



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

March 3, 2013

Mr. Salvador Maffei, Jr., Director  
Department of Water

Re: Bid No. 50-00115839 for a Two (2) year contract for Water Line Point Repair, to be used also for Emergency Repairs as a result of a Natural or Man-Made Disaster for the Jefferson Parish East and West banks, including Grand Isle and all Jefferson Parish Agencies and Municipalities for the Department of Water.

The above referenced bid opened on April 28, 2016. The deadline for award is June 13, 2016, which is the 45<sup>th</sup> day from bid opening. Please find attached copies of bids submitted and the bid tabulation for your review and recommendation. Once you have made a recommendation for award, please forward a copy of the blank resolution routed for placement on the Council agenda to [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net) or you may fax it 504-364-2693.

Pursuant to LA R.S. 38:2215 and more specifically, Jefferson Parish regulations:

**All bids must be awarded or rejected within 45 calendar days from the date of bid opening. Therefore, if award (or rejection) will be made outside of the 45<sup>th</sup> day, then both low bidder and Jefferson Parish may mutually consent in writing to extend the deadline for award.**

You must forward a copy of this written extension to Purchasing to the email address or fax number provided above. A sample of the extension letter has been posted on the Parish Intranet – Purchasing– Purchasing Bid Forms or you may also access it in the Purchasing Public Folder in Outlook.

In the event it is deemed the best interest of Jefferson Parish to split an award among vendors, please notify me at the above contact information so that all required affidavits are obtained within the regulated amount of time allotted for each vendor to provide them.



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Council approval is required; once the Council awards the bid by adopting the resolution,

- a) You will be responsible to route for a contract placing all necessary paperwork (e.g. bid documents submitted by awarded vendor(s), bid tabulation, blank resolution, contract, affidavits and if any: insurance, bonds in Hummingbird.

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II

RESPONDING VENDOR'S LIST FOR BID #50-00115839  
TWO (2) YEAR CONTRACT FOR WATER LINE POINT REPAIR,  
TO BE USED ASLO FOR EMERGENCY REPAIRS AS A RESULT  
OF A NTURAL OR MAN-MADE DISASTER FOR THE EAST AND  
WEST BANKS INCLUDING GRAND ISLE, DEPT OF WATER

FLEMING CONSTRUCTION COMPANY, LLC  
ATTN: JANA FLEMING KATZ  
23 EAST AIRLINE DRIVE  
KENNER, LA 70062

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0010 - INSTALLING 3/4 IN., 1 IN. OR 2 IN.	250.0000	LF	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				5.0000	1,250.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . . :	5.0000	LOW BID . . :	5.0000	AVERAGE BID:	5.0000		
0020 - REPAIR 2 IN. WATER LINE WITH	15.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				600.0000	9,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . . :	600.0000	LOW BID . . :	600.0000	AVERAGE BID:	600.0000		
0030 - REPAIR 4 IN. - 6 IN. WATER MAIN	100.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				2,100.0000	210,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . . :	2,100.0000	LOW BID . . :	2,100.0000	AVERAGE BID:	2,100.0000		
0040 - REPAIR 8 IN. WATER MAIN	80.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1,900.0000	152,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . . :	1,900.0000	LOW BID . . :	1,900.0000	AVERAGE BID:	1,900.0000		
0050 - REPAIR 10 IN. WATER MAIN	2.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					



BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
FLEMING CONSTRUCTION CO LLC					200.0000	400.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	200.0000	LOW BID . . :	200.0000	AVERAGE BID:	200.0000			
0060 - REPAIR 12 IN. WATER MAIN	30.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,900.0000	57,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	1,900.0000	LOW BID . . :	1,900.0000	AVERAGE BID:	1,900.0000			
0070 - REPAIR 14 IN. WATER MAIN	5.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,400.0000	7,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	1,400.0000	LOW BID . . :	1,400.0000	AVERAGE BID:	1,400.0000			
0080 - REPAIR 16 IN. WATER MAIN	5.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,800.0000	9,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	1,800.0000	LOW BID . . :	1,800.0000	AVERAGE BID:	1,800.0000			
0090 - REPAIR 18 IN. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				3,000.0000	3,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	3.000.0000	LOW BID . :	3.000.0000	AVERAGE BID:	3.000.0000			
0100 - REPAIR 20 IN. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			4.000.0000	4.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	4.000.0000	LOW BID . :	4.000.0000	AVERAGE BID:	4.000.0000			
0110 - REPAIR 24 IN. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			2.500.0000	2.500.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2.500.0000	LOW BID . :	2.500.0000	AVERAGE BID:	2.500.0000			
0120 - REPAIR 30 IN. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			2.000.0000	2.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2.000.0000	LOW BID . :	2.000.0000	AVERAGE BID:	2.000.0000			
0122 - REMOVE CONCRETE CURB & GUTTER	1.0000	LF	4/19/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			100.0000	100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR. TWO YR CONTRACT

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ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0123 - REMOVE & REPLACE CONCRETE CURB &	1.0000	LF	4/19/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0124 - REPLACE CONCRETE CURB (MATCH	1.0000	LF	4/19/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0130 - REPAIR 36 IN. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				2,000.0000	2,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2,000.0000	LOW BID . :	2,000.0000	AVERAGE BID:	2,000.0000			
0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				2,000.0000	2,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2,000.0000	LOW BID . :	2,000.0000	AVERAGE BID:	2,000.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1,000.0000	1,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000		
0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1,000.0000	1,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000		
0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				2,500.0000	2,500.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	2,500.0000	LOW BID . :	2,500.0000	AVERAGE BID:	2,500.0000		
0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				2,000.0000	2,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	2,000.0000	LOW BID . :	2,000.0000	AVERAGE BID:	2,000.0000		
0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
FLEMING CONSTRUCTION CO LLC					3,000.0000	3,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	3,000.0000	LOW BID . . :	3,000.0000	AVERAGE BID:	3,000.0000			
0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			2,000.0000	2,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	2,000.0000	LOW BID . . :	2,000.0000	AVERAGE BID:	2,000.0000			
0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			3,000.0000	3,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	3,000.0000	LOW BID . . :	3,000.0000	AVERAGE BID:	3,000.0000			
0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			2,000.0000	2,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	2,000.0000	LOW BID . . :	2,000.0000	AVERAGE BID:	2,000.0000			
0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			2,000.0000	2,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2.000.0000	LOW BID . :	2.000.0000	AVERAGE BID:	2.000.0000			
0240 - EXTRA WORK TO REPAIR WATER LINE/	30.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			1.000.0000	30.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1.000.0000	LOW BID . :	1.000.0000	AVERAGE BID:	1.000.0000			
0250 - (INSTALLED) DUCTILE IRON FITTINGS	15.0000	TN	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			500.0000	7.500.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000			
0260 - WELDING REPAIR(DETAIL NUMBER 3.5)	50.0000	LF	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			250.0000	12.500.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	250.0000	LOW BID . :	250.0000	AVERAGE BID:	250.0000			
0270 - MOB/DEMOB - GRAND ISLE	30.0000	DAY	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			500.0000	15.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000			
0280 - RECAULK EXISTING LEAD JOINT AND	5.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0290 - RECAULK EXISTING LEAD JOINT AND	15.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	1,500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0300 - RECAULK EXISTING LEAD JOINT AND	2.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				30.0000	60.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	30.0000	LOW BID . :	30.0000	AVERAGE BID:	30.0000			
0310 - ADDITIONAL SHEETING, BRACING,	10.0000	BDFT	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				250.0000	2,500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	250.0000	LOW BID . :	250.0000	AVERAGE BID:	250.0000			

BID: 50-00115839 WATER LINE POINT REPAIR. TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0320 - ADDITIONAL TEMPORARY STEEL	600.0000	SQFT	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1.0000	600.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1.0000	LOW BID . :	1.0000	AVERAGE BID:	1.0000		
0330 - LEFT IN PLACE ADDITIONAL STEEL	500.0000	SQFT	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1.0000	500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1.0000	LOW BID . :	1.0000	AVERAGE BID:	1.0000		
0340 - ADDITIONAL EXCAVATION	100.0000	CUYD	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				20.0000	2.000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	20.0000	LOW BID . :	20.0000	AVERAGE BID:	20.0000		
0350 - ADJUSTING WATER MAINS	7.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1.500.0000	10.500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1,500.0000	LOW BID . :	1,500.0000	AVERAGE BID:	1,500.0000		
0360 - ADJUSTING WATER MAINS	5.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					



BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
FLEMING CONSTRUCTION CO LLC					1,500.0000	7,500.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,500.0000	LOW BID . :	1,500.0000	AVERAGE BID:	1,500.0000			
0370 - ADJUSTING WATER MAINS	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0380 - ADJUSTING WATER MAINS	2.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				2,500.0000	5,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2,500.0000	LOW BID . :	2,500.0000	AVERAGE BID:	2,500.0000			
0390 - ADJUSTING WATER MAINS	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0400 - ADJUSTING WATER MAINS	1.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0410 - ADJUSTING WATER MAINS	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			100.0000	100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0420 - ADJUSTING WATER MAINS	1.0000	ONLY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			100.0000	100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0430 - REMOVE EXISTING R.D. WOOD FIRE	8.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			500.0000	4,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000			
0440 - INSTALL HYDRANT ASSEMBLY COMPLETE	250.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			1,300.0000	325,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . . :	1.300.0000	LOW BID . . :	1.300.0000	AVERAGE BID:	1.300.0000			
0450 - REPLACE HYDRANT AS IN ITEM 0440	40.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1,300.0000	52,000.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	1.300.0000	LOW BID . . :	1.300.0000	AVERAGE BID:	1.300.0000			
0460 - RAISE FIRE HYDRANT BY INSTALLING	10.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				500.0000	5,000.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	500.0000	LOW BID . . :	500.0000	AVERAGE BID:	500.0000			
0470 - DIRECTIONAL BORE OF HDPE	500.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				70.0000	35,000.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	70.0000	LOW BID . . :	70.0000	AVERAGE BID:	70.0000			
0480 - DIRECTIONAL BORE OF HDPE	500.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				75.0000	37,500.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	75.0000	LOW BID . . :	75.0000	AVERAGE BID:	75.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0490 - RELOCATE FIRE HYDRANTS USING	3.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				2,000.0000	6,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	2,000.0000	LOW BID . :	2,000.0000	AVERAGE BID:	2,000.0000		
0500 - REPLACE WATER VALVE, 2 IN, 3 IN,	10.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				700.0000	7,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	700.0000	LOW BID . :	700.0000	AVERAGE BID:	700.0000		
0510 - REPLACE WATER VALVE , 6 IN, 8 IN	175.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1,350.0000	236,250.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1,350.0000	LOW BID . :	1,350.0000	AVERAGE BID:	1,350.0000		
0520 - REPLACE WATER VALVE - 10 IN.	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				400.0000	400.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	400.0000	LOW BID . :	400.0000	AVERAGE BID:	400.0000		
0530 - REPLACE WATER VALVE - 12 IN.	12.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
FLEMING CONSTRUCTION CO LLC					1,800.0000	21,600.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,800.0000	LOW BID . :	1,800.0000	AVERAGE BID:	1,800.0000			
0540 - REPLACE WATER VALVE - 14 IN.	10.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				500.0000	5,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000			
0550 - REPLACE WATER VALVE - 16 IN.	3.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,000.0000	3,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000			
0560 - REPLACE WATER VALVE - 18 IN.	3.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,000.0000	3,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000			
0570 - REPLACE WATER VALVE - 20 IN.	3.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,800.0000	5,400.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION		QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====								
CYCLE CONSTRUCTION COMPANY		** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC		** NON-RESPONDING VENDOR **						
BLAIR PLUMBING		** NON-RESPONDING VENDOR **						
HIGH BID . :		1,800.0000	LOW BID . :	1,800.0000	AVERAGE BID:	1,800.0000		
0580 - REPLACE WATER VALVE - 24 IN.		1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,000.0000	1,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :		1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000		
0590 - REPLACE WATER VALVE - 30 IN.		1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				5,000.0000	5,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :		5,000.0000	LOW BID . :	5,000.0000	AVERAGE BID:	5,000.0000		
0600 - REPLACE WATER VALVE - 36 IN.		1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				2,000.0000	2,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :		2,000.0000	LOW BID . :	2,000.0000	AVERAGE BID:	2,000.0000		
0610 - REPLACE WATER VALVE - 42 IN.		1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				5,000.0000	5,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . . :	5.000.0000	LOW BID . . :	5.000.0000	AVERAGE BID:	5.000.0000			
0620 - REPLACE WATER VALVE - 48 IN.	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				3,000.0000	3,000.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	3.000.0000	LOW BID . . :	3.000.0000	AVERAGE BID:	3.000.0000			
0630 - INSTALL TAPPING SLEEVE AND VALVE	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				200.0000	400.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	200.0000	LOW BID . . :	200.0000	AVERAGE BID:	200.0000			
0640 - INSTALL TAPPING SLEEVE AND VALVE.	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				200.0000	200.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	200.0000	LOW BID . . :	200.0000	AVERAGE BID:	200.0000			
0650 - INSTALL TAPPING SLEEVE AND VALVE.	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				200.0000	400.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	200.0000	LOW BID . . :	200.0000	AVERAGE BID:	200.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0660 - INSTALL TAPPING SLEEVE AND VALVE,	1.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				200.0000	200.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	200.0000	LOW BID . :	200.0000	AVERAGE BID:	200.0000		
0670 - INSTALL TAPPING SLEEVE AND VALVE,	2.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				200.0000	400.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	200.0000	LOW BID . :	200.0000	AVERAGE BID:	200.0000		
0680 - CLOSE AND OPEN WATER VALVES	900.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				225.0000	202,500.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	225.0000	LOW BID . :	225.0000	AVERAGE BID:	225.0000		
0690 - INSTALLATION OF VALVE BOX	200.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				50.0000	10,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000		
0700 - ADD EXCAVATING VALVE BOX TO MAIN	25.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						



BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
FLEMING CONSTRUCTION CO LLC	250.0000				6.250.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	250.0000	LOW BID . :	250.0000	AVERAGE BID:	250.0000			
0710 - JACK AND BORE FOR LONG CONNECTION	10.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC	1.800.0000			18.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1.800.0000	LOW BID . :	1.800.0000	AVERAGE BID:	1.800.0000			
0720 - JACK AND BORE FOR LONG CONNECTION	2.0000	EA	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC	1.500.0000			3.000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1.500.0000	LOW BID . :	1.500.0000	AVERAGE BID:	1.500.0000			
0730 - JACK AND BORE 4 IN. WATER LINE	25.0000	LF	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC	10.0000			250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000			
0740 - JACK AND BORE 6 IN. WATER LINE	25.0000	LF	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC	10.0000			250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER				
=====									
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR	**						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR	**						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR	**						
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000				
0750 - JACK AND BORE 8 IN. WATER LINE	50.0000	LF	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR	**						
FLEMING CONSTRUCTION CO LLC			10.0000	500.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR	**						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR	**						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR	**						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR	**						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR	**						
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000				
0760 - JACK AND BORE 12 IN. WATER LINE	75.0000	LF	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR	**						
FLEMING CONSTRUCTION CO LLC			10.0000	750.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR	**						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR	**						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR	**						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR	**						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR	**						
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000				
0770 - JACK AND BORE 4 IN. WATER LINE	25.0000	LF	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR	**						
FLEMING CONSTRUCTION CO LLC			10.0000	250.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR	**						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR	**						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR	**						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR	**						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR	**						
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000				
0780 - JACK AND BORE 6 IN. WATER LINE	25.0000	LF	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR	**						
FLEMING CONSTRUCTION CO LLC			10.0000	250.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR	**						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR	**						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR	**						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR	**						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR	**						

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000			
0790 - JACK AND BORE 8 IN. WATER LINE	50.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				10.0000	500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000			
0800 - JACK AND BORE 12 IN. WATER LINE	25.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				10.0000	250.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000			
0810 - RENEWING EXISTING LONG SERVICE	30.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1,300.0000	39,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,300.0000	LOW BID . :	1,300.0000	AVERAGE BID:	1,300.0000			
0820 - RENEWING EXISTING LONG SERVICE	3.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	300.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
0830 - RENEWING EXISTING SHORT SERVICE	20.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1,100.0000	22,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1,100.0000	LOW BID . :	1,100.0000	AVERAGE BID:	1,100.0000		
0840 - INSTALLING (3/4 IN,1 IN. OR 2 IN)	55.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				100.0000	5,500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000		
0850 - RENEWING EXISTING SHORT SERVICE	3.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				500.0000	1,500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000		
0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE	90.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				550.0000	49,500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	550.0000	LOW BID . :	550.0000	AVERAGE BID:	550.0000		
0870 - INSTALL 3/4 IN., 1 IN.,AND 2 IN.	75.0000	EA	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
FLEMING CONSTRUCTION CO LLC					750.0000	56,250.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	750.0000	LOW BID . :	750.0000	AVERAGE BID:	750.0000			
0880 - INSTALL 3/4 IN., 1 IN. METER LONG	75.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				900.0000	67,500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	900.0000	LOW BID . :	900.0000	AVERAGE BID:	900.0000			
0890 - TRANSFERRING SHORT SERVICES FROM	10.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				50.0000	500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000			
0900 - TRANSFERRING LONG SERVICES FROM	3.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	300.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
0910 - TOP SOIL (DETAIL NUMBER 3.36)	10.0000	CUYD	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				10.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER				
=====									
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000				
0920 - REPLACE WATER METER BOXES (2 IN.	25.0000	EA	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC			50.0000	1,250.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000				
0930 - REPLACE WATER METERS (2 IN. AND	5.0000	EA	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC			40.0000	200.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	40.0000	LOW BID . :	40.0000	AVERAGE BID:	40.0000				
0940 - REPLACE AND INSTALL WATER METER	10.0000	EA	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC			1,000.0000	10,000.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	1,000.0000	LOW BID . :	1,000.0000	AVERAGE BID:	1,000.0000				
0950 - ADJUST HORIZONTAL LAYING LENGTH	2.0000	EA	2/15/2016	Skelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC			250.0000	500.0000	NO				
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . :	250.0000	LOW BID . :	250.0000	AVERAGE BID:	250.0000			
0960 - ADJUST HORIZONTAL LAYING LENGTH	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC			200.0000	400.0000	NO			
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	200.0000	LOW BID . :	200.0000	AVERAGE BID:	200.0000			
0970 - INSTALL (OR REPLACE) WATER METER	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC			250.0000	500.0000	NO			
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	250.0000	LOW BID . :	250.0000	AVERAGE BID:	250.0000			
0980 - INSTALL WATER METER BOX ONLY FOR	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC			75.0000	150.0000	NO			
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	75.0000	LOW BID . :	75.0000	AVERAGE BID:	75.0000			
0990 - INSTALL WATER METER BOX ONLY FOR	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC			75.0000	75.0000	NO			
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	75.0000	LOW BID . :	75.0000	AVERAGE BID:	75.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
1000 - CONSTRUCT METER BOXES (3 IN. AND	2.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				75.0000	150.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	75.0000	LOW BID . :	75.0000	AVERAGE BID:	75.0000			
1010 - RELOCATING WATER METERS (3/4 IN.)	15.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				500.0000	7,500.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	500.0000	LOW BID . :	500.0000	AVERAGE BID:	500.0000			
1020 - RELOCATING WATER METERS (2 IN.)	1.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				100.0000	100.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
1030 - INSTALL 2 IN. METER SHORT METER	5.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1,700.0000	8,500.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . :	1,700.0000	LOW BID . :	1,700.0000	AVERAGE BID:	1,700.0000			
1040 - INSTALL 2 IN. METER LONG	3.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						



BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
FLEMING CONSTRUCTION CO LLC				1.800.0000	5,400.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . . :	1.800.0000	LOW BID . . :	1.800.0000	AVERAGE BID:	1.800.0000		
1050 - TO FURNISH LABOR TO INSTALL HYDRA	1.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1.0000	1.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . . :	1.0000	LOW BID . . :	1.0000	AVERAGE BID:	1.0000		
1060 - TO FURNISH LABOR TO INSTALL HYDRA	2.0000	EA	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				1.0000	2.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . . :	1.0000	LOW BID . . :	1.0000	AVERAGE BID:	1.0000		
1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE	150.0000	LF	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				10.0000	1,500.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING VENDOR **						
HIGH BID . . :	10.0000	LOW BID . . :	10.0000	AVERAGE BID:	10.0000		
1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE	500.0000	LF	2/15/2016	Skelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				50.0000	25,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **						

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER
=====					
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **				
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **				
BLAIR PLUMBING	** NON-RESPONDING VENDOR **				
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000
1090 - INSTALL 10 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	Skelly	
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **				
FLEMING CONSTRUCTION CO LLC			5.0000	25.0000	NO
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **				
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **				
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **				
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **				
BLAIR PLUMBING	** NON-RESPONDING VENDOR **				
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000
1100 - INSTALL 12 IN PVC OR DUCTILE PIPE	150.0000	LF	2/15/2016	Skelly	
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **				
FLEMING CONSTRUCTION CO LLC			50.0000	7,500.0000	NO
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **				
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **				
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **				
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **				
BLAIR PLUMBING	** NON-RESPONDING VENDOR **				
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000
1110 - INSTALL 14 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	Skelly	
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **				
FLEMING CONSTRUCTION CO LLC			10.0000	50.0000	NO
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **				
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **				
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **				
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **				
BLAIR PLUMBING	** NON-RESPONDING VENDOR **				
HIGH BID . :	10.0000	LOW BID . :	10.0000	AVERAGE BID:	10.0000
1120 - INSTALL 16 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	Skelly	
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL REASON
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **				
FLEMING CONSTRUCTION CO LLC			15.0000	75.0000	NO
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **				
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **				
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **				
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **				
BLAIR PLUMBING	** NON-RESPONDING VENDOR **				

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . . :	15.0000	LOW BID . . :	15.0000	AVERAGE BID:	15.0000			
1121 INSTALL 18 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			50.0000	250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	50.0000	LOW BID . . :	50.0000	AVERAGE BID:	50.0000			
1122 INSTALL 20 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			50.0000	250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	50.0000	LOW BID . . :	50.0000	AVERAGE BID:	50.0000			
1123 INSTALL 24 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			50.0000	250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	50.0000	LOW BID . . :	50.0000	AVERAGE BID:	50.0000			
1124 INSTALL 30 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			50.0000	250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	50.0000	LOW BID . . :	50.0000	AVERAGE BID:	50.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
1125 INSTALL 36 IN PVC OR DUCTILE PIPE	5.0000	LF	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				50.0000	250.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	50.0000	LOW BID . :	50.0000	AVERAGE BID:	50.0000		
1130 - ADDITIONAL GRANDULAR MATERIAL	500.0000	CUYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				20.0000	10,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	20.0000	LOW BID . :	20.0000	AVERAGE BID:	20.0000		
1140 - ADDITIONAL LIMESTONE (VEHICULAR	500.0000	CUYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				80.0000	40,000.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	80.0000	LOW BID . :	80.0000	AVERAGE BID:	80.0000		
1150 - REMOVE PCC ROADWAY	350.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				1.0000	350.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	1.0000	LOW BID . :	1.0000	AVERAGE BID:	1.0000		
1160 - REMOVE AND REPLACE PCC ROADWAY	500.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
FLEMING CONSTRUCTION CO LLC					100.0000	50,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC	500.0000	LF	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				2.0000	1,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	2.0000	LOW BID . :	2.0000	AVERAGE BID:	2.0000			
1180 - REMOVE ASPHALTIC CONCRETE ROADWAY	100.0000	SQYD	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				1.0000	100.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	1.0000	LOW BID . :	1.0000	AVERAGE BID:	1.0000			
1190 - PLACE AND COMPACT 4 IN. ASPHALT	500.0000	SQYD	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				40.0000	20,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	40.0000	LOW BID . :	40.0000	AVERAGE BID:	40.0000			
1200 - TOPPING TEMPORARY ASPHALT WITH	200.0000	SQYD	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				30.0000	6,000.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER				
=====									
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	30.0000	LOW BID . :	30.0000	AVERAGE BID:	30.0000				
1210 - REMOVE AND REPLACE ASPHALTIC	1,000.0000	SQYD	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				100.0000	100,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000				
1220 - REMOVE AND REPLACE 5 IN. CONCRETE	75.0000	LF	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				100.0000	7,500.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000				
1230 - REMOVE AND REPLACE 6 IN. CONCRETE	50.0000	LF	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				20.0000	1,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	20.0000	LOW BID . :	20.0000	AVERAGE BID:	20.0000				
1240 - REMOVE AND REPLACE 8 IN. CONCRETE	300.0000	LF	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON			
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				1.0000	300.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
HIGH BID . . :	1.0000	LOW BID . . :	1.0000	AVERAGE BID:	1.0000			
1250 - INSTALL MANHOLES	50.0000	EA	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			200.0000	10,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	200.0000	LOW BID . . :	200.0000	AVERAGE BID:	200.0000			
1260 - WATER VALVE MANHOLES	4.0000	VF	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			350.0000	1,400.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	350.0000	LOW BID . . :	350.0000	AVERAGE BID:	350.0000			
1270 - SLAB SODDING (DETAIL NUMBER 3.18)	3,000.0000	SQYD	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			15.0000	45,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	15.0000	LOW BID . . :	15.0000	AVERAGE BID:	15.0000			
1280 - REMOVE AND REPLACE CONCRETE	1,000.0000	SQYD	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			85.0000	85,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	85.0000	LOW BID . . :	85.0000	AVERAGE BID:	85.0000			

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER		
=====							
1290 - REMOVE AND REPLACE CONCRETE	50.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				85.0000	4,250.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	85.0000	LOW BID . :	85.0000	AVERAGE BID:	85.0000		
1300 - REMOVE AND REPLACE CONCRETE	3.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				40.0000	120.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	40.0000	LOW BID . :	40.0000	AVERAGE BID:	40.0000		
1310 - REMOVE AND REPLACE CONCRETE SIDE-	650.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				90.0000	58,500.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	90.0000	LOW BID . :	90.0000	AVERAGE BID:	90.0000		
1320 - REMOVE AND REPLACE BRICK/BRICK	5.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					
FLEMING CONSTRUCTION CO LLC				25.0000	125.0000	NO	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **					
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **					
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **					
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **					
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **					
HIGH BID . :	25.0000	LOW BID . :	25.0000	AVERAGE BID:	25.0000		
1330 - REMOVE AND REPLACE STAMPED	3.0000	SQYD	2/15/2016	SKelly			
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **					



BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
FLEMING CONSTRUCTION CO LLC					60.0000	180.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	60.0000	LOW BID . :	60.0000	AVERAGE BID:	60.0000			
1340 - WASH GRAVEL (DETAIL NUMBER 3.20)	5.0000	SQYD	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				100.0000	500.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	100.0000	LOW BID . :	100.0000	AVERAGE BID:	100.0000			
1350 - REPLACING STANDARDIZED	65.0000	SQYD	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				150.0000	9,750.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	150.0000	LOW BID . :	150.0000	AVERAGE BID:	150.0000			
1360 - PICK-UP TRUCK - 1/2 TON	50.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				5.0000	250.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000			
1370 - DUMP TRUCK 1 REAR AXEL	3.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				5.0000	15.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000			
1380 - DUMP TRUCK - 2 REAR AXELS	50.0000	DAY	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			5.0000	250.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000			
1390 - WELDING/MECHANIC/CREW TRUCK	20.0000	DAY	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			5.0000	100.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000			
1400 - TOOL TRAILERS	15.0000	DAY	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			5.0000	75.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000			
1410 - UTILITY TRAILERS 6 X 12 W/RAMPS	15.0000	DAY	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC			5.0000	75.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER				
=====									
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000				
1420 - CHAIN SAW	8.0000	DAY	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				5.0000	40.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000				
1430 - ALL PURPOSE SAW	5.0000	DAY	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				5.0000	25.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000				
1440 - AIR COMPRESSORS 185 CFM DIESEL	2.0000	DAY	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				5.0000	10.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000				
1450 - WELDING MACHINES - 300 AMP DIESEL	2.0000	DAY	2/15/2016	SKelly					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **								
FLEMING CONSTRUCTION CO LLC				5.0000	10.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **								
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **								
BLAIR PLUMBING	** NON-RESPONDING VENDOR **								
HIGH BID . :	5.0000	LOW BID . :	5.0000	AVERAGE BID:	5.0000				

BID: 50-00115839 WATER LINE POINT REPAIR, TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
1460 - PUMP 4 IN.- 8 IN.	10.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				5.0000	50.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	5.0000	LOW BID . . :	5.0000	AVERAGE BID:	5.0000			
1470 - PUMP 10 IN.- 12 IN.	5.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				5.0000	25.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	5.0000	LOW BID . . :	5.0000	AVERAGE BID:	5.0000			
1480 - BACKHOE (BACKHOE RATES INCLUDE	30.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				150.0000	4,500.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	150.0000	LOW BID . . :	150.0000	AVERAGE BID:	150.0000			
1490 - BACKHOE (BACKHOE RATES INCLUDING	18.0000	DAY	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						
FLEMING CONSTRUCTION CO LLC				150.0000	2,700.0000	NO		
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
HYDRONIC TECHNOLOGY INC	**	NON-RESPONDING VENDOR **						
CYCLE CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
BLANCHARD CONTRACTORS INC	**	NON-RESPONDING VENDOR **						
BLAIR PLUMBING	**	NON-RESPONDING VENDOR **						
HIGH BID . . :	150.0000	LOW BID . . :	150.0000	AVERAGE BID:	150.0000			
1500 - LABORER	2,300.0000	HR	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	**	NON-RESPONDING VENDOR **						

BID: 50-00115839 WATER LINE POINT REPAIR. TWO YR CONTRACT

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
FLEMING CONSTRUCTION CO LLC					50.0000	115,000.0000	NO	
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	50.0000	LOW BID . . :	50.0000	AVERAGE BID:	50.0000			
1510 - OPERATOR	820.0000	HR	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				40.0000	32,800.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	40.0000	LOW BID . . :	40.0000	AVERAGE BID:	40.0000			
1520 - TEAMSTER/TRUCK DRIVER	810.0000	HR	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				40.0000	32,400.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	40.0000	LOW BID . . :	40.0000	AVERAGE BID:	40.0000			
1530 - CARPENTER	3.0000	HR	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				10.0000	30.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING VENDOR **							
BLANCHARD CONTRACTORS INC	** NON-RESPONDING VENDOR **							
BLAIR PLUMBING	** NON-RESPONDING VENDOR **							
HIGH BID . . :	10.0000	LOW BID . . :	10.0000	AVERAGE BID:	10.0000			
1540 - PIPEFITTER/WELDER	75.0000	HR	2/15/2016	SKelly				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOH BROS CONSTR CO LLC	** NON-RESPONDING VENDOR **							
FLEMING CONSTRUCTION CO LLC				35.0000	2,625.0000	NO		
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING VENDOR **							

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
=====								
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR **						
HIGH BID . . :	35.0000	LOW BID . . :	35.0000	AVERAGE BID:	35.0000			
1550 - FOREMAN	800.0000	HR	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR **						
FLEMING CONSTRUCTION CO LLC			65.0000	52,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR **						
HIGH BID . . :	65.0000	LOW BID . . :	65.0000	AVERAGE BID:	65.0000			
1560 - SUPERINTENDENT	100.0000	HR	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR **						
FLEMING CONSTRUCTION CO LLC			80.0000	8,000.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR **						
HIGH BID . . :	80.0000	LOW BID . . :	80.0000	AVERAGE BID:	80.0000			
1570 - 9000 POINT REPAIR UNFORESEEN WORK	1.0000	JOB	2/15/2016	Skelly				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
BOH BROS CONSTR CO LLC	** NON-RESPONDING	VENDOR **						
FLEMING CONSTRUCTION CO LLC			1.0000	1.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING	VENDOR **						
HYDRONIC TECHNOLOGY INC	** NON-RESPONDING	VENDOR **						
CYCLE CONSTRUCTION COMPANY	** NON-RESPONDING	VENDOR **						
BLANCHARD CONTRACTORS INC	** NON-RESPONDING	VENDOR **						
BLAIR PLUMBING	** NON-RESPONDING	VENDOR **						
HIGH BID . . :	1.0000	LOW BID . . :	1.0000	AVERAGE BID:	1.0000			
VENDOR TOTALS FOR BID:								
VENDOR					BID AMOUNT			
FLEMING CONSTRUCTION CO LLC					2,597,244.0000			
TOTAL ITEMS ON BID . . . . :	165							



# JEFFERSON PARISH

Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

May 3, 2016

Fleming Construction Company, LLC  
23 East Airline Drive  
Kenner, LA 70062

RE: Jefferson Parish Bid No. 50-00115839, Two (2) year contract for Water Line Point Repair, to be used also for Emergency Repairs as a result of a Natural or Man-Made Disaster for the Jefferson Parish East and West banks, including Grand Isle and all Jefferson Parish Agencies and Municipalities for the Department of Water.

Bid Opened: April 28, 2016

Dear Jana Fleming Katz:

Thank you for your bid submission for the above referenced bid. While all bids received are still under review and action for award is still pending, please be advised that your company is the apparent low bidder quoting on all items. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual basis item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish.

In accordance with the bid documents, you have 10 calendar days from date of bid opening, as stated above, to provide the Purchasing Department with the following documentation:

- Completed, Signed and Notarized "Non-Public Works Bid" Affidavit" (Original)

Please review the bid specifications and include any other required documentation as appropriate. Jefferson Parish reserves the right to award the bid to the next lowest responsive and responsible bidder should you fail to return the required documentation.



# JEFFERSON PARISH

Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

Page 2

All required ORIGINAL documentation must be received in the Purchasing Department at the address below within 10 calendar days from the bid opening; the tenth day for this bid is by 4:30 pm on May 8, 2016.

Purchasing Department  
Attn: Ms. Sidney Duffy, Buyer II  
200 Derbigny St Ste. 4400  
Gretna, LA 70053

Should you have any questions, please immediately contact my office at 504-364-2678.

Sincerely,

*Sidney Duffy*



**Request for Taxpayer  
Identification Number and Certification**

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

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)  
**FLEMING CONSTRUCTION CO., L.L.C.**

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax  
classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **C** ☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**23 E. AIRLINE DRIVE**

City, state, and ZIP code  
**KENNER, LA 70062**

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

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

Social security number								
				-				

Employer identification number									
7	2	-	0	4	6	1	9	7	8

**Part II Certification**

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below).

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

**Sign Here** Signature of U.S. person ▶ *[Signature]* Date ▶ **12-21-2012**

**General Instructions**

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

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

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

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

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

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

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

FLEMING CONSTRUCTION CO., L.L.C.  
23 E. Airline Dr.  
KENNER, LOUISIANA 7006-6801  
[www.flemco.net](http://www.flemco.net)

(504)464-4000 Fax (504)464-4036

TO: Jefferson Parish - Purchasing Dept.  
200 Derbigny St., Suite 4400  
Gretna, LA 70053

## LETTER OF TRANSMITTAL

DATE	5/3/2016	JOB NO.
ATTENTION: <b>Sidney Duffy</b>		
RE: <b>Two (2) Year Contract for Water Line</b>		
<b>Point Repairs</b>		
<b>Bid No. 50-00115839</b>		

WE ARE SENDING YOU ☒ Attached Under separate cover via \_\_\_\_\_ the following items:

Shop drawings      Prints      Plans      Samples      Specifications  
Copy of letter      Change order      \_\_\_\_\_

COPIES	DATE	NO.	DESCRIPTION
1	5-3-16		Apparent Low Bidder Letter
1	5-3-16		Public Works Bid Affidavit
1	5-3-16		Letter Providing Possible List of Subcontractors
1			Welder Certification
1			Wastewater Collection (Class IV) Certification

THESE ARE TRANSMITTED as checked below:

X For approval      Approved as submitted      Resubmit \_\_\_\_\_ copies for approval  
For your use      Approved as noted      Submit \_\_\_\_\_ copies for distribution  
As requested      Returned for corrections      Return \_\_\_\_\_ corrected prints  
For review and comment \_\_\_\_\_  
FOR BIDS DUE \_\_\_\_\_      PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COPY TO \_\_\_\_\_

Submitted by: Jana F. Katz

Received by: Sidney Duffy  
Date: May 3, 2016

If enclosures are not as noted, kindly notify us at once.



# JEFFERSON PARISH

Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

May 3, 2016

Fleming Construction Company, LLC  
23 East Airline Drive  
Kenner, LA 70062

RE: Jefferson Parish Bid No. 50-00115839, Two (2) year contract for Water Line Point Repair, to be used also for Emergency Repairs as a result of a Natural or Man-Made Disaster for the Jefferson Parish East and West banks, including Grand Isle and all Jefferson Parish Agencies and Municipalities for the Department of Water.

Bid Opened: April 28, 2016

Dear Jana Fleming Katz:

Thank you for your bid submission for the above referenced bid. While all bids received are still under review and action for award is still pending, please be advised that your company is the apparent low bidder quoting on all items. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual basis item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish.

In accordance with the bid documents, you have 10 calendar days from date of bid opening, as stated above, to provide the Purchasing Department with the following documentation:

- o Completed, Signed and Notarized "Non-Public Works Bid" Affidavit" (Original)

Please review the bid specifications and include any other required documentation as appropriate. Jefferson Parish reserves the right to award the bid to the next lowest responsive and responsible bidder should you fail to return the required documentation.



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

Page 2

All required ORIGINAL documentation must be received in the Purchasing Department at the address below within 10 calendar days from the bid opening; the tenth day for this bid is by 4:30 pm on May 8, 2016.

Purchasing Department  
Attn: Ms. Sidney Duffy, Buyer II  
200 Derbigny St Ste. 4400  
Gretna, LA 70053

Should you have any questions, please immediately contact my office at 504-364-2678.

Sincerely,

*Sidney Duffy*

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

JANA F. KATZ, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized MEMBER FLEMING CONSTRUCTION COMPANY, L.L.C.  
of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number 50-00115839 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 X

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.

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Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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

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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)

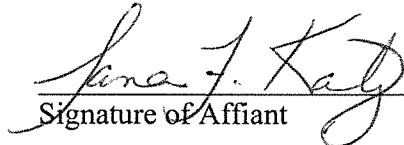
The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised 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.]*

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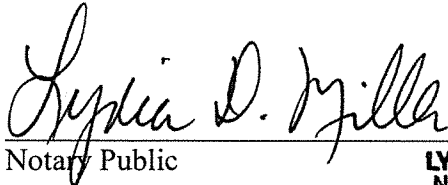
Affiant further said:

- (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

\_\_\_\_\_  
JANA F. KATZ  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 3rd DAY OF May, 2016.

  
\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
LYDIA D. MILLER  
Printed Name of Notary

\_\_\_\_\_  
129546  
Notary/Bar Roll Number

My commission expires AT DEATH.

**LYDIA D. MILLER**  
Notary ID #129546  
Notary Public  
Jefferson Parish, LA  
My Commission is for Life

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FLEMING CONSTRUCTION CO., L.L.C.  
CAMPAIGN CONTRIBUTIONS TO JEFFERSON PARISH OFFICIALS

PAID TO:                      AMOUNT                      DATE

COMM. TO ELECT CHRIS ROBERTS	\$500.00	4/27/2011
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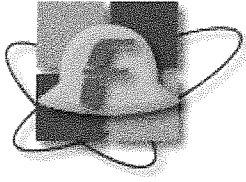
JOHN YOUNG CAMPAIGN FUND	\$1,000.00	4/14/2010
	\$500.00	4/27/2011
	\$500.00	5/16/2014

NEWELL NORMAND CAMPAIGN FUND	\$500.00	9/17/2010
	\$500.00	4/27/2011

ELTON LAGASSE CAMPAIGN FUND	\$500.00	9/14/2011
	\$500.00	3/25/2015
	\$500.00	6/24/2015

COMM. TO ELECT RICKY TEMPLET	\$1,500.00	3/20/2012
------------------------------	------------	-----------

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# **FLEMING CONSTRUCTION CO., L.L.C.**

PAVING & PIPE CONTRACTORS SINCE 1953 LOUISIANA LICENSE NO. 935

May 3, 2016

Jefferson Parish  
Purchasing Department  
P. O. Box 9  
Gretna, LA 70054-0009

Re: Proposal No. 50-00115839  
Date of Bid Opening: 4-28-2016

Fleming Construction Co., L.L.C. intends to perform 95% of work with its own forces.

Possible subcontractors are as follows:

Hebert's Trucking & Equipment Service, LLC  
5110 Carmelite Street  
Crown Point, LA 70072

Directional Road Boring, Inc.  
P. O. Box 791  
Metairie, LA 70010-7914

F. P. Richard Construction, LLC, dba Rue Contractors  
1301 Williams Boulevard  
Kenner, LA 70062

Bip & Sons Services, LLC  
52397 Hwy. 40  
Loranger, LA 70446

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FLEMING CONSTRUCTION CO., L.L.C.

Jana F. Katz  
Member

JFK:lm



**WELDING TESTING X-RAY, INC.**  
**WELDING TESTING LABORATORY, INC.**  
 4350 Scenic Highway • Baton Rouge, Louisiana 70805

INSPECTION • EXPERIENCE AND KNOW-HOW ARE OUR GREATEST ASSETS

### WELDER'S PERFORMANCE QUALIFICATION TEST

Organization H&H WELDING SHOP Client SHOP  
 Job No. CHECK#2537 Serial No. 150231 Date 9/17/2009  
 Welder Hodges, James SS No. 433-53-3848 S/N \_\_\_\_\_

VARIABLE	ACTUAL VALUES	QUALIFICATION RANGE
Process(es)/type.....	SMAW	SMAW
Backing (QW-402).....	NO	F3: W/OR WO BACKING, F4: W/BACK
Material Spec. (QW-403)	SA-285-Gr C	P1-P11
Thickness (Coupon)		
Groove.....	.500"	UNLIMITED
Fillet.....		UNLIMITED
Diameter		
Groove.....	PLATE	> 24" O.D.
Fillet.....		UNLIMITED
Filler Metal (QW-404)		
Spec. No.....	E6010 - 5.1	5.1, 5.5
Class.....	E7018 - 5.1	5.1, 5.5
F-No.....	E6010	EXX10 EXX11 EXX12 EXX13 EXX14
F-No.....	E7018	EXX20 EXX24 EXX27 EXX28
F-No.....	E6010 - 3	EXX15 EXX16 EXX18 EXX48
F-No.....	E7018 - 4	3,2,1
Dep. Weld Metal Thick....	E6010 - .080"	4,3,2,1
E7018 - .420"		UNLIMITED
Position (QW-405).....	2G, 3G, 4G	.840" MAX.
Weld Progression.....	UPHILL	ALL POSITIONS (PLATE)
(QW-410)		UPHILL
Shield Gas (QW-408).....	N/A	N/A
Backing Gas (QW-408)...	N/A	N/A
Electrical (QW-409)		
Cur/Pol.....	DC-EP	ANY

Comments ROOT PASS APPLIED WITH E6010 ELECTRODES- ROOT PASS GROUND TO SMOOTH  
APPEARANCE BEFORE WELDOUT WITH E7018 ELECTRODES. GENERAL APPEARANCE OF  
WELD METAL ACCEPTABLE. BEND SPECIMENS INDICATED SOUND WELD METAL. WELDER  
QUALIFIED IN THE 2G, 3G, & 4G POSITIONS.

#### Guided Bend Test Results (QW-462.2(a), QW-462.3(a), QW-462.3(b))

2G - SIDE - QW-462.2 - ACCEPTABLE	3G - SIDE - QW-462.2 - ACCEPTABLE
2G - SIDE - QW-462.2 - ACCEPTABLE	4G - SIDE - QW-462.2 - ACCEPTABLE
3G - SIDE - QW-462.2 - ACCEPTABLE	4G - SIDE - QW-462.2 - ACCEPTABLE

Radiographic Test Results (QW-304/QW-305) N/A

Test Conducted by Welding Testing Lab., Inc.

per Larry Henderson

*Larry Henderson*

We certify that the statements in this record are correct and that the test welds were prepared, welded and tested in accordance with the requirements of Section IX of the ASME Code. WPS Number \_\_\_\_\_

Organization H&H WELDING SHOP

Lab-Test No. 81

By \_\_\_\_\_



**WELDING TESTING X-RAY, INC.**  
**WELDING TESTING LABORATORY, INC.**

4350 Scenic Highway • Baton Rouge, Louisiana 70805

**WELDER'S PERFORMANCE QUALIFICATION TEST**

Organization H&H WELDING SHOP

Job No. CHECK#2537

Welder Hodges, James

Client SHOP

Serial No. 150229

SS No. 433-53-3848

Date 9/17/2009

S/N

VARIABLE	ACTUAL VALUES	QUALIFICATION RANGE
Process(es)/type.....	GTAW	GTAW
Backing (QW-402).....	NO	WITH OR WITHOUT
Material Spec. (QW-403)	SA-106-Gr B	P1-P11
Thickness (Coupon)		
Groove.....	.218"	MAX. .436"
Fillet.....		UNLIMITED
Diameter		
Groove.....	2.375" O.D.	=> 1.00" O.D.
Fillet.....		UNLIMITED
Filler Metal (QW-404)		
Spec. No.....	5.18	5.18, 5.28, 5.9
Class.....	ER70S-2	ERXXS-X ER-XXX-X E-XXX-X ERXXX-XX
F-No.....	6	6
Dep. Weld Metal Thick....	.218"	MAX. .436"
Position (QW-405).....	6G	ALL POSITIONS
Weld Progression.....	UPHILL	UPHILL
(QW-410)		
Shield Gas (QW-408).....	ARGON	ANY
Backing Gas (QW-408)...	NONE	WITH OR WITHOUT
Electrical (QW-409)		
Cur/Pol.....	DC-EN	DC-EN

Comments NO PURGE. ARGON SHIELDING GAS. GENERAL APPEARANCE OF WELD METAL  
ACCEPTABLE. 100% RADIOGRAPHY INDICATED ACCEPTABLE WELDMET. WELDER  
QUALIFIED IN THE 6G POSITIONS. SOLID FILLER USED, FILLER METAL ADDED  
ALL PASSES, NO CONSUMABLE INSERT USED.

**Guided Bend Test Results (QW-462.2(a), QW-462.3(a), QW-462.3(b))**

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Radiographic Test Results (QW-304/QW-305) 100% RADIOGRAPHY - ACCEPTABLE

Test Conducted by Welding Testing Lab., Inc. per Larry Henderson

We certify that the statements in this record are correct and that the test welds were prepared, welded and tested in accordance with the requirements of Section IX of the ASME Code. WPS Number

Organization H&H WELDING SHOP

Lab-Test No. 582

By


**WELDING TESTING X-RAY, INC.**  
**WELDING TESTING LABORATORY, INC.**

4350 Scenic Highway • Baton Rouge, Louisiana 70805

**WELDER'S PERFORMANCE QUALIFICATION TEST**

Organization H&H WELDING SHOP Client SHOP  
 Job No. CHECK#2537 Serial No. 150230 Date 9/17/2009  
 Welder Hodges, James SS No. 433-53-3848 S/N

VARIABLE	ACTUAL VALUES	QUALIFICATION RANGE
Process(es)/type.....	GMAW (FCAW)	GMAW (FCAW)
Backing (QW-402).....	BACKGOUGED	WITH BACKING
Material Spec. (QW-403)	SA-285-Gr C	P1-P11
Thickness (Coupon)		
Groove.....	.500"	UNLIMITED
Fillet.....		UNLIMITED
Diameter		
Groove.....	PLATE	=> 24" O.D.
Fillet.....		UNLIMITED
Filler Metal (QW-404)		
Spec. No.....	5.20	5.20
Class.....	E71T-1	EXXT-X
F-No.....	6	6
Dep. Weld Metal Thick....	.500" (MIN. 3 LAYERS)	UNLIMITED
Position (QW-405).....	3G	3G, 1G POSITIONS (PLATE)
Weld Progression.....	UPHILL	UPHILL
(QW-410)		
Shield Gas (QW-408).....	75% ARGON/25% CO2	75% ARGON/25 % CO2
Backing Gas (QW-408)...	NONE	WITH OR WITHOUT
Electrical (QW-409)		
Cur/Pol.....	DC-EP	ANY

Comments REVERSE SIDE OF TEST ASSEMBLY BACKGROUND IN PREPARATION OF WELDING  
SECOND SIDE. GENERAL APPEARANCE OF WELD METAL ACCEPTABLE. BEND SPECI  
INDICATED SOUND WELD METAL. WELDER QUALIFIED IN THE 3G POSITION.  
MIN OF THREE LAYERS.



**Guided Bend Test Results (QW-462.2(a), QW-462.3(a), QW-462.3(b))**

3G - SIDE - QW-462.2 - ACCEPTABLE	3G - SIDE - QW-462.2 - ACCEPTABLE
-----	-----
-----	-----

Radiographic Test Results (QW-304/QW-305) N/ATest Conducted by Welding Testing Lab., Inc. per Larry Henderson *Larry Henderson*

We certify that the statements in this record are correct and that the test welds were prepared, welded and tested in accordance with the requirements of Section IX of the ASME Code. WPS Number

Organization H&H WELDING SHOP

	<b>WELDER QUALIFICATION IDENTIFICATION CARD</b>
	
	Baton Rouge, LA 70805 (225) 357-4014 (225) 357-1092
	Stencil
Lockhart, Patrick A	XXX-XX-9561
NAME	S.S. #

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10-8-2015 GTAW SMAW 4" 3/8" ER70S-2 E7018 6G UPHILL		
Per: <i>Jimmy Anderson</i>		

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 PURCHASING

Louisiana Department of Health and Hospitals



Office of Public Health

Engineering

*This certifies that*

**SANDY C. NIKOLAUS**

*has been examined by the Committee of Certification and found competent to operate*  
Wastewater Collection (Class IV)

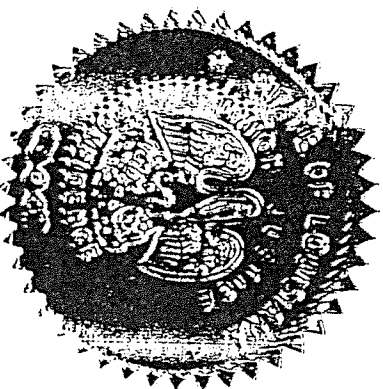
*In accordance with State Law, this certificate shall remain valid, unless revoked, so long as the renewal requirements are met.*

#21-028

Recommended for Certification  
by the Committee of Certification  
on

*E. Russell Foster*

Committee Secretary



Issued this 29th  
day of January, 1998

*Laura S. Schubert*  
State Health Officer



LOUISIANA

LOUISIANA

Operator Certification Program

Department of  
HEALTH and  
HOSPITALS

NIKOLAUS, SANDY C

ID: 06063 Expires: 12/31/2015  
PROFESSIONAL CERTIFIED OPERATOR  
Certifications: WD4, WWC4



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JEFFERSON PARISH  
PURCHASING

📍 2525 Quail Drive, Baton Rouge, 70808

☎ (225) 765-2301



## Louisiana State Licensing Board for Contractors



## Contractor Information

Business Name FLEMING CONSTRUCTION COMPANY, L.L.C. ✓

Mailing Address 23 East Airline Drive  
Kenner, LA 70062

Phone Number (504) 464-4000

Fax Number (504) 464-4036

Email Address jkatz@flemco.net

## Active Licenses

License Number 935 ✓

Type Commercial License

Status LICENSED

Effective 10/26/2015

Expiration 10/25/2018

First Issued 10/25/1956

## Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	J Fleming	ALL
BUILDING CONSTRUCTION	Jack Fleming II	ALL
HEAVY CONSTRUCTION	J Fleming	ALL
HEAVY CONSTRUCTION	Jack Fleming II	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	J Fleming	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	Jack Fleming II	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	J Fleming	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Jack Fleming II	ALL

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Tom Schedler  
Secretary of State

State of  
Louisiana  
Secretary of  
State



**COMMERCIAL DIVISION**  
**225.925.4704**

Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
FLEMING CONSTRUCTION COMPANY, L.L.C.	Limited Liability Company	KENNER	Active

**Previous Names**

FLEMING CONSTRUCTION COMPANY, INC. (Changed: 10/3/2007)  
FLEMING CONSTRUCTION COMPANY, L.L.C. (Changed: 3/30/2007)  
FLEMING CONSTRUCTION COMPANY, INC. (Changed: 2/15/2007)  
FLEMING ASPHALT COMPANY, INCORPORATED (Changed: 12/17/1990)

**Business:** FLEMING CONSTRUCTION COMPANY, L.L.C.

**Charter Number:** 22703600K

**Registration Date:** 8/17/1954

**Domicile Address**

23 EAST AIRLINE DR.  
KENNER, LA 70062

**Mailing Address**

23 EAST AIRLINE DR.  
KENNER, LA 70062

*Attached a  
Corp Resol*

**Status**

**Status:** Active  
**Annual Report Status:** In Good Standing  
**File Date:** 8/17/1954  
**Last Report Filed:** 9/8/2015  
**Type:** Limited Liability Company

**Registered Agent(s)**

<b>Agent:</b>	JACK D. FLEMING, II
<b>Address 1:</b>	23 EAST AIRLINE DR.
<b>City, State, Zip:</b>	KENNER, LA 70062
<b>Appointment Date:</b>	1/14/2011

**Officer(s)****Additional Officers: No**

<b>Officer:</b>	JACK D. FLEMING, II
<b>Title:</b>	Manager
<b>Address 1:</b>	23 EAST AIRLINE DRIVE
<b>City, State, Zip:</b>	KENNER, LA 70062

## Mergers (1)

Filed Date	Effective Date:	Type	Charter#	Chater Name	Role
10/8/1973	10/8/1973	MERGE	22703600K	FLEMING CONSTRUCTION COMPANY, L.L.C.	SURVIVOR
			27007580D	SURFACE SEAL, INC.	NON-SURVIVOR

## Amendments on File (12)

Description	Date
Merger	10/8/1973
Revoked	5/13/1982
Reinstatement	7/1/1983
Name Change	12/17/1990
Name Change	2/15/2007
Conversion	2/15/2007
Conversion	3/30/2007
Name Change	3/30/2007
Name Change	10/3/2007
Conversion	10/3/2007
Domestic LLC Agent/Domicile Change	1/14/2011
Appointing, Change, or Resign of Officer	2/5/2013

[Print](#)

## LOUISIANA UNIFORM PUBLIC WORK BID FORM 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPARTMENT

200 DERBIGNY STREET, SUITE 4400  
GRETN, LA 70053

BID FOR: TWO (2) YEAR CONTRACT FOR WATER  
LINE POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, FOR  
JEFFERSON PARISH EAST AND WESTBANK,  
INCLUDING GRAND ISLE AND ALL JEFFERSON  
PARISH AGENCIES AND MUNICIPALITIES FOR JP  
PUBLIC WORKS, WATER

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

by: JEFFERSON PARISH and dated: 04-28-2016  
(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) ADD. # 1 DATED 04-18-2016  
ADD. # 2 DATED 04-21-2016

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

TWO MILLION FIVE HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED FORTY Dollars (\$ 2,597,244.00)  
FOUR DOLLARS AND NO 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 (\$ n/a)

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

N/A Dollars (\$ n/a)

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

N/A Dollars (\$ n/a)

NAME OF BIDDER: FLEMING CONSTRUCTION COMPANY, L.L.C.

ADDRESS OF BIDDER: 23 EAST AIRLINE DRIVE, KENNER, LA 70062

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 935

Name OF AUTHORIZED SIGNATORY OF BIDDER: JANA FLEMING KATZ

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MEMBER

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: Jana Fleming Katz  
DATE: 04-28-2016 JANA FLEMING KATZ, MEMBER

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      0010 - INSTALLING 3/4 IN., 1 IN. OR 2 IN. POLYETHYLENE (PVC) PIPE (0 FT - 3 FT DEEP <input type="checkbox"/> Alt. # _____ BEYOND THE SCOPE OF THE METER INSTALLATION			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		250.00	LF	5.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			1,250.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0020 - REPAIR 2 IN. WATER LINE WITH MANIFOLD CONNECTION, WHICH WILL BE PAID <input type="checkbox"/> Alt. # _____ AT THE RATE OF 2 IN. LINE REPAIR (DETAIL NUMBER 3.1)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		15.00	EA	600.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			9,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0030 - REPAIR 4 IN. - 6 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		100.00	EA	2,100.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			210,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0040 - REPAIR 8 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		80.00	EA	1,900.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			152,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0050 - REPAIR 10 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		2.00	EA	200.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			400.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0060 - REPAIR 12 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		30.00	EA	1,900.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			57,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0070 - REPAIR 14 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		5.00	EA	1,400.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			7,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0080 - REPAIR 16 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt. # _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		5.00	EA	1,800.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			9,000.00	

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UNIT PRICE FORM

Bid# 50-00115839

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0090 - REPAIR 18 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	3,000.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0100 - REPAIR 20 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	4,000.00	4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0110 - REPAIR 24 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,500.00	2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0120 - REPAIR 30 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0122 - REMOVE CONCRETE CURB & GUTTER			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0123 - REMOVE & REPLACE CONCRETE CURB & GUTTER (MATCH EXISTING)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0124 - REPLACE CONCRETE CURB (MATCH EXISTING)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0130 - REPAIR 36 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	1,000.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	1,000.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,500.00	2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	3,000.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	3,000.00	3,000.00

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0240 - EXTRA WORK TO REPAIR WATER LINE/ SERVICE LINE UNDER TREE <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.2)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA	1,000.00	30,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0250 - (INSTALLED) DUCTILE IRON FITTINGS (DETAIL NUMBER 3.4) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	TN	500.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0260 - WELDING REPAIR (DETAIL NUMBER 3.5) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF	250.00	12,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0270 - MOB/DEMOB - GRAND ISLE THIS WILL BE A DAILY ADDITIVE TO INVOICE <input type="checkbox"/> Alt.# _____ AMOUNT FOR EACH DAY WORK IS PERFORMED IN GRAND ISLE ONLY, WHETHER CONTRACTOR			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	DAY	500.00	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0280 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP 4 IN. - 8 IN. <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.5A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	100.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0290 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 12 IN.-24 IN. <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.5A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	LF	100.00	1,500.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP -30 IN.- 36 IN.		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.5A)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	LF	30.00	60.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 - ADDITIONAL SHEETING, BRACING, AND FOUNDATION LUMBER (AS DIRECTED)		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.6)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	BDFT	250.00	2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 - ADDITIONAL TEMPORARY STEEL SHEETING (DETAIL NUMBER 3.7)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	600.00	SQFT	1.00	600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 - LEFT IN PLACE ADDITIONAL STEEL SHEETING (DETAIL NUMBER 3.8)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQFT	1.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 - ADDITIONAL EXCAVATION (DETAIL NUMBER 3.11)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	CUYD	20.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR		
	<input type="checkbox"/> Alt. #	DUCTILE 4 IN. - 6 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	7.00	EA	1,500.00	10,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR		
	<input type="checkbox"/> Alt. #	DUCTILE - 8 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA	1,500.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0370 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt. #	DUCTILE - 10 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	100.00	100.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0380 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 12 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	2,500.00	5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0390 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 14 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0400 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 16 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0410 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 18 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0420 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 20 IN. and 24 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	ONLY	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0430 - REMOVE EXISTING R.D. WOOD FIRE HYDRANT, AND REPLACE WITH NEW INSERT		
	<input type="checkbox"/> Alt.#	FURNISHED BY JEFFERSON PARISH (DETAIL NUMBER 3.23)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	EA	500.00	4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - INSTALL HYDRANT ASSEMBLY COMPLETE FURNISHED BY PARISH (DETAIL NUMBER 3.47		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	250.00	EA	1,300.00	325,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - REPLACE HYDRANT AS IN ITEM 0440 ABOVE WITHOUT TEE (DETAIL NUMNRT 3.48)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	40.00	EA	1,300.00	52,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0460 - RAISE FIRE HYDRANT BY INSTALLING EXTENSION ABOVE GROUND INSERT 6 IN, <input type="checkbox"/> Alt.#      12 IN, 18 IN, OR 24 IN (TO BE FURNISHED BY THE PARISH)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		10.00	EA	500.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			5,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0470 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 6 IN., 8 IN., 10 IN. <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		500.00	LF	70.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			35,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0480 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 12 IN, 14 IN, 18 IN <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		500.00	LF	75.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			37,500.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0490 - RELOCATE FIRE HYDRANTS USING EXISTING TEE AND HYDRANT, AND RESTORE <input type="checkbox"/> Alt.#      SITES (DETAIL NUMBER 3.42)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	EA	2,000.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			6,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0500 - REPLACE WATER VALVE, 2 IN, 3 IN, 4 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		10.00	EA	700.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			7,000.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0510 - REPLACE WATER VALVE , 6 IN, 8 IN (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		175.00	EA	1,350.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			236,250.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0520 - REPLACE WATER VALVE - 10 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		1.00	EA	400.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			400.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0530 - REPLACE WATER VALVE - 12 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		12.00	EA	1,800.00
			UNIT PRICE EXTENSION (Quantity times Unit Price)	
			21,600.00	

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0540 - REPLACE WATER VALVE - 14 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA	500.00	5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0550 - REPLACE WATER VALVE - 16 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	1,000.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0560 - REPLACE WATER VALVE - 18 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	1,000.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0570 - REPLACE WATER VALVE - 20 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	1,800.00	5,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0580 - REPLACE WATER VALVE - 24 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	1,000.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0590 - REPLACE WATER VALVE - 30 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	5,000.00	5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0600 - REPLACE WATER VALVE - 36 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	2,000.00	2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0610 - REPLACE WATER VALVE - 42 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	5,000.00	5,000.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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200 DERBIGNY ST, STE 4400  
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(Owner to provide name and  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0620 - REPLACE WATER VALVE - 48 IN, 54 IN, AND 60 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	3,000.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0630 - INSTALL TAPPING SLEEVE AND VALVE AND PIPE TAP (DETAIL NUMBER 3.26) - 4 IN <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	200.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0640 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 6 I <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	200.00	200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0650 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 8 I <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	200.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0660 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -10 I <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	200.00	200.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0670 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -12 I <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	200.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0680 - CLOSE AND OPEN WATER VALVES (DETAIL NUMBER 3.25) <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	900.00	EA	225.00	202,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0690 - INSTALLATION OF VALVE BOX (DETAIL NUMBER 3.27) <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	EA	50.00	10,000.00

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UNIT PRICE FORM

Bid# 50-00115839

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0700 - ADD EXCAVATING VALVE BOX TO MAIN FINDING VALVE			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA	250.00	6,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0710 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE, 3/4 IN, 1 IN			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA	1,800.00	18,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE - 2 IN.			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	1,500.00	3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0730 - JACK AND BORE 4 IN. WATER LINE WITH 16 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF	10.00	250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0740 - JACK AND BORE 6 IN. WATER LINE WITH 20 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF	10.00	250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0750 - JACK AND BORE 8 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF	10.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0760 - JACK AND BORE 12 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF	10.00	750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0770 - JACK AND BORE 4 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF	10.00	250.00

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0780 - JACK AND BORE 6 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF	10.00	250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0790 - JACK AND BORE 8 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF	10.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0800 - JACK AND BORE 12 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF	10.00	250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0810 - RENEWING EXISTING LONG SERVICE (3/4 IN - 1 IN) FROM THE WATER LINE TO THE WATER METER (DETAIL NUMBER 3.45)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA	1,300.00	39,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0820 - RENEWING EXISTING LONG SERVICE 2 IN. FROM THE WATER LINE TO WATER METER (DETAIL NUMBER 3.45)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	100.00	300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0830 - RENEWING EXISTING SHORT SERVICE (3/4 IN, 1 IN) FROM THE WATER LINE TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	EA	1,100.00	22,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0840 - INSTALLING (3/4 IN, 1 IN, OR 2 IN) TAP			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	55.00	EA	100.00	5,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0850 - RENEWING EXISTING SHORT SERVICE (2 IN) FROM THE WATER LINE TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	500.00	1,500.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE LINE (DETAIL NUMBER 3.43) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	90.00	EA	550.00	49,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0870 - INSTALL 3/4 IN., 1 IN., AND 2 IN. METER SHORT SIDE INCLUDE EXCAVATING TO THE MAIN, TAP, SERVICE LINE FROM MAIN TO METER INSTALLING METER AND METER BOX <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA	750.00	56,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0880 - INSTALL 3/4 IN., 1 IN. METER LONG SIDE INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE LINES FROM MAIN TO METER, INSTALLING METER AND METER BOX <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA	900.00	67,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0890 - TRANSFERRING SHORT SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA	50.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0900 - TRANSFERRING LONG SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	100.00	300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0910 - TOP SOIL (DETAIL NUMBER 3.36) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	CUYD	10.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0920 - REPLACE WATER METER BOXES (2 IN. AND SMALLER) (DETAIL NUMBER 3.29) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA	50.00	1,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0930 - REPLACE WATER METERS (2 IN. AND SMALLER) (DETAIL NUMBER 3.30) <input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA	40.00	200.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0940 - REPLACE AND INSTALL WATER METER AND BY-PASS ASSEMBLY (3 IN. AND LARGER) (DETAIL NUMBER 3.31)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA	1,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0950 - ADJUST HORIZONTAL LAYING LENGTH (2 IN. AND SMALLER) METERS (DETAIL NUMBER 3.32)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	250.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0960 - ADJUST HORIZONTAL LAYING LENGTH (3 IN. AND LARGER) METERS (DETAIL NUMBER 3.33)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	200.00	400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0970 - INSTALL (OR REPLACE) WATER METER BOX ONLY (FOR 3 IN. METER AND LARGER) IN A GRASS AREA. (DETAIL NUMBER 3.29-A)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	250.00	500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0980 - INSTALL WATER METER BOX ONLY FOR A 3 IN. METER OR 4 IN. METER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-B)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	75.00	150.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0990 - INSTALL WATER METER BOX ONLY FOR A 6 IN. METER OR LARGER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-C)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	75.00	75.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1000 - CONSTRUCT METER BOXES (3 IN. AND LARGER) (DETAIL NUMBER 3.34)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	75.00	150.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1010 - RELOCATING WATER METERS (3/4 IN., 1 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK AND RESTORE SITE TO ORIGINAL CONDITIONS (DETAIL NUMBER 3.39)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	EA	500.00	7,500.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1020 - RELOCATING WATER METERS (2 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK, RESTORE SIDEWALK TO ORIGINAL CONDITION (DETAIL NUMBER 3.39)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	100.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1030 - INSTALL 2 IN. METER SHORT METER INCLUDING EXCAVATION TO THE MAIN, TAP SERVICE LINE FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA	1,700.00	8,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1040 - INSTALL 2 IN. METER LONG INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA	1,800.00	5,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1050 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 4 IN. - 12 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA	1.00	1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1060 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 14 IN. - 16 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA	1.00	2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF	10.00	1,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF	50.00	25,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1090 - INSTALL 10 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	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# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 1100 - INSTALL 12 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF	50.00	7,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1110 - INSTALL 14 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	10.00	50.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1120 - INSTALL 16 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	15.00	75.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1121 INSTALL 18 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	50.00	250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1122 INSTALL 20 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	50.00	250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1123 INSTALL 24 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	50.00	250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1124 INSTALL 30 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	50.00	250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1125 INSTALL 36 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF	50.00	250.00

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ADDENDUM #2

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1130 - ADDITIONAL GRANDULAR MATERIAL (VEHICULAR MEASURE) (DETAIL NUMBER 3.9) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD	20.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1140 - ADDITIONAL LIMESTONE (VEHICULAR MEASURE) (DETAIL NUMBER 3.10) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD	80.00	40,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1150 - REMOVE PCC ROADWAY (DETAIL NUMBER 3.12) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	350.00	SQYD	1.00	350.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1160 - REMOVE AND REPLACE PCC ROADWAY (7 IN, 9 IN. THICK) (DETAIL NUMBER 3.12) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQYD	100.00	50,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC (DETAIL NUMBER 3.35) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF	2.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1180 - REMOVE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	SQYD	1.00	100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1190 - PLACE AND COMPACT 4 IN. ASPHALT CONCRETE FOR TEMPORARY ROADWAY RESTORATION <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQYD	40.00	20,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1200 - TOPPING TEMPORARY ASPHALT WITH WEARING COURSE 2 IN. <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	SQYD	30.00	6,000.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1210 - REMOVE AND REPLACE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD	100.00	100,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1220 - REMOVE AND REPLACE 5 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF	100.00	7,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1230 - REMOVE AND REPLACE 6 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF	20.00	1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1240 - REMOVE AND REPLACE 8 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	300.00	LF	1.00	300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1250 - INSTALL MANHOLES (DETAIL NUMBER 3.17)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	EA	200.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1260 - WATER VALVE MANHOLES (DETAIL NUMBER 3.16)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	4.00	VF	350.00	1,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1270 - SLAB SODDING (DETAIL NUMBER 3.18)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3,000.00	SQYD	15.00	45,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	1280 - REMOVE AND REPLACE CONCRETE DRIVEWAY (6 IN. THICK) (DETAIL NUMBER 3.19)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD	85.00	85,000.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1290 - REMOVE AND REPLACE CONCRETE DRIVEWAYS 8 IN. THICK <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.19)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		50.00	SQYD	85.00
			4,250.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1300 - REMOVE AND REPLACE CONCRETE DRIVEWAYS (6 IN. THICK WITH BRICK TO <input type="checkbox"/> Alt.# _____ MATCH) (DETAIL NUMBER 3.19)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	SQYD	40.00
			120.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1310 - REMOVE AND REPLACE CONCRETE SIDE- WALK (4 IN. THICK TO MATCH EXISTING) <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.20)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		650.00	SQYD	90.00
			58,500.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1320 - REMOVE AND REPLACE BRICK/BRICK PAVERS (DETAIL NUMBER 3.20) <input type="checkbox"/> Alt.# _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		5.00	SQYD	25.00
			125.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1330 - REMOVE AND REPLACE STAMPED CONCRETE (TO MATCH EXISTING) <input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.20)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	SQYD	60.00
			180.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1340 - WASH GRAVEL (DETAIL NUMBER 3.20) <input type="checkbox"/> Alt.# _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		5.00	SQYD	100.00
			500.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1350 - REPLACING STANDARDIZED HANDICAPPED SIDEWALK 6 IN., 8 IN. <input type="checkbox"/> Alt.# _____ INTERSECTION (CURB AND RAMP INCLUDED) (DETAIL NUMBER 3.20 A1)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		65.00	SQYD	150.00
			9,750.00	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1360 - PICK-UP TRUCK - 1/2 TON <input type="checkbox"/> Alt.# _____			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		50.00	DAY	5.00
			250.00	

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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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 1370 - DUMP TRUCK 1 REAR AXEL <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	DAY	5.00	15.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1380 - DUMP TRUCK - 2 REAR AXELS <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY	5.00	250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1390 - WELDING/MECHANIC/CREW TRUCK <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	DAY	5.00	100.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1400 - TOOL TRAILERS <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY	5.00	75.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1410 - UTILITY TRAILERS 6 X 12 W/RAMPS TILT TRAILER <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY	5.00	75.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1420 - CHAIN SAW <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	DAY	5.00	40.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1430 - ALL PURPOSE SAW <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY	5.00	25.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1440 - AIR COMPRESSORS 185 CFM DIESEL <input type="checkbox"/> Alt. # ____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY	5.00	10.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1450 - WELDING MACHINES - 300 AMP DIESEL <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY	5.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1460 - PUMP 4 IN.- 8 IN. <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	DAY	5.00	50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1470 - PUMP 10 IN.- 12 IN. <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY	5.00	25.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1480 - BACKHOE (BACKHOE RATES INCLUDE DIGGING BUCKETS.) - TRACTOR LOADER 1/4/ <input type="checkbox"/> Alt. # _____ CY - JD310			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	DAY	150.00	4,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1490 - BACKHOE (BACKHOE RATES INCLUDING DIGGING BUCKETS.) CAT 312 TRACK <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	18.00	DAY	150.00	2,700.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1500 - LABORER <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2,300.00	HR	50.00	115,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1510 - OPERATOR <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	820.00	HR	40.00	32,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1520 - TEAMSTER/TRUCK DRIVER <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	810.00	HR	40.00	32,400.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1530 - CARPENTER <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	HR	10.00	30.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1540 - PIPEFITTER/WELDER <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	HR	35.00	2,625.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1550 - FOREMAN <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	800.00	HR	65.00	52,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1560 - SUPERINTENDENT <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	HR	80.00	8,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1570 - 9000 POINT REPAIR UNFORESEEN WORK AND WORK PERFORMED IN RESPONSE TO <input type="checkbox"/> Alt. # ____      NATURAL DISASTERS. REPAIR CONTRACT OF REPLACEMENT AND POINT			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	JOB	1.00	1.00

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

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

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

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

## CORPORATE RESOLUTION

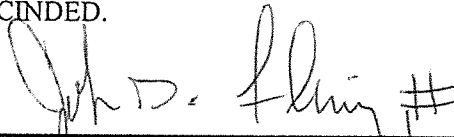
EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
FLEMING CONSTRUCTION COMPANY, L.L.C.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF FLEMING CONSTRUCTION COMPANY, L.L.C.  
INCORPORATED, DULY NOTICED AND HELD ON 07-31-2013,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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



SECRETARY-TREASURER  
JACK D. FLEMING, II, MANAGER/MEMBER

04-28-2016

DATE

# **AIA® Document A310™ – 2010**

## ***Bid Bond***

**CONTRACTOR:**

*(Name, legal status and address)*

**Fleming Construction Company, LLC  
23 East Airline Drive  
Kenner, LA 70062-6853**

**SURETY:**

*(Name, legal status and principal place of business)*

**Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116**

**OWNER:**

*(Name, legal status and address)*

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

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

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

**BOND AMOUNT:** Five Percent (5%) of the Amount Bid-----

**PROJECT:**

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


**Two (2) Year contract for Water Line Point Repair, to be used also for Emergency Repairs as a result of a Natural or Man-Made Disaster, Jefferson Parish Department of Public Works, Water, Bid Number 50-00115839**

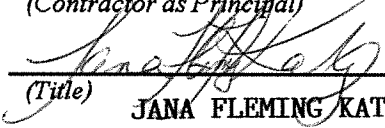
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the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

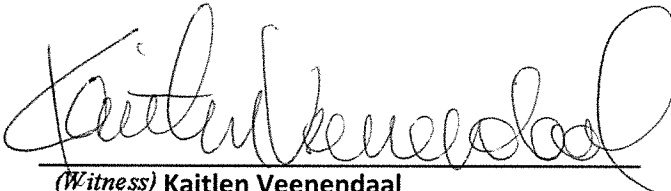
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

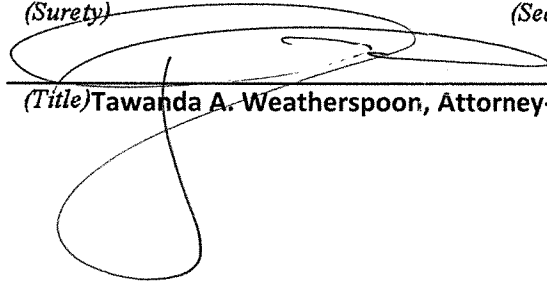
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this **28th** day of **April**, 2016

  
(Witness) **DEBBIE B. CLEMENT, SECRETARY**

**Fleming Construction Company, LLC**  
(Contractor as Principal) (Seal)  
  
(Title) **JANA FLEMING KATZ, MEMBER**

  
(Witness) **Kaitlen Veenendaal**

**Liberty Mutual Insurance Company**  
(Surety) (Seal)  
  
(Title) **Tawanda A. Weatherspoon, Attorney-In-Fact**

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7259033

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amy Lynn Dougay; Charles E. Reagin III; Charlotte L. Wright; Dwayne L. Moore; Markham R. McKnight; Stephanie S. McKnight; Steven P. Thibodeaux; Tawanda A. Weatherspoon; Thomas M. Sandahl; Trent J. Sandahl; William G. McKnight

all of the city of Baton Rouge, state of LA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 2nd day of February, 2016.



STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 2nd day of February, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28th day of April, 2016.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Not valid for mortgage, note, loan, letter of credit,  
currency rate, interest rate or residual value guarantees.



**Bid Number 50 - 00115839**

Two (2) year contract for Water Line Point Repair, to be used also for  
Emergency Repairs as a result of a Natural or Man-Made Disaster,  
Jefferson Parish Department of Public Works, Water

**BID DUE: April 19, 2016 at 2:00 PM**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Ms. Sidney Duffy, Buyer II  
Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)  
Buyer Phone: 504-364-2682**

# BID SPECIFICATIONS

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POINT REPAIR ANNUAL CONTRACT

Bid Number 50-00115839

## DIVISION I

### 1.0 General Conditions:

1.1 Scope of contract work: The purpose of this contract is to provide means to perform emergency replacement and repair of existing waterlines and work incidental thereto to supplement existing Water Department work crews on day to day maintenance and emergency repairs, in addition to performing these services immediately following natural disasters for which there is a declared state of emergency. The project is high priority jobs and in dealing with public safety of water supplies it is vital to insure that the citizens of Jefferson Parish are supplied a safe and sanitary potable water supply without unnecessary interruption. These replacements/repairs will be done on an as-needed basis only and no minimum expenditure is guaranteed under this contract. Payment for work performed shall be on a unit price basis. Actual quantities used may fall below or exceed the estimated quantities listed on the bid form. It is intended to issue work orders as needed to perform repairs at various locations on the East and West banks of Jefferson Parish and the Town of Grand Isle. **The Jefferson Parish Department of Water will provide the use of the property located at 200 Arnoult Road for the convenience of the contractor. The contractor on a regular basis shall maintain this property for the duration of the contract. The grass/weeds shall be cut, stock material shall be stacked above ground and away from any spoil material, spoil material shall be removed on a regular basis, mud/debris shall be cleaned from trucks prior to leaving yard and entering Arnoult Road. In the event that these conditions are not being met, the Jefferson Parish shall reserve the right to bring in outside forces to complete the necessary work and charge the contractor.** All work covered under this contract must conform to Jefferson Parish Engineering Department standard details sheets available in the Jefferson Parish Engineering Department.

The contractor is made aware that, because of the nature of this contract, it may be necessary to make repairs on emergency 24 hours, seven (7) day a week, at night, week-ends, holidays, and immediately following natural disasters for which there is a declared state of emergency. However, there will be no extra compensation for these repairs during these events. Any work done after 3:30 pm, weekends, holidays, and immediately following natural disasters for which there is a declared state of emergency, will be considered premium time and is paid an additional one half (1/2) hour for every labor hour worked. There will be no premium time for equipment. The contractor must have two (2) contact employees, one primary and one backup, on a 24 hour basis available to coordinate work initiation. Contact phone number list to be updated as needed.

The Parish will furnish all permanent pipeline materials; i.e., pipes, valves, fittings, sleeves, meters, valve boxes, fire hydrants, etc., with the exception of material required for HDPE pipe installation and any other unforeseen required purchases. Repair materials that are needed on the



## BID SPECIFICATIONS

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job and are not available in Parish stocks at the time of repair and are not included as bid items may be furnished by the Parish through regular or emergency Parish requisitions and/or may be furnished by the contractor at his actual face value cost. These third party invoices shall be attached to the contractor's billing invoice for payment.

The actual face value cost shall cover the manufacturer's cost (or supplier's cost) plus shipment cost by others, subject to Parish's approval. Invoices shall be submitted to the Parish prior to payment. This contract is a labor intensive type contract; therefore, contractors should consider all matters of labor and overhead and build his necessary profit into his prices for repairing water lines. Repair materials which are used on the job shall be paid at the contractor's actual face value cost. The cost of any incidental drayage between the local supply vendor and the job site will not be considered a pay item.

The contractor will furnish all labor, equipment, disposable materials, sheeting, bracing, bedding, backfill material, brick mortar, concrete for restoration, including valve pad installations.

In addition, the successful lowest responsible bidder shall have at least one (1) employee that possesses a current LDHH Class IV operator's license for water distribution systems for supervising the work crew(s). This license must be submitted within 10 days of the bid opening to the Purchasing Department.

The successful low bidder must have a minimum of two (2) certified welders/pipe fitters (sub-contracted employees are not permissible). The bidder must submit to the Purchasing Department, within 10 days from the bid opening date, a list of proposed welder/pipe fitters with relevant certifications. Said welders/pipe fitters must have previous experience repairing, welding and fitting pre-stressed concrete cylinder pipe (pccp).

The contractor must have the ability and resources to fabricate fittings (pccp, ductile iron) for repair of water mains. This fabrication will lessen down time when these fittings cannot be purchased and delivered from a supply house in an emergency situation. The maximum allowable time will be 24 hours.

1.2 Louisiana license requirements. State regulations require that any prospective bidder on construction contracts of \$50,000.00 or greater possess the proper Louisiana contractor's license before he will be allowed to acquire copies of bidding documents in accordance with LA R.S.37:2150 et seq. This required license category is **Heavy Construction**.

A performance bond in the amount of 50 % of the contract cap amount will be required at the signing of the formal contract

A payment bond in the amount of 50 % of the contract cap amount will be required at the signing of the formal contract.

## BID SPECIFICATIONS

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The successful contractor performing services under the terms of the contract shall, by entering said contract, waive jurisdiction and venue and submit to the jurisdiction of the district courts for the Parish of Jefferson, regardless of the contractor's residence or domicile.

1.3 Familiarization with the work. Before submitting his bid, each prospective bidder shall familiarize himself with the work, local labor conditions and all laws, regulations and other factors affecting performance of the work. He shall carefully correlate his observations with the requirements of the contract documents and otherwise satisfy himself of the expense and difficulties for performance of the work. The submission of a bid will constitute a representation of compliance by the bidder. There will be no subsequent financial adjustment for lack of such familiarization.

1.4

**A MANDATORY Pre-Bid Conference will be held at 10:00 am on TUESDAY, APRIL 12, 2016,** Jefferson Parish Purchasing Dept. Offices in Suite 4400 of The General Government Building, 200 Derbigny Street, Gretna, LA 70053. 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.

1.5 Contract time. The contract time is for two (2) years.

If the scope of work as described in this bid pertains to an emergency pre-placed contract, as defined in Section 2-917 of the Jefferson Parish Code of Ordinances, and if Jefferson Parish has not entered into a new contract for the same scope of work prior to May 1st of the year in which this agreement is set to expire, then this contract shall be automatically extended until the end of the calendar year.

1.6 Subcontractor qualifications.

The contractor may complete his bid by utilization of subcontractors: however no payment will be made by Jefferson Parish to the subcontractor for any work performed under the terms of this contract. The contractor assumes all responsibility for the work performed by his subcontractor(s). Under the terms of this contract, subcontractor effort shall be limited to a maximum of twenty-five percent (25%) of total work performed. Additionally, all subcontract work shall be governed by all provisions of this contract. The bidder shall submit the following information within 10 days from the bid opening date: ~~his bid~~:

A. A designation of the work to be performed with his own forces.

## BID SPECIFICATIONS

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B. A list of names of the subcontractors proposed by the contractor for work to be performed under the terms of this contract.

Prior to the award of the contract the contract administrator will notify the bidder if Jefferson Parish, after due consideration and investigation, has reasonable and substantial objection to any person or organization on the successful contractor's list of proposed subcontractors. The bidder will then be allowed to submit substitute subcontractor/subcontractors acceptable to Jefferson Parish.

### 1.7 Work scheduling.

Because of the nature of this contract, it may be necessary for the contractor to respond to emergencies immediately upon notification within one (1) hour of call out. After normal work hours, weekend and holidays premium time will begin for contract personnel upon notification of emergency. Premium time will begin for crew upon their arrival on site with adequate equipment to begin repair. Premium time will end upon completion of repair. No travel time included.

The contractor will be issued a work order to proceed with a "point repair" or other item of work and at that time be furnished with the approximate location and general description of the work to be done. This will be done through a daily "issuance report" faxed to the contractor or verbally by Parish representative with issuance report to follow.

The work orders shall be prioritized and work shall commence as follows: emergency work orders shall commence immediately and the contractor shall respond to the site of the work within one (1) hour. Emergency response will be directed by Water Department personnel; all others within 48 hours of issuance or as directed.

Failure of the contractor to meet the above time constraints will result in the following:

- A. Have the work performed by others and back charged to the contractor; or
- B. Persistent failure of the contractor to meet the response deadlines (3 occurrences or more) may lead to contract termination. Notification of deficient performance will be by certified mail.

The failure of Jefferson Parish to assert a breach for the failure of the contractor to perform at anytime shall not be construed to be a waiver of Jefferson Parish's rights hereunder.

Each work order will be designated by specific w/o number, all correspondence, billing, etc., shall reflect that w/o number. The contractor shall provide the approved three part (ncr) invoice to be used to bill each work order or may use computer generated invoice with all required information. These invoices are to be completed by contractor personnel and approved by Parish personnel for payment.

## BID SPECIFICATIONS

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The contractor shall furnish the Parish a weekly log in spread sheet form indicating the following: work order number, date work order received, work location (street address), scheduled start date, actual start date, actual repair completion date, actual restoration completion date, and cost. This log shall be provided at monthly progress meetings to be held among representatives of the contractor and Jefferson Parish personnel in order to allow the Parish to monitor progress and coordinate activities related to this contract.

If the contractor does not diligently proceed with the work then the issuance of additional work orders will be withheld.

1.8 Work on private property. The contractor shall be aware that his work will be performed adjacent to private property. The contractor shall avoid use of private property by either personnel, equipment, spoil, etc. unless permission is obtained by property owner. The contractor shall notify by door tags, prior to the start of work in the area, all property owners adjacent to and along the route of construction. The door tag shall include names and telephone numbers for key personnel so that property owners can report problems. These contact telephone numbers shall be given so that appropriate personnel can be contacted 24 hours a day, seven (7) days a week.

1.9 Notification of work intended. The contractor shall make every attempt to notify all adjacent property owners of his intended work. Under no circumstances shall the water service be interrupted without first notifying all affected users. In the event that an "emergency closure" is required, contractor shall provide personnel to begin notification while closure is underway. Contractor shall notify all water customers when water is being shut off by door hangers or verbal contact. Prior to shut off appropriate Parish personnel shall be notified by contractor. East Bank 838-4364/West Bank 437-4979/For after hours, holidays, and weekends – East Bank Plant – 838-4363/West Bank Plant – 349-5081.

1.10 Site condition survey. The contractor shall conduct a thorough survey of the entire job route. This survey should be adequate as to ascertain pre-construction/repair and post-construction/repair conditions of all public and private property within and adjacent to the construction/repair limits. **Site photographs shall be taken prior to and after completion of construction/repair project. Sufficient photographs shall be provided by the contractor and submitted to the Parish to resolve any damage claims which may arise due to the construction/repair of this project. Lack of pre-repair photos could result in claims having to be paid totally by the contractor. All costs associated with this survey shall be paid by the contractor.**

1.11 Qualifications of bidders. Bidders must have a practical knowledge of the particular work and shall have all labor and equipment necessary to satisfactorily complete the work orders, and possess current LDHH Class IV operator licensing for water distribution systems. Bidders shall be required to maintain a minimum of four (4) repair crews and two (2) restoration crews at all times, with six (6) additional repair crews available immediately following natural disasters such as Category 3 or greater hurricanes striking Jefferson Parish, for the proposed work under the terms of this contract.

## BID SPECIFICATIONS

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Each bidder may be required to show that former work has been completed and that no just claims are pending against such work. No bid will be accepted from a bidder who is engaged in any work which would impair his ability to perform or finance this work.

1.12 Jefferson Parish general specifications: the general specifications for these contract documents are the new uniform set of general specifications of Jefferson Parish adopted on the 9<sup>th</sup> day of December, 2009 under Jefferson Parish council resolutions No. 113646 and 113647. The resolution containing the new uniform set of general specifications is not reproduced herein, however bidders shall be presumed to have full knowledge of these general conditions. Copies are at all time available with the clerk of Jefferson Parish council.

1.13 Contractor will agree to commence contract work upon notification pending award by council resolution prior to signing contract under same terms and conditions of contract document.

1.14 Because of the nature of this contract, on an as-needed basis, liquidated damages will not be assessed. If the contractor should fail to complete issued work orders in a timely manner and to the satisfaction of the Parish the issuance of additional work orders will be withheld. Deficient performance will be dealt with as stated previously in section 1.8.

If contractor continually fails to perform work to the satisfaction of the Parish, then the Parish reserves the right to terminate contract and to re-advertise and re-bid this contract.

1.15 Pursuant to LSA R.S. 38:2248 (Public Contract Law), owner shall retain the following percentages of each progress payment until payment is due under the terms and conditions governing substantial completion or final payment.

Contract amount	Retainage
\$0 - \$499,999.99	10%
\$500,000.00 or greater	5%

1.16 Monthly invoices must be submitted for payment and the invoice shall reflect all work that is 100% completed. There will be no payment or partial payment for work in progress. All invoices submitted for payment must have all work directed on work order as well as all restoration complete submitted with all "original" paper work attached i.e. invoice, warehouse ticket, restoration sheet, etc. The contractor shall provide 3-part, no carbon required, or computer generated invoices daily for completed work orders to the Parish Inspector for review and approval. Invoices for all services under the contract in response to natural disasters for which there is a declared state of emergency must be submitted separately from invoices for other work.

# BID SPECIFICATIONS

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## Division II

### 2.0 Repairs to waterlines by point repair

#### 2.1 General

Work under this contract will consist of the replacement, installation, and/or repair of waterlines by either the installation of a full circle clamp or point repair, the replacement of water valves and fire hydrants and the installation of tapping sleeves, water lines, and valves, removal and replacement of water meters and installation of new water meters, and the restoration of sidewalks, driveways, roadway, etc. affected by this work.

All work orders exclusive of those for Grand Isle must be completed within forty-five days (45) calendar days from issuance of the work order. Failure to complete all repairs including restoration within the 45 day period will result in a \$50 per day charge per work order assessment of liquidated damages against the billing invoice.

A "point repair" is defined as exposing a specific length of waterline, making the necessary repairs to correct such defects as a broken pipe or broken fittings, backfilling and returning the surface area to the condition which existed prior to construction.

The Jefferson Parish Department of Water shall furnish all pipe, fittings, valves and fire hydrants other than HDPE material. The contractor shall obtain the necessary material to make a repair from the Water Department Warehouse located at 6250 Lapalco Boulevard, Marrero, La or 4901 Jefferson Highway, Jefferson, La. Also refer to general conditions section 1.1 Paragraph 3. All pipe, fittings, hydrants, valves, with exception of water meters, removed shall become the property of the contractor and he must properly dispose of them. The water meters must be returned to the Water Department warehouse, East Bank meters to the EB warehouse, West Bank meters to the WB warehouse.

If the repairs and construction require the contractor to enter private property, he shall first receive the permission of the property owner. After all construction is complete and accepted, the contractor shall, as a minimum, restore the area of construction to its original condition.

#### 2.2 Procedure of Repair.

The contractor shall furnish all labor, equipment, tools, services and incidentals to complete all work required by these specifications.

All necessary materials and supplies; lumber, foundation and supports, bedding, sand and natural backfill, etc. shall be included in the unit price bid for "point repair", or other specific bid item.

## BID SPECIFICATIONS

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The contractor shall furnish the necessary personnel and equipment which will be efficient and appropriate to secure a satisfactory quality of work and a rate of progress to the satisfaction of the Parish.

All work to be done under this contract shall be done with minimum inconvenience to the users of the water system. The contractor shall coordinate his work with private property owners such that water service is maintained to all users to the maximum extent possible. **If the water service is to be interrupted to any users for any length of time, the contractor shall notify all users and Water Department prior to the disruption. All affected residences and businesses shall be notified verbally and with written door tags prior to any water outage. Unless the closure is mandated by an "emergency", 24-hour notice should be given.**

Contractor shall conduct his operations as to insure the least inconvenience to the general public. In this regard, the contractor's attention is directed to the requirements of division viii, temporary signs and barricades.

Upon notification of a needed repair the contractor shall follow the following general procedure (this is not meant to be all inclusive):

1. Excavate as much, to uncover and locate the repair area.
2. Install sheeting and bracing as required.
3. Locate and close the valves required to isolate the line section after proper notification.
4. Make the necessary repairs (disinfect all material to be used in repair prior to installation See 2.5)
5. Insure that line has some type of "blow-off" open, preferably a hydrant, crack valve on opposite end to begin water flow of 2 fps, once all air expelled from main, open all closed valves fully, flush main for approximately 10 minutes and then close blow-off point.
6. Restore site to the satisfaction of the Parish representative.

### 2.3 Valve locating procedure.

Detail #2.3-a. The contractor shall locate, close and subsequently reopen valves required to isolate a line section to be repaired. As a guide the contractor shall utilize unit sheets supplied by the Water Department. This process shall be paid for under a separate bid item worded as "close and open water valves". The unit sheets shall be returned to Jefferson Parish Water Department at the end of the contract.

This item shall compensate the contractor for locating an "apparently visible" water valve, closing and reopening this valve. An apparently visible water valve is defined as a valve or valve box that can be located on the surface or with a magnometer and is no more than 1" deep beneath a surface covering other than paved.

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Detail #2.3-b. If the valve is not apparently visible in the location shown on the Water Department unit sheets, the contractor will be required to excavate along the top of the water main five feet in either direction to locate valve. Upon locating the valve, contractor shall install new 8" riser pipe and valve box top to appropriate grade and restore the area to its pre-excavation condition. Valve box installation and valve pad to be included in this item "Excavating Valve". Any paving, sod, etc. restoration to be paid under separate bid item.

If the valve is still not evident, backfill, notify the Water Department maintenance superintendent and proceed to the next nearest isolation valve.

An isolation valve cannot be skipped unless the valve is inoperative, cannot be located as described above, emergency situation exists, or the valve is in the traffic area of a major intersection. Before opening the line after the isolation valves have been closed check a fire hydrant for service on the isolated water line section to assure that the water is off. Some left-handed valves exist in the distribution system which is not indicated on the unit sheets.

### 2.4 Repair waterline.

Prior to commencement of any pipeline repairs, an inspection shall be made by the contractor and Parish's representative, to determine if the existing pipe is structurally and mechanically sound and that the use of a full circle clamp can accomplish the desired repair.

Where it is determined that a repair can be accomplished by use of a full circle repair clamp, the contractor shall be notified to proceed with the repair.

The repair shall be made with the use of a full circle stainless steel repair clamp as manufactured by Smith-Blair Romac or approved equal.

### 2.5 Disinfection of line repairs

#### Line repair

Any and all equipment and repair parts which come into contact with drinking water shall be thoroughly sprayed with a 5% bleach solution prior to installation including pipe sections, hydrants, clamps, corporation, tapping equipment, gaskets, valves, etc. **The preferred method of application is with a pump spray bottle, which shall be provided by the contractor to all of his crews working on the potable water system.**

**Contractor must follow the state of Louisiana Sanitary Code for proper disinfection technique, LAC 51, Part XII, Water Supplies--section 353(A)**

#### New line sections



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After installation of a new line section, contact the engineering department for chlorination and acceptance of the new line. Under no circumstances shall the valve connecting the new line section to the existing water distribution system be opened at any time unless so instructed by the engineering department. After chlorination and flushing by the contractor, under the supervision of the department of engineering, bacteriological analysis shall be conducted by the water quality lab. Once the water quality lab has certified that the line contains no bacteriological contamination, the valves connecting the new line section to the existing distribution system shall be opened by the contractor personnel under the supervision of the Water Department personnel and the line shall be considered accepted by the Water Department.

### Division III

#### 3.0 General

The unit price bid for a removal and replacement item shall include the cost of removal, transportation and proper disposal of the removed material.

#### 3.1 Repair water main (referred to as detail #3.1)

A. Measurement: the measurement of a waterline repair by full circle stainless steel clamp or replacing damaged pipe at any location up to 20 linear feet of pvc or ductile iron pipe will be on a per each basis of actual number of repairs satisfactory completed. In the event that the main leak is the result of a plug/pipe backing out of existing fitting, this fitting is to be replaced with an appropriate mechanical joint fitting with a minimum of 20 linear feet of PVC/ductile pipe out of fitting for tie-in. No exception unless specifically approved by the Department of Water.

B. Payment: a "line repair" is defined as exposing a section of waterline. Installing a full circle stainless steel clamp, replacing damaged pipe at any location up to 20 linear feet of pvc, ductile iron pipe, or installation of mechanical joint tee will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidental items necessary for the repair of waterline in accordance with the specifications. When reconnecting of a service line is required as a result of a line repair, connection shall be included in the line repair cost. Removal and replacement of tee will be paid at the rate of one point repair plus the tonnage for the tee. Removal and replacement of cross will be paid at the rate of two point repairs plus the tonnage for the cross.

C. Contractor shall be required to take a minimum of (4) post repair photos of repair work for review by Parish Personnel as required.

#### 3.2 Repairing service or main water lines under trees

Repairing service or main water lines under trees which required extra effort above and beyond point repair will be paid under separate items for extra work. If a tree must be removed to repair the water line the department of water and the department of parkways will decide and remove tree. Contractor shall furnish all labor, equipment, tools, services, and incidentals to remove

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downed trees and tree stumps to repair water lines in response to natural disasters for which there is a declared state of emergency.

All other costs associated with "point repair" and such as mobilization and demobilization, excavation, dewatering, sheeting and bracing pipe bedding, lying of pipe, backfilling, with river sand, chlorination of the repaired segment, removal of surplus earth and debris from the site work and all other items of work associated with a "point repair" and will be paid for under point repair or item. Ductile iron fittings incorporated in point repair items shall be paid for separately.

### 3.3 Repair p.c.c.p. water main by point repair (detail #3.3)

A. Measurement: the measurement of a "point repair" for pre-stressed concrete cylinder pipe will be on a per each basis.

B. Payment: a "point repair" for pre-stressed concrete cylinder pipe (p.c.c.p) consists of exposing and making the necessary repairs with an appropriate repair section up to twenty (20) linear feet of water main at any one location. Each "point repair" shall be paid at the unit price bid under the applicable size and pay item for each repair satisfactorily completed and shall include all other cost associated with a "point repair" excluding the cost of pipe material. Payment of point repair for steel water main will be paid under the repair of p.c.c.p. water main by point repair of the same size.

### 3.4 Ductile iron fittings (detail #3.4)

A. Measurement: the measurement of all ductile iron fittings will be by the ton (2,000 pounds) installed. The "initial" weld and "cap" weld shall be considered as one weld by LF.

B. Payment: the actual weight of ductile iron fittings, incorporated in the "point repair" and measured as provided above, will be paid for at the unit price bid per ton and this price and payment will constitute full compensation for hauling and properly installing the fittings.

### 3.5 Welding repair (detail #3.5)

A. Measurement: the measurement of weld will be by the linear foot at the rate of the bid amount per LF. The linear foot price shall be paid on the completed weld, which will include any number of "top" passes required to complete the weld.

B. Payment: the actual length of desired repairs will be paid for at the unit price and payment will constitute full compensation for furnishing all labor, equipment, and materials required completing the welding repairs. Payment for welding repairs will be over and above the cost of a point repair.

### 3.6 Additional sheeting and bracing

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A. Measurement: the measurement for payment for additional sheeting, bracing and foundation lumber where not covered by contract requirements and when directed by the owner will be by the mfbm.

B. Payment: where specific site conditions dictate the use of additional sheeting, bracing and foundation lumber, above that required by the contract, will be supplied and placed as directed. All sheeting, bracing and foundation lumber supplied and placed shall be left in place. The actual quantity of additional lumber supplied and placed, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, and materials to complete the additional work.

### 3.7 Temporary steel sheeting and bracing (as directed) (detail 3.7)

A. Measurement: the measurement for payment for temporary and left in-place steel sheeting and bracing will be by the square foot.

B. Payment: where specific site conditions dictate steel sheeting or left in place steel sheeting and bracing. The quantity of temporary steel sheeting and bracing furnished and installed shall be paid for at the unit price bid and this payment shall constitute full compensation for furnishing all labor, equipment, materials and all other incidental work to complete installation.

### 3.8 Left in-place steel sheeting and bracing (as directed) (detail #3.8)

A. Measurement: the measurement for payment for left in-place steel sheeting and bracing will be by the square foot.

B. Payment: where specific site conditions dictate the use of left in-place steel sheeting and bracing the quantity of in-place steel sheeting and bracing furnished and installed shall be paid for at the unit price bid and this payment shall constitute full compensation for furnishing all labor equipment, materials and all other incidental work to complete installation.

### 3.9 Additional granular material (vehicular measure) (detail 3.9)

A. Measurement: the measurement for granular material will be by the cubic yard delivered in approved vehicles at the site of the work.

B. Where specific site conditions dictate and at the discretion and direction of the owner. The use of additional granular material (pumped river sand), above that specifically required by the contract, will be supplied and placed as directed. The actual quantity of granular material supplied and placed, when directed by the owner, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment and materials to perform the work.

### 3.10 Additional limestone (vehicular measure) (detail #3.10)

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A. Measurement: the measurement for limestone or crushed concrete or approved equal will be by the cubic yard delivered in approved vehicles at the site of the work.

B. Payment: where specific site conditions dictate and at the discretion and direction of the owner, the use of additional limestone or crushed concrete or approved equal above that specifically required by the contract, will be supplied and placed as directed. The actual quantity of limestone or crushed concrete or approved equal supplied and placed, when directed by the owner, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment and materials to perform the work.

### 3.11 Extra excavation (net section) (detail #3.11)

A. Measurement: the measurement for extra excavation will be by the cubic yard.

B. Payment: where specific site conditions dictate that exploratory excavation be used to determining subterranean conditions. Payment under this item also shall cover all excavation not specifically required by the contract and for which no pay item exists and compensate the contractor for excavations required prior to the excavation that locates a waterline leak. The actual quantity of extra material excavated based upon a computed net section, as directed by the owner, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing labor, equipment and material to excavate and dispose of the excavated material if not suitable for backfilling.

### 3.12 Remove and replace Portland cement concrete roadway (detail 3.12)

A. Measurement: the measurement for removal and replacement of Portland cement concrete roadway will be by the square yard for seven (7) and nine (9) inch thickness. Measurement will be made from back to back of curbs.

B. Payment: the actual quantity of applicable roadway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, wire mesh, if required, and incidental necessary to complete the applicable item of work.

**C. Inspection for street replacement shall be coordinated with the Department of Streets (Mitch Demuth (504)838-1025) and the contractor both for the East and West Banks. Their inspectors shall provide all directions to the removal and replacement as per Jefferson Parish Standards on streets as well as Handicap Ramps.**

### 3.13 Remove and replace asphaltic concrete roadway (detail #3.13)

A. Measurement: removal and replacement of asphaltic concrete roadway will be by the square yard. Measurement will be made from cut to cut of pavement. All excavated area to be "straight cut" prior to placement of any asphalt concrete roadway replacement.

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B. Payment: the actual quantity of asphaltic roadway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, and incidental necessary to complete the item of work. Should the thickness of the existing asphalt pavement exceed the six inch (6") asphalt concrete minimum thickness required by the standard detail, the contractor shall match the existing pavement. Payment for the additional thickness satisfactorily placed will be prorated based upon the unit price bid for this item of work. For each additional inch of thickness satisfactorily placed, the contractor will be paid for additional one-sixth (1/6) of the unit price of pay item.

### 3.14 Remove and replace concrete curb and gutter and concrete curb (detail #3.14)

A. Measurement: the measurement for removal and/or replacement of concrete curb and gutter and concrete curb will be by linear foot along the face of the curb.

B. Payment: the actual quantity of concrete curb and gutter and concrete curb removed and/or replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidental necessary to complete the item of work, where applicable, including excavation, backfill, expansion joint material, doweling to existing pavement and other related miscellaneous items.

### 3.15 Adjusting manholes (in concrete roadway) (detail #3.15)

A. Measurement: the measurement for adjusting manholes will be by the actual number adjusted, which adjustment will not exceed one vertical foot in either direction.

B. Payment: the actual number of manholes adjusted will be paid for at the unit price bid and this price and payment will constitute compensation for furnishing all labor, equipment, materials and incidental necessary to complete the item of work, where applicable, including excavation, backfill expansion joint material, doweling to existing pavement and other related miscellaneous items.

### 3.16 Adjusting manholes (in asphaltic roadway) (detail #3.16)

A. Measurement: the measurement for adjusting manholes will be by the actual number adjusted, which adjustment will not exceed one vertical foot in either direction.

B. Payment: the actual number of manholes adjusted will be paid for at the unit price bid and this price and payment will constitute compensation for furnishing all labor, equipment and materials necessary for the adjusting of manholes to an elevation established by the Parish.

### 3.17 Install water valve manholes (detail #3.17)

A. Measurement: the measurement for removal and replacement for water valve manholes will be by each manhole installed.

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B. Payment: the actual quantity of manholes installed we will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidentals necessary to complete the item of work.

### 3.18 Slab Sodding (detail #3.18)

A. Measurement: the measurement of slab sodding will be by the square yard of finished surface. The newly placed sod must be at elevation of the existing sod and shall be the same variety as the existing sod. Newly placed sod shall receive the initial "deep watering" upon placement by contractor. Contractor shall provide written notice to the home/business owner that new sod has been placed and watering should be continued to establish adequate root growth.

B. Payment: the actual quantity of slab sodding satisfactorily placed, as measured above, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, and materials necessary to complete this item of work.

### 3.19 Remove and replace concrete driveways (detail #3.19)

A. Measurement: the measurement for removal and replacement of residential concrete driveways will be by the square yard, of six (6) or eight (8) inch thickness. Commercial driveways are nine (9) inches thick. 4000 psi/ 72 hour high early strength concrete is required.

B. Payment: the actual quantity of applicable driveway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnish all labor, equipment, materials, and incidentals, such as, wire mesh, saw-cutting, excavation, backfill, expansion joint material, removal and disposal of existing driveway and other related miscellaneous items. It is necessary to complete the applicable item of work.

### 3.20 Remove and replace sidewalks (detail #3.20)

A. Measurement: the measurement for removal and replacement of sidewalks, brick/brick pavers and stamped concrete will be by the square yard.

A1. Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with new Portland cement concrete curb ramp. The handicapped curb ramps shall conform to the ADA (Americans with Disabilities Act) guidelines 4.7. Bid unit price should include all costs necessary to provide the coverage of the ramp as per ADA guidelines. Detectable warning shall contrast visually with adjoining surface (reddish like "terra cotta"). Cost for batture sand for dressing, breaking out and removal of existing sidewalk will be incidental. Prefabricated detectable warning truncated domes will be incidental to the bid unit of concrete pavement.

1. Truncated domes in a detectable warning surface shall have a base diameter of 0.9 inches (23mm) minimum to 1.4 inches (36mm) maximum, a top diameter of 50% of the base

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diameter minimum to 65% of the base diameter maximum, and a height of 0.2 inches (5mm)

2. Truncated domes in a detectable warning surface shall have a center-to-center spacing of 1.6 inches (41mm) minimum and 2.4 inches (61mm) maximum, and a base-to-base spacing of 0.65 inches (16mm) minimum, measured between the most adjacent domes on a square grid.
  3. Truncated dome surfaces shall contrast visually with adjacent walking surfaces either light-on-dark or dark-on-light.
  4. The material used to provide contrast shall be an integral part of the walking surface. Detectable warnings used on interior surfaces shall differ from adjoining walking surfaces in resiliency or sound-on-cane contact.
  5. Truncated domes on curb ramps within the street right-of-way shall be fabricated detectable warning units installed directly in newly poured concrete.
  6. Truncated domes shall cover at least 2 feet in depth and extend the full width of the ramp. Any ramp having flared sides will not be required to have these detectable warnings on the flares.
  7. The limits of the main surface of the ramp on which the detectable warnings are placed shall have a reddish color similar to that of terra cotta. The color must be approved by Jefferson Parish Department of Engineering.
  8. Stamping of truncated domes within the right-of-way will not be allowed.
- B. Payment: the actual quantity of applicable sidewalk removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, reinforcement if required, and shall include excavation, backfill expansion joint material and incidentals (i.e., saw-cutting and other related miscellaneous items) necessary to complete the applicable item of work.

### 3.21 Adjusting water mains (detail #3.21)

A. Measurement: the measurement of unrestrained joint pipe adjusted in the lowering or raising and horizontal or vertical adjustment of water mains will be by lump sum up to 40ft. total of offset length from corresponding pipe diameter. The offset and restrained joints must be per Jefferson Parish Water standard details. The actual linear footage laid, measured along the top centerline of the pipe within the limits of water main adjustment. No deduction will be made for fittings.

B. Payment: payment for adjusting water mains shall include the cost of the total linear feet of restrained joint pipe and fittings installed and accepted (including the offset up to 40 ft.), measured as provided above, within the limits of water main adjustment. Payment will be made at the unit price bid for various sizes and classifications and this price and payment will include the offset, fitting installation, pipe installation, and also furnishing all labor, tools, and incidental items, and include connecting to existing waterlines. Adjustment price includes the installation of four (4) fittings. Installation of two (2) or less fittings the price is reduced by half.

### 3.22 Unforeseen emergency and natural disasters (detail #3.22)

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A. Measurement: measurement for unforeseen emergency work, and work performed in response to natural disasters, will be made on an as incurred basis, extra materials cost will be in accordance with general conditions section 1.1 of technical specifications.

B. Payment: payment will be made only when directed by the Parish to make repair or repairs not specifically covered by items contained elsewhere in this proposal. Payment shall include furnishing all labor, equipment, and materials needed to accomplish the directed additional work. Payment will be according to the hourly rate bid items for labor and equipment. In addition, to the standard bid items 1-155, the additional bid item (157) is to be quoted for unforeseen emergencies and natural disasters. Rates for bid items 135-148 (equipment only) for unforeseen emergency work, and work performed in response to natural disasters cannot exceed the green book rates.

### 3.23 Replace fire hydrant (detail #3.23)

A. Measurement: measurement for payment for replacing fire hydrants will be on a per each basis. The Parish will supply the fire hydrant. Eastbank hydrant shall be obtained from Eastbank Warehouse and Westbank hydrant shall be obtained from Westbank.

B. Payment: payment for this item will include all labor, equipment, excavation, sheeting, backfill and bedding material. Payment for replacement of any surface features: i.e., side walks, driveways, roadway, slab, sodding, etc. will be by the separate unit prices bid for that item.

### 3.24 Replace water valve (detail #3.24)

A. Measurement: measurement for payment for replacing water valves will be on a per each basis at the unit price bid for each size. The owner will supply the water valve.

B. Payment: payment for this item shall include all labor, miscellaneous material, including the replacement pipe, equipment, sheeting, bedding and backfill the site, payment for the removal and replacement of any surface features involved in this work: i.e. sidewalks, driveways, roadways, etc. will be paid by the separate unit price bid for that item. Valve box installation shall be included in valve unit replacement price.

### 3.25 Close and open water valve (detail #3.25)

A. Measurement. Measurement for payment for this item will be on per each basis for each valve closed and opened.

B. Payment: payment will include all labor, equipment and materials required to locate and close an apparently visible water valve. An "apparently visible" water valve is defined as one that is located in the vicinity as indicated on the Water Department "unit sheets" and can be detected with a magnometer no more than one foot beneath any surface other than paved. Payment shall also cover the need to "work" a valve for complete closure.



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### 3.26 Install tapping sleeve and valve (detail #3.26)

A. Measurement: measurement for payment for installing a tapping sleeve and valve will be on per each basis at the unit bid for each size. The owner will supply the tapping sleeve, valve, and valve box.

B. Payment: payment for this item will include all labor, equipment and materials including concrete pad required to excavate and install the valve. Payment for the removal and replacement of any surface features: i.e., sidewalks, driveways, roadways, etc. Will be by the separate unit prices bid for that item. Installation of valve box item (3.27) below shall be paid for separately. Valve pad shall be considered a restoration item. Payment will not be received until job completed.

### 3.27 Installation of valve box (detail #3.27)

A. Measurement: measurement for payment for this item will be on a per each basis at the unit price bid. The unit price bid will include placing plastic riser pipe for the valve box if required, and the two (2) foot square concrete top slab to set the valve box in. If the valve box should fall within a paved area the top slab and any replacement paving will be paid for under bid item for pavement removal and replacement (net section) the owner will supply the valve box and any pipe required for an extension piece.

Note: valve box shall be complete with top and bottom or use top of box only the riser pipe shall be 8" plastic riser pipe (c-900) valve pad (2'x2'x4") is to be included in the valve box installation. Pre-Cast valve pads will **NOT** be allowed. Riser pipe shall be centered on operating nut after completion of backfill, in the event that operating nut cannot be accessed to "off center" riser, contractor shall excavate and center riser and restore area at no additional cost to the Parish.

B. Payment: payment for this item will include all labor, equipment and materials, other than owner furnished, required to excavate and install a valve box payment for the removal and replacement of any surface features: i.e. sidewalk, driveways, roadways, etc will be by the separate unit price bid for that item.

### 3.29 Replace meter boxes only (2" and smaller) not associated with replacement of water meter (detail #3.29)

A. Measurement: measurement for payment replacing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply replacement meter boxes. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required to properly replace and make any necessary vertical adjustment of meter boxes for 2" and less water meters.

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3.29- a) Install (or replace) water meter box only (for 3" meter or larger) in a grass area, (detail #3.29-a).

A. Measurement: measurement for payment replacing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the new meter boxes or vendor shall furnish the meter boxes to be paid for (each) as separate items. Any landscaping required to be removed and replaced will be paid for under separate bid items. The Parish will supply the valve boxes as needed. Meter box shall be buried by backfilling per specification.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required properly replacing and making any necessary vertical adjustment of meter boxes for 3" and larger water meters.

3.29-b) Install water meter box only for 3" meter or 4" meter in a driveway location, (detail #3.29-b).

A. Measurement: measurement for payment installing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the valve boxes and the manholes and rings. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required to properly install and make any necessary vertical adjustment of meter boxes for 3" and 4" water meters.

3.29-c) Install water meter box only for 6" meter or larger in a driveway location, (detail #3.29-c)

A. Measurement: measurement for payment installing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the valve boxes, manholes and rings. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required properly installing and making any necessary vertical adjustment of meter boxes for 6" and larger water meters.

3.30 Replace water meters (2" and smaller) (detail #3.30)

A. Measurement: measurement for payment for replacing water meter (2" and smaller) will be a per each basis at the unit price bid. The owner will supply the new meter and the contractor shall return the old meter to the owner's warehouse free of dirt or other objectionable material. Any pavement required to be removed and replaced will be measured and paid for under separate bid items. If meter boxes are removed for the convenience of the contractor the cost of such removal, replacement and vertical adjustment up to 18" is included in this item. Meter boxes and any other related materials will be furnished by the owner.

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B. Payment: payment for this item of work will include all labor, equipment and miscellaneous materials required to properly replace 2" and small water meters including the required check valve and hand valve. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control of the Water Department.

### 3.31 Replace water meter (3" and larger) (detail #3.31)

A. Measurement: measurement for payment for replacing a water meter (3" and larger) will be on a per each basis at the unit price bid. The owner will supply the new meter and the contractor shall return the entire old meter assembly to the owner's warehouse free of dirt or other objectionable material. Any pavement required to be removed will be measured and paid for under separate bid item. If meter boxes are removed for the convenience of the contractor the cost of such removal, replacement and vertical adjustment up to 18" is included in this item. The cost of all necessary modifications to install touch sensor unit for the meter shall be included in the unit price for this item.

B. Payment: payment for this item shall include all labor, equipment and miscellaneous materials required for this installation and the removal of the existing meter assembly including the required check valve and control valve. By-pass to provide temporary service to maintain water service for replacing 3" and larger meters including the required check valve and hand valve will be paid for under separate items in the contract. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control at the Water Department.

### 3.32 Horizontal adjustment of water meters (2" and smaller) (detail #3.32)

A. Measurement: any horizontal adjustment to laying length from turbo meter to compound/sr meter.

B. Payment: payment for this item of work will include all labor, equipment, miscellaneous materials such as fittings to properly adjust the meter.

### 3.33 Horizontal adjustment of water meters (3" and larger) (detail #3.33)

A. Measurement: any horizontal adjustment laying length from turbo meter to compound/sr meter.

B. Payment: payment for this item of work will include all labor, equipment, miscellaneous materials such as fittings to properly adjust the meter.

### 3.34 Construct meter boxes (3" and larger) (detail #3.34)

A. Measurement: measurement for payment for this item will be on a per each basis complete in-place. The contractor is to supply all materials for this installation. Backfill will be included in

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the unit price bid for this item of work. Any pavement required to be removed will be measured and paid for under separate bid item.

B. Payment: payment for this item will include all labor, equipment, and materials; i.e., concrete, bricks, mortar, pilings, etc., required to provide a complete structure. Payment for installation of the meter will be made under a separate bid item.

### 3.35 Concrete saw cutting (detail #3.35)

Saw cut pavement, asphalt, or PCC concrete (per inch of depth) machine saw cuts in concrete. Pavement shall be paid for by linear foot of cut per inch of the depths specified.

The price per linear foot for the concrete saw machine shall include all cost associated with this equipment, including all labor charges and saw blades.

Replacement of concrete and asphalt on highways, streets, and road shall be in conformity with state, city, and Parish specifications.

A charge for saw cutting includes labor, equipment and supplies.

### 3.36 Topsoil (detail #3.36)

(1) Topsoil shall be obtained from naturally drained areas and shall be fertile, friable loam suitable for plant growth. It shall be subject to inspection and approval at the source of supply and upon delivery.

(2) The topsoil shall be of uniform quality, free from subsoil stiff or lumpy clay, hard clods, hardpan, rocks, disintegrated debris, plants, roots, seeds and any other materials that would be toxic or harmful to plant growth. It shall contain no noxious weeds or noxious weed seeds.

(3) The topsoil shall contain at least 6 percent organic matter as determined by loss of weight after ignition of dried (moisture-free) samples, in accordance with current methods of the association of official agricultural chemist.

(4) Clay as determined by the bounteous hydrometer or by the decantation method shall not exceed 60 percent of the topsoil material. Payment shall be per cubic yard delivered to repair site.

3.37 Install meter long side including excavating to the main, tap, and bore service from main to the meter, install meter and meter boxes.

A. Measurement: measurement for payment to install meter long side (opposite side from the water main) includes complete installation of meter, including excavating to the main, tapping the main, installing corporation, boring service from main to the meter, installing meter, meter box and cover and restore the site.

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B. Payment: payment for this item shall include all labor, equipment and miscellaneous materials, other than owner furnished, required for complete meter installation. Payment will be per each regardless of total length of tubing required. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to the inventory control at the Water Department.

3.38 Install meter short side including excavating to the main, tap service line from main to meter, installing meter and meter box.

A. Measurement: measurement for payment to install meter short side (same side as the main) includes complete installation of meter, including excavating to the main, tapping the main line, installing corporation, install service line from main to the meter, install meter, meter box and cover and restoring the site.

B. Payment: payment for this item shall include labor, equipment and miscellaneous material, other than owner furnished, required for complete installation. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control at the Water Department.

3.39 Relocating water meters to the property side of the sidewalk.

A. Measurement: measurement for payment to relocate water meters includes relocating meter and meter box to the property side of the sidewalk within Parish r.o.w., extending tubing to new meter, and reconnecting customers line and restore site to original conditions.

B. Payment: payment for this item shall include labor, equipment and miscellaneous materials, other than owner furnished, required for complete relocation.

3.40 Jack and bore for water main without casing.

A. Measurement: measurement for payment for this item will be by the linear foot and will include excavating for jacking pit and receiving pit, sheeting (up to 10' deep with wood sheeting and deeper than 10' with steel sheeting) providing dry pit bottom, jack and bore installing pipe, pvc, ductile iron as specified by Jefferson Parish and restraining all pipe joints.

B. Payment: payment for this item shall include labor, equipment and miscellaneous materials, other than owner furnished, required for complete jack and bore and pipe installation.

3.41 Jack and bore for water main with steel casing.

A. Measurement: measurement for payment for this item will be by the linear foot and will include excavating for jacking pit and receiving pit, sheeting, (up to 10' deep with wood sheeting and deeper than 10' with steel sheeting) providing dry pit bottom. Jack and bore, installing steel

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casing, installing pipe, pvc or ductile iron as specified by Jefferson Parish, and restraining all pipe joints in the casing. Steel casing thickness must meet DOTD and Jefferson Parish standards.

B. Payment: payment for this item shall include labor, equipment, steel casing and miscellaneous material other than owner furnished required for complete jack and bore and providing and installing steel casing and pipe installation.

### 3.42 Relocating Fire Hydrants.

A. Measurement: measurement for this item includes excavating the original hydrant & tee connection, removing this and replacing tee with pipe and couplings and restoring this site. This item also includes excavating the new site for hydrant relocations and either installing a new "Hydrant Assembly" or the existing "Hydrant Assembly" if appropriate.

B. Payment: payment for this work shall be paid under the line item "relocate hydrant". The contractor will provide all labor, equipment and miscellaneous material other than that furnished by Jefferson Parish. Restoration shall be paid under the appropriate line items. This relocation is a 2 part process and will include both the removal of the hydrant assembly as stated in 3.42 (A) and the installation of either a new hydrant assembly or the reuse of the existing hydrant assembly. The payment for this item will **NOT** include any other line items.

### 3.43 Repairing 3/4", 1" or 2" service line by point repair

A. If the defective service line is found to be "cooper tubing" or "blue tubing", and then the service line shall be removed and paid under appropriate item for "service renewal" unless directed otherwise by the Department of Water.

B. Payment: payment for this item shall include all labor, equipment and miscellaneous material other than owner furnished required for complete repair of 3/4", 1" or 2" service line.

### 3.44 Transferring service from existing water line to new water line.

A. Measurement: measurement for payment includes transferring services short or long, installing any additional tubing, adaptor, couplings, corporation to complete transfer from the old water line to the new water line.

B. Payment: payment for this item shall include all labor, equipment and material, other than owner furnished, required to complete transferring services from the existing water line to the new water line.

### 3.45 Renewing existing service from water line to water meter.

A. Measurement: measurement for payment for this item will include excavating to the water main to locate tap and renew service line short side or long side from the tap to the water meter.

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B. Payment: payment for this item shall include all labor, equipment, and material, other than owner furnished required to complete renewing the existing service line from water line to the water meter. Payment will be based off of renewing short or long service and size service line.

### 3.46 Installing new water main

A. Measurement: measurement for payment to install new water line of polyvinyl chloride (PVC c-900, 905) pressure pipe and ductile iron pipe will be by the linear foot. A minimum of 100 linear foot of pipe shall be installed under this section (detail #3.46)

B. Payment: installation of pipe shall include all costs associated with new pipe installation such as mobilization and demobilization, excavation, dewatering, sheeting and bracing, pipe bedding, lying of pipe, backfilling with river sand, chlorination and flushing of the new line segment, removal of surplus earth and debris from the site. Additionally the new line section procedures under section 2.7 must be followed.

### 3.47 Install Complete Hydrant Assembly

A: Measurement for payment to replace/install complete hydrant assembly shall include excavating to the water main, removing existing hydrant tee and installing new hydrant assembly. Hydrant assembly will include required swivel tee, new hydrant and hydrant control valve with valve box. The new hydrant shall be backfilled with river sand and site restored to original condition.

B: Payment: payment for this item shall include all labor, equipment and materials, other than owner furnished required to replace existing hydrant, shoe and tee. Additional items required shall be paid accordingly under separate items, as required.

### 3.48 Replace hydrant without replacing tee

A: Measurement: measurement for payment to replace existing hydrant, excavating to the main, remove hydrant and shoe from the existing tee, if possible install 6" gate valve. The cost of valve installation will be paid under separate item; install new hydrant and shoe backfill with river sand and restore the site.

B: Payment: payment for this item shall include all labor, equipment and material, other than owner furnished required to replace existing hydrant and shoe.

NOTE: All newly installed hydrants shall be painted/color coded to size of feeder main. No additional pay for this item.

### 3.49 Replace Service Line to Meter (Manifold Type)

A: Measurement: measurement for payment for this item will include excavating to the main of each tapped location of the manifold and abandoning each tap. A new 2" tap shall be made and a new 2" PE line installed from main to meter.

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B: Payment: payment for this repair will be based off of a water main repair for the size main involved and the install short side or long side service line is required.

### Division IV

Removal and restoration of roadways, concrete curb, gutter, sidewalk and driveways

#### 4.0 General

All work performed under this section shall be in accordance with the appropriate section of the Louisiana standard specifications for roads and bridges (1992 edition and latest revisions) when work is being performed in State of Louisiana right of way, all other work shall be governed by Jefferson Parish standard specifications and as indicated on Jefferson Parish standard detail sheets.

This section shall include the removal and restoration of all paved and unpaved roadway and walkway areas encountered on the project. This work will include replacement of pavements, shell/stone surfaces, base courses, curbs, gutters and other improvements removed or damaged by the contractor during the course of this contract. Parish reserves the right to perform removal, maintenance and replacement of concrete and asphalt roadway, and removal and replacement of curb and gutters by other means. If the owner decides to replace the roadway by other means then the contractor shall remove entire roadway and backfill trenches with sand and place and compact roadway base and if directed shall place and compact 4" temporary asphalt concrete.

Temporary roadway restoration: if required by the owner, the contractor shall place and compact 4" thick asphalt concrete to conform to the contour of the existing roadway for temporary roadway restoration. This asphalt concrete shall be placed on top of already placed and compacted roadway bases. Asphalt concrete shall be as specified elsewhere for roadway bases.

The unit price bid for a removal and replacement shall include the cost of removal, transportation and proper disposal of the removed material.

Temporary asphalt shall be approved for Parish roads or State roads with a posted speed limit of 35 mph or greater. For roads of less than posted 35 mph, contractor may place temporary asphalt for the convenience and maintenance of cut at no additional cost unless directed by the Department of Water.

Unless otherwise approved by the owner, the kind of pavement to be constructed in replacement work shall correspond with the kind removed from the area or as shown on the plans. The respective kind of concrete (asphalt or Portland cement) shall be placed, shaped, compacted, and finished to establish grade and cross section by practicable means which will result in a dense, uniform-textured pavement. Abutting edges of old pavement shall be trimmed of all loose fragments and shall be painted with asphalt or thoroughly moistened with water, as appropriate, to provide good bond between the old and new pavement.



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All manholes within the pavement area shall be isolated (boxed out) by means of an approved circular ring (joint) around them, square or rectangular sections using flexible joint materials.

All backfilled trenches shall be properly maintained by the contractor, at no direct pay, until such time as reconstruction is begun.

Notice: the contractor is responsible for notifying the Jefferson Parish Department of Streets, at least 24 hours in advance, of any placement of concrete or asphalt.

In addition, the contractor shall be responsible for the proper and safe protection of the work areas as specified in division ix of these specifications.

### 4.1 Removal of surfacing

All surfaces shall be initially removed to a distance of one foot (1') outside the limits of the trench, upon completion of all work; all concrete shall be removed and replaced per concrete roadway repair details. Final removal of asphalted concrete roadways shall be a minimum distance of three feet (3') from the edge of trench and neat lined at this point. For driveway and sidewalk removal, if a joint does not exist at the property line or in close proximity to it, then the contractor shall make a saw-cut along this property line. There will be no direct payment for saw-cutting. Material removed shall be properly disposed of at no direct pay. There will be no direct payment for the removal of curb which is attached to and removed with the roadway surface.

### 4.2 Base course

This work consists of furnishing and placing granular material for the roadway base as per plan details, and in accordance with section 723 and 301 of the Louisiana standard specifications for roads and bridges (1992 edition) unless otherwise specified.

The placement of the road base material shall be confined to the limits of the trench line. If, due to the construction, operation, the adjacent base material is disturbed adversely, the contractor shall remove and replace the material as directed by the Department of Public Works.

Density tests will be taken on the roadway base materials as specified in the Jefferson Parish standard details. The contractor shall not be allowed to restore the roadway until backfill material in the trench area meets or exceeds the following:

Density requirements (standard proctor)

- (a) base course (stone and sand) - 97%
- (b) sub-base (sand) - 97%

### 4.3 Base material

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Soil for base material shall be pumped sand obtained from the Mississippi River. It shall be an aashto classification a-4 or better, having a plasticity index not to exceed "4" and a liquid limit not to exceed "25", and shall be free from trash, weeds, large lumps, humus, or any other deleterious matter.

### 4.4 Asphalt concrete paving

Saw-cutting will be required along the entire limits of the removed asphalt areas; if in contact with existing asphalt.

Job mix formula (per latest DOTD standards)

- (a) wearing course (type 3, ac-30)
- (b) binder course (type 3, ac-30)
- (c) base course (type 5a, ac-30)

### 4.5 concrete paving

All existing concrete pavement, curbs, walks, and driveways shall be replaced to the line, grade and thickness as existed prior to construction or as directed by the owner. All roadway joints shall be replaced to match the conditions which existed prior to construction or as directed by the owner. Details of existing joints will be supplied at the time of construction, prior to construction in an area. The contractor shall adequately reference the existing curb and other pavement elevations to establish the pre-construction conditions.

The restored paving elevations shall correspond to the elevations established prior to construction, to allow for drainage of the area.

Curbs and sidewalks shall be removed to the nearest joint scorings. All concrete streets shall be removed from joint to joint.

Portland cement concrete requirements for roadway pavement and curbs:

- (a) seven (7) sacks of cement per cubic yard
- (b) 2" to 4" slump range

The pavement shall not be opened to traffic until a compressive strength of 4,000 psi is attained, and in no case shall the pavement be opened to traffic within a three (3) day period after the concrete has been placed.

### 4.6 Curbs, gutters, and miscellaneous

Replacement of curbs, gutters, walks, and other like structures shall consist of similar and matching construction to that of adjoining undisturbed structures, which construction shall be at

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least equal in all respects to that of the structures of parts of structures removed in the work and as shown on the standard details.

### 4.7 Testing requirements

All material and construction testing will be done as directed by the Parish or as follows:

Asphalt roadways:

- (a) One base thickness verification per 600 square yards or fraction thereof. (b) One density test on the sub base (if applicable) and base material per 600 square yards or fraction thereof.
- (c) One pavement core for the thickness verification per 600 square yards of pavement or fraction thereof.

Concrete roadways:

- (a) One slump test minimum per 100 cubic yards (accumulated volume) of concrete or fraction thereof.
- (b) Four (4) cylinders minimum per 100 cubic yards (accumulated volume) of concrete or fraction thereof.
- (c) Independent densities, slumps, cylinders, cores, etc., will be required for isolated areas.

All initial testing shall be performed by the owner's testing laboratory and at the owner's expense. All cost for testing to determine compliance after the initial tests shall be borne by the contractor. If required, contractor is also responsible for all costs for canceled or rescheduled tests.

There shall be no adjustment in bid prices for pavement thickness deficiencies. If the concrete core is less than specified, two additional cores on the same slab within a five feet (5') radius must be taken. If one of these cores is less than specified, then the entire panel (joint to joint) must be removed and additional cores on other adjacent panels within the core range (600 square yards) must be taken and the same procedure followed.

Joint sealers: all joints in roadway surface shall be cleaned and sealed with approved joint sealant.

### 4.8 Use of wire mesh

Wire mesh shall be used in the replacement of sidewalks, driveways and roadways if it existed in the removed sections. The size and type used shall, at a minimum, equal or better than removed. There shall be no additional payment for the use of wire mesh.

### 4.9 Cleaning for acceptance of street

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Prior to acceptance, the contractor shall be required to clean up any street that is dirtied as a result of construction activity, as directed by the Parish.

### Division V

#### 5.0 Earth excavation and backfill in trenches

##### 5.1 General

a. This section includes, except as elsewhere provided, trenching for installation of pipelines and appurtenances, including drainage, filling, backfilling, and disposal of surplus material and restoration of trench surfaces.

b. Excavation shall extend to the width and depth as specified; or where not specified, contractor shall confine his excavation to the least width practicable and shall provide suitable room for installing pipe, structures, and appurtenances.

c. The contractor shall furnish and place all sheeting, bracing, and supports and shall remove from the site all materials which are unsuitable for backfilling or which the Parish may deem unsuitable for backfilling. The bottom of the excavation shall be firm, dry, and in all respects, acceptable. If conditions warrant, the contractor may be ordered to deposit limestone for refill for excavation below grade, directly on the bottom of the trench immediately after excavation has reached the proper depth and before the bottom of the trench has become softened or disturbed by any case whatever. This work shall be performed at no direct pay.

##### 5.2 River sand

River sand shall be used as backfill material for all trenches and shall be a good quality "Mississippi river sand", free of roots, shells, or any other foreign matter. Aashto a-4 material or better.

##### 5.3 Limestone

Limestone may be used as pipe bedding. Type 57 shall be used with 10-inch diameter pipe and larger. Relative densities of 75% in accordance with ASTM d4253 and d4254, as required.

##### 5.4 Sand-stone mixture

- a. This mixture shall consist of 65% stone and 35% sand by weight.
- b. Sand and stone shall meet the individual requirements of this section.
- c. This mixture shall be used as select backfill or pipe foundation as called.
- d. The sand-stone mixture shall be compacted to 75% relative density in accordance with ASTM d4253 and d4254 specifications.

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### 5.5 Crushed concrete

- a. Crushed concrete used as a bedding material shall be limited to no more than 5% by weight of foreign materials such as wood, mortar and brick.
- b. Crushed concrete shall meet all gradation and compaction requirements (as specified for limestone material).

### 5.6 Excavation

- a. Excavation shall be open cuts with vertical sides, unless in special cases the owner permits sloping sides.
- b. In case the excavation for any pipe, pipeline is carried below the required depth, the contractor shall fill the bottom of the excavation up to grade with limestone, in a manner acceptable to the Parish, without compensation for either the excavation or the backfilling.
- c. All material excavated shall be placed so as to minimize interference with public travel and to permit proper access for inspection of the work.

### 5.7 Disposal of materials

- a. Excavated material shall be stacked, without excessive surcharge, on the trench bank or obstruction free access to hydrants or valves. Inconvenience to traffic and abutters (i.e., homes, driveways, etc.) shall be avoided as much as possible. Excavated material shall be segregated for use in backfilling as specified below.
- b. All excavated material which is either unsuitable for backfill or which will not be used for backfill in the same location (i.e., streets), shall be disposed of by the contractor at his own expense.
- c. Should conditions make it impracticable or unsafe to stack material adjacent to the trench, the material shall be hauled and stored at a location provided by the contractor.
- d. All removed materials such as fitting, pipe, valves, hydrants, meter boxes, etc., shall be disposed of by the contractor at his own expense, unless otherwise instructed by the Parish. However, all water meters must be returned to Jefferson Parish Water Department.

### 5.8 Exploratory pits

Exploratory pits for the purpose of locating underground utilities or structures in advance of the construction may be excavated by the contractor. Exploratory pits shall be backfilled immediately after desired information has been obtained. The backfilled surface shall be restored and maintained in a manner satisfactory to the Parish. The cost of exploratory pits shall be no direct pay and included in the appropriate bid item.

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### 5.9 Backfilling

a. As soon as the pipe has been laid, jointed, and tested (if required); backfilling shall begin and must be closely packed under and around the pipe.

b. Bedding material shall be placed and compacted. All foundation lumber (i.e., planking, sills, and stringers in the trench bottom) may be southern pine, Douglas fir or oak and shall be suitable for the purpose. Installation of foundation lumber and piling shall be in accordance with the Jefferson Parish Department of Engineering standard details.

After the required bedding has been placed, backfill material as indicated in section 5.2 (free from stones, pieces of lumber and other foreign material) shall be hand placed and hand tamped to a depth over the top of the pipe as required.

c. Wherever a grassed or shell/stone surface exists prior to excavation, it shall be removed, conserved, and replaced to the full original depth as part of the work under the pipe items. In some areas it may be necessary to remove excess material during the cleanup process so that the ground may be restored to its original level and condition.

d. Where the pipes are laid under streets, the remainder of the trench above the bedding and up to the bottom of the specified paving shall be backfilled in layers not to exceed twenty-four inches (24") and thoroughly compacted by using appropriate equipment.

e. Backfill around manholes shall be compacted by using appropriate equipment. All backfill shall be compacted, especially under and over pipes connected to the manholes.

f. Debris from paving shall not be placed in backfill.

g. All road surfaces adjacent to backfilling operations shall be broomed and hose-cleaned immediately after backfilling. Dust control measures shall be employed at all times.

### 5.10 Restoring trench surface

a. Where the trench occurs adjacent to paved streets, in shoulders, sidewalks, or in cross-country areas, the contractor shall thoroughly consolidate the backfill and shall maintain the surface as the work progresses. If settlement takes place, he shall immediately deposit additional fill to restore the level of the ground.

b. The surface of any driveway or any other area which is disturbed by the trench excavation, and which is not a part of the paved street, shall be restored by the contractor to a condition at least equal to that existing before work began.

c. In sections where the pipeline passes through grassed areas, the contractor shall re-grade and sod all disturbed areas.

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### 5.11 Protection

Guard rails, curbing, and fencing in vicinity of the contractor's operations shall be adequately protected and, if necessary, removed and restored after backfilling, all curbing, fencing or guard rails which are damaged during construction shall be replaced with material fully equal to that existing prior to construction.

### Division VI

#### 6.0 Installation of new water main

##### 6.1 Pre-stressed concrete pressure pipe

Concrete pressure pipe shall be lined cylinder pipe (lcp) as manufactured by the Price Brothers Company. All pipe joints shall be the "snap ring" restrained joint type. Pipe installation shall be in strict accordance with the manufacturer's recommendations.

The mortar coating of the pipe and fittings for the canal crossing and both riser pieces shall be painted with two coats of epoxy paint approved by Jefferson Parish.

##### 6.2 Polyvinyl chloride (PVC) pipe (c-900)

(a) Polyvinyl chloride (PVC) force main pipe and fittings shall conform to AWWA-c-900, "polyvinyl chloride (pvc) pressure pipe, 4" through 12" for water class 150.

(b) The pipe shall be jointed with gasket, integral bell and spigot-type joints. Gaskets shall conform to f-477.

(c) Pipe shall be furnished in standard laying lengths not exceeding 21 feet.

(d) For pipes 14" in diameter and larger, pipe shall meet requirements of AWWA-c-905 "polyvinyl chloride (pvc) pressure pipe 14" and larger for water class 100.

(e) Restrained joints shall be provided as indicated in the Jefferson Parish Water standard detail sheets. Restrained joints shall be as specified. Suitable PVC/ductile iron adapters shall be provided.

(f) Polyvinyl chloride (PVC) pipe may be restrained using the restrainers as manufactured by EBAA iron (megalog).

(g) Both types of restraining glands shall be wrapped with an eight (8) mil thick polyethylene tube for additional protection. The polyethylene wrap shall extend a minimum of two feet (2') in either direction from the gland and secured on the end with circumferential turns of tape.

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(h) All restrained joints shall be inspected at the job site after installation. Field touch-up and repair, if needed, shall be made by the contractor under the supervision and inspection of a representative of the coating supplier.

### 6.3 Pipe lying

Proper implements, tools and facilities satisfactory to the Parish shall be provided and used by the contractor for the safe and convenient progression of the work. All pipe and fittings, valves, and hydrants shall be carefully lowered into the trench piece by piece by means of a derrick, ropes or other suitable tools or equipment, in such a manner as to prevent damage to water line materials and protective coatings and linings. Under no circumstances shall water main materials be dropped or dumped into the trench. Every precaution shall be taken to prevent foreign material from entering the pipe while it is being placed in the line.

If the pipe-laying crew cannot pull the pipe into the trench and in place without getting earth into it, the Parish may require that before lowering the pipe into the trench, a heavy, tightly canvas bag of suitable size shall be placed over each end and left there until the connection is to be made to the adjacent pipe.

During the laying operations, no debris tools, clothing or other material shall be placed in the pipe.

The pipe and fittings shall be inspected for defects and, while suspended above grade, ductile iron pipe shall be rung with a light hammer to detect any cracks.

All lumps, blisters and excess coating shall be removed from the ends of each cast iron fitting, and the outside of the spigot and the inside of the bell shall be wire brushed and wiped clean and dry and free from oil and grease before the pipe is laid.

If earth mounds are used, they shall be of selected backfill tamped firmly before the pipe is placed. If wood blocks are used, they shall be furnished by the contractor and included in his installed price per foot of pipe. The wood blocks shall conform to sizes recommended by the pipe manufacturer. The earth under such blocks shall be tamped firmly before the pipe is placed. As backfilling and tamping progresses, the wood blocks shall be removed.

At times, when pipe lying is not in progress, the open ends of pipe shall be closed by a watertight plug or other means approved by the Parish. This provision shall apply during the noon hour as well as overnight. If water is in the trench, the seal shall remain in place until the trench is pumped completely dry.

### 6.4 Sterilization

All sterilization shall be performed by the contractor under supervision of Jefferson Parish Department of Engineering or Water; the contractor shall be responsible for the flushing of all



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lines, and for providing all necessary taps for the sterilization procedure. All work performed by the contractor in sterilizing and flushing and tapping the lines shall be under the direct supervision of the Department of Engineering or Water and there shall be no direct payment for either labor or materials. The cost of all work performed shall be included in the unit price bid for the size of pipe involved.

### 6.5 Pressure tests

The sections and complete pipe line shall be subjected to a hydrostatic test of not less than 100 pounds per square inch, based on the elevation of the lowest point in the line or section under test and corrected to the elevation of the test gauge. The test pressure shall be maintained for at least one (1) hours and for such longer time as the Parish may require.

In preparation for the pressure testing, the following minimum steps shall be taken.

- a. The pipe line shall be backfilled to the extent that it will be restrained from movement under pressure.
- b. All thrust blocks shall be permanent and constructed to withstand test pressures, and temporary bracing must not be used except at test ends.
- c. If test ends are used, the open end can be sealed with a line cap and shall be adequately braced with a temporary thrust block.

The contractor shall furnish all materials, equipment, and personnel for the test. The pipe line shall be slowly filled with water and all air shall be expelled from the line. At least 24 hours after filling the pipe, a pressure of 100 pounds per square inch shall be applied by a suitable mechanical test pump.

The pressure shall be held constant during the entire duration of the hydrostatic test.

Where leakage exists, the necessary repairs or replacements shall be made at no extra cost to the Parish and test shall be repeated as specified above.

### 6.6 Directional bore of HDPE pipe

All material required for completing the required bore of the HDPE pipe and connection to the existing water main shall be provided by the contractor. This shall include the fusion machine and a certified technician as required. The cost of this shall be reflected in the unit bid price per lf. Other work that may be required due to bore shall be paid under the appropriate items, such as taps, service renewal, restoration, etc.

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## Division VII

### 7.1 General

All required welding shall be in accordance with API standard 650, "welding procedures and welder qualifications", and AWWA 0120-78 and AWWA c206 or latest revision section 5.4, "field welds and abrasions". Certifications shall be submitted with the bid. All pipe joints shall receive full, 360 degrees circumferential weld in accordance with pipe supplier's recommendations.

## Division VIII

### 8.0 Temporary signs and barricades

#### 8.1 General

The furnishing and placement of all temporary signs and barricades shall be in accordance with the U. S. Department of Transportation, Federal Highway Administration "Manual on Uniform Control Devices: (MUTCD) as indicated within these specification, or as modified by the Jefferson Parish Department of Public Works, Traffic Engineering Division. All crews shall be required to provide proper signage to maintain adequate road closure and or safe traffic flow.

#### 8.2 Execution

Maximum effort will be made to maintain a minimum of 50% of the roadway open to traffic at all times. On sections of roadway which are to be fully closed, the contractor shall provide access for local traffic during non-working hours.

All existing or temporary traffic control devices, which are no longer required, shall be removed or obliterated.

#### 8.3 Payment

Payment for furnishing, installing and maintaining all traffic control devices will be considered as incidental to other items of work and will be done at no direct pay. In the event that additional traffic control devices are required above those generally accepted or called for by the "MUTCD", then the contractor shall be responsible at no additional cost, for furnishing, installing, maintaining, and subsequent removal of these additional traffic control devices for the duration of project.

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### Division IX

#### 9.0 Landscaping

##### 9.1 General

After all work has been completed and the areas outside the roadway surface fine-graded, all areas disturbed during construction shall be sodded, fertilized and watered.

##### 9.2 Materials

- a. Minimum of three inches (3") of topsoil shall be placed on all areas disturbed during construction. Soil stockpiled during construction may be used. If additional soil is required, it shall be fertile surface soil capable of supporting the growth of grass and plants.
- b. The contractor shall make every attempt to salvage and reuse the existing grass surface. If additional grass sod is required it shall be the same as existed prior to construction and shall be laid continuously over the entire area.
- c. Water as required to maintain growth with potable water.

##### 9.3 Payment

The removal and replacement of the existing sod will be at no direct pay. Payment for additional sod will be made under the item "slab sodding" and will be measured by the square yard of finished surface. The unit price bid for "slab sodding" shall include all labor, material and equipment necessary to complete this item of work.

### Division X

#### 10.0 Hydra-stop fittings installation work

Contractor shall be required to use Parish-owned hydra-stop model 1d4120ths (large diameter rams) 4" - 16" tapping and hydra-stopping system with capability of expansion to 20" and hydra-stopping system (air motor saw mandrel drive). The use of the Parish hydro-stop machine must be under supervision of Jefferson Parish Water Department personnel. (Detail 11)

The following details shall be as follows:

10.1 Contractor shall follow procedures and instructions established by the manufacturer, (Hydra-Stop, Inc.) for installing the fittings using hydra-stop equipment.

10.2 Line stop fittings (line stop sleeves) shall be used for line sizes 4" through 16".

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### Division XI

#### 11.0 Grand Isle

MOB/DEMOB – this will be a daily additive to invoice amount for each day work (exclusive of restoration work) is performed in Grand Isle only, whether contractor commutes to the Island or stays on the Island during the period of work if more than one day. NO other additional reimbursements related to Grand Isle work will be paid, i.e. hotels, meals, mileage, etc.

Contractor must be aware of Island location and note that some day's work may be prohibited due to high tide water. No compensation is allowed for this. Additionally, no mobilization/demobilization will be paid to transport material or equipment to the island if no repair work is involved in that day.

Contractor will be paid 1 MOB/DEMOB per 4 sit (minimum) restoration work.

Any material required for repairs that is not in stock at the Birch Lane yard shall be transported to Grand Isle by the contractor at no additional cost.

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0010 - INSTALLING 3/4 IN., 1 IN. OR 2 IN. POLYETHYLENE (PVC) PIPE (0 FT - 3 FT DEEP BEYOND THE SCOPE OF THE METER INSTALLATION)
REF NO.	QUANTITY	UNIT OF MEASURE
	250.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0020 - REPAIR 2 IN. WATER LINE WITH MANIFOLD CONNECTION, WHICH WILL BE PAID AT THE RATE OF 2 IN. LINE REPAIR (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0030 - REPAIR 4 IN. - 6 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	100.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0040 - REPAIR 8 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	80.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0050 - REPAIR 10 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0060 - REPAIR 12 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	30.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0070 - REPAIR 14 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0080 - REPAIR 16 IN. WATER MAIN (DETAIL NUMBER 3.1)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0090 - REPAIR 18 IN. WATER MAIN (DETAIL NUMBER 3.1)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0100 - REPAIR 20 IN. WATER MAIN (DETAIL NUMBER 3.1)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0110 - REPAIR 24 IN. WATER MAIN (DETAIL NUMBER 3.1)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0120 - REPAIR 30 IN. WATER MAIN (DETAIL NUMBER 3.1)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0130 - REPAIR 36 IN. WATER MAIN (DETAIL NUMBER 3.1)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0240 - EXTRA WORK TO REPAIR WATER LINE/ SERVICE LINE UNDER TREE (DETAIL NUMBER 3.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA		

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0250 - (INSTALLED) DUCTILE IRON FITTINGS (DETAIL NUMBER 3.4)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	TN
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0260 - WELDING REPAIR (DETAIL NUMBER 3.5)
REF NO.	QUANTITY	UNIT OF MEASURE
	50.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0270 - MOB/DEMOB - GRAND ISLE THIS WILL BE A DAILY ADDITIVE TO INVOICE AMOUNT FOR EACH DAY WORK IS PERFORMED IN GRAND ISLE ONLY, WHETHER CONTRACTOR
REF NO.	QUANTITY	UNIT OF MEASURE
	30.00	DAY
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0280 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP 4 IN. - 8 IN. (DETAIL NUMBER 3.5A)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0290 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 12 IN. - 24 IN. (DETAIL NUMBER 3.5A)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0300 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 30 IN. - 36 IN. (DETAIL NUMBER 3.5A)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0310 - ADDITIONAL SHEETING, BRACING, AND FOUNDATION LUMBER (AS DIRECTED) (DETAIL NUMBER 3.6)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	BDFT
UNIT PRICE EXTENSION (Quantity times Unit Price)		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0320 - ADDITIONAL TEMPORARY STEEL SHEETING (DETAIL NUMBER 3.7)
REF NO.	QUANTITY	UNIT OF MEASURE
	600.00	FT
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0330 - LEFT IN PLACE ADDITIONAL STEEL SHEETING (DETAIL NUMBER 3.8)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	FT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0340 - ADDITIONAL EXCAVATION (DETAIL NUMBER 3.11)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0350 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE 4 IN. - 6 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	7.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0360 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE - 8 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0370 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 10 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0380 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE - 12 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0390 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 14 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	0400 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 16 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0410 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 18 IN.
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0420 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 20 IN. and 24 IN.
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	ONLY
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0430 - REMOVE EXISTING R.D. WOOD FIRE HYDRANT, AND REPLACE WITH NEW INSERT FURNISHED BY JEFFERSON PARISH (DETAIL NUMBER 3.23)
REF NO.	QUANTITY	UNIT OF MEASURE
	8.00	EA
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0440 - INSTALL HYDRANT ASSEMBLY COMPLETE FURNISHED BY PARISH (DETAIL NUMBER 3.47)
REF NO.	QUANTITY	UNIT OF MEASURE
	250.00	EA
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0450 - REPLACE HYDRANT AS IN ITEM 0440 ABOVE WITHOUT TEE (DETAIL NUMNRT 3.48)
REF NO.	QUANTITY	UNIT OF MEASURE
	40.00	EA
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0460 - RAISE FIRE HYDRANT BY INSTALLING EXTENSION ABOVE GROUND INSERT 6 IN, 12 IN, 18 IN, OR 24 IN (TO BE FURNISHED BY THE PARISH)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0470 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 6 IN., 8 IN., 10 IN.
REF NO.	QUANTITY	UNIT OF MEASURE
	500.00	LF
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0480 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 12 IN, 14 IN, 18 IN
REF NO.	QUANTITY	UNIT OF MEASURE
	500.00	LF
<b>UNIT PRICE</b>		
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>		

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UNIT PRICE FORM

Bid# 50-00115839

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0490 - RELOCATE FIRE HYDRANTS USING EXISTING TEE AND HYDRANT, AND RESTORE SITES (DETAIL NUMBER 3.42)
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0500 - REPLACE WATER VALVE, 2 IN, 3 IN, 4 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0510 - REPLACE WATER VALVE , 6 IN, 8 IN (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	175.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0520 - REPLACE WATER VALVE - 10 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0530 - REPLACE WATER VALVE - 12 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	12.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0540 - REPLACE WATER VALVE - 14 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0550 - REPLACE WATER VALVE - 16 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0560 - REPLACE WATER VALVE - 18 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0570 - REPLACE WATER VALVE - 20 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0580 - REPLACE WATER VALVE - 24 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0590 - REPLACE WATER VALVE - 30 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0600 - REPLACE WATER VALVE - 36 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0610 - REPLACE WATER VALVE - 42 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0620 - REPLACE WATER VALVE - 48 IN, 54 IN, AND 60 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0630 - INSTALL TAPPING SLEEVE AND VALVE AND PIPE TAP (DETAIL NUMBER 3.26) - 4 IN			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0640 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 6 I			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0650 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 8 I		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0660 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -10 I		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0670 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAPE (DETAIL NUMBR 3.26) -12 I		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0680 - CLOSE AND OPEN WATER VALVES (DETAIL NUMBER 3.25)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	900.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0690 - INSTALLATION OF VALVE BOX (DETAIL NUMBER 3.27)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0700 - ADD EXCAVATING VALVE BOX TO MAIN FINDING VALVE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0710 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE, 3/4 IN, 1 IN		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0720 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE - 2 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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NATURAL OR MAN-MADE DISASTER, JEFFERSON

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0730 - JACK AND BORE 4 IN. WATER LINE WITH 16 IN. CASING (DETAIL NUMBER 3.41)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0740 - JACK AND BORE 6 IN. WATER LINE WITH 20 IN. CASING (DETAIL NUMBER 3.41)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0750 - JACK AND BORE 8 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	50.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0760 - JACK AND BORE 12 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	75.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0770 - JACK AND BORE 4 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0780 - JACK AND BORE 6 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0790 - JACK AND BORE 8 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	50.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0800 - JACK AND BORE 12 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0810 - RENEWING EXISTING LONG SERVICE (3/4 IN - 1 IN) FROM THE WATER LINE		
	<input type="checkbox"/> Alt.#__	TO THE WATER METER (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0820 - RENEWING EXISTING LONG SERVICE 2 IN. FROM THE WATER LINE TO WATER		
	<input type="checkbox"/> Alt.#__	METER (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0830 - RENEWING EXISTING SHORT SERVICE (3/4 IN, 1 IN) FROM THE WATER LINE		
	<input type="checkbox"/> Alt.#__	TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0840 - INSTALLING (3/4 IN, 1 IN, OR 2 IN) TAP		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	55.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0850 - RENEWING EXISTING SHORT SERVICE (2 IN) FROM THE WATER LINE TO THE WATER		
	<input type="checkbox"/> Alt.#__	METER BY POINT REPAIR (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE LINE (DETAIL NUMBER 3.43)		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	90.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0870 - INSTALL 3/4 IN., 1 IN., AND 2 IN. METER SHORT SIDE INCLUDE EXCAVATING TO		
	<input type="checkbox"/> Alt.#__	THE MAIN, TAP, SERVICE LINE FROM MAIN TO METER INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0880 - INSTALL 3/4 IN., 1 IN. METER LONG SIDE INCLUDING EXCAVATION TO THE MAIN,		
	<input type="checkbox"/> Alt.#__	TAP, BORE SERVICE LINES FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

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UNIT PRICE FORM

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0890 - TRANSFERRING SHORT SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0900 - TRANSFERRING LONG SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44)
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0910 - TOP SOIL (DETAIL NUMBER 3.36)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	CUYD
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0920 - REPLACE WATER METER BOXES (2 IN. AND SMALLER) (DETAIL NUMBER 3.29)
REF NO.	QUANTITY	UNIT OF MEASURE
	25.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0930 - REPLACE WATER METERS (2 IN. AND SMALLER) (DETAIL NUMBER 3.30)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0940 - REPLACE AND INSTALL WATER METER AND BY-PASS ASSEMBLY (3 IN. AND LARGER) (DETAIL NUMBER 3.31)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0950 - ADJUST HORIZONTAL LAYING LENGTH (2 IN. AND SMALLER) METERS (DETAIL NUMBER 3.32)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0960 - ADJUST HORIZONTAL LAYING LENGTH (3 IN. AND LARGER) METERS (DETAIL NUMBER 3.33)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE      UNIT PRICE EXTENSION (Quantity times Unit Price)		

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0970 - INSTALL (OR REPLACE) WATER METER BOX ONLY (FOR 3 IN. METER AND LARGER) IN A GRASS AREA. (DETAIL NUMBER 3.29-A)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0980 - INSTALL WATER METER BOX ONLY FOR A 3 IN. METER OR 4 IN. METER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-B)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0990 - INSTALL WATER METER BOX ONLY FOR A 6 IN. METER OR LARGER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-C)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1000 - CONSTRUCT METER BOXES (3 IN. AND LARGER) (DETAIL NUMBER 3.34)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1010 - RELOCATING WATER METERS (3/4 IN., 1 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK AND RESTORE SITE TO ORIGINAL CONDITIONS (DETAIL NUMBER 3.39)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1020 - RELOCATING WATER METERS (2 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK, RESTORE SIDEWALK TO ORIGINAL CONDITION (DETAIL NUMBER 3.39)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1030 - INSTALL 2 IN. METER SHORT METER INCLUDING EXCAVATION TO THE MAIN, TAP SERVICE LINE FROM MAIN TO METER, INSTALLING METER AND METER BOX
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1040 - INSTALL 2 IN. METER LONG INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE FROM MAIN TO METER, INSTALLING METER AND METER BOX
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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UNIT PRICE FORM

Bid# 50-00115839

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1050 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 4 IN. - 12 IN. ( DETAIL 10.1-10.2)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1060 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 14 IN. - 16 IN. (DETAIL 10.1-10.2)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	150.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	500.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1090 - INSTALL 10 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1100 - INSTALL 12 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	150.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1110 - INSTALL 14 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1120 - INSTALL 16 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	LF
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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UNIT PRICE FORM

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1121 INSTALL 18 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1122 INSTALL 20 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1123 INSTALL 24 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1124 INSTALL 30 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1125 INSTALL 36 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1130 - ADDITIONAL GRANDULAR MATERIAL (VEHICULAR MEASURE) (DETAIL NUMBER 3.9)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1140 - ADDITIONAL LIMESTONE (VEHICULAR MEASURE) (DETAIL NUMBER 3.10)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	1150 - REMOVE PCC ROADWAY (DETAIL NUMBER 3.12)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	350.00	SQYD		

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EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	1160 - REMOVE AND REPLACE PCC ROADWAY (7 IN, 9 IN. THICK) (DETAIL NUMBER 3.12)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC (DETAIL NUMBER 3.35)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1180 - REMOVE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	100.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1190 - PLACE AND COMPACT 4 IN. ASPHALT CONCRETE FOR TEMPORARY ROADWAY RESTORATION	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1200 - TOPPING TEMPORARY ASPHALT WITH WEARING COURSE 2 IN.	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	200.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1210 - REMOVE AND REPLACE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1,000.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1220 - REMOVE AND REPLACE 5 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	75.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1230 - REMOVE AND REPLACE 6 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	50.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 1240 - REMOVE AND REPLACE 8 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	300.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1250 - INSTALL MANHOLES (DETAIL NUMBER 3.17)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1260 - WATER VALVE MANHOLES (DETAIL NUMBER 3.16)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	4.00	VF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1270 - SLAB SODDING (DETAIL NUMBER 3.18)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3,000.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1280 - REMOVE AND REPLACE CONCRETE DRIVEWAY (6 IN. THICK)			
	<input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1290 - REMOVE AND REPLACE CONCRETE DRIVEWAYS 8 IN. THICK			
	<input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1300 - REMOVE AND REPLACE CONCRETE DRIVEWAYS (6 IN. THICK WITH BRICK TO MATCH) (DETAIL NUMBER 3.19)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1310 - REMOVE AND REPLACE CONCRETE SIDE- WALK (4 IN. THICK TO MATCH EXISTING)			
	<input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	650.00	SQYD		

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

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1320 - REMOVE AND REPLACE BRICK/BRICK PAVERS (DETAIL NUMBER 3.20)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1330 - REMOVE AND REPLACE STAMPED CONCRETE (TO MATCH EXISTING) (DETAIL NUMBER 3.20)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1340 - WASH GRAVEL (DETAIL NUMBER 3.20)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1350 - REPLACING STANDARDIZED HANDICAPPED SIDEWALK 6 IN., 8 IN. INTERSECTION (CURB AND RAMP INCLUDED) (DETAIL NUMBER 3.20 A1)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	65.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1360 - PICK-UP TRUCK - 1/2 TON		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1370 - DUMP TRUCK 1 REAR AXEL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	DAY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1380 - DUMP TRUCK - 2 REAR AXELS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#	1390 - WELDING/MECHANIC/CREW TRUCK		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	DAY		

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

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      1400 - TOOL TRAILERS <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1410 - UTILITY TRAILERS 6 X 12 W/RAMPS TILT TRAILER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1420 - CHAIN SAW <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1430 - ALL PURPOSE SAW <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1440 - AIR COMPRESSORS 185 CFM DIESEL <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1450 - WELDING MACHINES - 300 AMP DIESEL <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1460 - PUMP 4 IN.- 8 IN. <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1470 - PUMP 10 IN.- 12 IN. <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1480 - BACKHOE (BACKHOE RATES INCLUDE DIGGING BUCKETS.) - TRACTOR LOADER 1/4/	
	<input type="checkbox"/> Alt.#	CY - JD310	
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	30.00	DAY	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1490 - BACKHOE (BACKHOE RATES INCLUDING DIGGING BUCKETS.) CAT 312 TRACK	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	18.00	DAY	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1500 - LABORER	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	2,300.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1510 - OPERATOR	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	820.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1520 - TEAMSTER/TRUCK DRIVER	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	810.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1530 - CARPENTER	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	3.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1540 - PIPEFITTER/WELDER	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	75.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1550 - FOREMAN	
	<input type="checkbox"/> Alt.#		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>
	800.00	HR	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      1560 - SUPERINTENDENT <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1570 - 9000 POINT REPAIR UNFORESEEN WORK AND WORK PERFORMED IN RESPONSE TO <input type="checkbox"/> Alt. # ____      NATURAL DISASTERS. REPAIR CONTRACT OF REPLACEMENT AND POINT			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	JOB		

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

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

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

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

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

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

Wording for "DESCRIPTION" is to be provided by the Owner.  
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## **IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS**

Vendors may submit electronic bids with no fee for submission by using Central Auction House. Vendors may visit [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) for further information and for link to Central Auction House or visit them directly at [www.jeffparishbids.net](http://www.jeffparishbids.net). By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards.

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

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

Louisiana Contractor's License shall be in the following category: Heavy Construction

Probable Construction Cost: \$7,500,000.00

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

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

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

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

scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Further, upon receiving a notice to proceed, the Bidder agrees that all work shall be completed as follows: in accordance with the contract documents.

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

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

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPARTMENT

200 DERBIGNY STREET, SUITE 4400  
GRETN, LA 70053

BID FOR: TWO (2) YEAR CONTRACT FOR WATER  
LINE POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, FOR  
JEFFERSON PARISH EAST AND WESTBANK,  
INCLUDING GRAND ISLE AND ALL JEFFERSON  
PARISH AGENCIES AND MUNICIPALITIES FOR JP  
PUBLIC WORKS, WATER

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) \_\_\_\_\_

**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:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**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:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**Name OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

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

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

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

## **CORPORATE RESOLUTION**

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

AT THE MEETING OF DIRECTORS OF \_\_\_\_\_  
INCORPORATED, DULY NOTICED AND HELD ON \_\_\_\_\_,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

\_\_\_\_\_  
**SECRETARY-TREASURER**

\_\_\_\_\_  
**DATE**

## **Public Works Bid Affidavit Instructions**

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

*Instruction sheet may be omitted when submitting the affidavit*

**Public Works Bid**

**AFFIDAVIT**

**STATE OF** \_\_\_\_\_

**PARISH/COUNTY OF** \_\_\_\_\_

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized \_\_\_\_\_ of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number \_\_\_\_\_, 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

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.

DATE: 3/21/2016

BID NO.: 50-00115839

INVITATION TO BID  
THIS IS NOT AN ORDER

**JEFFERSON PARISH**

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

Page:

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 4/19/2016 AND PUBLICLY OPENED THERE

**LATE BIDS WILL NOT BE ACCEPTED**

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications 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 Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practice 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 warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will 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 communication will be expressed in the form of an addendum.

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

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

DATE: 3/21/2016

BID NO. 50-00115839

Page:

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. Charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

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

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and 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, a 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 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 specifications (ANSI A17.1-1961).

DATE: 3/21/2016

BID NO.: 50-00115839

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Page:

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70052. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on the Forms.

### ADDITIONAL REQUIREMENTS FOR THIS BID

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

**1,3,4,5,6,7,9,11,12,13,15**

#### MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: 200 DERBIGNY ST, STE 4400, GRETN, LA  
10:00 AM  
ON 4/12/2016

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.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

DATE: 3/21/2016

BID NO.: 50-00115839

Page:

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
17. 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. 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 specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
18. 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.
19. 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.
20. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policy evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
21. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective 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.
22. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
23. 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.
24. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
25. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

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

Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract. This attachment shall be considered a part of the bid documents. Bid 50-115839 Two Year Contract for Water line point repair, including Emergency repairs as a result of a natural or man-made disaster, for Jefferson Parish East and Westbank, including Grand Isle and all Jefferson Parish Agencies and Municipalities for JP Public Works - Water

## **Contractual Certifications and Assurances**

2 CFR Part 200 UNIFORM ADMINISTRATIVE REQUIREMENTS,  
COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL  
AWARDS

### **I. Remedies for Breach**

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

### **II. Termination and Settlement**

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors control.

### **III. Access to Records**

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

### **IV. Equal Employment Opportunity**

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236: Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

### **V. Copeland "Anti-Kickback" Act**

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that

Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract: This attachment shall be considered a part of the bid documents. Bid 50-115839 Two Year Contract for Water line point repair, including Emergency repairs as a result of a natural or man-made disaster, for Jefferson Parish East and Westbank, including Grand Isle and all Jefferson Parish Agencies and Municipalities for JP Public Works - Water

each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

**VI. Davis-Bacon Act**

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

**VII. Contract Work Hours and Safety Standards Act**

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

**VIII. Rights to Inventions Made Under a Contract or Agreement**

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms Under Governments Grants, Contracts, and Cooperative Agreements"

**IX. Clean Air Act**

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants.

**X. Federal Water Pollution Control Act**



Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract: This attachment shall be considered a part of the bid documents. Bid 50-115839 Two Year Contract for Water line point repair, including Emergency repairs as a result of a natural or man-made disaster, for Jefferson Parish East and Westbank, including Grand Isle and all Jefferson Parish Agencies and Municipalities for JP Public Works - Water

Bidder acknowledges that the Federal Water Pollution Control Act, popularly known as the Clean Water Act, is a comprehensive law aimed at restoring and maintaining the chemical, physical and biological integrity of the nation's waters. The Act authorizes water quality programs, requires federal effluent limitations and state water quality standards, requires permits for the discharge of pollutants into navigable waters, provides enforcement mechanisms and authorizes funding for wastewater treatment construction grants and state revolving loan programs, as well as funding to states and tribes for their water quality programs.

**XI. Byrd Anti-Lobbying Amendment**

Bidder acknowledges that Subrecipients applying or bidding for an award of \$100,000 or more shall certify that they have not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or any employee of a member of Congress in connections with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. §1352.

**XII. Debarment and Suspension**

Bidder acknowledges that no contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs in accordance with E.O.'s 12549 and 12689. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549.

## INSURANCE REQUIREMENTS - BIDS

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

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

### **1. WORKER'S COMPENSATION INSURANCE**

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

### **2. COMMERCIAL GENERAL LIABILITY**

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

### **3. COMPREHENSIVE AUTOMOBILE LIABILITY**

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

## **DEDUCTIBLES**

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

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

## **UMBRELLA LIABILITY COVERAGE**

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

**CONSTRUCTION AND RENOVATION PROJECTS:**

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

**OWNER'S PROTECTIVE LIABILITY**

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

**BUILDER'S RISK INSURANCE**

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

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

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

Revised 2.10.2014

MANDATORY PRE-BID SIGN-IN SHEET ; PAGE 1  
 BID #50-00115839

MANDATORY PRE-BID CONFERENCE SIGN-IN SHEET

DESCRIPTION: Two (2) year  
 contract for Water Line Point  
 Repair, to be used also for  
 Emergency Repairs as a result of a  
 Natural or Man-made Disaster,  
 Jefferson Parish Department of  
 Public Works, Water

BID #: 50-00115839

LOCATION: Suite 4400

DATE AND TIME: 10:00 AM

START TIME: 10:04 AM

STOP TIME: 10:21

Louisiana Revised Statute 38:2212(l) provides that when a design professional or public entity mandates attendance by prospective bidders at pre-bid conferences as a prerequisite to bid on a public works project, the date, place, and time of the pre-bid conference shall be stated in each advertisement notice. All prospective bidders shall be present at the beginning of the 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.

COMPANY NAME/ADDRESS	COMPANY REPRESENTATIVE	PHONE/FAX NO.	EMAIL ADDRESS	SIGN-IN TIME	SIGN-OUT TIME	INITIALS
Purchasing Department	Ms. Sidney Duffy, Buyer II	Phone: 504-364-2682 Fax: 504-364-2693	<a href="mailto:sduffy@jeffparish.net">sduffy@jeffparish.net</a>	9:34	10:21	
LEVEL A SERVICES LINE STOPS - TAPS - INSERT VALVES	MATT BIVARD	PH: 225-282-6464	<a href="mailto:matt@levelaservices.com">matt@levelaservices.com</a>	9:35	10:21	MB
FLEMING CONSTRUCTION CO., LLC	ADAM SMITH	504-464-4000 504-464-4034	<a href="mailto:asmith@flemco.net">asmith@flemco.net</a>	9:40 AM	10:22	AS
BLD SERVICES, LLC	Brent Albert	504-466-1344 504-461-5971	<a href="mailto:brenta@bid.illc.net">brenta@bid.illc.net</a>	9:42 AM	10:23	BA
Beh Bros. Const. 730 S. FONTI ST N. O. LA 70119	Brian Boehm	504-821-2400 504-827-7634	<a href="mailto:bboehm@beh-bros.com">bboehm@beh-bros.com</a>	9:45 AM	10:21 AM	BB

MANDATORY PRE-BID SIGN-IN SHEET ; PAGE 2  
 BID #50-00115839

COMPANY NAME/ADDRESS	COMPANY REPRESENTATIVE	PHONE/FAX NO.	EMAIL ADDRESS	SIGN-IN TIME	SIGN-OUT TIME	INITIALS
Command Construction LLC 3206 N. Turnbull dr. Metairie LA, 70002	Neal Lavin	504-887-8795 504-887-8794	stacie@commandindustries.com	9:45	10:22	NL
Fleming Construction Co. 23 E. Airline Dr Kenner, LA, 70022	Ben Fleming	504-464-4100 504-464-4036	Estimating@fleming.net	9:47	10:21	BF
J.P. WATER	GEORGE ROTH	504-736-6742 504-736-6835	G.ROTH@JEFFERSON.net	9:50	10:22	GR
Fleming Construction 23 E. Airline Dr Kenner LA 70022	Sandy Nolasco	504-464-4000 504-255-8139	SandyNolasco@cmat.com	9:50	10:22	SN
J.P. WATER	SIDNEY BAZLEY	504-655-2628 504-736-6835	sbailey@jeffparish.net	9:55	10:21	SB
J.P. Water	Jerome Wool	504-736-6747 504-736-6835	jwool@jeffparish.net	10:00am	10:21am	W
Herty Pump & Power Equip	John Bienvenu	504-481-8241	jbienvenu@herty.com	10:00am		



# JEFFERSON PARISH

Department of Purchasing

JFK

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

April 18, 2016

**ADDENDUM #1**

Bid No.: 50-00115839

Bid Opening Date: April 19, 2016  
REVISED DUE DATE: APRIL 26, 2016

For: TWO (2) YEAR CONTRACT FOR WATER LINE POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A NATURAL OR MAN-MADE DISASTER,  
JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER.

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**CLARIFICATIONS and ADDITIONS:**

**Bidders must submit this revised bid form with their submission. Failure to do so will result in bid rejection.**

**CLARIFICATION:**

**Bid Items:**

0320 – Additional Temporary Steel Sheeting (Detail Number 3.7)

Unit of Measure is FT (FT means Foot)

Should be SQFT (Square Feet) as listed on page 12 of Bid Specifications.

0330 – Left in Place Additional Temporary Steel Sheeting (Detail Number 3.8)

Unit of Measure is FT (FT means Foot)

Should be SQFT (Square Feet) as listed on page 12 of Bid Specifications.

**ANSWER:** Both line items have been corrected to Square Feet; please see the attached "UNIT PRICE FORM" This revised form must be submitted with your bid response. Failure to submit this form will cause your bid to be deemed as non-responsive and no further consideration will be given to your bid.



# JEFFERSON PARISH

## Department of Purchasing

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

**ADDITION:** See the attached copy of Pre-bid sign in sheet(s)

**BID DUE DATE HAS BEEN POSTPONED TO TUESDAY, APRIL 26, 2016 AT 2:00 PM**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 - INSTALLING 3/4 IN., 1 IN. OR 2 IN. POLYETHYLENE (PVC) PIPE (0 FT - 3 FT DEEP BEYOND THE SCOPE OF THE METER INSTALLATION			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	250.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0020 - REPAIR 2 IN. WATER LINE WITH MANIFOLD CONNECTION, WHICH WILL BE PAID AT THE RATE OF 2 IN. LINE REPAIR (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0030 - REPAIR 4 IN. - 6 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0040 - REPAIR 8 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	80.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0050 - REPAIR 10 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0060 - REPAIR 12 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0070 - REPAIR 14 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0080 - REPAIR 16 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

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



LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      0090 - REPAIR 18 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0100 - REPAIR 20 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0110 - REPAIR 24 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0120 - REPAIR 30 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0130 - REPAIR 36 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0240 - EXTRA WORK TO REPAIR WATER LINE/ SERVICE LINE UNDER TREE			
	<input type="checkbox"/> Alt. # _____ (DETAIL NUMBER 3.2)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      0250 - (INSTALLED) DUCTILE IRON FITTINGS (DETAIL NUMBER 3.4)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	TN		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0260 - WELDING REPAIR (DETAIL NUMBER 3.5)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0270 - MOB/DEMOB - GRAND ISLE THIS WILL BE A DAILY ADDITIVE TO INVOICE			
	<input type="checkbox"/> Alt.#__      AMOUNT FOR EACH DAY WORK IS PERFORMED IN GRAND ISLE ONLY, WHETHER CONTRACTOR			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0280 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP 4 IN. - 8 IN.			
	<input type="checkbox"/> Alt.#__      (DETAIL NUMBER 3.5A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0290 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 12 IN.-24 IN.			
	<input type="checkbox"/> Alt.#__      (DETAIL NUMBER 3.5A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0300 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP -30 IN.- 36 IN.			
	<input type="checkbox"/> Alt.#__      (DETAIL NUMBER 3.5A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0310 - ADDITIONAL SHEETING, BRACING, AND FOUNDATION LUMBER (AS DIRECTED)			
	<input type="checkbox"/> Alt.#__      (DETAIL NUMBER 3.6)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	BDFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0320 - ADDITIONAL TEMPORARY STEEL SHEETING (DETAIL NUMBER 3.7)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	600.00	SQFT		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 0330 - LEFT IN PLACE ADDITIONAL STEEL SHEETING (DETAIL NUMBER 3.8)			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0340 - ADDITIONAL EXCAVATION (DETAIL NUMBER 3.11)			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0350 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE 4 IN. - 6 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	7.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0360 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE - 8 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0370 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 10 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0380 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE - 12 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0390 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 14 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0400 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 16 IN.			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	0410 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 18 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0420 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 20 IN. and 24 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	ONLY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0430 - REMOVE EXISTING R.D. WOOD FIRE HYDRANT, AND REPLACE WITH NEW INSERT		
	<input type="checkbox"/> Alt.#	FURNISHED BY JEFFERSON PARISH (DETAIL NUMBER 3.23)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - INSTALL HYDRANT ASSEMBLY COMPLETE FURNISHED BY PARISH (DETAIL NUMBER 3.47		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	250.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - REPLACE HYDRANT AS IN ITEM 0440 ABOVE WITHOUT TEE (DETAIL NUMNRT 3.48)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	40.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0460 - RAISE FIRE HYDRANT BY INSTALLING EXTENSION ABOVE GROUND INSERT 6 IN,		
	<input type="checkbox"/> Alt.#	12 IN, 18 IN, OR 24 IN (TO BE FURNISHED BY THE PARISH)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0470 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 6 IN., 8 IN., 10 IN.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0480 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 12 IN, 14 IN, 18 IN		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0490 - RELOCATE FIRE HYDRANTS USING EXISTING TEE AND HYDRANT, AND RESTORE <input type="checkbox"/> Alt.#      SITES (DETAIL NUMBER 3.42)			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0500 - REPLACE WATER VALVE, 2 IN, 3 IN, 4 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		10.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0510 - REPLACE WATER VALVE , 6 IN, 8 IN (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		175.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0520 - REPLACE WATER VALVE - 10 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		1.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0530 - REPLACE WATER VALVE - 12 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		12.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0540 - REPLACE WATER VALVE - 14 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		10.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0550 - REPLACE WATER VALVE - 16 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0560 - REPLACE WATER VALVE - 18 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#			
	REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
		3.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0570 - REPLACE WATER VALVE - 20 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0580 - REPLACE WATER VALVE - 24 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0590 - REPLACE WATER VALVE - 30 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0600 - REPLACE WATER VALVE - 36 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0610 - REPLACE WATER VALVE - 42 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0620 - REPLACE WATER VALVE - 48 IN, 54 IN, AND 60 IN. (DETAIL NUMBER 3.24) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0630 - INSTALL TAPPING SLEEVE AND VALVE AND PIPE TAP (DETAIL NUMBER 3.26) - 4 IN <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0640 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 6 I <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0650 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 8 I <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0660 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -10 I <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0670 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAPE (DETAIL NUMBR 3.26) -12 I <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0680 - CLOSE AND OPEN WATER VALVES (DETAIL NUMBER 3.25) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	900.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0690 - INSTALLATION OF VALVE BOX (DETAIL NUMBER 3.27) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0700 - ADD EXCAVATING VALVE BOX TO MAIN FINDING VALVE <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0710 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE, 3/4 IN, 1 IN <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0720 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE - 2 IN. <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0730 - JACK AND BORE 4 IN. WATER LINE WITH 16 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0740 - JACK AND BORE 6 IN. WATER LINE WITH 20 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0750 - JACK AND BORE 8 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0760 - JACK AND BORE 12 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0770 - JACK AND BORE 4 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0780 - JACK AND BORE 6 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0790 - JACK AND BORE 8 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0800 - JACK AND BORE 12 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0810 - RENEWING EXISTING LONG SERVICE (3/4 IN - 1 IN) FROM THE WATER LINE		
	<input type="checkbox"/> Alt. #	TO THE WATER METER (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0820 - RENEWING EXISTING LONG SERVICE 2 IN. FROM THE WATER LINE TO WATER		
	<input type="checkbox"/> Alt. #	METER (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0830 - RENEWING EXISTING SHORT SERVICE (3/4 IN, 1 IN) FROM THE WATER LINE		
	<input type="checkbox"/> Alt. #	TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0840 - INSTALLING (3/4 IN, 1 IN, OR 2 IN) TAP		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	55.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0850 - RENEWING EXISTING SHORT SERVICE (2 IN) FROM THE WATER LINE TO THE WATER		
	<input type="checkbox"/> Alt. #	METER BY POINT REPAIR (DETAIL NUMBER 3.45)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE LINE (DETAIL NUMBER 3.43)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	90.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0870 - INSTALL 3/4 IN., 1 IN., AND 2 IN. METER SHORT SIDE INCLUDE EXCAVATING TO		
	<input type="checkbox"/> Alt. #	THE MAIN, TAP, SERVICE LINE FROM MAIN TO METER INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0880 - INSTALL 3/4 IN., 1 IN. METER LONG SIDE INCLUDING EXCAVATION TO THE MAIN,		
	<input type="checkbox"/> Alt. #	TAP, BORE SERVICE LINES FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

TO: JEFFERSON PARISH  
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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0890 - TRANSFERRING SHORT SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.44)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0900 - TRANSFERRING LONG SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.44)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0910 - TOP SOIL (DETAIL NUMBER 3.36)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0920 - REPLACE WATER METER BOXES (2 IN. AND SMALLER) (DETAIL NUMBER 3.29)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0930 - REPLACE WATER METERS (2 IN. AND SMALLER) (DETAIL NUMBER 3.30)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0940 - REPLACE AND INSTALL WATER METER AND BY-PASS ASSEMBLY (3 IN. AND LARGER)		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.31)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0950 - ADJUST HORIZONTAL LAYING LENGTH (2 IN. AND SMALLER) METERS		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.32)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0960 - ADJUST HORIZONTAL LAYING LENGTH (3 IN. AND LARGER) METERS		
	<input type="checkbox"/> Alt. #	(DETAIL NUMBER 3.33)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	0970 - INSTALL (OR REPLACE) WATER METER BOX ONLY (FOR 3 IN. METER AND LARGER) IN A GRASS AREA. (DETAIL NUMBER 3.29-A)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	0980 - INSTALL WATER METER BOX ONLY FOR A 3 IN. METER OR 4 IN. METER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-B)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	0990 - INSTALL WATER METER BOX ONLY FOR A 6 IN. METER OR LARGER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-C)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	1000 - CONSTRUCT METER BOXES (3 IN. AND LARGER) (DETAIL NUMBER 3.34)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	1010 - RELOCATING WATER METERS (3/4 IN., 1 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK AND RESTORE SITE TO ORIGINAL CONDITIONS (DETAIL NUMBER 3.39)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	1020 - RELOCATING WATER METERS (2 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK, RESTORE SIDEWALK TO ORIGINAL CONDITION (DETAIL NUMBER 3.39)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	1030 - INSTALL 2 IN. METER SHORT METER INCLUDING EXCAVATION TO THE MAIN, TAP SERVICE LINE FROM MAIN TO METER, INSTALLING METER AND METER BOX
REF NO.	QUANTITY	UNIT OF MEASURE
	5.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #___	1040 - INSTALL 2 IN. METER LONG INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE FROM MAIN TO METER, INSTALLING METER AND METER BOX
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA
UNIT PRICE EXTENSION (Quantity times Unit Price)		

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

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	1050 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE		
	<input type="checkbox"/> Alt.#	MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 4 IN. - 12 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1060 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE		
	<input type="checkbox"/> Alt.#	CLOSURE WITH HYDRAULIC RAM FOR SIZES 14 IN. - 16 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1090 - INSTALL 10 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1100 - INSTALL 12 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1110 - INSTALL 14 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1120 - INSTALL 16 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1121 INSTALL 18 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1122 INSTALL 20 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1123 INSTALL 24 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1124 INSTALL 30 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1125 INSTALL 36 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1130 - ADDITIONAL GRANDULAR MATERIAL (VEHICULAR MEASURE) (DETAIL NUMBER 3.9)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1140 - ADDITIONAL LIMESTONE (VEHICULAR MEASURE) (DETAIL NUMBER 3.10)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1150 - REMOVE PCC ROADWAY (DETAIL NUMBER 3.12)			
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	350.00	SQYD		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1160 - REMOVE AND REPLACE PCC ROADWAY (7 IN, 9 IN. THICK) (DETAIL NUMBER 3.12)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC (DETAIL NUMBER 3.35)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1180 - REMOVE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1190 - PLACE AND COMPACT 4 IN. ASPHALT CONCRETE FOR TEMPORARY ROADWAY RESTORATION			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1200 - TOPPING TEMPORARY ASPHALT WITH WEARING COURSE 2 IN.			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1210 - REMOVE AND REPLACE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1220 - REMOVE AND REPLACE 5 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1230 - REMOVE AND REPLACE 6 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)			
	<input type="checkbox"/> Alt. #__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1240 - REMOVE AND REPLACE 8 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	300.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1250 - INSTALL MANHOLES (DETAIL NUMBER 3.17) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1260 - WATER VALVE MANHOLES (DETAIL NUMBER 3.16) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	4.00	VF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1270 - SLAB SODDING (DETAIL NUMBER 3.18) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3,000.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1280 - REMOVE AND REPLACE CONCRETE DRIVEWAY (6 IN. THICK) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1290 - REMOVE AND REPLACE CONCRETE DRIVEWAYS 8 IN. THICK <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1300 - REMOVE AND REPLACE CONCRETE DRIVEWAYS (6 IN. THICK WITH BRICK TO <input type="checkbox"/> Alt.#__ MATCH) (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1310 - REMOVE AND REPLACE CONCRETE SIDE- WALK (4 IN. THICK TO MATCH EXISTING) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	650.00	SQYD		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1320 - REMOVE AND REPLACE BRICK/BRICK PAVERS (DETAIL NUMBER 3.20)			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1330 - REMOVE AND REPLACE STAMPED CONCRETE (TO MATCH EXISTING)			
	<input type="checkbox"/> Alt.# (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1340 - WASH GRAVEL (DETAIL NUMBER 3.20)			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1350 - REPLACING STANDARDIZED HANDICAPPED SIDEWALK 6 IN., 8 IN.			
	<input type="checkbox"/> Alt.# INTERSECTION (CURB AND RAMP INCLUDED) (DETAIL NUMBER 3.20 A1)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	65.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1360 - PICK-UP TRUCK - 1/2 TON			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1370 - DUMP TRUCK 1 REAR AXEL			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1380 - DUMP TRUCK - 2 REAR AXELS			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1390 - WELDING/MECHANIC/CREW TRUCK			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	DAY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
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(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1400 - TOOL TRAILERS			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1410 - UTILITY TRAILERS 6 X 12 W/RAMPS TILT TRAILER			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1420 - CHAIN SAW			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1430 - ALL PURPOSE SAW			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1440 - AIR COMPRESSORS 185 CFM DIESEL			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1450 - WELDING MACHINES - 300 AMP DIESEL			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1460 - PUMP 4 IN.- 8 IN.			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1470 - PUMP 10 IN.- 12 IN.			
	<input type="checkbox"/> Alt. # _____			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

ADDENDUM #1

Bid# 50-00115839

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1480 - BACKHOE (BACKHOE RATES INCLUDE DIGGING BUCKETS.) - TRACTOR LOADER 1/4/			
	<input type="checkbox"/> Alt.#__ CY - JD310			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1490 - BACKHOE (BACKHOE RATES INCLUDING DIGGING BUCKETS.) CAT 312 TRACK			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	18.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1500 - LABORER			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2,300.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1510 - OPERATOR			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	820.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1520 - TEAMSTER/TRUCK DRIVER			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	810.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1530 - CARPENTER			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1540 - PIPEFITTER/WELDER			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1550 - FOREMAN			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	800.00	HR		

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UNIT PRICE FORM

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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 1560 - SUPERINTENDENT <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1570 - 9000 POINT REPAIR UNFORESEEN WORK AND WORK PERFORMED IN RESPONSE TO <input type="checkbox"/> Alt.#__ NATURAL DISASTERS. REPAIR CONTRACT OF REPLACEMENT AND POINT			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	JOB		

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

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

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

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

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

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

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

## LOUISIANA UNIFORM PUBLIC WORK BID FORM 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPARTMENT

200 DERBIGNY STREET, SUITE 4400  
GRETN, LA 70053

BID FOR: TWO (2) YEAR CONTRACT FOR WATER  
LINE POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, FOR  
JEFFERSON PARISH EAST AND WESTBANK,  
INCLUDING GRAND ISLE AND ALL JEFFERSON  
PARISH AGENCIES AND MUNICIPALITIES FOR JP  
PUBLIC WORKS, WATER

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) \_\_\_\_\_

**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:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

**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:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**Name OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

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

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

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

**MANDATORY PRE-BID CONFERENCE SIGN-IN SHEET**

DESCRIPTION: Two (2) year contract for Water Line Point Repair, to be used also for Emergency Repairs as a result of a Natural or Man-made Disaster, Jefferson Parish Department of Public Works, Water

BID #: 50-00115839  
 LOCATION: Suite 4400  
 DATE AND TIME: 10:00 AM  
 START TIME: 10:04 AM

STOP TIME: 10:21

Louisiana Revised Statute 38:212(I) provides that when a design professional or public entity mandates attendance by prospective bidders at pre-bid conferences as a prerequisite to bid on a public works project, the date, place, and time of the pre-bid conference shall be stated in each advertisement notice. All prospective bidders shall be present at the beginning of the 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.

COMPANY NAME/ADDRESS	COMPANY REPRESENTATIVE	PHONE/FAX NO.	EMAIL ADDRESS	SIGN-IN TIME	SIGN-OUT TIME	INITIALS
Purchasing Department	Ms. Sidney Duffy, Buyer II	Phone: 504-364-2682 Fax: 504-364-2693	sduffy@jeffparish.net	9:34	10:21	
LEVEL A SERVICES LINE STAYS-TAPS-INSERT VENTS	MATT SIMMONS	PH: 225-282-6464	matt@levelaservices.com	9:35	10:21	MS
FLEMING Construction Co, LLC	ADAM SMITH	504-469-4000 504-364-4036	asmith@flemcon.net	9:40 AM	10:22	AS
BED SERVICES, LLC	Brent Albert	504-466-1344 504-461-5971	brenta@bldllc.net	9:42 AM	10:23	BA
Bob Bros. Construction 730 S. TONTI ST. N.O. LA 70119	Brian Boehm	504-821-2400 504-827-7634	bboehm@bob.bros.con	9:45 AM	10:21 AM	BB

COMPANY NAME/ADDRESS	COMPANY REPRESENTATIVE	PHONE/FAX NO.	EMAIL ADDRESS	SIGN-IN TIME	SIGN-OUT TIME	INITIALS
Command Construction LLC 3206 N. Turnbull dr. Meridale LA 70002	Neal Lavin	504-887-8795 504-887-8794	Stucie@Command Industries.com	9:45	10:22	NL
Fleming Construction Co. 23 E. Airline Dr. Kenner LA 70002	Ben Fleming	504-464-4000 504-464-4036	Estimating@fleming.net	9:47	10:21	BF
J.P. WATERS Fleming Construction 23 E. Airline Dr. Kenner LA 70002	Bernice ROTA	504-736-6742 504-736-6835	EROTA@JEFF-MARTIN.NET	9:50	10:22	BR
J.P. WATER	SIDNEY BAZLEY	504-464-4000 504-255-8139	Sandy@JEFF-MARTIN.NET	9:50	10:22	SB
J.P. Water	Jerome Wool	504-736-6835 504-786-6797 504-786-6855	Sbazeley@JeffMartin.net	9:55	10:21	SW
Hearty Pump & Power Eggen	John Bienenven	504-481-8241	JBienenven@hearty.com	10:00 am		



# JEFFERSON PARISH

Department of Purchasing

*JFK*

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

*April 21, 2016*

ADDENDUM #2

Bid No.: 50-00115839

Bid Opening Date: April 19, 2016  
REVISED DUE DATE: APRIL 28, 2016

For: TWO (2) YEAR CONTRACT FOR WATER LINE POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A NATURAL OR MAN-MADE DISASTER,  
JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, WATER

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ADDITIONS:

This addendum hereby revises and replaces the original UNIT PRICE FORM and is attached hereto.

Bidders must submit this revised UNIT PRICE FORM with their submission. Failure to do so will result in bid rejection.

The items below have been added to the UNIT PRICE FORM for pricing:

Item # 0122 – Remove Concrete Curb & Gutter LF

Item # 0123 – Remove and Replace Concrete Curb & Gutter (match existing) LF

Item # 0124 – Replace Concrete Curb (match existing) LF

**THE BID DUE DATE IS THURSDAY, APRIL 28, 2016 AT 2:00 PM**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department





# JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

**TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON**

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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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0010 - INSTALLING 3/4 IN., 1 IN. OR 2 IN. POLYETHYLENE (PVC) PIPE (0 FT - 3 FT DEEP BEYOND THE SCOPE OF THE METER INSTALLATION)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	250.00	LF	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0020 - REPAIR 2 IN. WATER LINE WITH MANIFOLD CONNECTION, WHICH WILL BE PAID AT THE RATE OF 2 IN. LINE REPAIR (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	15.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0030 - REPAIR 4 IN. - 6 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	100.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0040 - REPAIR 8 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	80.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0050 - REPAIR 10 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	2.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0060 - REPAIR 12 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	30.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0070 - REPAIR 14 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	5.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0080 - REPAIR 16 IN. WATER MAIN (DETAIL NUMBER 3.1)	
	<input type="checkbox"/> Alt. #		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	5.00	EA	
<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>			

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

**ADDENDUM #2**

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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 - REPAIR 18 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0100 - REPAIR 20 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0110 - REPAIR 24 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0120 - REPAIR 30 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0122 - REMOVE CONCRETE CURB & GUTTER			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0123 - REMOVE & REPLACE CONCRETE CURB & GUTTER (MATCH EXISTING)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0124 - REPLACE CONCRETE CURB (MATCH EXISTING)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0130 - REPAIR 36 IN. WATER MAIN (DETAIL NUMBER 3.1)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 - EXTRA WORK TO REPAIR WATER LINE/ SERVICE LINE UNDER TREE (DETAIL NUMBER 3.2)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	30.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0250 - (INSTALLED) DUCTILE IRON FITTINGS (DETAIL NUMBER 3.4)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	15.00	TN	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 - WELDING REPAIR (DETAIL NUMBER 3.5)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	50.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 - MOB/DEMOB - GRAND ISLE THIS WILL BE A DAILY ADDITIVE TO INVOICE AMOUNT FOR EACH DAY WORK IS PERFORMED IN GRAND ISLE ONLY, WHETHER CONTRACTOR	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	30.00	DAY	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP 4 IN. - 8 IN. (DETAIL NUMBER 3.5A)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	5.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 12 IN.-24 IN. (DETAIL NUMBER 3.5A)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	15.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	0300 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP -30 IN.- 36 IN.		
	<input type="checkbox"/> Alt.#	(DETAIL NUMBER 3.5A)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 - ADDITIONAL SHEETING, BRACING, AND FOUNDATION LUMBER (AS DIRECTED)		
	<input type="checkbox"/> Alt.#	(DETAIL NUMBER 3.6)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	BDFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 - ADDITIONAL TEMPORARY STEEL SHEETING (DETAIL NUMBER 3.7)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	600.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 - LEFT IN PLACE ADDITIONAL STEEL SHEETING (DETAIL NUMBER 3.8)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 - ADDITIONAL EXCAVATION (DETAIL NUMBER 3.11)		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE 4 IN. - 6 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	7.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 8 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0370 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR		
	<input type="checkbox"/> Alt.#	DUCTILE - 10 IN.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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	0380 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR DUCTILE - 12 IN.	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	2.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0390 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 14 IN.	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0400 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 16 IN.	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0410 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 18 IN.	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0420 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR DUCTILE - 20 IN. and 24 IN.	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	ONLY	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0430 - REMOVE EXISTING R.D. WOOD FIRE HYDRANT, AND REPLACE WITH NEW INSERT FURNISHED BY JEFFERSON PARISH (DETAIL NUMBER 3.23)	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	8.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - INSTALL HYDRANT ASSEMBLY COMPLETE FURNISHED BY PARISH (DETAIL NUMBER 3.47)	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	250.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - REPLACE HYDRANT AS IN ITEM 0440 ABOVE WITHOUT TEE (DETAIL NUMNRT 3.48)	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	40.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

**TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON**

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0460 - RAISE FIRE HYDRANT BY INSTALLING EXTENSION ABOVE GROUND INSERT 6 IN, 12 IN, 18 IN, OR 24 IN (TO BE FURNISHED BY THE PARISH)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0470 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 6 IN., 8 IN., 10 IN.
REF NO.	QUANTITY	UNIT OF MEASURE
	500.00	LF

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0480 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 12 IN, 14 IN, 18 IN
REF NO.	QUANTITY	UNIT OF MEASURE
	500.00	LF

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0490 - RELOCATE FIRE HYDRANTS USING EXISTING TEE AND HYDRANT, AND RESTORE SITES (DETAIL NUMBER 3.42)
REF NO.	QUANTITY	UNIT OF MEASURE
	3.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0500 - REPLACE WATER VALVE, 2 IN, 3 IN, 4 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0510 - REPLACE WATER VALVE , 6 IN, 8 IN (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	175.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0520 - REPLACE WATER VALVE - 10 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # ____	0530 - REPLACE WATER VALVE - 12 IN. (DETAIL NUMBER 3.24)
REF NO.	QUANTITY	UNIT OF MEASURE
	12.00	EA

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0540 - REPLACE WATER VALVE - 14 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	10.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0550 - REPLACE WATER VALVE - 16 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	3.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0560 - REPLACE WATER VALVE - 18 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	3.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0570 - REPLACE WATER VALVE - 20 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	3.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0580 - REPLACE WATER VALVE - 24 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0590 - REPLACE WATER VALVE - 30 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0600 - REPLACE WATER VALVE - 36 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0610 - REPLACE WATER VALVE - 42 IN. (DETAIL NUMBER 3.24)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0620 - REPLACE WATER VALVE - 48 IN, 54 IN, AND 60 IN. (DETAIL NUMBER 3.24)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0630 - INSTALL TAPPING SLEEVE AND VALVE AND PIPE TAP (DETAIL NUMBER 3.26) - 4 IN			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0640 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 6 I			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0650 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 8 I			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0660 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -10 I			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0670 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAPE (DETAIL NUMBR 3.26) -12 I			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0680 - CLOSE AND OPEN WATER VALVES (DETAIL NUMBER 3.25)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	900.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      0690 - INSTALLATION OF VALVE BOX (DETAIL NUMBER 3.27)			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	200.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0700 - ADD EXCAVATING VALVE BOX TO MAIN FINDING VALVE		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0710 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE, 3/4 IN, 1 IN		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0720 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE - 2 IN.		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0730 - JACK AND BORE 4 IN. WATER LINE WITH 16 IN. CASING (DETAIL NUMBER 3.41)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0740 - JACK AND BORE 6 IN. WATER LINE WITH 20 IN. CASING (DETAIL NUMBER 3.41)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0750 - JACK AND BORE 8 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0760 - JACK AND BORE 12 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0770 - JACK AND BORE 4 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0780 - JACK AND BORE 6 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0790 - JACK AND BORE 8 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	50.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0800 - JACK AND BORE 12 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	25.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0810 - RENEWING EXISTING LONG SERVICE (3/4 IN - 1 IN) FROM THE WATER LINE TO THE WATER METER (DETAIL NUMBER 3.45)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	30.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0820 - RENEWING EXISTING LONG SERVICE 2 IN. FROM THE WATER LINE TO WATER METER (DETAIL NUMBER 3.45)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	3.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0830 - RENEWING EXISTING SHORT SERVICE (3/4 IN, 1 IN) FROM THE WATER LINE TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	20.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0840 - INSTALLING (3/4 IN, 1 IN, OR 2 IN) TAP	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	55.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0850 - RENEWING EXISTING SHORT SERVICE (2 IN) FROM THE WATER LINE TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	3.00	EA	

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE LINE (DETAIL NUMBER 3.43)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	90.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0870 - INSTALL 3/4 IN., 1 IN., AND 2 IN. METER SHORT SIDE INCLUDE EXCAVATING TO THE MAIN, TAP, SERVICE LINE FROM MAIN TO METER INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0880 - INSTALL 3/4 IN., 1 IN. METER LONG SIDE INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE LINES FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0890 - TRANSFERRING SHORT SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0900 - TRANSFERRING LONG SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE (DETAIL NUMBER 3.44)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0910 - TOP SOIL (DETAIL NUMBER 3.36)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0920 - REPLACE WATER METER BOXES (2 IN. AND SMALLER) (DETAIL NUMBER 3.29)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0930 - REPLACE WATER METERS (2 IN. AND SMALLER) (DETAIL NUMBER 3.30)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0940 - REPLACE AND INSTALL WATER METER AND BY-PASS ASSEMBLY (3 IN. AND LARGER) (DETAIL NUMBER 3.31)
REF NO.	QUANTITY	UNIT OF MEASURE
	10.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0950 - ADJUST HORIZONTAL LAYING LENGTH (2 IN. AND SMALLER) METERS (DETAIL NUMBER 3.32)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0960 - ADJUST HORIZONTAL LAYING LENGTH (3 IN. AND LARGER) METERS (DETAIL NUMBER 3.33)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0970 - INSTALL (OR REPLACE) WATER METER BOX ONLY (FOR 3 IN. METER AND LARGER) IN A GRASS AREA. (DETAIL NUMBER 3.29-A)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0980 - INSTALL WATER METER BOX ONLY FOR A 3 IN. METER OR 4 IN. METER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-B)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	0990 - INSTALL WATER METER BOX ONLY FOR A 6 IN. METER OR LARGER IN A DRIVEWAY LOCATION (DETAIL NUMBER 3.29-C)
REF NO.	QUANTITY	UNIT OF MEASURE
	1.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	1000 - CONSTRUCT METER BOXES (3 IN. AND LARGER) (DETAIL NUMBER 3.34)
REF NO.	QUANTITY	UNIT OF MEASURE
	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # _____	1010 - RELOCATING WATER METERS (3/4 IN., 1 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK AND RESTORE SITE TO ORIGINAL CONDITIONS (DETAIL NUMBER 3.39)
REF NO.	QUANTITY	UNIT OF MEASURE
	15.00	EA

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

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1020 - RELOCATING WATER METERS (2 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK, RESTORE SIDEWALK TO ORIGINAL CONDITION (DETAIL NUMBER 3.39)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1030 - INSTALL 2 IN. METER SHORT METER INCLUDING EXCAVATION TO THE MAIN, TAP SERVICE LINE FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1040 - INSTALL 2 IN. METER LONG INCLUDING EXCAVATION TO THE MAIN, TAP, BORE SERVICE FROM MAIN TO METER, INSTALLING METER AND METER BOX		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1050 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 4 IN. - 12 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1060 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 14 IN. - 16 IN. (DETAIL 10.1-10.2)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	500.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1090 - INSTALL 10 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1100 - INSTALL 12 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	150.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1110 - INSTALL 14 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1120 - INSTALL 16 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1121 INSTALL 18 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1122 INSTALL 20 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1123 INSTALL 24 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1124 INSTALL 30 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      1125 INSTALL 36 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt. # ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1130 - ADDITIONAL GRANDULAR MATERIAL (VEHICULAR MEASURE) (DETAIL NUMBER 3.9)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	CUYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1140 - ADDITIONAL LIMESTONE (VEHICULAR MEASURE) (DETAIL NUMBER 3.10)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	CUYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1150 - REMOVE PCC ROADWAY (DETAIL NUMBER 3.12)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	350.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1160 - REMOVE AND REPLACE PCC ROADWAY (7 IN, 9 IN. THICK) (DETAIL NUMBER 3.12)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC (DETAIL NUMBER 3.35)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1180 - REMOVE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	100.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1190 - PLACE AND COMPACT 4 IN. ASPHALT CONCRETE FOR TEMPORARY ROADWAY RESTORATION	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1200 - TOPPING TEMPORARY ASPHALT WITH WEARING COURSE 2 IN.	<input type="checkbox"/> Alt. #
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
	200.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1210 - REMOVE AND REPLACE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1220 - REMOVE AND REPLACE 5 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1230 - REMOVE AND REPLACE 6 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1240 - REMOVE AND REPLACE 8 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	300.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1250 - INSTALL MANHOLES (DETAIL NUMBER 3.17)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1260 - WATER VALVE MANHOLES (DETAIL NUMBER 3.16)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	4.00	VF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1270 - SLAB SODDING (DETAIL NUMBER 3.18)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3,000.00	SQYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	1280 - REMOVE AND REPLACE CONCRETE DRIVEWAY (6 IN. THICK) (DETAIL NUMBER 3.19)		
	<input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1,000.00	SQYD		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

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

**TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1290 - REMOVE AND REPLACE CONCRETE DRIVEWAYS 8 IN. THICK			
	<input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1300 - REMOVE AND REPLACE CONCRETE DRIVEWAYS (6 IN. THICK WITH BRICK TO			
	<input type="checkbox"/> Alt.# _____ MATCH) (DETAIL NUMBER 3.19)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1310 - REMOVE AND REPLACE CONCRETE SIDE- WALK (4 IN. THICK TO MATCH EXISTING)			
	<input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	650.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1320 - REMOVE AND REPLACE BRICK/BRICK PAVERS (DETAIL NUMBER 3.20)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1330 - REMOVE AND REPLACE STAMPED CONCRETE (TO MATCH EXISTING)			
	<input type="checkbox"/> Alt.# _____ (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1340 - WASH GRAVEL (DETAIL NUMBER 3.20)			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1350 - REPLACING STANDARDIZED HANDICAPPED SIDEWALK 6 IN., 8 IN.			
	<input type="checkbox"/> Alt.# _____ INTERSECTION (CURB AND RAMP INCLUDED) (DETAIL NUMBER 3.20 A1)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	65.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1360 - PICK-UP TRUCK - 1/2 TON			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1370 - DUMP TRUCK 1 REAR AXEL <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1380 - DUMP TRUCK - 2 REAR AXELS <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	50.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1390 - WELDING/MECHANIC/CREW TRUCK <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	20.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1400 - TOOL TRAILERS <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1410 - UTILITY TRAILERS 6 X 12 W/RAMPS TILT TRAILER <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	15.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1420 - CHAIN SAW <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	8.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1430 - ALL PURPOSE SAW <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1440 - AIR COMPRESSORS 185 CFM DIESEL <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

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UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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**TWO (2) YEAR CONTRACT FOR WATER LINE  
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1450 - WELDING MACHINES - 300 AMP DIESEL			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1460 - PUMP 4 IN. - 8 IN.			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	10.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1470 - PUMP 10 IN. - 12 IN.			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	5.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1480 - BACKHOE (BACKHOE RATES INCLUDE DIGGING BUCKETS.) - TRACTOR LOADER 1/4/			
	<input type="checkbox"/> Alt. # _____      CY - JD310			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	30.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1490 - BACKHOE (BACKHOE RATES INCLUDING DIGGING BUCKETS.) CAT 312 TRACK			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	18.00	DAY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1500 - LABORER			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	2,300.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1510 - OPERATOR			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	820.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1520 - TEAMSTER/TRUCK DRIVER			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	810.00	HR		

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**ADDENDUM #2**

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115839

TO: JEFFERSON PARISH  
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GRETN, LA 70053  
(Owner to provide name and  
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TWO (2) YEAR CONTRACT FOR WATER LINE  
POINT REPAIR, TO BE USED ALSO FOR  
EMERGENCY REPAIRS AS A RESULT OF A  
NATURAL OR MAN-MADE DISASTER, JEFFERSON

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      1530 - CARPENTER			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	3.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1540 - PIPEFITTER/WELDER			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	75.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1550 - FOREMAN			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	800.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1560 - SUPERINTENDENT			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	100.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid      1570 - 9000 POINT REPAIR UNFORESEEN WORK AND WORK PERFORMED IN RESPONSE TO NATURAL DISASTERS. REPAIR CONTRACT OF REPLACEMENT AND POINT			
	<input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
	1.00	JOB		

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

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

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

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

July 31, 2013

CERTIFICATION  
FLEMING CONSTRUCTION CO., L.L.C.

It is hereby certified that a special meeting of the Members of Fleming Construction Co., L.L.C. was held at its registered offices on July 31, 2013. All members were present. All members waived notice of the meeting in writing.

It was resolved:

1. That Jack D. Fleming II, Manager and Member of Fleming Construction Co., L.L.C., be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.
2. That Jana Fleming Katz, Member of Fleming Construction Co., L.L.C., be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., LLC.
3. That A. Thomas Mora, Jr., Member of Fleming Construction Co., L.L.C., be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.
4. That Joe O. Malley, Member of Fleming Construction Co., L.L.C., be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.

Being no further business, the meeting was adjourned.

FLEMING CONSTRUCTION CO., L.L.C.

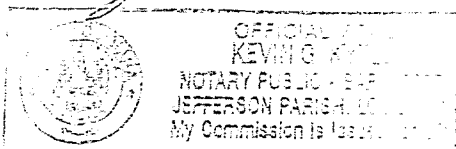
By: \_\_\_\_\_

Jack Fleming II  
Manager

*Witness: Debbie B. Clement*

SWORN TO AND SUBSCRIBED BEFORE ME,  
THIS 5<sup>TH</sup> DAY OF AUGUST, 2013

\_\_\_\_\_  
*[Signature]*



*By witness*

Jack D. Fleming II, Manager and Member  
422 Atherton Drive  
Metairie, LA 70005

Jana Fleming Katz, Member  
67 Colonial Club Dr.  
Harahan, LA 70123

A. Thomas Mora, Jr., Member  
141 Rex Drive  
River Ridge, LA 70123

Joe O. Malley, Member  
467 Sam Smith Rd.  
Poplarville, MS 39470





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/3/2015

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

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

<b>PRODUCER</b> BancorpSouth Insurance Services, Inc. 4041 Essen Lane, Suite 400 Baton Rouge LA 70809		<b>CONTACT NAME:</b> <b>PHONE (A/C No. Ext):</b> 225-336-3200 <b>FAX (A/C No.):</b> 225-336-4536 <b>E-MAIL ADDRESS:</b>	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Zurich American Insurance Co	
		<b>INSURER B:</b> AGCS Marine Insurance Company	
		<b>INSURER C:</b> American Guarantee & Liability	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 2046006527 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLO018134500	8/1/2015	8/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 Deductible \$100,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BAP018134400	8/1/2015	8/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per person) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		AUC013138100	8/1/2015	8/1/2016	EACH OCCURRENCE \$10,000,000 AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A	WC013134600	8/1/2015	8/1/2016	<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
B	Contractor's Equipment		MZI93052788	8/1/2015	8/1/2016	Leased/Rented/Borrow \$325,000 Per Item

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

Subject to policy terms, conditions and exclusions; the certificate holder shall be considered a Blanket Additional Insured on a Primary and Non-Contributory basis on General Liability, Automobile Liability and Excess policies when required by written contract or agreement with a Blanket Waiver of Subrogation granted in their favor General Liability, Automobile Liability, Worker's Compensation, and Excess policies when required by written contract, but only to the extent of the Named Insured's obligation to indemnify, defend and/or hold harmless the certificate holder as required by written contract.

See Attached...

## CERTIFICATE HOLDER

## CANCELLATION

MASTER CERTIFICATE

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

*Tom R. Long*

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## ADDITIONAL REMARKS SCHEDULE

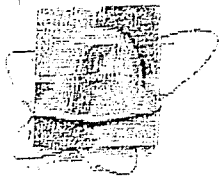
AGENCY BancorpSouth Insurance Services, Inc.		NAMED INSURED Fleming Construction Co., LLC 23 East Airline Drive Kenner LA 70063-6853	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

### ADDITIONAL REMARKS

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

The Certificate Holder shall be considered Blanket Alternate Employer for Worker's Compensation when required by written contract or agreement.

30 Day Notice of Cancellation: General Liability, Automobile Liability, Worker's Compensation, and Excess Policies when required by written contract or agreement.



# FLEMING CONSTRUCTION CO., L.L.C.

PAVING & PIPE CONTRACTORS SINCE 1953 LOUISIANA LICENSE NO. 935

Fleming Construction Co., L.L.C. has and is presently performing numerous projects throughout the Greater New Orleans area.

The following is a list of the same:

Sewerage & Water Board of New Orleans - Contract #8116

Sewerage & Water Board of New Orleans - Contract #2093

Sewerage & Water Board of New Orleans - Contract #3610

Sewerage & Water Board of New Orleans - Contract #3819

Jefferson Parish Elmwood Park Subdivision Sewerage Improvements -  
SCIP Contract No. C5583 (Proposal No. 50-86879)

Jefferson Parish Canal 7 Drainage Improvements at Chateau Blvd. and Joe  
Yenni Blvd. - DPW Project No. 2006-002-DR

Jefferson Parish Water Point Repair - Contract #50-90166

Jefferson Parish Sewer Point Repair - Contract #C5834

Jefferson Parish Concrete Streets Maintenance - Contract #50-75967

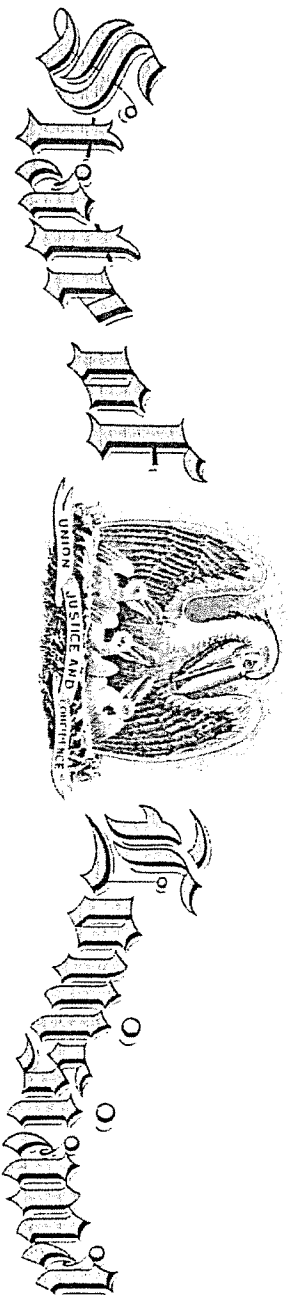
Jefferson Parish Utility Cuts - Contract #50-73543

City of Kenner - Concrete Maintenance and Small Jobs

City of Gretna

Numerous Streets and Paved Areas Throughout Louisiana

FLEMING CONSTRUCTION CO., L.L.C.



## State Licensing Board for Contractors

This is to Verify that:

FLEMING CONSTRUCTION COMPANY, L.L.C.  
23 East Airline Drive  
Kenner, LA 70062

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; HIGHWAY, STREET AND BRIDGE  
CONSTRUCTION; MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Expiration Date: October 25, 2018

License No: 935

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 26th day of October 2015

*Will S. MacCoy*  
Director

*See next page*  
Chairman

This license is Not Transferrable

*Andy D. Dwyer*  
Treasurer