence <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0980	25.00	LF	75 ⁰⁰	1,875 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0990 6 Ft. High Chain Link Fence-Remove Existing Fence <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0990	25.00	LF	20 ⁰⁰	500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1000 6 Ft. High Chain Link Fence <input type="checkbox"/> Alt. # ___				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1000	25.00	LF	120 ⁰⁰	3,000 ⁰⁰

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION FOR THE EAST AND WEST BANK OF JEFFERSON PARISH PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH

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 1003 6 Ft. High Cedar or Treated Wood Fence - Remove Existing Fence <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1003	25.00	LF	\$ 20 ⁰⁰	\$ 500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1005 6 Ft. High Cedar or Treated Wood Fence - Replace with New Fence <input type="checkbox"/> Alt.#__ Materials			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1005	25.00	LF	120 ⁰⁰	3,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1010 Double Swing Gate 8 Ft. with 3 1/2 In. Post. 4 Ft. Chain Link <input type="checkbox"/> Alt.#__ and Hardware			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1010	25.00	EA	500 ⁰⁰	12,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1020 Double Swing Gate 20 Ft. with 6 In. Post 4 Ft. Chain Link and <input type="checkbox"/> Alt.#__ Hardware			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1020	25.00	EA	600 ⁰⁰	15,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1030 Remove Tree and Stump From Site, Up to 16 In. Diameter <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1030	5.00	EA	500 ⁰⁰	2,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1040 Remove Tree and Stump from Site 16 In. to 24 In. Diameter <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1040	5.00	EA	600 ⁰⁰	3,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1050 Remove Tree and Stump From Site, 24 In. to 48 In. Diameter <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1050	5.00	EA	700 ⁰⁰	3,500 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1060 Supply and Install a Vinyl Sheet pile with a minimum allowable moment of <input type="checkbox"/> Alt.#__ 9700 ft-lbs/ft (strength) This unit price shall include supplying and			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1060	100.00	SQFT	35 ⁰⁰	3,500 ⁰⁰

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00112795

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST, STE 4400
GRETN, LA 70054-0009
 (Owner to provide name and
 address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION FOR THE EAST AND WEST BANK OF JEFFERSON PARISH PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH

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 1070 Installation (only) Vinyl Sheet Pile <input type="checkbox"/> Alt. # __				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1070	100.00	SQFT	50 50 ⁰⁰	\$ 5000 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1075 Supply and Install a Steel Sheet Pile <input type="checkbox"/> Alt. # __				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1075	100.00	SQFT	65 ⁰⁰	6,500 ⁰⁰

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1080 Concrete Outfall Treatment per Parish Stanard Detail for Pipes <input type="checkbox"/> Alt. # __ Up to 36 Inches Exisiting contract 55-13479				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1080	20.00	EA	6000 ⁰⁰	120,000 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)

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.

IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

Vendors may submit electronic bids with no fee for submission by using Central Auction House. Vendors may visit www.purchasing.jeffparish.net for further information and for link to Central Auction House or visit them directly at www.jeffparishbids.net.

By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards.

As per LA R.S. 38:2212(A)(3)(c)(ii), the bid form shall contain Bid Security or Bid Bond, Acknowledgment of Addenda, Base Bid, Alternates, Signature of Bidder, Name, Title and Address of Bidder, Name of Firm or Joint Venture Corporate Resolution or other appropriate signature authorization, if required, Louisiana Contractors License Number, and on public works projects where unit prices are utilized, a section on the bid form where the unit price utilized in the bid shall be set forth; however, unit prices shall not be utilized for the construction of building projects, unless the unit price is incorporated into the base bid or alternates. Other documentation required shall be furnished by the low bidder within ten calendar days after the bid opening. Such documentation shall be supplied as originals (no copies).

All such required information or documentation not provided with the bid must be provided by the low bidder within 10 calendar days after the bid opening (originals only, no copies). Failure to provide said information and documentation within 10 calendar days after bid opening shall be grounds to declare the bid non-responsive. This information and documentation includes, but is not limited to, the Public Works Bid Affidavit, current W-9 Form and Tax Identification number (if currently not registered as a Parish vendor), and proof of insurance. However, the payment and performance bonds must be supplied by the successful bidder upon contract signing.

Contractor's Louisiana License shall be in the following category (to be determined and filled in by the department): Highway, Street, and Bridge.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding until the execution of the Contract.

Attached hereto is the Public Works affidavit which must be provided by the low bidder as an original (not copy) within 10 calendar days after bid opening. This affidavit must be completed, signed and notarized. Failure to do so will cause bid to be rejected.

Low Bidder will execute the formal agreement and will deliver a Performance Bond or Bonds for the faithful performance of the Contract.

Bid Security, in the sum of five percent (5%) of the total bid price (Base Bid and any Alternates), is to become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid Solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Further, upon receiving a notice to proceed, the Bidder agrees that all work shall be completed as follows (to be determined and filled in by the department):
 _____ NA _____.

Further, as per Resolutions 113646 and 113647, the Bidder agrees to pay, as liquidated damages, the sum of (to be determined and filled in by the department):
 _____ NA _____ as follows for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to and not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions (to be determined and filled in by the department):

- (1) Extended architectural and/or engineering fees \$ _____ NA _____;
- (2) Extended Resident Project Representative fees \$ _____ NA _____;
- (3) Extended construction management fees \$ _____ NA _____;
- (4) Extended Owner's overhead and personnel expenses \$ _____ NA _____; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

In addition to liquidated damages, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner with respect to inspection of the contracted project provided the additional costs for inspections are above the budgeted amount for the contracted project.

For this project, the Project Representative Services, in accordance with the terms of the Engineer's agreement with the Owner, provides that the average hourly rate to be charged for resident inspection for this construction project is \$ _____ NA _____ and the reasonable budget for such inspections is \$ _____ NA _____ (the overtime rates shall be \$ _____ NA _____ per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to this chapter. Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of this chapter.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
RAMJ CONSTRUCTION LLC
~~INCORPORATED.~~

AT THE MEETING OF DIRECTORS OF RAMJ CONSTRUCTION LLC
INCORPORATED, DULY NOTICED AND HELD ON 5-28-2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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



SECRETARY-TREASURER

5-28-2015

DATE

Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: ROY A. MADERE, JR., (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of RAMJ CONSTRUCTION (Entity), LLC, the party who submitted a bid in response to Bid Number 50-00112795 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)

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).

Roy A. Madeze, Jr.
 Signature of Affiant

ROY A. MADEZE, JR
 Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

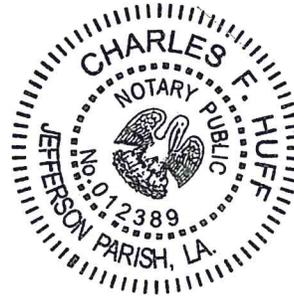
ON THE 21st DAY OF May, 2015.

Charles F. Huff
 Notary Public

CHARLES F. HUFF
 Printed Name of Notary

LAID 012389
 Notary/Bar Roll Number

My commission expires *huff*.



INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

2. COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

3. COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

RAMJ Construction, LLC
716 Williams Blvd
Kenner, LA 70062

SURETY:

(Name, legal status and principal place of business)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001
Mailing Address for Notices

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

OWNER:

(Name, legal status and address)

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

2 Sanctuary Blvd., Suite 301
Mandeville, LA 70471

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

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Bid Number 50-00112795 Two (2) year contract for drainage maintenance construction for the East and West Bank of Jefferson Parish Public Works Drainage and all Jefferson Parish Agencies and Municipalities

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 28th day of May, 2015.



(Witness) Michael Knox

RAMJ Construction, LLC

(Principal)

(Seal)

By:


(Title) Roy A. Madere, Jr., Pres.

Hartford Fire Insurance Company

(Surety)

(Seal)

By:


(Title) Kathleen L. Berni, Attorney-in-Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

Agency Code: 43-483339

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited**

George V. Baus Jr., Kathleen L. Berni, James J. Lynch III, Edward J. Murphy III, Gregory R. Weston of METAIRIE, Louisiana

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , 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.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, 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 effective as of **May 28, 2015**
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President

State of Louisiana

State Licensing Board for Contractors



This is to Certify that:

RAMJ CONSTRUCTION, L.L.C.
P.O. Box 1109
Kenner, LA 70063

is duly licensed and entitled to practice the following classifications

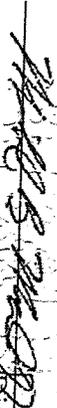
BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; HIGHWAY, STREET AND BRIDGE
CONSTRUCTION; MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; SPECIALTY: DEMOLISHING
WORK

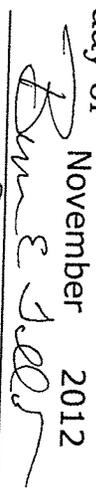


Expiration Date: November 19, 2015

License No: 52880

Witness our hand and seal of the Board dated,
Baton Rouge, LA 20th day of


Director

November 2012

Chairman

This License is Not Transferrable


Secretary-Treasurer



[CHECK STATUS OF APPLICATION](#) [HOW TO APPLY](#) [NEED A FORM](#) [RENEW ONLINE](#)
[VERIFY HOMEOWNER CONSTRUCTION REP](#) [HOMEOWNER CONSUMER VIDEO](#) [CONTRACTOR COMPLAINT](#) [PUBLIC EDUCATION](#)
[ABOUT LSLBC](#) [CONTACT LSLBC](#)

Related Links:

[Online Search Main Page](#)

Licensing Board's Online Database

Search Results - Contractor Detail

Business Name: RAMJ CONSTRUCTION, L.L.C. ✓
Mailing Address: P.O. Box 1109
 Kenner, LA 70063
Phone Number: (504) 468-2352
Fax Number: (504) 468-2353
Email Address:
Website:

Active Licenses

<u>Lic#</u>	<u>Type</u>	<u>Status</u>	<u>Effective</u>	<u>Expiration</u>	<u>First Issued</u>
52880	✓ Commercial License Certificate	LICENSED	11/20/2012	11/19/2015	11/19/2009

Classifications:

<u>Class</u>	<u>Qual Party</u>	<u>Valid Parishes</u>
BUILDING CONSTRUCTION	Michael Wray Knox	ALL
✓ HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Michael Wray Knox	ALL
HEAVY CONSTRUCTION	Michael Wray Knox	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Michael Wray Knox	ALL
SPECIALTY: DEMOLISHING WORK	Michael Wray Knox	ALL

[Start New Contractor Search](#)

Louisiana State Licensing Board For Contractors
 2525 Quail Drive ~ Baton Rouge, LA 70808
 Phone: (225) 765-2301 ~ Fax: (225) 765-2431
[Employee Login](#)

Site design & maintenance by Keith A. Horton, LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/8/2015

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 111 Veterans Boulevard, Suite 1130 Metairie LA 70005	CONTACT NAME: James J Lynch III PHONE (AC, Ho, Ext): 504-888-1100 FAX (AC, Ho): 504-888-1299 E-MAIL ADDRESS: greg_weston@aig.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED RAMJCON-02 RAMJ Construction LLC 716 Williams Blvd Kenner, LA 70062	INSURER A: Catlin Specialty Insurance Company 15989	
	INSURER B: Praetorian Insurance Company 37257	
	INSURER C: Bridgefield Casualty Insurance Comp 10335	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** 1418390527 **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 (INSR) W/V	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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	PKG2002070116	1/14/2015	1/14/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 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 checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	PICLA0003456	1/14/2015	1/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XSG2002120116	1/14/2015	1/14/2016	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	10818638	1/14/2015	1/14/2016	<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)
Certificate holder is included as Additional Insured on General Liability (CG2037) and Automobile (QBCA0187). Waiver of Subrogation in favor of Certificate holder on General Liability, Automobile and Workers Compensation.

CERTIFICATE HOLDER Jefferson Parish Drainage Department Attn: Venus E Williams, Secretary 1221 Elmwood Park Blvd, Suite 907 Jefferson LA 70121 USA	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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