

BID NO.: 50-00141070

BID FORM
Non Public Works**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

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

Are you requesting an escalation provision?

YES _____ NO X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF April 30, 2023.

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As per work order from ParishLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 6799**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Pavement Markings, LLCADDRESS: 70393 Bravo StreetCITY, STATE: Covington, LA ZIP: 70433TELEPHONE: (985) 892-6500 FAX: ()EMAIL ADDRESS: kelly@pavementmarkingsllc.com

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 1,488,700.00AUTHORIZED SIGNATURE: Kelly DalehiteKelly Dalehite

Printed Name

TITLE: President

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

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

DATE: 2/22/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Two (2) Year Contract to Provide Labor, Materials and Equipment Necessary to Remove Existing and Install New Thermo- plastic Pavement Markings for the East & West bank of Jefferson Parish		
1	10,000.00	LF	0010 REMOVAL OF EXISTING 4 INCH SOLID LONGITUDINAL MARKINGS	\$ 1.25	\$ 12,500.00
2	5,000.00	LF	0020 REMOVAL OF EXISTING 4 INCH BRO LONGITUDINAL MARKINGS.	\$.80	\$ 4,000.00
3	1,500.00	LF	0030 REMOVAL OF EXISTING 8 INCH SOLID LONGITUDINAL MARKINGS	\$ 3.00	\$ 4,500.00
4	250.00	LF	0040 REMOVAL OF EXISTING 8 INCH BROKEN LONGITUDINAL MARKINGS	\$ 2.00	\$ 500.00
5	500.00	LF	0050 REMOVAL OF EXISTING 12 INCH SOLID TRANSVERSE MARKINGS	\$ 8.00	\$ 4,000.00
6	1,000.00	LF	0060 REMOVAL OF EXISTING 24" SOLID TRANSVERSE MARKINGS	\$ 16.00	\$ 16,000.00
7	50.00	EA	0070 REMOVAL OF EXISTING "ONLY" LEGEND	\$ 200.00	\$ 10,000.00
8	5.00	EA	0080 REMOVAL OF EXISTING "SCHOOL" 8 FOOT	\$ 200.00	\$ 1,000.00
9	5.00	EA	0090 REMOVAL OF EXISTING "SCHOOL" LEGEND 10 FOOT	\$ 300.00	\$ 1,500.00
10	5.00	EA	0100 REMOVAL OF EXISTING "R" LEGEND	\$ 500.00	\$ 2,500.00
11	20.00	EA	0110 FURNISH AND INSTALL LEFT ARROW PAVEMENT MARKING	\$ 500.00	\$ 10,000.00

DATE: 2/22/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	20.00	EA	0120 FURNISH AND INSTALL STRAIGHT ARROW PAVEMENT MARKINGS	\$ 500.00	\$ 10,000.00
13	10.00	EA	0130 FURNISH AND INSTALL RIGHT ARROW PAVEMENT MARKING	\$ 500.00	\$ 5,000.00
14	5.00	EA	0140 FURNISH AND INSTALL RIGHT/STRA ARROW PAVEMENT MARKING	\$ 800.00	\$ 4,000.00
15	5.00	EA	0150 FURNISH AND INSTALL LEFT/STRAIGHT ARROW PAVEMENT MARKING	\$ 800.00	\$ 4,000.00
16	10.00	EA	0160 FURNISH AND INSTALL "ONLY" LEG PAVEMENT MARKING	\$ 800.00	\$ 8,000.00
17	5.00	EA	0170 FURNISH AND INSTALL "R" LEGEND PAVEMENT AND MARKING	\$ 1,600.00	\$ 8,000.00
18	5.00	EA	0180 FURNISH AND INSTALL "SCHOOL" L 8 FOOT PAVEMENT MARKING	\$ 700.00	\$ 3,500.00
19	5.00	EA	0190 FURNISH AND INSTALL "SCHOOL" LEGEND-10 FOOT PAVEMENT MARKING	\$ 1,100.00	\$ 5,500.00
20	75,000.00	LF	0200 FURNISH AND INSTALL 4 INCH SOL YELLOW LONGITUDINAL PAVEMENT MARKINGS ASPHALT	\$ 1.60	\$ 120,000.00
21	75,000.00	LF	0210 FURNISH AND INSTALL 4 INCH SOL YELLOW LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 2.40	\$ 180,000.00
22	125,000.00	LF	0220 FURNISH AND INSTALL 4 INCH SOL WHITE LONGITUDINAL PAVEMENT MARKINGS ASPHALT	\$ 1.60	\$ 200,000.00
23	60,000.00	LF	0230 FURNISH AND INSTALL 4 INCH SOL WHITE LONGITUDINAL PAVEMENT MARKINGS	\$ 2.40	\$ 144,000.00

DATE: 2/22/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			CONCRETE		
24	6,000.00	LF	0240 FURNISH AND INSTALL 4 INCH BRO YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 1.70	\$ 10,200.00
			ASPHALT		
25	5,000.00	LF	0250 FURNISH AND INSTALL 4 INCH BRO YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 2.50	\$ 12,500.00
			CONCRETE		
26	10,000.00	LF	0260 FURNISH AND INSTALL 4 INCH BRO WHITE LONGITUDINAL PAVEMENT MARKINGS	\$ 1.70	\$ 17,000.00
			ASPHALT		
27	15,000.00	LF	0270 FURNISH AND INSTALL 4 INCH BRO WHITE LONGITUDINAL PAVEMENT MARKINGS	\$ 2.50	\$ 37,500.00
			CONCRETE		
28	500.00	LF	0280 FURNISH AND INSTALL 8 INCH SOL YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 4.00	\$ 2,000.00
			ASPHALT		
29	500.00	LF	0290 FURNISH AND INSTALL 8 INCH SOL YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 5.00	\$ 2,500.00
			CONCRETE		
30	5,000.00	LF	0300 FURNISH AND INSTALL 8 INCH SOL WHITE LONGITUDINAL PAVEMENT MARKINGS	\$ 4.00	\$ 20,000.00
			ASPHALT		
31	3,000.00	LF	0310 FURNISH AND INSTALL 8 INCH SOL WHITE LONGITUDINAL PAVEMENT MARKINGS	\$ 5.00	\$ 15,000.00
			CONCRETE		
32	100.00	LF	0320 FURNISH AND INSTALL 9 INCH BRO YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 6.00	\$ 600.00
			ASPHALT		
33	100.00	LF	0330 FURNISH AND INSTALL 8 INCH BRO YELLOW LONGITUDINAL PAVEMENT MARKINGS	\$ 7.00	\$ 700.00
			CONCRETE		

DATE: 2/22/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
34	500.00	LF	0340 FURNISH AND INSTALL 8 INCH BRO WHITE LONGITUDINAL PAVEMENTS MARKINGS ASPHALT	\$ 6.00	\$ 3,000.00
35	100.00	LF	0350 FURNISH AND INSTALL 8 INCH BRO WHITE LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 7.00	\$ 700.00
36	1,000.00	LF	0360 FURNISH AND INSTALL 12 INCH SO TRANSVERSE PAYMENT MARKINGS - ASPHALT	\$ 9.00	\$ 9,000.00
37	3,000.00	LF	0370 FURNISH AND INSTALL 12 INCH SO TRANSVERSE PAVEMENT MARKINGS-CONCRETE	\$ 12.00	\$ 36,000.00
38	4,000.00	LF	0380 FURNISH AND INSTALL 24 INCH SO TRANSVERSE PAVEMENT MARKINGS - ASPHALT	\$ 16.00	\$ 64,000.00
39	2,000.00	LF	0390 FURNISH AND INSTALL 24 INCH SO TRANSVERSE PAVEMENT MARKINGGS CONCRETE	\$ 20.00	\$ 40,000.00
40	1,500.00	LF	0400 FURNISH AND INSTALL 4 INCH SOL WHITE LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 13.00	\$ 19,500.00
41	1,500.00	LF	0410 FURNISH AND INSTALL 4 INCH BRO WHITE LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 18.00	\$ 27,000.00
42	1,500.00	LF	0420 FURNISH AND INSTAL 8 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 20.00	\$ 30,000.00
43	2,000.00	LF	0430 FURNISH AND INSTALL 8 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS CONCRETE	\$ 27.00	\$ 54,000.00
44	5,000.00	EA	0440 FURNISH AND INSTALL WHITE/RED RAISED PAVEMENT MARKERS	\$ 12.00	\$ 60,000.00
45	3,500.00	EA	0450 FURNISH AND INSTALL YELLOW RAISED PAVEMENT MARKERS	\$ 12.00	\$ 42,000.00

DATE: 2/22/2023

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141070

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
46	2,000.00	EA	0460 REMOVAL OF RAISED PAVEMENT MARKERS	\$ 1.00	\$ 2,000.00
48	500.00	LF	0480 FURNISH AND INSTALL MODULAR LANE SEPERATORS	\$ 45.000	\$ 225,000.00

Non-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

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St. Tammany

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

Brett Dyar, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Manager of Pavement Markings, L.L.C. (Entity), the party who submitted a bid in response to Bid Number 50-00141070, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

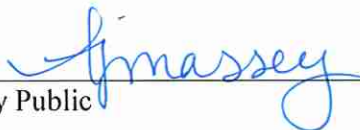


Signature of Affiant

Brett Dyar

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 16 DAY OF March, 2023.



Notary Public

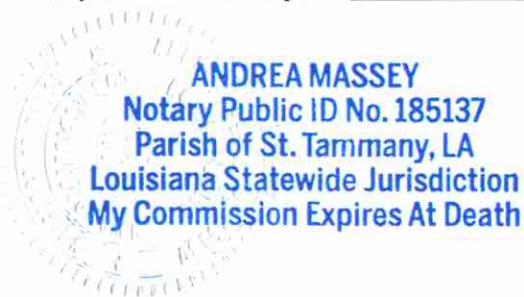
Andrea Massey

Printed Name of Notary

185137

Notary/Bar Roll Number

My commission expires at death.



"AS PER ADDENDUM 1"

**ACTION BY UNANIMOUS WRITTEN CONSENT
IN LIEU OF MEETING OF THE BOARD OF MANAGERS OF
PAVEMENT MARKINGS, L.L.C.**

The undersigned, being the Board of Managers of PAVEMENT MARKINGS, L.L.C., a Louisiana limited liability company (the "Company"), hereby unanimously consent to the adoption of the following resolutions as of the 7th day of March, 2023, authorizing the actions therein set forth:

WHEREAS, the undersigned, being all of the members of the Board of Managers of the Company, do hereby consent to the adoption of the following resolutions:

RESOLVED, that Kelly Dalehite (the "Authorized Person") be, and hereby is, authorized and directed, on behalf of the Company, to:

(a) negotiate and bid upon Bid# 50-00141070, "Two-year maintenance for Jefferson Parish" issued by Jefferson Parish as well as all addendums to bid as required. The terms and conditions of such bids will be determined in his sole and absolute discretion without the approval of the Board of Managers or the Member; and

(b) if the Company is awarded the project associated with any such bids, to sign any contracts or agreements required in connection of the award of such projects to Company, and the terms and conditions of such contracts or agreements will be determined in his sole and absolute discretion without the approval of the Board of Managers or the Member, each with such changes therein as he executing the same shall approve, his execution thereof to constitute conclusive evidence of such approval, and be it further;

RESOLVED, that the authority granted by Board of Managers hereunder is hereby effective as of the date hereof and shall remain in full force and effect for the duration of this project, if awarded, unless such authority is revoked sooner by the Board of Managers, the Member or as otherwise provided in the Operating Agreement of the Company, in their sole and absolute discretion, and be it further;

RESOLVED, that the Authorized Officer be and hereby is authorized and directed, on behalf of the Company to do such other things and to execute such other documents as may be necessary and proper to effect the foregoing transactions, and be it further;

RESOLVED, that all acts and deeds of any Manager of the Company or the Authorized Officer heretofore performed on behalf of the Company in entering into, executing, performing, carrying out, or otherwise pertaining to the

arrangements and intentions authorized by these resolutions are hereby ratified, approved, confirmed, and declared binding upon the Company.

IN WITNESS WHEREOF, the undersigned have executed this Action by Unanimous Written Consent as of the date first written above.


BOARD OF MANAGERS:



Ryan D. Brooks



Mark D. Sullivan



Brett D. Dyar

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

03/01/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest 3850 N. Causeway Blvd., Suite 1200 Metairie, LA 70002 504 355-5000		CONTACT NAME: Paul Hogan PHONE (A/C, No, Ext): 504-355-5019 E-MAIL ADDRESS: Paul.Hogan@usi.com FAX (A/C, No): 610-537-4152	
INSURED Pavement Markings, L.L.C. 70393 Bravo Street Covington, LA 70433		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Executive Risk Specialty Insurance Co.	
		INSURER B : RSUI Indemnity Company	
		INSURER C : Great American Alliance Insurance Co.	
		INSURER D : CNA Casualty of California	
		INSURER E : Federal Insurance Company	
		INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			54310308	11/01/2022	10/01/2023	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 \$
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			54310307	11/01/2022	10/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NHA099897	11/01/2022	10/01/2023	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC407444208	11/01/2022	10/01/2023	<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
D	Leased/Rented Equipment			7011553026	12/01/2022	12/01/2023	\$300,000 Per Item

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

RE: BID #50-00141070

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish
 Joseph S. Yenni Bldg
 1221 Elmwood Pard Blvd.
 Suite 404
 Jefferson, LA 70123

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

Chris Calk

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DESCRIPTIONS (Continued from Page 1)

GENERAL LIABILITY:

Contractual Liability - Railroads

Additional Insured Owners, Lessees or contractors - Completed Operations CG 20 37 04 13 - Blanket per written contract

Additional Insured Owners, Lessees or Contractors - Ongoing Operations CG 20 10 04 13 - Blanket per written contract

Cancellation or Non-Renewal to Specified Persons or Organizations 30 days, 10 days non- payment

Waiver of Transfer of Rights of Recovery Against Others to Us - Blanket per written contract

General Aggregate Limit - Per Project

Broad Form Named Insured Endorsement

Primary Insurance for Scheduled Additional Insureds - Blanket per written contract

AUTO

Motor Carrier Policies of Insurance for Public Liability - MCS 90

Broad Form Endorsement

Blanket Additional Insured & Loss Payee Endorsements as required by written contract

Blanket Waiver of Subrogation Endorsement as required by written contract

Primary Coverage wording

30 Days NOC, except 10 for non-pay

WORKERS COMPENSATION: (All other States and Florida)

Includes Mandatory State Endorsements

30 Days NOC

Blanket Waiver of Subrogation Endorsement as required by written contract

Blanket Alternate Employer Endorsement

Voluntary Compensation Endorsement

USL&H Endorsement

EXCESS LIABILITY (\$2,000,000 xs Primary)

Follows Form

Underlying Insurance: General Liability, Auto Liability, Employee Benefits Liability, and Employers Liability

EXCESS LIABILITY (\$5,000,000 xs \$2,000,000)

Endurance American Insurance Company

11/01/22 to 10/01/23

Policy Number: EXC30000797604

Follows Form

Underlying Insurance: Excess (\$2M xs Primary), General Liability, Auto Liability, Employee Benefits Liability, and Employers Liability

EXCESS LIABILITY (\$3,000,000 xs \$7,000,000)

Markel American Insurance Company

11/01/22 to 10/01/23

Policy Number: MKLM4EUE101069

Follows Form

Underlying Insurance: Excess (\$2M xs Primary and \$5M xs \$2M), General Liability, Auto Liability, Employee Benefits Liability, and Employers Liability

EXCESS LIABILITY (\$5,000,000 xs \$10,000,000)

The Continental Insurance Company

11/01/22 to 10/01/23

Policy Number: 7011534721

Follows Form

Underlying Insurance: Excess (\$2M xs Primary and \$5M xs \$2M and \$3M xs \$7M), General Liability, Auto Liability, Employee Benefits Liability, and Employers Liability

DESCRIPTIONS (Continued from Page 1)

CONTRACTORS EQUIPMENT:

Equipment Leased, Rented, or Borrowed from Others

\$300,000 Per Item / \$300,000 Per Occurrence

\$5,000 Deductible; except \$10,000 as respects Theft

Certificate Holder included as Loss Payee

The General Liability, Auto Liability, and Excess Policies (Both)(s) include an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder, only when there is a written contract or written agreement between the named insured and the certificate holder and with regard to work performed on behalf of the named insured.

The General Liability, Auto Liability, Excess Policies (Both), and Employers Liability policy(s) provide a Blanket Waiver of Subrogation in favor of the same, when required by written contract.

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03-01-2023

Bid Bond in Accordance with Contract Specifications

SLA03014784

Pavement Markings, LLC

Bond Number

Principal Name

70393 Bravo Street, Covington, LA, 70433, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

03-21-2023

Western Surety Company

89663

Bid Date

Surety

Contractor Vendor ID Number

50-00141070

Contract ID Number

TWO (2) YEAR CONTRACT FOR LABOR AND MATERIALS TO REMOVE EXISTING AND FURNISH AND INSTALL NEW THERMOPLASTIC PAVEMENT MARKINGS FOR THE EAST AND WEST BANK OF JEFFERSON PARISH

Description of Job

Five Percent of Bid Amount

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

David W Alligood

Attorney-in-Fact

HUB International Gulf South, Ltd.

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Western Surety Company, a Corporation duly organized under the laws of the State of SD, 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.

