



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000141594 Two (2) Year Contract for Guardrail Maintenance (Removal,
Installation and Repair) for Jefferson Parish Department of Public Works
– Streets.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
24-May-2023 12:07:26 PM

PUBLIC WORKS BID INSTRUCTIONS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

Highway, Street and Bridge Construction

Each bidder shall comply with all rules and regulations of the Louisiana State Licensing Board for Contractors in accordance with existing state laws, and shall comply with the Licensing Requirements of Jefferson Parish Ordinance No. 13574, as amended a copy of which may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053.

B. PROBABLE CONSTRUCTION RANGES AND PRICES

Range of the Probable Construction Cost for Base Bid: \$596,207.88

Range of the Probable Construction Cost for Alternate No. 1:

Range of the Probable Construction Cost for Alternate No. 2:

Range of the Probable Construction Cost for Alternate No. 3:

Range of the Previous Contract Cap
(Public Work Maintenance Contract): \$250,000 - \$500,000

The purpose and intention of this invitation to bid is to afford all suppliers/contractors an equal opportunity to bid on construction, maintenance, repair, operating, services, supplies and/or equipment listed in this bid proposal. Jefferson Parish will accept one bid only from each vendor. Items bid on must meet or exceed specifications. Where brand names, make, manufacturer or stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bidders may submit for products of equal quality, style, type and character, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

The price quoted for the work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail. In the event there is a difference in unit prices, written unit prices shall prevail over numerical unit prices.

The quantities listed on the bid form are prepared for comparison of bids and may be approximate. Payment to the contractor will be made in accordance with measurement and payment requirements for bid items and other requirements of the project specifications. Bid item quantities may be increased, decreased, or omitted as provided in the specifications.

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 after market parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least a one (1) year guaranty, in writing, from the date of delivery/acceptance of the project.



Bid Number 50-00141594

Two (2) Year Contract for Guardrail Maintenance (Removal, Installation and Repair) for Jefferson Parish Department of Public Works – Streets.

BID DUE: June 6, 2023 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 on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Email: Dreamey@jeffparish.net
Phone: 504-364-2684**

DATE: 5/10/2023
BID NO.: 50-00141594

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 6/06/2023 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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 be in 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.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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 via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. 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.

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

DATE: 5/10/2023

BID NO.: 50-00141594

Page: 2

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.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

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. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

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.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, 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 local taxes. For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. 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).

DATE: 5/10/2023

BID NO.: 50-00141594

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Page: 3

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

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.

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. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

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 as amended. 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.

3,4,6,7,10,11,12,13,14,17

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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. Precaution 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 stated 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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies) When 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 on 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 Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

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 JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00141594

Page: 6

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053

BID FOR: TWO YEAR CONTRACT GUARDRAIL MAI
 (REMOVAL, INSTALLATION AND REPA
 JEFFERSON PARISH DEPARTMENT OF
 WORKS - STREETS
 (Owner to provide name of project and
 other identifying information)

(Owner to provide name and address of owner)

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

and dated: _____

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

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 0

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:

FIVE HUNDRED NINETY-SIX THOUSAND Dollars (\$) 596,207.88
TWO HUNDRED AND SEVEN AND EIGHTY EIGHT CENTS

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

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

N/A Dollars (\$) _____

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

N/A Dollars (\$) _____

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

N/A Dollars (\$) _____

NAME OF BIDDER: SUPERIOR TRAFFIC CONTROL, LLC

ADDRESS OF BIDDER: 114 CAPITAL WAY CHRISTIANA TN 37037

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 75631

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Ryan Wallace

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Vice President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: [Signature]

DATE: 6/5/23

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00141594

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

**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
(REMOVAL, INSTALLATION AND REPAIR) FOR
JEFFERSON PARISH DEPARTMENT OF PUBLIC
WORKS - STREETS.**

(Owner to provide name of project
and other identifying information)

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 FURNISH AND REPLACE 25 FEET -0 INCH SRT 350 GUARDRAIL <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	5.00	EA	\$0.01	\$0.05

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0020 FURNISH AND REPLACE 12 FEET-6 INCH SRT 350 ANCHOR RAIL <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	15.00	EA	\$0.01	\$0.15

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0030 FURNISH AND REPLACE SRT 350 SLOT GUARDS <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	5.00	EA	\$0.01	\$0.05

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0040 FURNISH AND REPLACE SRT 350 6 FEET- 6 INCH CABLE ASSEMBLY <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	5.00	EA	\$0.01	\$0.05

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0050 FURNISH AND INSTALL COMPLETE 37 FEET-6 INCH SRT 350 END TREATMENT <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	5.00	EA	\$0.01	\$0.05

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0060 FURNISH AND INSTALL W6 X 20 PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH <input type="checkbox"/> Alt. # _____ IN OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	5.00	EA	\$250.00	\$1,250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0070 FURNISH AND INSTALL W6 X 20 PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH <input type="checkbox"/> Alt. # _____ IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	5.00	EA	\$250.00	\$1,250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0080 FURNISH AND INSTALL W6 X 20 PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 <input type="checkbox"/> Alt. # _____ INCH OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	3.00	EA	\$250.00	\$750.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00141594

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

**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
(REMOVAL, INSTALLATION AND REPAIR) FOR
JEFFERSON PARISH DEPARTMENT OF PUBLIC
WORKS - STREETS.**

(Owner to provide name of project
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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 0090 FURNISH AND INSTALL W6 X 20 PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 <input type="checkbox"/> Alt.# INCH IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	3.00	EA	\$ 250.00	\$ 750.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0100 FURNISH AND INSTALL STEEL POSTS ATTACHED TO BRIDGE FASCIA (6 FEET W6X15) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0110 FURNISH AND INSTALL TREATED TIMBER CRT POST 6 INCH X 8 INCH X 6 FEET-0 INCH <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	30.00	EA	\$ 50.00	\$ 1,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0120 FURNISH AND INSTALL TREATED TIMBER BCT POST 5 1/2 INCH X 7 1/2 INCH X 45 <input type="checkbox"/> Alt.# INCH				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	40.00	EA	\$ 40.00	\$ 1,600.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0130 FURNISH AND INSTALL STANDARD STEEL LINE POST (6 FEET W6X9) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	50.00	EA	\$ 90.00	\$ 4,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0140 FURNISH AND INSTALL TREATED TIMBER POST 10 INCH X 10 INCH X 8 FEET-0 INCH <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	10.00	EA	\$ 90.00	\$ 900.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0150 FURNISH AND INSTALL TREATED TIMBER POST 10 INCH X 10 INCH X 6 FEET-0 INCH <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	3.00	EA	\$ 0.01	\$ 0.03

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0160 FURNISH AND INSTALL TREATED TIMBER POST 8 INCH X 8 INCH X 6 FEET-0 INCH <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	17.00	EA	\$ 55.00	\$ 935.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0170 FURNISH AND INSTALL TREATED TIMBER POST 8 INCH X 8 INCH X 8 FEET-0 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	5.00	EA	\$ 45.00	\$ 225.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0180 FURNISH AND INSTALL TREATED TIMBER POST 6 INCH X 8 INCH X 6 FEET-6 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	15.00	EA	\$ 40.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0185 FURNISH AND INSTALL TREATED TIMBER POST 6 INCH X 8 INCH X 6 FEET-0 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0185	125.00	EA	\$ 150.00	\$ 18,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0190 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (POSTS NOT INCLUDED), 6 FEET-3 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	5.00	EA	\$ 75.00	\$ 375.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0200 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (POSTS NOT INCLUDED), 12 FEET-6 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	10.00	EA	\$ 160.00	\$ 1,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0210 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (POSTS NOT INCLUDED), 25 FEET-0 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	10.00	EA	\$ 275.00	\$ 2,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0220 FURNISH AND REPLACE THRIE BEAM TO W-BEAM TRANSITION (POSTS NOT INCLUDED), 12 FEET-6 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	10.00	EA	\$ 150.00	\$ 1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0230 FURNISH AND REPLACE W-BEAM GUARDRAIL (POSTS NOT INCLUDED), 6 FEET-3 INCH			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	10.00	EA	\$ 50.00	\$ 500.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 FURNISH AND REPLACE W-BEAM GUARDRAIL (POSTS NOT INCLUDED), 12 FEET-		
	<input type="checkbox"/> Alt.#	6 INCH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	20.00	EA	\$ 80.00	\$ 1,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0250 FURNISH AND REPLACE W-BEAM GUARDRAIL (POSTS NOT INCLUDED), 25 FEET-		
	<input type="checkbox"/> Alt.#	0 INCH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	60.00	EA	\$ 210.00	\$ 12,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 FURNISH AND INSTALL W-BEAM MGS SECOND RAIL 10 FEET-5 INCH		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	5.00	EA	\$ 125.00	\$ 625.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 FURNISH AND INSTALL W-BEAM MGS THIRD RAIL 13 FEET- 6 1/2 INCH		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	5.00	EA	\$ 150.00	\$ 750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280 FURNISH AND INSTALL W-BEAM MGS RAIL SECTION 9 FEET-4 1/2 INCH		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	5.00	EA	\$ 110.00	\$ 550.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 FURNISH AND INSTALL W-BEAM MGS RAIL SECTION 12 FEET-6 INCH		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	5.00	EA	\$ 150.00	\$ 750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 FURNISH AND INSTALL W-BEAM GUARDRAIL END SECTION ANCHOR RAIL		
	<input type="checkbox"/> Alt.#	12 FEET-6 INCH		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	15.00	EA	\$ 5.00	\$ 75.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 FURNISH AND INSTALL COMPLETE THREE BEAM GUARDRAIL ANCHOR SECTION (TRAINING		
	<input type="checkbox"/> Alt.#	END)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	5.00	EA	\$ 600.00	\$ 3,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 FURNISH AND INSTALL COMPLETE W-BEAM GUARDRAIL, ANCHOR SECTION (TRAINING		
	<input type="checkbox"/> Alt.#	END)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	5.00	EA	\$ 700.00	\$ 3,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 FURNISH AND INSTALL COMPLETE W-BEAM ANCHOR SECTION 31 INCH (TRAINING END)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	5.00	EA	\$ 600.00	\$ 3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 FURNISH AND INSTALL COMPLETE THRIE BEAM ANCHOR SECTIN 31 INCH (TRAINING		
	<input type="checkbox"/> Alt.#	END)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	5.00	EA	\$ 700.00	\$ 3,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 FURNISH AND INSTALL FOUNDATION TUBE		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 FURNISH AND INSTALL PIPE SLEEVE		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0370 FURNISH AND INSTALL BEARING PLATE		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0370	10.00	EA	\$ 5.00	\$ 50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0380 FURNISH AND INSTALL CABLE ANCHOR BOX		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	15.00	EA	\$ 50.00	\$ 750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0390 FURNISH AND INSTALL BCT CABLE ANCHOR ASSEMBLY		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	15.00	EA	\$ 50.00	\$ 750.00

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TO: JEFFERSON PARISH
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(Owner to provide name and
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0400 FURNISH AND INSTALL GROUND STRUT <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	5.00	EA	\$ 25.00	\$ 125.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0410 FURNISH AND INSTALL IMPACT HEAD (FLEAT 350) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	5.00	EA	\$ 625.00	\$ 3,125.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0420 FURNISH AND INSTALL IMPACT HEAD (MFLEAT) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0420	5.00	EA	\$ 500.00	\$ 2,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0430 FURNISH AND INSTALL IMPACT HEAD (SKT 350) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0430	10.00	EA	\$ 800.00	\$ 8,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0440 FURNISH AND INSTALL IMPACT HEAD (MSKT) <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0440	5.00	EA	\$ 800.00	\$ 4,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0450 FURNISH AND INSTALL HINGED SECOND POST BOTTOM <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0450	3.00	EA	\$ 5.00	\$ 15.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0460 FURNISH AND INSTALL HINGED FIRST POST BOTTOM <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0460	3.00	EA	\$ 5.00	\$ 15.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0470 FURNISH AND INSTALL HINGED SECOND POST UPPER <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0470	5.00	EA	\$ 55.00	\$ 275.00

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0480 FURNISH AND INSTALL FIRST POST TOP (6X6X1/8 INCH TUBE) <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0480	5.00	EA	\$ 90.00	\$ 450.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0490 FURNISH AND INSTALL FIRST POST BOTTOM (6 FEET W6X15) <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0490	3.00	EA	\$ 5.00	\$ 15.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0500 UNIVERAL HINGED SECOND POST UPPER (SKT 350, FLEAT 350, MSKT) <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0500	5.00	EA	\$ 90.00	\$ 450.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0510 FURNISH AND INSTALL MASH BEARING PLATE (MFLEAT) <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0510	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0520 FURNISH AND INSTALL TREATED TIMBER BLOCK 6 INCH X 8 INCH X 1 FOOT-2 INCH <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0520	220.00	EA	\$ 8.50	\$ 1,870.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0530 FURNISH AND INSTALL TREATED TIMBER BLOCK 8 INCH X 8 INCH X 1 FOOT-10 INCH <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0530	25.00	EA	\$ 11.50	\$ 287.50

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0540 FURNISH AND INSTALL TREATED TIMBER BLOCK 8 INCH X 8 INCH X 1 FOOT-2 INCH <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0540	20.00	EA	\$ 7.00	\$ 140.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0550 FURNISH AND INSTALL TREATED TIMBER BLOCK 6 INCH X 8 INCH X 1 FOOT-10 1/2 INCH <input type="checkbox"/> Alt.# _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0550	40.00	EA	\$ 15.00	\$ 600.00

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0560 FURNISH AND INSTALL COMPLETE FLARED 37 FEET-6 INCH END TREATMENT, NCHRP 350 <input type="checkbox"/> Alt.# TL-3 NON ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0560	5.00	EA	\$ 500.00	\$ 2,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0570 FURNISH AND INSTALL COMPLETE TANGENT 25 FEET-0 INCH END TREATMENT, <input type="checkbox"/> Alt.# NCHRP 350 TL-2, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0570	5.00	EA	\$ 1,000.00	\$ 5,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0580 FURNISH AND INSTALL COMPLETE TANGENT 50 FEET-0 INCH END TREATMENT, <input type="checkbox"/> Alt.# NCHRP 350 TL-3, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0580	5.00	EA	\$ 1,600.00	\$ 8,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0590 FURNISH AND INSTALL COMPLETE FLARED 25 INCH-0 INCH END TREATMENT, NCHRP 350 <input type="checkbox"/> Alt.# TL-2, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0590	5.00	EA	\$ 1,000.00	\$ 5,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0600 FURNISH AND INSTALL COMPLETE FLARED 50 INCH-0 INCH END TREATMENT, NCHRP 350 <input type="checkbox"/> Alt.# TL-3, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0600	3.00	EA	\$ 1,600.00	\$ 4,800.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0610 FURNISH AND INSTALL COMPLETE TANGENT 25 FEET-0 INCH END TREATMENT, <input type="checkbox"/> Alt.# MASH TL-2, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0610	3.00	EA	\$ 1,800.00	\$ 5,400.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0620 FURNISH AND INSTALL COMPLETE TANGENT 50 FEET-0 INCH END TREATMENT, <input type="checkbox"/> Alt.# MASH TL-3, ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0620	10.00	EA	\$ 2,500.00	\$ 25,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0630 FURNISH AND INSTALL COMPLETE FLARED 39 FEET-7 INCH END TREATMENT, MASH TL-3 <input type="checkbox"/> Alt.# ENERGY-ABSORBING				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0630	3.00	EA	\$ 2,200.00	\$ 6,600.00

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**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
(REMOVAL, INSTALLATION AND REPAIR) FOR
JEFFERSON PARISH DEPARTMENT OF PUBLIC
WORKS - STREETS.**

(Owner to provide name of project
and other identifying information)

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 0640 FURNISH AND INSTALL COMPLETE REDIRECTIVE, NON-GATING MASH TL-2 CRASH <input type="checkbox"/> Alt.# CUSHION, SYSTEM LENGTH 13 FEET-0 INCH				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0640	5.00	EA	\$ 24,500.00	\$ 122,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0650 FURNISH AND INSTALL COMPLETE REDIRECTIVE, NON-GATING MASH TL-3 CRASH <input type="checkbox"/> Alt.# CUSHION, SYSTEM LENGTH 22 FEET-0 INCH				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0650	3.00	EA	\$ 33,000.00	\$ 99,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0660 FURNISH AND INSTALL BACKUP ASSEMBLY TENSION STRUT, 24 INCH WIDE <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0660	3.00	EA	\$ 4,300.00	\$ 12,900.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0670 FURNISH AND INSTALL CARTRIDGE ASSEMBLY, TYPE I <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0670	5.00	EA	\$ 1,500.00	\$ 7,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0680 FURNISH AND INSTALL CARTRIDGE ASSEMBLY, TYPE II <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0680	5.00	EA	\$ 1,200.00	\$ 6,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0690 FURNISH AND INSTALL STEEL NOSE ASSEMBLY, NARROW, YELLOW <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0690	5.00	EA	\$ 1,500.00	\$ 7,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0700 FURNISH AND INSTALL MONORAIL ASSEMBLY, 3-BAY <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0700	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0710 FURNISH AND INSTALL MONORAIL ASSEMBLY, 6-BAY <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0710	5.00	EA	\$ 5.00	\$ 25.00

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

Bid# 50-00141594

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

**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
(REMOVAL, INSTALLATION AND REPAIR) FOR
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 FURNISH AND INSTALL ENDCAP, MONORAIL			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0720	10.00	EA	\$ 5.00	\$ 50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0730 FURNISH AND INSTALL FENDER PANEL ASSEMBLY			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0730	5.00	EA	\$ 1,200.00	\$ 6,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0740 FURNISH AND INSTALL DIAPHRAGM ASSEMBLY, 24 INCH WIDE			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0740	5.00	EA	\$ 1,600.00	\$ 8,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0750 FURNISH AND INSTALL CARTRIDGE SUPPORT BRACKET - DIAPHRAGM			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0750	5.00	EA	\$ 120.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0760 FURNISH AND INSTALL CARTRIDGE SUPPORT BRACKET - TENSION STRUT BACKUP			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0760	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0770 FURNISH AND INSTALL ANCHOR, MP-3 KIT, 3/4 INCH X 6 1/2 INCH			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0770	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0780 FURNISH AND INSTALL TRANSITION PANEL, CRASH CUSHION TO SAFETY SHAPE CONCRETE BARRIER, 4 INCH OFFSET			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0780	5.00	EA	\$ 5.00	\$ 25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0790 FURNISH AND INSTALL TRANSITION PANEL, CRASH CUSHION TO THRIE BEAM			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0790	5.00	EA	\$ 5.00	\$ 25.00

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UNIT PRICE FORM

Bid# 50-00141594

TO: JEFFERSON PARISH
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GRETN, LA 70053
(Owner to provide name and
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**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
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DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0800 FURNISH AND INSTALL W-BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0800	10.00	EA	\$ 5.00	\$ 50.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0810 FURNISH AND INSTALL THRIE BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0810	10.00	EA	\$ 5.00	\$ 50.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0820 FURNISH AND INSTALL W-BEAM FLARED END TERMINAL WITH BOLTS AND NUTS		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0820	10.00	EA	\$ 50.00	\$ 500.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0830 FURNISH AND INSTALL THRIE BEAM FLARED END TERMINAL WITH BOLTS AND NUTS		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0830	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0840 FURNISH AND INSTALL W-BEAM ROUNDED END SECTION		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0840	10.00	EA	\$ 50.00	\$ 500.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0850 FURNISH AND INSTALL COMPLETE DOUBLE THRIE BEAM BRIDGE TRANSITION, 25 FEET		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0850	5.00	EA	\$ 1,200.00	\$ 6,000.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0860 FURNISH AND INSTALL RADIUS W-BEAM GUARDRAIL (POSTS NOT INCLUDED), 12 FEET-6 INCH		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0860	20.00	EA	\$ 100.00	\$ 2,000.00

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid 0870 FURNISH AND INSTALL RADIUS THRIE BEAM GUARDRAIL (POSTS NOT INCLUDED), 12 FEET-6 INCH		
		<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0870	5.00	EA	\$ 200.00	\$ 1,000.00

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GRETN, LA 70053
(Owner to provide name and
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0880 REMOVAL OF GUARDRAIL INCLUDING POSTS AND BLOCKS, 12 FEET-6 INCH LINEAR		
	<input type="checkbox"/> Alt.#	FEET		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0880	75.00	EA	\$ 100.00	\$ 7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0890 FURNISH AND INSTALL 4 INCH THICK CONCRETE STRIP, INCLUDING BACKFILL OF		
	<input type="checkbox"/> Alt.#	POSTS, 3 FEET-0 INCH WIDE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0890	50.00	SQYD	\$ 55.00	\$ 2,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0900 NCHRP-350 APPROVED HIGH DENSITY POLYETHYLENE TRAFFIX LOOPER DRUMS		
	<input type="checkbox"/> Alt.#	(18 INCH WIDE X 36 INCH TALL) OR APPROVED EQUAL TO INCLUDE:		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0900	1.00	EA	\$ 75.00	\$ 75.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0910 NCHRP-350 APPROVED LOW DENSITY POLYETHYLENE TRAFFIX LOOPER CONES		
	<input type="checkbox"/> Alt.#	(42 INCH TALL) OR APPROVED EQUAL TO INCLUDE:		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0910	1.00	EA	\$ 75.00	\$ 75.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0920 EMPCO-LITE TYPE A, C, OR 3-WAY, 3 VOLT HIGH EFFICIENCY LED BARRICADE		
	<input type="checkbox"/> Alt.#	LIGHT (MODEL 2006 OR APPROVED EQUAL)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0920	1.00	EA	\$ 50.00	\$ 50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0930 DAVIDSON TRAFFIC CONTROL HIGH DENSITY POLYETHYLENE PLASTIC 8 FEET		
	<input type="checkbox"/> Alt.#	TYPE III BARRICADE (MODEL T3B OR APPROVED EQUAL)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0930	1.00	EA	\$ 205.00	\$ 205.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0940 YODOCK MODEL 2001M PORTABLE BARRICADE OR APPROVED EQUAL		
	<input type="checkbox"/> Alt.#	(FOR CONTRACTOR USAGE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0940	1.00	EA	\$ 600.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0942 YODOCK MODEL 2001 PORTABLE BARRICADE OR APPROVED EQUAL		
	<input type="checkbox"/> Alt.#	(FOR CONTRACTOR USAGE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0942	1.00	EA	\$ 600.00	\$ 600.00

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0945 YODOCK MODEL 2001M PORTABLE BARRICADE OR APPROVED EQUAL <input type="checkbox"/> Alt.# (FOR PARISH TO PURCHASE)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0945	10.00	EA	\$ 600.00	\$ 6,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0947 YODOCK MODEL 2001 PORTABLE BARRICADE OR APPROVED EQUAL <input type="checkbox"/> Alt.# (FOR PARISH TO PURCHASE)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0947	10.00	EA	\$ 600.00	\$ 6,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0950 REMOVAL AND DISPOSAL OF PAVEMENT, 6 INCH OR LESS IN THICKNESS <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0950	5.00	SQYD	\$ 25.00	\$ 125.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0960 REMOVAL AND DISPOSAL OF PAVEMENT, GREATER THAN 6 INCH IN THICKNESS <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0960	5.00	SQYD	\$ 25.00	\$ 125.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0970 FURNISH AND INSTALL PCC, 4 INCH IN THICKNESS, HIGH EARLY STRENGTH 4000 PSI <input type="checkbox"/> Alt.# 72 HOURS				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0970	20.00	EA	\$ 60.00	\$ 1,200.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0980 FURNISH AND INSTALL PCC, 6 INCH IN THICKNESS, HIGH EARLY STRENGTH 4000 PSI <input type="checkbox"/> Alt.# 72 HOURS				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0980	10.00	EA	\$ 60.00	\$ 600.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0990 EARTH WORK EXCAVATION BY TRUCK MEASURE <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0990	10.00	CUYD	\$ 10.00	\$ 100.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1000 EARTHWORK EXCAVATION BY THEORETICAL VOLUME <input type="checkbox"/> Alt.#				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1000	10.00	CUYD	\$ 15.00	\$ 150.00

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UNIT PRICE FORM

Bid# 50-00141594

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**TWO YEAR CONTRACT GUARDRAIL MAINTENANCE
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1010 RIVER (BATTURE) SAND <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1010	10.00	CUYD	\$ 15.00	\$ 150.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1020 PUMP (SUGAR) SAND <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1020	10.00	CUYD	\$ 15.00	\$ 150.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1030 CRUSHED LIMESTONE <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1030	5.00	TN	\$ 100.00	\$ 500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1040 BITUMINOUS HOT-MIX ASPHALT WEARING COURSE <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1040	5.00	TN	\$ 300.00	\$ 1,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1050 MOBILIZATION - (INSTALLATION AT A NEW GUARDRAIL LOCATION) (PER PROJECT) <input type="checkbox"/> Alt. #				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1050	5.00	EA	\$ 1,500.00	\$ 7,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1055 MOBILIZATION - (REPAIR OF DAMAGE AT EXISTING GUARDRAIL LOCATION) <input type="checkbox"/> Alt. # (PER PROJECT)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1055	60.00	EA	\$ 2,000.00	\$ 120,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1060 MOBILIZATION - (COMPLETE REMOVAL OR MODIFICATION OF EXISTING / UNDAMAGED <input type="checkbox"/> Alt. # GUARDRAIL) (PER PROJECT)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1060	5.00	EA	\$ 750.00	\$ 3,750.00

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)

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Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: RYAN WALLACE, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized VICE PRESIDENT of SUPERIOR TRAFFIC CONTROL LLC (Entity), the party who submitted a bid in response to Bid Number SO-0041544, 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:

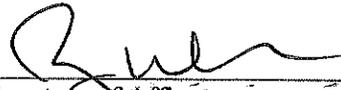
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

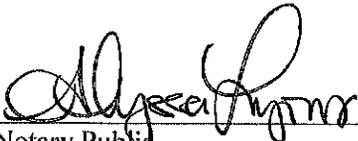


Signature of Affiant

Ryan Wallace

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 5th DAY OF June, 2023.



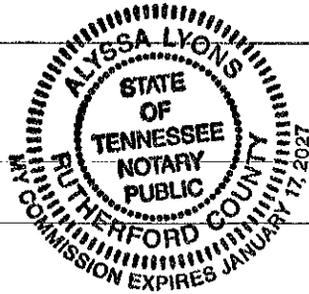
Notary Public

Alyssa Lyons

Printed Name of Notary

Notary/Bar Roll Number

My commission expires 01/17/2027.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/04/2023

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

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

PRODUCER Brown and Brown of Tennessee, Inc 6 Cadillac Drive, Suite 200 Brentwood TN 37207	CONTACT NAME: Rhonda Talley	PHONE (A/C, No, Ext): (615) 463-7759	FAX (A/C, No):
	E-MAIL ADDRESS: rhonda.talley@bbrown.com		
INSURED Superior Traffic Control, LLC 114 Capital Way Christiana TN 37037	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: LM Insurance Corp		33600
	INSURER B: QBE Specialty Insurance Co		11515
	INSURER C: Endurance Risk Solutions Assurance Co		33600
	INSURER D:		
INSURER E:			
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 23-24 Master No Forms **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			TB5-651-254341-043	05/01/2023	12/31/2024	EACH OCCURRENCE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS5-651-294341-033	05/01/2023	12/31/2024	MED EXP (Any one person) \$ 5,000
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE			140001046	05/01/2023	12/31/2024	GENERAL AGGREGATE \$ 4,000,000
	DED RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WA5-65D-294341-013	05/01/2023	12/31/2024	Employee Benefit Liab \$ 1,000,000
	Y/N <input checked="" type="checkbox"/> N						
C	2nd Layer Excess Liability-Occurrence			EXL02030813	05/01/2023	12/31/2024	BODILY INJURY (Per person) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$ 3,000,000
							AGGREGATE \$ 3,000,000
							\$
							<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
							Each Occurrence 3,000,000
							Aggregate 3,000,000

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

Evidence of Insurance

CERTIFICATE HOLDER

Jefferson Parish Purchasing Department
P.O. Box 9

Gretna LA 70054-0009

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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Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your Income tax return). Name is required on this line; do not leave this line blank. Superior Traffic Control, LLC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u> P </u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.	
	<input type="checkbox"/> Other (see Instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See Instructions. 114 Capital Way		
6 City, state, and ZIP code Christiana, TN 37037		
7 List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

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

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	2	-	2	5	0	1	8	0	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>Rikki Lea Taylor</i>	Date ▶ <u>1/04/2023</u>
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General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

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



CORPORATE OFFICE
114 Capital Way
Christiana, TN 37037
615-225-1075 Office ~ 615-225-1078 Fax

LIMITED LIABILITY COMPANY
CERTIFIED AUTHORIZATION
SUPERIOR TRAFFIC CONTROL, LLC

On Behalf of Superior Traffic Control, LLC, the undersigned hereby certifies that Adam Cooley is President of Superior Traffic Control, LLC. The undersigned further certifies that Adam Cooley is authorized to execute and deliver all documents required for Bid # 50-00141594 -- Two Year Contract for Guardrail Maintenance (Removal, Installation, and Repair) for Jefferson Parish Department of Public Works -- Streets.

Date: 6/5/2023

Signature: *Adam R. Cooley*
Adam Cooley, President

Adam Cooley
Superior Traffic Control, LLC
114 Capital Way
Christiana, TN 37037
615-225-1075
615-225-1078

Notary Seal:



MIDDLE TN

116 Capital Way
Christiana, TN 37037
615-225-1076 Office
615-225-1077 Fax

WEST TN

9303 Cordova Park Rd.
Cordova, TN 38018
901-737-9958 Office
901-737-9984 Fax

EAST TN

5435 Trebor LN
Knoxville, TN 37914
865-249-6660 Office
865-249-7997 Fax

CHATT TN

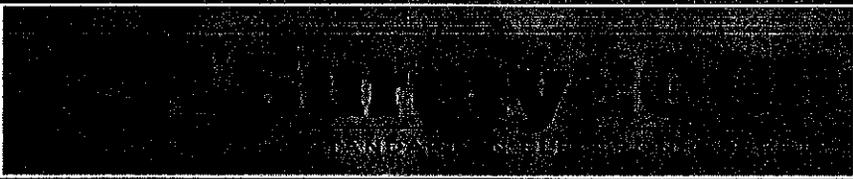
2736 Kanasita Dr.
Hixson, TN 37343
423-508-8945 Office
423-702-5105 Fax

ARKANSAS

2802 Commerce Drive
Jonesboro, AR 72401
870-520-5044 Office
870-520-5045 Fax

ALABAMA

1613 Dowzer Ave
Pell City, AL 35125
205-505-9301 Office



Bid Bond in Accordance with Contract Specifications

SLA06023079

Superior Traffic Control, LLC

Bond Number

Principal Name

114 Capital Way, Christiana, TN, 37037, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

06-06-2023

Swiss Re Corporate Solutions America Insurance Corporation

334501

Bid Date

Surety

Contractor Vendor ID Number

50-00141594

Contract ID Number

Guardrail Maintenance for Jefferson Parish Department of Public Works

Description of Job

five percent of bid amount

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

Ryan P Rothrock

Attorney-in-Fact

Brown & Brown of Tennessee

Bond Entered and Executed By

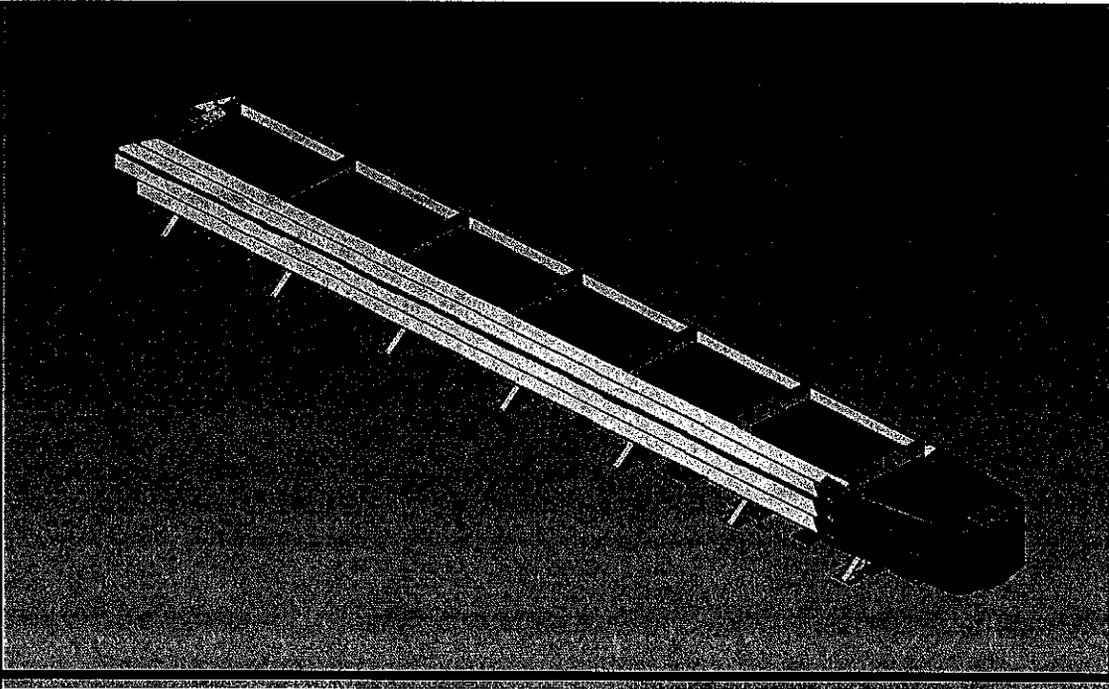
Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Swiss Re Corporate Solutions America Insurance Corporation, a Corporation duly organized under the laws of the State of MO, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



Crash Cushions



QuadGuard® M10



TRINITY
HIGHWAY
Ahead of the Curve®

BID SPECIFICATIONS FOR BID # 50-00141594

QuadGuard M10

The QuadGuard M10 is a rediative, non-galloping crash cushion that consists of an engineered steel nose and durable energy absorbing cartridges surrounded by a framework of steel (Quad-Beam™) panels. The system is tested to the Manual for Assessing Safety Hardware (MASH) Test Level 3 and Test Level 2 Active Beams (each field) for a vehicle up to 24' (610 mm). A wide test level 3 system the QuadGuard M Wide, is also available for a vehicle up to 69' (17.6 m).

The QuadGuard M10 is a member of the QuadGuard family of crash cushions. Each component of the family consists of many of the same components as the original Test Level 3 QuadGuard platform and framework in addition to an engineered steel nose and more all forms.

Features

- Self-supporting steel nose.
- Tension strut backup.
- Monorail guide stabilizers.
- Anchorage in concrete.
- High strength Quad-Beam™ panels.
- Does not use anchoring chains or tension cables.

Assembly and Maintenance

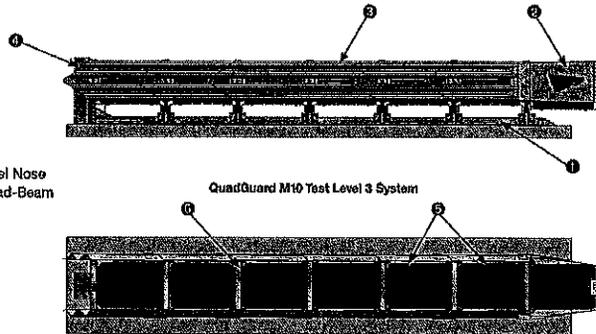
- Damaged cartridges are replaceable.
- Potentially reusable after an impact within MASH crash test standards.*

Specifications

- QuadGuard M10 Test Level 3 System**
- System Length – 22' 0" (6.71 m)
 - System Width – 24" (610 mm)

- QuadGuard M Wide Test Level 3 System (not shown)**
- System Length – 22' 0" (6.71 m)
 - System Width – 69" (1.76 m)

- QuadGuard M10 Test Level 2 System**
- System Length – 13' 0" (3.96 m)
 - System Width – 24" (610 mm)



An original product.

Distributed by:

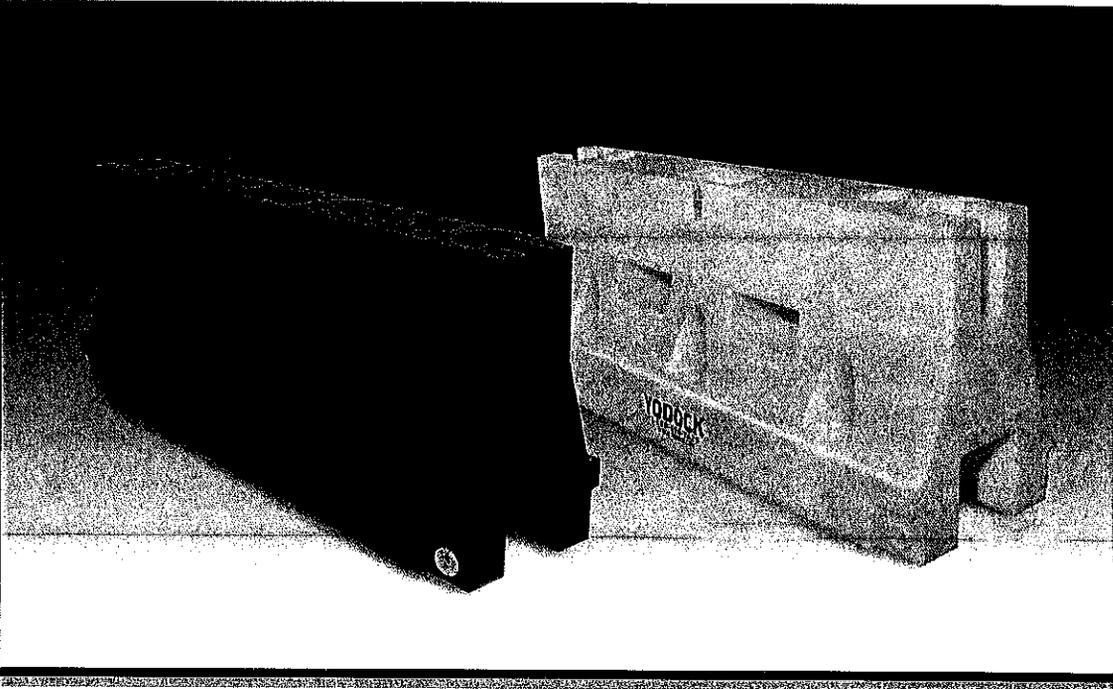
4-20
www.trinityhighway.com
1.888.323.6374

*For an impact, the product must be inspected and evaluated per the direction of the specifying roadway authority. The ultimate decision on reusability rests with the specifying roadway authority and/or state DOT.



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Baricades



Yodock® 2001M



TRINITY
HIGHWAY
RENTALS

BID SPECIFICATIONS FOR BID # 50-00141594

Yodock® 2001M

The Yodock® 2001M Barricade is a plastic, water-filled Longitudinal Channelizing Device (LCD) used for traffic and pedestrian channelization, road and street closures for perimeter fencing or vertical construction. When assembled as a kit, the units are attached end-to-end using a plastic coupler and may be deployed either empty or full.

Additional accessories are available that allow the Yodock® 2001M barricade to be used for temporary sign supports, perimeter fencing, and certain LCD longitudinal barrier applications.

Applications

- Construction Temporary Work Zones
- Longitudinal Channelizer
- Temporary Sign Support
- Perimeter Fencing
- Airport Construction & Maintenance
- Parking Facilities
- Municipal & Public Utilities
- Security Checkpoints
- Events & Crowd Control
- Parks & Recreational Facilities

Features

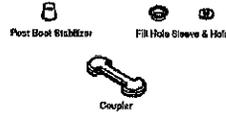
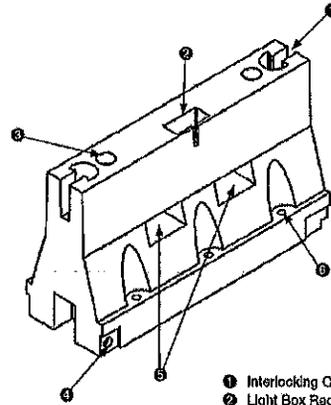
- Lightweight system enables convenient positioning by hand.
- Can be accessorized for longitudinal barrier, perimeter fencing, road closure, and temporary sign support applications.
- Stackable for more efficient transportation and storage.
- Made of Low Density Polyethylene (LDPE).
- Convenient forklift access for maneuverability.
- Available in custom colors.

Specifications

- 8" Length
- 18" Width
- 32" Height
- Empty Weight: 75 lbs.
- Full Weight: 750 lbs.

FHWA Eligibility

- Longitudinal Channelizing Device (LCD)
- Work Zone Barricade
- Temporary Sign Support
- Longitudinal Barrier (When used with Steel Fall Kit)



- 1 Interlocking Coupler
- 2 Light Box Recess
- 3 Fill Hole
- 4 Drain Hole
- 5 Forklift Access
- 6 Ground Mounting Ports

An original **YODOCK**® product.

Distributed by:



4-10
TrinityHighwayRentals.com
1.888.496.3625