

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00124608

Page: 5

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

BID FOR

TWO (2) YEAR CONTRACT FOR THE RESTORATION
OF SIDEWALKS & DRIVEWAY APRONS RELATED
TO SEWER & WATER SYSTEM REPAIRS FOR
THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS
& ALL JEFFERSON PARISH AGENCIES &
MUNICIPALITIES EXCLUDING GRAND ISLE

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

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

and dated: 1-8-2019

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:

One million eight hundred eighty eight thousand two hundred dollars and no cents Dollars (\$) 1,888,200.00

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

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

N/A

Dollars (\$) 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: 1-8-2019

JANA FLEMING KATZ, MEMBER

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

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

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

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

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UNIT PRICE FORM

Bid# 50-00124608

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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.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0010 PCCP 4 INCH THICK 4000 PSI HIGH EARLY 72 HOURS SIDEWALKS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	4,000.00	SQYD	125.00	500,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0020 PCCP 5 INCH THICK 4000 PSI HIGH EARLY - 72 HOURS SIDEWALKS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	150.00	SQYD	125.00	18,750.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0030 PCCP 6 INCH THICK 4000 PSI EARLY PSI HIGH EARLY - 72 HOURS DRIVEWAY/ DRIVEWAY APRONS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	6,000.00	SQYD	120.00	720,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0040 PCCP 8 INCH THICK 4000 PSI HIGH EARLY - 72 HOURS DRIVEWAY/DRIVEWAY APRONS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	200.00	SQYD	125.00	25,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0050 PCCP 6 INCH THICK 4000 PSI HIGH EARLY - 72 HOURS HANDICAP RAMPS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	200.00	SQYD	300.00	60,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0060 PCCP 8 INCH THICK 4000 PSI HIGH EARLY - 72 HOURS HANDICAP RAMPS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	100.00	SQYD	310.00	31,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0070 PCCP 7 INCH THICK 4000 PSI HIGH EARLY - 72 HOURS ROADWAY		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	150.00	SQYD	135.00	20,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0080 PCCP 9 INCH THICK 4000 PSI HIGH EARLY-72 HOURS ROADWAY		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	50.00	SQYD	150.00	7,500.00

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

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0090 4 INCH THICK ASPHALT CONCRETE PAVEMENT <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	100.00	SQYD	100.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0100 6 INCH THICK ASPHALT CONCRETE PAVEMENT <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	100.00	SQYD	150.00	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0110 5 INCH ROLLOVER PCCP CURB CAST IN PLACE <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	350.00	LF	16.00	5,600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0120 6 INCH BARRIER PCCP CURB CAST IN PLACE <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	350.00	LF	15.00	5,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0130 9 THICK CURB AND GUTTER HIGH EARLY STRENGTH 4000 PSI 72 HOURS <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	100.00	LF	52.50	5,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0140 SAW CUT 4 INCH THICK PAVEMENT ASPHALT OR CONCRETE <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1,000.00	LF	4.50	4,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0150 SAW CUT 6 INCH THICK PAVEMENT ASPHALT OR CONCRETE <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	7,000.00	LF	6.75	47,250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0160 SAW CUT 8 INCH THICK PAVEMENT ASPHALT OR CONCRETE <input type="checkbox"/> Alt. #			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	5,000.00	LF	9.00	45,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0170 SAW CUT GREATER THAN 8 INCH THICK PAVEMENT, ASPHALT OR CONCRETE <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	3,000.00	LF	15.00	45,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0180 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	6,000.00	SQYD	16.50	99,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0190 ADJUSTING MANHOLES <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	50.00	EA	300.00	15,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0200 COMPACTING EXISTING BASE MATERIAL <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	2,500.00	SQYD	9.00	22,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0210 #610 LIMESTONE <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	100.00	CUYD	77.00	7,700.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0220 RIVER BATTURE SAND - IN PLACE <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	225.00	CUYD	24.00	5,400.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0230 6X6 W2.9 STEEL MESH REINFORCEMENT FOR CONC. PAVEMENT <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	350.00	SQYD	10.00	3,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0240 WASHED GRAVEL PAVEMENT SURFACE <input type="checkbox"/> Alt. # _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	50.00	SQYD	20.00	1,000.00

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0250 SLATE PAVEMENT SURFACE <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	50.00	SQYD	50.00	2,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0260 STONE PAVERS PAVEMENT SURFACE <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	50.00	SQYD	50.00	2,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0270 BRICK PAVERS PAVEMENT SURFACE <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	50.00	SQYD	100.00	5,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0280 STAMPED CONCRETE PAVEMENT SURFACE <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	50.00	SQYD	125.00	6,250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0290 SOD ST. AUGUSTINE <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	6,000.00	SQYD	25.00	150,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0300 PERVIOUS CONCRETE PAVEMENT <input type="checkbox"/> Alt. # _____				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	10.00	CUYD	250.00	2,500.00

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)

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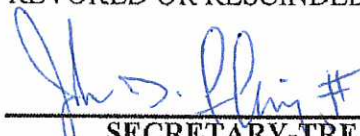
CORPORATE RESOLUTION

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 MAY 3, 2016,
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 AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

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



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

1-8-2019

DATE

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____
JANA FLEMING KATZ _____, (Affiant) who after being by me duly sworn, deposed and said that
FLEMING CONSTRUCTION COMPANY, L.L.C.
he/she is the fully authorized MEMBER of _____ (Entity),
50-00124608
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 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.

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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

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

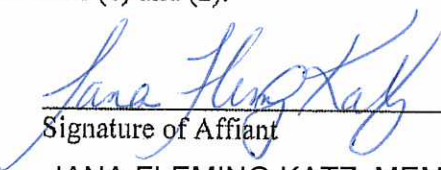
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

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

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

Affiant further said:

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

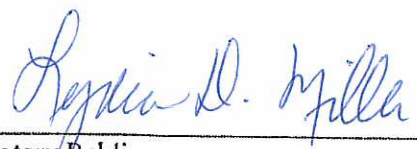

Signature of Affiant

JANA FLEMING KATZ, MEMBER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 7th DAY OF January, 20 19


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

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

PAID TO: AMOUNT DATE

GEORGE BRANIGAN CAMPAIGN	\$500.00	12/10/2018	KENNER
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CAMPAIGN-DOMINICK IMPASTATO	\$500.00	7/13/2017	
CAMPAIGN-DOMINICK IMPASTATO	\$250.00	10/23/2018	

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

MARK SPEARS CAMPAIGN FUND	\$1,000.00	10/20/2016	
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MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	3/25/2015	
MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	7/13/2015	
MICHAEL S. YENNI CAMPAIGN FUND	\$1,000.00	5/5/2017	
MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	11/1/2017	

BEN ZAHN CAMPAIGN	\$500.00	5/22/2017	KENNER
BEN ZAHN CAMPAIGN	\$500.00	11/20/2017	KENNER
BEN ZAHN CAMPAIGN	\$500.00	3/5/2018	KENNER

\$7,250.00

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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. FLEMING CONSTRUCTION COMPANY, L.L.C.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) 23 EAST AIRLINE DRIVE	Requester's name and address (optional)
6 City, state, and ZIP code KENNER, LA 70062	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
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); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Stephen Miller*

Date ▶ *8-1-2018*

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 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, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Bond Number: SLA18836094

Contractor Information

Principal: Fleming Construction Company, L.L.C.

Address: 23 E Airline Drive Kenner Louisiana 70062 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Jefferson Parish

Address: 200 Derbigny Street Gretna Louisiana 70053 United States

Bond Information

Surety: Liberty Mutual Insurance Company

Bid Date: 1/8/2019

Estimated Contract Price:

Time For Completion:

Liquidated Damages:

Estimated Work On Hand:

Amount of Bid Security: 5%

Contract # or IFB #: 5000124608

Description of Job: RESTORATION OF SIDEWALKS AND DRIVEWAY APRONS RELATED TO SEWER AND WATER SYSTEM REPAIRS (TWO (2) YEAR CONTRACT) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5

Bid Security Maximum:

Owner Assigned Contractor Number:26479

Primary Agency:

BXS Insurance, Inc.

Power of Attorney Limited to: UNLIMITED

Executed

Entered By: Charles E. Reagin, III - 12/20/2018 12:47:43 PM ET

Approved & Executed By:

Charles E. Reagin, III

Charles E. Reagin, III (Signed: 20-Dec-2018 12:47 PM EST (UTC-05:00))

Signature Information

Know all men by these presents that Liberty Mutual Insurance Company, a Corporation duly organized under the laws of the State of Massachusetts, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the

Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

© S2000, Inc.

Document ID: S2000-1000983203



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 West Bank Purchasing Department
General Government Building
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)

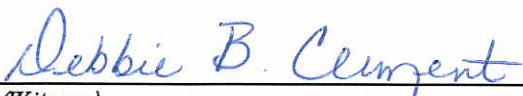
**Two (2) year contract for the restoration of sidewalks & driveway aprons related to sewer
& water system repairs for the jefferson parish dept. of public works & all jefferson parish
agencies & municipalities excluding grand isle. Bid # 50-00124608**

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.

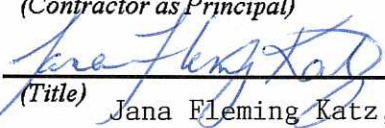
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

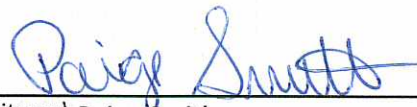
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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 **8th** day of **January** , 2019

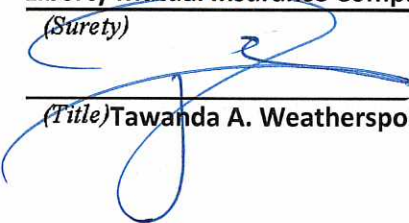

(Witness) Debbie B. Clement, Secretary

Fleming Construction Company, LLC
(Contractor as Principal) (Seal)


(Title) Jana Fleming Katz, Member


(Witness) Paige Smith

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. 8163303

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

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation 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; Markham R. McKnight; Stephanie S. McKnight; William G. McKnight; Charles E. Reagin III; Trent J. Sandahl; Thomas M. Sandahl; Steven P. Thibodeaux; Tawanda A. Weatherspoon; Charlotte L. Wright

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 27th day of July, 2018.



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

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

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of July, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty 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 King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of 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, Renee C. Llewellyn, the undersigned, Assistant Secretary, 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 8th day of January, 2019.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 2018

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- **Proof of insurance in the form of a current certificate evidencing coverages is required with bid submission.** Bidders must read the insurance requirements attachment included in each bid package for specific instructions. Upon contract execution, successful bidder must produce final insurance certificates in accordance with Jefferson Parish insurance requirements.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123
Office 504.364.2678
General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053
Office 504.364.2678
Email: Purchasing@jeffparish.net Website: www.jeffparish.net

IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT
Must be in the following category:

Highway, Street and Bridge Construction and/or Permanent Paved Highways and Streets (Concrete).

B. TIMELINES

Except as where provided by law, Bidder agrees that this bid shall be legally binding 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 pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing within 48 hours after bid opening. After consultation, the Parish Attorney's Office will then respond to protests in writing.

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows: _____
30 Days from date contractor is issued the work order

C. LIQUIDATED DAMAGES

In accordance with Resolutions 113646 and 113647, Bidder agrees to pay, as liquidated damages, the sum of For each calendar day that an individual work order remains uncompleted, the sum of 30 percent of the estimated cost of the work order will be deducted 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, but 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.

Also, 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 attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, 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).

D. METHODS OF BID SUBMISSION

- 1) Online at no charge via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net Registration and use of this site is free to Jefferson Parish vendors.
- 2) West Bank Purchasing Department, Suite 4400, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053.
Office Hours: Monday-Friday, 8:30AM-4:30PM
- 3) East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson, LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids submitted for this project will be publicly opened at the West Bank location on the date and time advertised for bid opening.
Office Hours: Monday-Friday, 8:30AM-4:30PM

E. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL

Vendor agrees by bid submission 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 and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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.

F. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without alteration in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration prior to, or at contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

G. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing. Further, while Jefferson Parish may have these on file, all bidders are encouraged to furnish their current W-9 Form and respective Tax Identification Numbers with bid submission; records on file may be invalid or expired. However, the

successful bidder must submit a W-9 Form and respective Tax Identification Number upon contract execution. Failure to do so may result in payment delays. Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 113646 and/or 113647. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at www.purchasing.jeffparish.net and clicking on Online forms.

Bid Security: Bidders shall provide bid security in the form of a bid bond, cashier's check or money order in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates). Such security will 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 online, bidders 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.

H. INSURANCE REQUIREMENTS

Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

SPECIFICATIONS: RESTORATION OF SIDEWALKS AND DRIVEWAYS

A two year contract for the restoration of sidewalks and driveway aprons related to sewer and water system repairs for the Jefferson Parish Department of Public Works and all Jefferson Parish agencies and municipalities excluding Grand Isle.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS BID.

A Louisiana State Contractor's License is required in the category of Highway, Street and Bridge Construction, and/or Permanent or Paved Highways and Streets (Concrete).

A performance bond in the amount of no less than 50% of the contract amount is required.

A payment bond in the amount of no less than 50% of the contract amount is required.

Insurance requirements are set forth in Resolution No. 113647.

GENERAL

All work shall be performed in accordance with current Jefferson Parish Standard Details for Driveways and Sidewalks. Copies are available at the Department of Engineering, Suite 802, Yenni Building.

The terms and conditions of resolution 113647 will be considered a part of the bid whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6th floor, General Government Building, 200 Derbigny St., Gretna, LA 70053.

The Contractor's work shall conform in all aspects to the Jefferson Parish Department of Engineering Standards (Latest Revision) unless specified.

The contractor will be required to submit daily schedule updates to the Engineering Inspections Division.

SERVICE ENGINEER

A person licensed as a professional engineer in accordance with the state of Louisiana laws, who is employed, on staff, by the contractor to provide technical direction of the maintenance service.

INITIALS: (ABBREVIATIONS)

Wherever the following abbreviations are used in these specifications or the plans, they are to be construed the same as the respective expression represented:

AASHTO – American Association of State Highway and Transportation Officials

ACI – American Concrete Institute

ANS – American National Standards

ASA – American Standard Association

ASTM – American Society for Testing Materials

ATSSA – American Traffic Safety Services Association

AWWA – American Water Works Association

JPDPW – Jefferson Parish Department of Public Works

LADOTD – Louisiana Department of Transportation and Development

SPECIFICATIONS

This is a sidewalk and driveway apron restoration contract (along with associated handicap ramps). It is intended to supplement work performed by regular maintenance forces of the Department of Public Works. Types of work under this contract include concrete removal and the replacement of sidewalks, driveway aprons, handicapped ramps, and on occasion concrete curbs.

CREW REQUIREMENTS

Contractor shall supply a minimum of two (2) complete crews for the duration of this contract. A complete “crew” shall include all qualified persons and equipment required to remove and dispose of existing concrete, form, pour and finish new concrete. A crew that performs only one task (i.e. demolition, forming or finishing) does not constitute a complete crew.

CONTRACT TIME

The contract will be for a period of two (2) years. Contract prices are firm for the entire two (2) year contract period.

The quantities in the bid form are approximate for the comparison of bids only. The parish reserves the right to delete or add jobs as needed for the duration of the contract.

The definition of “job” shall be the work described on any one issued work order. Each “job” shall be estimated as to time required to complete the amount of work proposed. Many “job” sizes will be relatively small.

Estimated time for completion shall be in accordance to size of “job”, but all work orders shall be complete within 30 days from the date contractor is issued the work order.

All of the work within the limits of each job shall be shown to the contractor by a representative of the Department of Public Works prior to commencing work. Appropriate sketches and/or drawings may be furnished to the contractor with each work order. Work sites may be scattered for an individual work order. Contractor shall begin the work within 10 days after issuance of a work order. All sidewalk and driveway layouts for each work order shall be incidental to the bid item with no additional payment.

LIQUIDATED DAMAGES AND PAYMENT

For each calendar day that an individual work order remains uncompleted 30 days from the date contractor is issued a work order, the sum of 30.0 percent of the estimated cost of the work order will be deducted from the next submitted invoice, not as a penalty but as liquidated damages. Time extensions will be granted for excusable delays that are not the contractor's fault and for inclement weather days. Excusable delays must be documented in writing by the contractor and are subject to approval by the director of engineering. Inclement weather days shall be defined as any day on which construction operations were unable to proceed for at least five (5) continuous hours of the day or 65% of the regular working hours, whichever is greater. Should contractor prepare to begin work on any given day in which inclement weather, or the conditions resulting from inclement weather, prevent work from beginning at the usual starting time, and the crew is dismissed as a result thereof, the day will be declared an inclement weather day, whether or not conditions change during the day, resulting in the rest of the day becoming suitable for work. Inclement weather days must be documented by the contractor and are subject to approval by the director of engineering.

Each work order will be issued in writing with appropriate drawings if applicable, or other attachments and will designate a job number. All correspondence pertaining to the work should reference the job number. Payment will be made upon receipt of detailed and itemized invoices and verification by parish inspectors regarding quantity and quality of work performed.

If contractor leaves the job incomplete for over a 30 day period, the Engineering Department has the right to find the contractor in default and go to the next lowest bidder to complete the contract. In the meantime, the Parish may utilize another Parish maintenance contract to complete the outstanding work orders. However, if the contractor has a valid reason to hold off on a job, he has to obtain written permission from the Director of Engineering for the stipulated delay. Also the owner has the right to put a hold on a job at the beginning or when a job is in progress without designating a reason. If the job is to be discontinued, the contractor will be compensated only for the items of work actually done and not for any down time.

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

TRAFFIC CONTROL AND JOB SITE SAFETY

Adequate safety precautions will be taken for all work performed under this contract, necessary barricades, signs, lights, and warning devices including arrow boards if required will be installed and maintained by the contractor in accordance with parish traffic engineering and safety standards.

Traffic control devices shall be defined as all signs, signals, markings and other devices used to regulate, warn, or guide traffic, placed on, over or adjacent to a street, highway, pedestrian facility or bikeway under the jurisdiction of Jefferson Parish.

All traffic control devices utilized under the terms of this contract shall be in accordance with the "Manual of Uniform Traffic Control Devices" (latest edition) as published by the American Traffic Safety Services Association (ATSSA).

At the contractor's own expense, he shall be responsible for providing safe through construction zones, (i.e. the immediate area of actual construction and all abutting areas used by the contractor and which interferes with the driving or walking public). Contractor responsibility includes but is not limited to such items as proper construction warning signs, signals, lighting devices, (including electrical/electronic flashing arrow board), markings, barricades, channelization, hand signaling devices, and expeditions (flagging operations), construction warning signs, detour routing and and/all additional signage required for proper traffic control shall be provided by the contractor at no additional expense to Jefferson Parish.

All of the signing and traffic control devices shall be approved by office of Traffic Engineering, Jefferson Parish Department of Public Works prior to starting the job. All expenses incurred movement of traffic by the contractor to maintain traffic flow is incidental to the job, there shall be no added or additional payment.

Contractor should consult with the Engineering Department immediately upon any vehicular or pedestrian safety or efficiency problem incurred as a result of construction of a project.

Note: It is anticipated that the majority of work under this contract will be performed in residential neighborhoods. Frequent use of extensive traffic signing and control devices is not anticipated to be required.

UNDERGROUND UTILITIES

During the performance of all work outline in these specifications, the contractor will exercise due caution regarding underground utilities and will cooperate with representatives of the utility companies and/or parish departments to avoid damage to their installations. Contractor must locate, protect support, and maintain all subsurface, surface and aerial utilities. In the event of any damage to existing utilities, contractor shall restore service, as soon as possible at

contractor's expense. Contractor shall have the sole responsibility of resolving any lawsuit and liabilities arising from defective workmanship, improper maintenance of utilities and/or work site.

TECHNICAL SPECIFICATIONS

Cost of this work will include the removal and disposal of concrete, earthwork and excavation, incidental fill material (pump and river sands and crushed concrete) and prefabricated detectable warning truncated domes on handicapped ramps, saw cutting for removal of existing concrete to be paid under item 0140 to 0170.

PAVEMENT REMOVAL & DISPOSAL (Item No. 0180)

This item shall only be used for pavement that requires removal and disposal without replacement. Bid price should include all costs for labor, equipment and material necessary to remove and dispose of existing pavement. Contractor will dump excavated materials at a disposal site designated by the Parish at no cost to the Parish, provided that the disposal (dumping) site is within a 21-mile radius of the work site. Additional, should the parish desire the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading.

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

PORTLAND CEMENT CONCRETE PAVEMENT (Item 0010 thru Item No. 0040 and Item No. 0070 thru Item No. 0130)

All portland cement concrete pavement used for sidewalks, driveway aprons, roadways and curbs shall be Class A, 4000 PSI 72 hours - high early strength and constructed in accordance with Jefferson Parish Department of Public Works Standard Details. Contractor shall submit mix designs for review and approval.

Bid price shall include all costs for labor, equipment and materials described under this item of the bid. Cost of this work shall include the removal and disposal of concrete, earthwork and excavation, and incidental fill material (pump and river sands and crushed concrete). All required drilling, dowels & jointing materials shall be included in price bid under each item. Method of jointing shall be the same as the existing joints in the area of work.

Bid prices shall also include cost of providing engineering/surveying for alignment, grade, profile, survey stakes, and topography when necessary. Compensation for this shall be incidental to corresponding bid items in the maintenance contract. There is no other compensation. All layouts shall be the responsibility of the contractor. Mixes shall conform to Louisiana

Department of Transportation and Development Standard Specifications for Road and Bridges (latest edition).

EXCAVATION AND FILL MATERIAL

Covers work and material generally associated with sidewalk and driveway aprons and dress-up work. Costs associated with excavation and fill work that is standard with the removal and replacement of driveways, sidewalks, street panels, and curbs shall be at no direct pay. If determined excess fill material is required, it will be paid for under item no. 0220.

Should the Parish desire, the contractor will dump excavated materials at a disposal site designated by the parish. A disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work at the time of excavation and do not unduly delay the contractor's work. However, ultimately the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representative of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. Also, if any conflicting utilities need "relocation or adjusting", the contractor will allow reasonable time to accomplish the task. There will be no additional compensation for the time delay caused by the conflicts.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

HANDICAPPED RAMPS (Item Nos. 0050 and 0060)

All handicapped ramps shall be constructed using a 4000 PSI High Early (72 hour) concrete mix. Handicapped ramp thickness shall be in accordance with Jefferson Parish Standard Details, measured per square yard and paid under Item Nos. 0050 and 0060.

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 Disability Act) guidelines 4.7. Bid unit price should include cost for labor, equipment and materials necessary to provide coverage of the ramp as per the 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 (36 mm) maximum, a top diameter of 50% of the base diameter minimum to 65% of the base diameter maximum, and a height of 0.2 inches (5 mm).
2. Truncated domes in a detectable warning surface shall have a center-to-center spacing of 1.6 inches (41 mm) minimum and 2.4 inches (61 mm) maximum, and a base-to-base spacing of 0.65 inches (16 mm) 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.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items and included in bid unit price.

#610 LIMESTONE (Item No. 0210)

Work shall include all labor, equipment, and materials necessary for installation and compaction of #610 Limestone. Installation and payment for this item shall be at the sole discretion of the Engineering Department.

RIVER (BATTURE) SAND (Item No. 0220)

Work shall be performed in accordance with section 723 of the Louisiana Standard Specifications for Roads and Bridges (latest edition). Installation and payment for this item shall be at the sole discretion of the Engineering Department.

DECORATIVE PAVEMENT ITEMS (Item 0240 thru Item No. 0280)

Items shall be used to compensate contractor for the replacement of a decorative driveway or sidewalk. Payment shall be only for the additional surface work required to match existing decorative pavement. Concrete pavement shall be paid for under the standard restoration items.

Contractor must get approval from Jefferson Parish Department of Engineering (Inspectors) prior to selecting/finalizing replacement material

Pavement will be per square yard of pavement surface that is reinstalled.

All labor and material incidental to the installation of the pavement surface shall be included in this price.

PERVIOUS CONCRETE PAVEMENT

This work consists of furnishing all plant, equipment, labor and materials required for the construction of patterned, colored, pervious concrete ornamental sidewalks, pervious concrete drives, and pervious concrete parking areas in accordance with the lines and grades shown in the plans or established in the field by the Engineer. Work shall be conform to all requirements of ACI 522.1-13, 'Specification for Pervious Concrete Pavement,' published by the American Concrete Institute, except as modified herein. When applicable, work shall be performed in accordance with the provisions of Section 706 of the Louisiana Standard of the Specifications for Roads and Bridges, 2016 Edition (Purple Book), and latest revisions, except as otherwise noted in these specifications.

MATERIALS:

The pervious concrete used for sidewalks and driveways shall be comply with the mixture proportions specified herein.

Mixture Proportioning:

For driveways, the total cement content shall be a minimum of 630 lbs. /CY.

Fly Ash shall not exceed 20% and Slag shall not exceed a 50% maximum.

The maximum water-cement ratio for shall be 0.35.

The bulk volume of aggregate per cubic yard shall be equal to 27 cubic feet when calculated from dry rodded density (unit weight) determined in accordance with ASTM C29. Fine aggregate, if used, should not exceed three (3) cubic feet and shall be included in the total aggregate volume.

Admixtures shall be used in accordance with manufacturer's recommendations.

The quantity of water used in the pervious concrete mixture shall facilitate placing, compaction, and finishing to the desired surface characteristics. The appropriate water content will give the mix a wet metallic sheen without causing the cement to flow from the aggregate and be sufficient for adequate hydration. If the water content is too low, the mix may be inconsistent and produce poor bond strength. A high water content may cause the cement to migrate toward the bottom and fill the voids as well as create a poor surface bond.

Testing shall be in accordance with ACI 522.1-13 Section 1.5.

TESTING

The Parish at its own will expense can appoint an independent testing laboratory for material and construction testing. No advance notice of testing will be provided to the contractor. Also testing by parish will not relieve contractor from his own testing procedures. In the event test results by the contractor or parish do not meet the required specifications, contractor shall replace or reconstruct and correct all the deficiencies to satisfy the specifications.

ITEMS DESCRIPTIONS

- 0010 PCCP 4" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR SIDEWALKS (MEASURED PER SQ. YD.)
- 0020 PCCP 5" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR SIDEWALKS (MEASURED PER SQ. YD.)
- 0030 PCCP 6" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR DRIVEWAY/DRIVEWAY APRONS (MEASURED PER SQ. YD.)
- 0040 PCCP 8" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR DRIVEWAY/DRIVEWAY APRONS (MEASURED PER SQ. YD.)
- 0050 PCCP 6" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR HANDICAP RAMPS (MEASURED PER SQ. YD.)

- 0060 PCCP 8" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR HANDICAP RAMPS (MEASURED PER SQ. YD.)
- 0070 PCCP 7" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR ROADWAY (MEASURED PER SQ. YD.)
- 0080 PCCP 9" THICK, HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR ROADWAY (MEASURED PER SQ. YD.)
- 0090 4" THICK ASPHALTIC CONCRETE PAVEMENT (MEASURED PER SQ. YD.)
- 0100 6" THICK ASPHALTIC CONCRETE PAVEMENT (MEASURED PER SQ. YD.)
- 0110 5" ROLLOVER PCCP CURB CAST IN PLACE (SEE JEFFERSON PARISH STANDARD DETAIL SHEET "CURB & CURB AND GUTTER DETAILS") (MEASURED PER LIN. FT.)
- 0120 6" BARRIER PCCP CURB CAST IN PLACE (SEE JEFFERSON PARISH STANDARD DETAIL SHEET "CURB & CURB AND GUTTER DETAILS") (MEASURED PER LIN. FT.)
- 0130 9" THICK PCCP CURB & GUTTER HIGH EARLY STRENGTH 4000 PSI-72 HOURS IN PLACE FOR RETROFIT DETAIL ROADWAY PAVEMENT (MEASURED PER LIN. FT.)
- 0140 SAW CUT PAVEMENT, ASPHALT OR CONCRETE (4" THICK) (MEASURED PER LIN. FT.)
- 0150 SAW CUT PAVEMENT, ASPHALT OR CONCRETE (6" THICK) (MEASURED PER LIN. FT.)
- 0160 SAW CUT PAVEMENT, ASPHALT OR CONCRETE (8" THICK) (MEASURED PER LIN. FT.)
- 0170 SAW CUT PAVEMENT, ASPHALT OR CONCRETE (GREATER THAN 8" THICK) (MEASURED PER LIN. FT.)
- 0180 REMOVAL AND DISPOSAL OF PAVEMENT (MEASURED PER SQ. YD.)
- 0190 ADJUSTING MANHOLES (MEASURED PER EACH)
- 0200 COMPACTING EXISTING BASE MATERIAL (MEASURED PER SQ. YD.)
- 0210 #610 LIMESTONE - IN PLACE (MEASURED PER CU. YD.)

- 0220 RIVER (BATTURE) SAND - IN PLACE (12" MAX LIFTS) (MEASURED PER CU. YD.)
- 0230 6X6 – W2.9 STEEL MESH REINFORCEMENT FOR CONCRETE PAVEMENT (DRIVEWAY APRONS AND SIDEWALKS) AS NEEDED (MEASURED PER SQ. YD.)
- 0240 WASHED GRAVEL (PAVEMENT SURFACE) (MEASURED PER SQ. YD.)
- 0250 SLATE (PAVEMENT SURFACE) (MEASURED PER SQ. YD.)
- 0260 STONE PAVERS (PAVEMENT SURFACE) (MEASURED PER SQ. YD.)
- 0270 BRICK PAVERS (PAVEMENT SURFACE) (MEASURED PER SQ. YD.)
- 0280 STAMPED CONCRETE (PAVEMENT SURFACE) (MEASURED PER SQ. YD.)
- 0290 SOD – ST. AUGUSTINE GRASS/CENTIPEDE GRASS (MEASURED PER SQ. YD.)
- 0300 PERVIOUS CONCRETE PAVEMENT (MEASURED PER CUBIC YARD)

DATE: 11/28/2018
BID NO.: 50-00124608

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 1/08/2019 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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

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

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

3,4,5,6,7,10,11,12,13,14

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.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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

See Page 1 for Conflicts of Interest Statement

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ 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.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **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.

☒ **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.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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 with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **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.

May 3, 2016

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 May 3, 2016. 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 D. Fleming II
Manager and Member

SWORN TO AND SUBSCRIBED BEFORE ME,
THIS 3rd DAY OF May, 2016

Lydia D. Miller
NOTARY PUBLIC

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

Jack D. Fleming II, Manager and Member
422 Atherton Drive
Metairie, LA 70005

Jana Fleming Katz, Member
5 Shady Oaks Lane
River Ridge, 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

No. 1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
7/28/2017

PRODUCER

Bancorpsouth Insurance Services, Inc.
4041 ESSEN LANE, SUITE 400
BATON ROUGE, LA 70809-7318

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY

A

THE GRAY INSURANCE COMPANY

COMPANY

B

COMPANY

C

COMPANY

D

INSURED

Fleming Construction Company, L.L.C.
23 East Airline Drive
Kenner, LA 70062-6801

COVERAGES

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	XSGL-074293	8/1/2017	8/1/2020	GENERAL AGGREGATE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				Unlimited
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				PRODUCTS - COMP/OP AGG
					\$3,000,000.00
					PERSONAL & ADV INJURY
A	AUTOMOBILE LIABILITY	XSAL-075292	8/1/2017	8/1/2020	EACH OCCURRENCE
	<input checked="" type="checkbox"/> ANY AUTO				\$1,000,000.00
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				FIRE DAMAGE (Any one fire)
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				\$1,000,000.00
	<input checked="" type="checkbox"/> HIRED AUTOS				MED EXP (Any one person)
A	NON-OWNED AUTOS	XSAL-075292	8/1/2017	8/1/2020	\$50,000.00
					COMBINED SINGLE LIMIT
					\$5,000.00
					BODILY INJURY (Per person)
					\$1,000,000.00
A	GARAGE LIABILITY				BODILY INJURY (Per accident)
	<input type="checkbox"/> ANY AUTO				PROPERTY DAMAGE
A	EXCESS LIABILITY				AUTO ONLY - EA ACCIDENT
	<input type="checkbox"/> UMBRELLA FORM				OTHER THAN AUTO ONLY
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				EACH ACCIDENT
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	XSWC-071013	8/1/2017	8/1/2020	AGGREGATE
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL				EACH OCCURRENCE
					AGGREGATE
A	OTHER				X WC STATUTORY LIMITS
					OTH ER
					EL EACH ACCIDENT
					\$1,000,000.00
					EL DISEASE - POLICY LIMIT
A					\$1,000,000.00
					EL DISEASE - EA EMPLOYEE
					\$1,000,000.00

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.

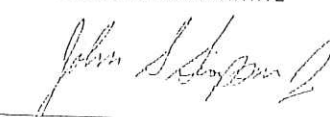
CERTIFICATE HOLDER

"SAMPLE CERTIFICATE"

CANCELLATION

In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.

AUTHORIZED REPRESENTATIVE



GCF 00 50 01 01 12

THE GRAY INSURANCE COMPANY

THE GRAY INSURANCE COMPANY

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

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

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

Primary Insurance Wording Included when required by written contract.

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

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

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

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

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

Outer Continental Shelf Land Act

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

Death on the High Seas Act & General Maritime Law.

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

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

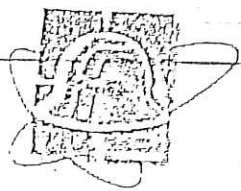
Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

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

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



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 #8142

Sewerage & Water Board of New Orleans - Contract #2106

Jefferson Parish - Two Year Contract for Water Line Point Repairs

Jefferson Parish - Two Year Contract for Replacement or Restoration of Existing Sewer Mains (Gravity or Force) by Point Repair

Jefferson Parish - Two Year Contract for the Restoration of Sidewalks and Driveway Aprons Related to Water and Sewer System Repairs

Jefferson Parish - Maplewood Drive/Paillet Street Drainage Improvements

Jefferson Parish - Alexis Drive Lift Station Improvements

Jefferson Parish - Emergency Pump Out (EPO) Installation Initiative

Jefferson Parish - Improvements to SLS M-12-1A (Patriot & Ave. B)

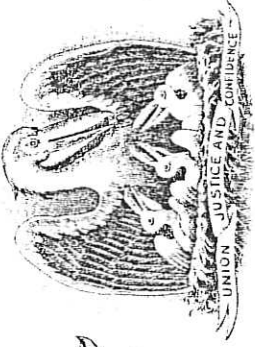
Jefferson Parish - Improvements to N. Lester Ave. at Canal No. 5

Jefferson Parish - South Kenner Road Improvements (Chenevert Rd. to River Rd.)

City of New Orleans - Ninth Ward Quad 1 Pavement Only

U. S. Army Corps of Engineers - SELA14 Industry Canal Drainage Improvements

State of Louisiana



State Licensing Board for Contractors

This is to Certify 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, 2019

License No: 935

Witness our hand and seal of the Board dated,
Baton Rouge, LA 26th day of October 2018

Will B. McCarty

Director

Lee M. Mallett

Chairman

Andy D. Dumas

Treasurer

This License Is Not Transferrable