

**From:**

**HARDROCK**

**CONSTRUCTION, L.L.C.**

1255 Peters Rd. • Harvey, LA 70058  
Louisiana Contractors License No. 24901

---

**To:**

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

**Bid Enclosed: Florence St. Drainage**

**Improvements (Pallet Ave. to Brown Ave.)**

**Bid Proposal No. 50-00140405**

**Public Works Project No. 2020-004-DR**

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
*(Owner to provide name and address of owner)*

BID FOR: Florence Street Drainage Improvements  
Jefferson Parish, Louisiana  
Public Works Project No. 2020-004-DR  
Bid No. 50-00140405 – Revised Per Addendum No. 2  
*(Owner to provide name of project and other identifying information)*

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

Hartman Engineering, Inc. and dated: 10/10/2022  
*(Owner to provide name of entity preparing bidding documents.)*

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1, 12/1/22; #2, 12/8/22

**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 SIX HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED THREE AND 00/100 Dollars (\$ 1,635,903.00)

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

**Alternate No. 1** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_)

**Alternate No. 2** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_)

**Alternate No. 3** *(Owner to provide description of alternate and state whether add or deduct)* for the lump sum of:  
N/A Dollars (\$ \_\_\_\_\_)

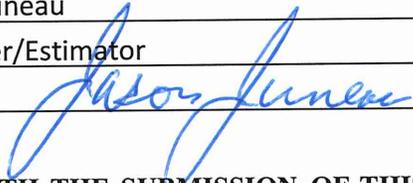
**NAME OF BIDDER:** Hard Rock Construction, L.L.C.

**ADDRESS OF BIDDER:** 1255 Peters Road Harvey, LA 70058

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 24901

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** Jason Juneau

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** Member/Estimator

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER\*\*:** 

**DATE:** 12/13/22

**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. 38:2212(B)(5).

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
**Jefferson Parish, Louisiana**  
**Public Works Project No. 2020-004-DR**  
**Bid No. 50-00140405 – Revised Per Addendum No. 2**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

|  |           |                  |            |   |
|--|-----------|------------------|------------|---|
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# CLEARING AND GRUBBING  |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 201-01-00100   | 1         | LUMP             | 15,000.00  | 15,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# REMOVAL OF STRUCTURES AND OBSTRUCTIONS                                     |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 202-01-00100   | 1         | LUMP             | 16,000.00  | 16,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# REMOVAL OF CONCRETE WALKS AND DRIVES                                       |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 202-02-06100   | 137       | SQYD             | 18.00      | 2,466.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# REMOVAL OF ASPHALTIC CONCRETE PAVEMENT (VARIABLE THICKNESS)                |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 202-02-32501   | 658       | SQYD             | 72.00      | 47,376.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# EXCAVATION AND EMBANKMENT  |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 203-05-00100   | 1         | LUMP             | 4,900.00   | 4,900.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# GEOTEXTILE FABRIC  |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 203-08-00100   | 856       | SQYD             | 2.00       | 1,712.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# TEMPORARY HAY BALES  |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 204-02-00100   | 60        | EACH             | 15.00      | 900.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# TEMPORARY SILT FENCING   |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 204-06-00100   | 750       | LNFT             | 2.00       | 1,500.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# CLASS II BASE COURSE (CRUSHED STONE)                                       |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 302-01-00300   | 111.5     | CUYD             | 200.00     | 22,300.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# MAINLINE TRAFFIC MAINTENANCE SURFACING (AGGREGATE) (VEHICULAR MEASUREMENT) |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 402-01-00100   | 50        | CUYD             | 120.00     | 6,000.00  |

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
**Jefferson Parish, Louisiana**  
**Public Works Project No. 2020-004-DR**  
**Bid No. 50-00140405 – Revised Per Addendum No. 2**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

|  |           |                  |            |   |
|--|-----------|------------------|------------|---|
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ASPHALT CONCRETE                                     |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 502-01-00100   | 469.6     | TON              | 150.00     | 70,440.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ASPHALT CONCRETE, DRIVES, TURNOUTS AND MISCELLANEOUS |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 502-01-00200   | 146.7     | TON              | 150.00     | 22,005.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (54" EQUIV. RCPA)              |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 701-04-01140   | 279       | LN FT            | 800.00     | 223,200.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (60" EQUIV. RCPA)              |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 701-04-01160   | 378       | LN FT            | 950.00     | 359,100.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE (30" RCP)                           |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 701-05-01081   | 8         | LN FT            | 650.00     | 5,200.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ JUNCTION BOX (CONFLICT BOX "A")                      |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 702-01-00100-A   | 1         | EACH             | 57,000.00  | 57,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ JUNCTION BOX (CONFLICT BOX "B")                      |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 702-01-00100-B   | 1         | EACH             | 69,000.00  | 69,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ JUNCTION BOX (CONFLICT BOX "C")                      |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 702-01-00100-C   | 1         | EACH             | 72,000.00  | 72,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CATCH BASINS (CB-01)                                 |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 702-03-00100   | 1         | EACH             | 8,400.00   | 8,400.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CATCH BASINS (CB-02)                                 |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 702-03-00200   | 6         | EACH             | 11,000.00  | 66,000.00   |

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
**Jefferson Parish, Louisiana**  
**Public Works Project No. 2020-004-DR**  
**Bid No. 50-00140405 – Revised Per Addendum No. 2**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

|   |           |                  |            |   |
|---|-----------|------------------|------------|---|
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> CONCRETE WALK (4" THICK)                                    |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 706-01-00100  | 134.5     | SQYD             | 150.00     | 20,175.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> CONCRETE DRIVE (6" THICK)                                   |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 706-02-00200  | 50.4      | SQYD             | 160.00     | 8,064.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> TEMPORARY SIGNS AND BARRICADES                              |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 713-01-00100  | 1         | LUMP             | 10,000.00  | 10,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> SLAB SODDING (MATCH EXISTING)                               |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 714-01-00900  | 1057      | SQYD             | 16.00      | 16,912.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> GRANULAR MATERIAL ROADWAY SUBBASE (12" THICK) (NET SECTION) |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 723-01-00100  | 223       | CUYD             | 28.00      | 6,244.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> MOBILIZATION  |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 727-01-00100  | 1         | LUMP             | 150,000.00 | 150,000.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> CONSTRUCTION LAYOUT   |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| 740-01-00100  | 1         | LUMP             | 6,500.00   | 6,500.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> WATER MAIN (4") (DUCTILE IRON PIPE)                         |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-204   | 13        | LN FT            | 513.00     | 6,669.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> WATER MAIN (6") (DUCTILE IRON PIPE)                         |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-206   | 48        | LN FT            | 300.00     | 14,400.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>    </u> WATER MAIN (8") (DUCTILE IRON PIPE)                         |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-208   | 164       | LN FT            | 332.00     | 54,448.00   |

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
**Jefferson Parish, Louisiana**  
**Public Works Project No. 2020-004-DR**  
**Bid No. 50-00140405 – Revised Per Addendum No. 2**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

|  |           |                  |            |   |
|--|-----------|------------------|------------|---|
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER MAIN (16") (DUCTILE IRON PIPE) |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-216  | 53        | LN FT            | 641.00     | 33,973.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ GATE VALVE AND VALVE BOX (8")        |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-408  | 5         | EACH             | 4,800.00   | 24,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (4")                 |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-704  | 6         | EACH             | 100.00     | 600.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (6")                 |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-706  | 4         | EACH             | 113.00     | 452.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (8")                 |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-708  | 32        | EACH             | 125.00     | 4,000.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (16")                |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-716  | 8         | EACH             | 462.00     | 3,696.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (4")          |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-804  | 1         | EACH             | 3,900.00   | 3,900.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (6")          |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-806  | 3         | EACH             | 6,500.00   | 19,500.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (8")          |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-808  | 2         | EACH             | 6,500.00   | 13,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (16")         |           |                  |            |   |
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-816  | 2         | EACH             | 11,500.00  | 23,000.00   |

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
**Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, Louisiana 70053**  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
**Jefferson Parish, Louisiana**  
**Public Works Project No. 2020-004-DR**  
**Bid No. 50-00140405 – Revised Per Addendum No. 2**  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

|   |           |                  |            |   |
|---|-----------|------------------|------------|---|
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ DUCTILE IRON FITTINGS                             |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-901   | 4230      | POUNDS           | 5.00       | 21,150.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ FIRE HYDRANT ASSEMBLY                             |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-902-A   | 1         | EACH             | 12,000.00  | 12,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ REMOVAL & DISPOSAL OF EXISTING AC WATERLINE (4")  |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-907-4   | 66        | LN FT            | 31.00      | 2,046.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ REMOVAL & DISPOSAL OF EXISTING AC WATERLINE (6")  |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-907-6   | 129       | LN FT            | 29.00      | 3,741.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ REMOVAL & DISPOSAL OF EXISTING AC WATERLINE (8")  |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-907-8   | 74        | LN FT            | 27.00      | 1,998.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ REMOVAL & DISPOSAL OF EXISTING AC WATERLINE (16") |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| W-907-16  | 53        | LN FT            | 38.00      | 2,014.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SEWER MAIN (8") (DUCTILE IRON)                    |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-208   | 20        | LN FT            | 410.00     | 8,200.00  |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SEWER MAIN (24") (DUCTILE IRON)                   |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-224   | 18        | LN FT            | 562.00     | 10,116.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ NORMAL DEPTH MANHOLE (CONCRETE)                   |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-412   | 2         | EACH             | 16,000.00  | 32,000.00   |
| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SHIELDED COUPLING (8")                            |           |                  |            |   |
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-608   | 2         | EACH             | 103.00     | 206.00  |

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

**LOUISIANA UNIFORM PUBLIC WORK BID FORM**  
**UNIT PRICE FORM**

**TO: Jefferson Parish**  
Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, Louisiana 70053  
*(Owner to provide name and address of owner)*

**BID FOR: Florence Street Drainage Improvements**  
Jefferson Parish, Louisiana  
Public Works Project No. 2020-004-DR  
Bid No. 50-00140405 – Revised Per Addendum No. 2  
*(Owner to provide name of project and other identifying information)*

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TIE-IN, NEW MAIN TO EXISTING SEWER MANHOLE |           |                  |            |   |
|--|-----------|------------------|------------|---|
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-903  | 1         | EACH             | 3,200.00   | 3,200.00  |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ OUTFALL SLOPE PAVING (7" THICK) |           |                  |            |   |
|---|-----------|------------------|------------|---|
| REF. NO.  | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-002-01  | 48.0      | SQYD             | 650.00     | 31,200.00   |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ EXPLORATORY EXCAVATION (8 FT. TO 12 FT DEEP) |           |                  |            |   |
|--|-----------|------------------|------------|---|
| REF. NO.   | QUANTITY: | UNIT OF MEASURE: | UNIT PRICE | UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> ) |
| S-003-01   | 6         | EACH             | 3,000.00   | 18,000.00   |

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

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Hard Rock Construction, L.L.C.

---

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Hard Rock Construction, L.L.C.  
INCORPORATED, DULY NOTICED AND HELD ON January 3, 2022,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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



\_\_\_\_\_  
**SECRETARY-TREASURER**

Carl Panebiango

12-13-22

\_\_\_\_\_  
**DATE**



# Bid Bond in Accordance with Contract Specifications

SLA11298158 Hard Rock Construction LLC  
**Bond Number** **Principal Name**

1255 Peters Road, Harvey, LA, 70058, US  
**Principal Address**

Jefferson Parish 200 Derbigny Street, Gretna, LA, 70053, US  
**Owner/Obligee Name** **Owner/Obligee Address**

*[Handwritten Signature]*  
**Principal Signature**

## Bond Information

12-13-2022 Hartford Fire Insurance Company 28100  
**Bid Date** **Surety** **Contractor Vendor ID Number**

50-00140405  
**Contract ID Number**

Florence St. Drainage Improvements (Pallet Ave. to Brown Ave. Canal) Public Works Project No. 2020-004-DR  
**Description of Job**

Five Percent of Amount Bid 5%  
**Amount of Bid Security** **Bid Security Maximum** **Bid Security Percentage**

Alexander J Ellsworth Attorney-in-Fact Ellsworth Corporation  
**Bond Entered and Executed By** **Primary Agency**

*[Handwritten Signature]*  
**Attorney-In-Fact Signature**

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



**Public Works Bid**

**AFFIDAVIT**

**STATE OF** Louisiana

**PARISH/COUNTY OF** Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
Jason Juneau, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Member/Estimator of Hard Rock Construction, L.L.C. (Entity),  
the party who submitted a bid in response to Bid Number 50-00140405, 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:

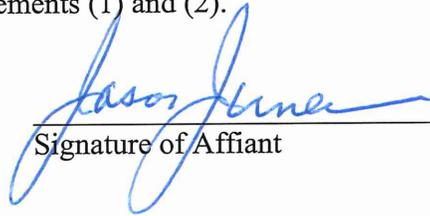
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

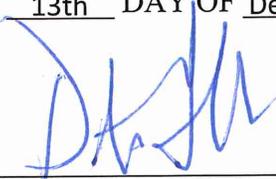


Signature of Affiant

Jason Juneau  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 13th DAY OF December, 2022.



Notary Public

Dustin A. Hanks  
Printed Name of Notary

89132  
Notary/Bar Roll Number

My commission expires lifetime.

DUSTINA HANKS  
NOTARY PUBLIC #89132  
State of Louisiana  
My Commission is issued for life.

**Hard Rock Construction, L.L.C. and Entity Owners**

**Jefferson Parish Political Contributions**

|                     |            |            |
|---------------------|------------|------------|
| Timothy Kerner, Jr. | \$500.00   | 1/30/2020  |
| Deano Bonano        | \$500.00   | 2/28/2020  |
| Timothy Kerner      | \$500.00   | 3/03/2020  |
| Marion Edwards      | \$1,000.00 | 3/13/2020  |
| George Branigan     | \$1,000.00 | 11/25/2020 |
| Belinda Constant    | \$1,000.00 | 1/06/2021  |
| Marion Edwards      | \$1,500.00 | 8/12/2021  |
| Cynthia Lee Sheng   | \$1,000.00 | 12/01/2021 |
| Mike Glaser         | \$500.00   | 12/08/2021 |
| Timothy Kerner      | \$500.00   | 1/20/2022  |
| Chick Foret         | \$700.00   | 3/16/2022  |

Anti-Lobbying Form

**CERTIFICATION OF RESTRICTIONS ON LOBBYING**

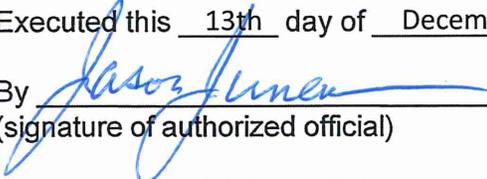
I, Jason Juneau (Member/Estimator), hereby certify on  
(name and title of bidder's official)

behalf of Hard Rock Construction, L.L.C. that:  
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 13th day of December, 2022.

By   
(signature of authorized official)

Jason Juneau MEMBER  
(title of authorized official)

Debarment/Suspension Form

**DEBARMENT/SUSPENSION CERTIFICATION**

**Debarment:**

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: [www.sam.gov](http://www.sam.gov) and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

\_\_\_\_\_  
Jason Juneau (Member/Estimator)

\_\_\_\_\_  
(Name and Title of bidder's official)

\_\_\_\_\_  
Hard Rock Construction, L.L.C.

\_\_\_\_\_  
(Name of bidder/company)

\_\_\_\_\_  
1255 Peters Road

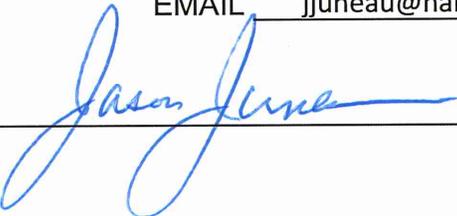
\_\_\_\_\_  
(Address)

\_\_\_\_\_  
Harvey, LA 70058

\_\_\_\_\_  
(Address)

PHONE 504-835-1050 FAX 504-837-0490

EMAIL jjuneau@hardrockconstruction.com



\_\_\_\_\_  
Signature 12/13/22 Date

| <b>CERTIFICATE OF LIABILITY INSURANCE</b>  |  |                          |   |                                   | DATE (MM/DD/YY)<br>12/13/2022                           |                |
|--|--|--------------------------|---|-----------------------------------|---|----------------|
| <b>PRODUCER</b><br>Ellsworth Corporation<br>P. O. Box 8210<br>Metairie, LA 70011-8210  |  |                          | 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. |                                   |   |                |
|  |  |                          | <b>COMPANIES AFFORDING COVERAGE</b>   |                                   |   |                |
| <b>INSURED</b><br>Hard Rock Construction, LLC<br>1255 Peters Road<br>Harvey, LA 70058  |  |                          | COMPANY<br>A <b>THE GRAY INSURANCE COMPANY</b><br><b>A.M. Best Rating A- VIII, NAIC#: 36307</b>   |                                   |   |                |
|  |  |                          | COMPANY<br>B  |                                   |   |                |
|  |  |                          | COMPANY<br>C  |                                   |   |                |
|  |  |                          | COMPANY<br>D  |                                   |   |                |
| <b>COVERAGES</b>   |  |                          |   |                                   |   |                |
| 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  | <b>GENERAL LIABILITY</b>   | XSGL-100083              | 5/1/2022  | 5/1/2025                          | <b>GENERAL AGGREGATE</b>                                | \$3,000,000.00 |
|  | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY   |                          |   |                                   | PRODUCTS – COMP/OP AGG                                  | \$3,000,000.00 |
|  | <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT   |                          |   |                                   | PERSONAL & ADV INJURY                                   | \$1,000,000.00 |
|  |  |                          |   |                                   | EACH OCCURRENCE   | \$1,000,000.00 |
|  |  |                          |   |                                   | FIRE DAMAGE (Any one fire)                              | \$100,000.00   |
|  |  | MED EXP (Any one person) | \$5,000.00  |                                   |   |                |
| A  | <b>AUTOMOBILE LIABILITY</b>  | XSAL-100090              | 5/1/2022  | 5/1/2025                          | COMBINED SINGLE LIMIT                                   | \$1,000,000.00 |
|  | <input checked="" type="checkbox"/> ANY AUTO   |                          |   |                                   | BODILY INJURY (Per person)                              |                |
|  | <input checked="" type="checkbox"/> ALL OWNED AUTOS  |                          |   |                                   | BODILY INJURY (Per accident)                            |                |
|  | <input checked="" type="checkbox"/> HIRED AUTOS  |                          |   |                                   | PROPERTY DAMAGE   |                |
|  | <input checked="" type="checkbox"/> NON-OWNED AUTOS  |                          |   |                                   |   |                |
|  |  |                          |   |                                   |   |                |
|  | <b>GARAGE LIABILITY</b>  |                          |   |                                   | AUTO ONLY – EA ACCIDENT                                 |                |
|  | <input type="checkbox"/> ANY AUTO  |                          |   |                                   | OTHER THAN AUTO ONLY                                    |                |
|  |  |                          |   |                                   | EACH ACCIDENT   |                |
|  |  |                          |   |                                   | AGGREGATE   |                |
| A  | <b>EXCESS LIABILITY</b>  | GXS-100151               | 5/1/2022  | 5/1/2023                          | EACH OCCURRENCE   | \$4,000,000.00 |
|  | <input type="checkbox"/> UMBRELLA FORM   |                          |   |                                   | AGGREGATE   | \$4,000,000.00 |
|  | <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM   |                          |   |                                   |   |                |
| A  | <b>WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY</b>  | XSWC-100081              | 5/1/2022  | 5/1/2025                          | <input checked="" type="checkbox"/> WC STATUTORY LIMITS |                |
|  | THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL |                          |   |                                   | EL EACH ACCIDENT  | \$1,000,000.00 |
|  |  |                          |   |                                   | EL DISEASE – POLICY LIMIT                               | \$1,000,000.00 |
|  |  |                          |   |                                   | EL DISEASE – EA EMPLOYEE                                | \$1,000,000.00 |
|  | OTHER  |                          |   |                                   |   |                |
| <b>DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS</b><br>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.<br>RE: Bid Proposal No. 50-00140405; Project No. 2020-004-DR -Florence St. Drainage Improvements (Paillet Ave. to Brown Ave. Canal) |  |                          |   |                                   |   |                |
| <b>CERTIFICATE HOLDER</b>  |  |                          | <b>CANCELLATION</b>   |                                   |   |                |
| 2658#277<br>The Parish of Jefferson, Its Districts, Departments & Agencies under the direction of the Parish President & Parish Council<br>1221 Elmwood Park Blvd.<br>Jefferson, La. 70123   |  |                          | 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.   |                                   |   |                |
|  |  |                          | <b>AUTHORIZED REPRESENTATIVE</b>  |                                   |   |                |
|  |  |                          |   |                                   |   |                |
| 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 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.