

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: Brown Avenue Drainage Improvements (Phase III)
Parish Project 2017-068-DR (3)
Bid No. 50-142136
(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: H. Davis Cole & Associates, LLC and dated: 5/1/23

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

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) ADD. 1 (05-31-23) ADD. 2 (06-05-23)

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:

FOUR HUNDRED THIRTY NINE THOUSAND TWO HUNDRED DOLLARS Dollars (\$ 439,200.00)
AND NO CENTS

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

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

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

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

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 935

NAME OF AUTHORIZED SIGNATORY OF BIDDER: JANA FLEMING KATZ

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MEMBER

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Jana Fleming Katz

DATE: 6-22-2023

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. 38:2212(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: Brown Avenue Drainage Improvements (Phase III)
Parish Project 2017-068-DR (3)
Bid No. 50-142136
(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.# N/A - REMOVAL OF STRUCTURES & OBSTRUCTIONS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
201 (02)	1	LUMP SUM	45,000.00	45,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - TEMPORARY ENVIRONMENTAL CONTROLS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
204	1	LUMP SUM	10,000.00	10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - TEMPORARY TRAFFIC CONTROL			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
713	1	LUMP SUM	13,000.00	13,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - SEEDING			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
717	1	LUMP SUM	1,300.00	1,300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - FERTILIZER			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
718	1	LUMP SUM	1,300.00	1,300.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - MOBILIZATION			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
727	1	LUMP SUM	65,000.00	65,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - CONSTRUCTION LAYOUT AND SURVEYING			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
740	1	LUMP SUM	4,800.00	4,800.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - FURNISH AND INSTALL REINFORCED CAST-IN-PLACE CONCRETE JUNCTION BOX TO ENCLOSE OPEN AREA BETWEEN EXISTING RCPA CULVERT AND EXISTING REINFORCED CONCRETE BOX CULVERT			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-1	1	LUMP SUM	255,000.00	255,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - FILLING AND GRADING SITE TO DRAIN			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-2	1	LUMP SUM	20,000.00	20,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# N/A - INITIAL INSTALLATION & FINAL REMOVAL OF TEMPORARY DAMS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-3	1	LUMP SUM	15,000.00	15,000.00

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: Brown Avenue Drainage Improvements (Phase III)
Parish Project 2017-068-DR (3)
Bid No. 50- 142136
(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.# N/A – DAM REMOVAL & REPLACEMENT (EACH ADDITIONAL OCCURRENCE)				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i>
S-4	1	EACH	8,800.00	8,800.00

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.

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
he/she is the fully authorized MEMBER FLEMING CONSTRUCTION COMPANY, L.L.C. of _____ (Entity),
the party who submitted a bid in response to Bid Number 50-00142136, 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).

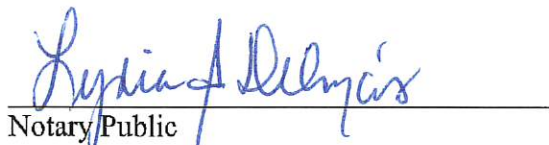

Signature of Affiant

JANA FLEMING KATZ, MEMBER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22nd DAY OF June, 2023


Notary Public

Lydia I. Delmas
Printed Name of Notary

129546
Notary/Bar Roll Number

LYDIA I. DELMAS
Notary ID #129546
Notary Public
Jefferson Parish, LA
My Commission is For Life

My commission expires at death

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

PAID TO:	AMOUNT	DATE
TIM BAUDIER CAMPAIGN	\$1,000.00	1/26/2021
TIM BAUDIER CAMPAIGN	\$1,000.00	9/19/2022
DEANO BONANO CAMPAIGN	\$1,000.00	10/28/2019
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	7/13/2017
CAMPAIGN-DOMINICK IMPASTATO	\$250.00	10/23/2018
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	9/5/2019
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	10/2/2019
COMM. TO ELECT CHICK FORET JUDGE	\$500.00	10/22/2020
COMM. TO ELECT EDDIE CONNICK	\$300.00	3/2/2021
CYNTHIA LEE SHENG CAMPAIGN FUND	\$1,000.00	6/27/2019
MARK SPEARS CAMPAIGN FUND	\$1,000.00	10/20/2016
COMM. TO ELECT RICKY TEMPLET	\$500.00	10/2/2019
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
JOHN YOUNG CAMPAIGN FUND	\$1,000.00	6/27/2019

\$11,550.00

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 01-03-2022,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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



SECRETARY-TREASURER

JACK D. FLEMING, II MANAGER/MEMBER

6-22-2023

DATE



06-09-2023

Bid Bond in Accordance with Contract Specifications

SLA06094991

Fleming Construction Company, L.L.C.

Bond Number

Principal Name

23 E Airline Drive, Kenner, LA, 70062, US

Principal Address



Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

06-22-2023

Bid Date

Liberty Mutual Insurance Company

Surety

26479

Contractor Vendor ID Number

50-00142136

Contract ID Number

Brown Avenue Drainage Improvements (Phase III), Harvey, Louisiana, PW Parish Project No. 2017-068-Dr (3), HDCA Project 2017-09 (Phase III), Bid No. 50-142136 Department of Capital Projects

Description of Job

Five Percent of Amount Bid

Amount of Bid Security

Bid Security Maximum

5%

Bid Security Percentage

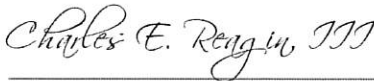
Charles E Reagin, III

Attorney-in-Fact

Cadence Insurance

Bond Entered and Executed By

Primary Agency



Attorney-In-Fact Signature

Know all men by these presents that Liberty Mutual Insurance Company, a Corporation duly organized under the laws of the State of MA, 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.



TEK

CONTRACT DOCUMENTS, SPECIFICATIONS, AND CONTRACT DRAWINGS
FOR

BROWN AVENUE DRAINAGE IMPROVEMENTS (PHASE III)

JEFFERSON PARISH GOVERNMENT
DEPARTMENT OF CAPITAL PROJECTS
PARISH PROJECT NO. 2017-068-DR (3)
HDCA PROJECT NO. 2017-09 (PHASE III)
BID NO. 50-142136

ADDENDUM NO. 1

DATE ISSUED: May 31, 2023

BID DATE: June 22, 2023 at 2:00 PM

BID OPENING LOCATION: Jefferson Parish General Government Building
Jefferson Parish Purchasing Dept., Suite 4400
200 Derbigny St.,
Gretna, LA 70053

This addendum shall be part of the Contract Documents as provided in the Instructions to Bidders.

The following items are issued to add to, modify, and clarify the Contract Documents. These items shall have full force and effect as the Contract Documents, and the cost involved shall be included in the bid prices.

Acknowledge receipt of the addendum by inserting its number on the Bid Form of the Bid Documents. Failure to do so will subject the bidder to rejection.

This Addendum No. 1 consists of 13 pages.



ADDENDUM #1
BID #50-142136

JFK

CONTRACT DOCUMENTS, SPECIFICATIONS, AND CONTRACT DRAWINGS
FOR
BROWN AVENUE DRAINAGE IMPROVEMENTS (PHASE III)

JEFFERSON PARISH GOVERNMENT
DEPARTMENT OF CAPITAL PROJECTS
PARISH PROJECT NO. 2017-068-DR (3)
HDCA PROJECT NO. 2017-09 (PHASE III)
BID NO. 50-142136

ADDENDUM NO. 2

DATE ISSUED: June 5, 2023

BID DATE: June 22, 2023 at 2:00 PM

BID OPENING LOCATION: Jefferson Parish General Government Building
Jefferson Parish Purchasing Dept., Suite 4400
200 Derbigny St.,
Gretna, LA 70053

This addendum shall be part of the Contract Documents as provided in the Instructions to Bidders.

The following items are issued to add to, modify, and clarify the Contract Documents. These items shall have full force and effect as the Contract Documents, and the cost involved shall be included in the bid prices.

Acknowledge receipt of the addendum by inserting its number on the Bid Form of the Bid Documents. Failure to do so will subject the bidder to rejection.

This Addendum No. 2 consists of 3 pages.



[Handwritten signature: Michael P. D'Angelo]
[Handwritten date: 6/5/23]

January 3, 2022

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 January 3, 2022. 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., 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 25th DAY OF January, 20 22

Lydia A. Delmas
NOTARY PUBLIC

LYDIA I. DELMAS
Notary ID #129546
Notary Public
Jefferson Parish, LA
My Commission Is For Life

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

Jana Fleming Katz, Member
5 Shady Oaks Lane
River Ridge, LA 70123



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/28/2022

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

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

PRODUCER BXS Insurance 4041 Essen Lane, Suite 400 Baton Rouge LA 70809	CONTACT NAME: Cheryl Boudreaux PHONE (A/C No. Ext): 225-336-3200 FAX (A/C No): 225-336-4536 E-MAIL ADDRESS: cheryl.boudreaux@bxsi.com
INSURED Fleming Construction Co., LLC 23 East Airline Drive Kenner LA 70063-6853	INSURER(S) AFFORDING COVERAGE INSURER A: Gray Insurance Company INSURER B: Allied World Assurance Co (U.S.) Inc. INSURER C: XL Specialty Insurance Company INSURER D: Starstone Specialty Insurance Company INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 376748724

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		XSGL074502	8/1/2022	8/1/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		XSAL075507	8/1/2022	8/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		GXS100182 70956H221ALI	8/1/2022 8/1/2022	8/1/2023 8/1/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	XSWC071238	8/1/2022	8/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B C	Professional/Pollution Contractor's Equipment		03102670 UM00058437MA22A	8/1/2022 8/1/2022	8/1/2023 8/1/2023	\$2,000,000/\$2,000,000 Leased/Rented/Borrow \$2,000,000 Agg \$325,000 Per Item

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

Subject to policy terms, conditions and exclusions; the certificate holder shall be considered a Blanket Additional Insured on a Primary and Non-Contributory basis on General Liability, Automobile Liability and Excess policies with a Blanket Waiver of Subrogation granted in their favor when required by written contract in respects to General Liability, Automobile Liability, Contractor's Equipment, Workers' Compensation and Excess policies, but only to the extent of the Named Insured's obligation to indemnify, defend and/or hold harmless the certificate holder when required by written contract.

Workers Compensation Policy Includes Alternate Employer on a Blanket Basis when required by written contract.

Excess Policy 70956H210ALI is a follow form excess policy.
See Attached...

CERTIFICATE HOLDER

CANCELLATION

MASTER CERTIFICATE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY BXS Insurance		NAMED INSURED Fleming Construction Co., LLC 23 East Airline Drive Kenner LA 70063-6853
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

30 Day Notice of Cancellation applies to General Liability, Automobile Liability, Workers' Compensation, and Excess policies to any person, organization or company when required by written contract unless deemed otherwise by relevant state law.

Leased/Rented Equipment:

Certificate Holder shown is Additional Insured and Loss Payee with respect to leased/rented equipment when required by written contract. Subject to policy terms and conditions, Loss Payee shall receive the amount the Insured is obligated to pay for direct physical loss or damage to Contractor's equipment by reason of their assumption of liability in a written contract or written agreement executed prior to the loss or damage for Contractor's equipment that you lease or rent, but no more than the replacement cost of the damaged item.

No Boom Overload Exclusion applies.

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.

Request for Taxpayer Identification Number and Certification

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

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

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 of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **C**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ 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)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number

or

Employer identification number

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 for Part II, later.

Sign Here

Signature of U.S. person

Depton Delmar

Date **1-19-2023**

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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



Fleming Construction Co., L.L.C. has and is presently performing numerous projects throughout the Greater New Orleans area.

These projects include, but are not limited to the following:

Sewerage & Water Board of New Orleans - Contract #30227

Sewerage & Water Board of New Orleans - Contract #30228

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 – Two Year Agreement for Concrete Streets Maintenance

Jefferson Parish – Improvements to Cleary & W Esplanade Ave LS F8-5

Jefferson Parish – Fulton @ Mississippi & Fulton @ Nebraska LS Rehab

Jefferson Parish – Bissonet Plaza Drainage Outfalls

City of New Orleans – City Park Group A

City of New Orleans – Central City Group A

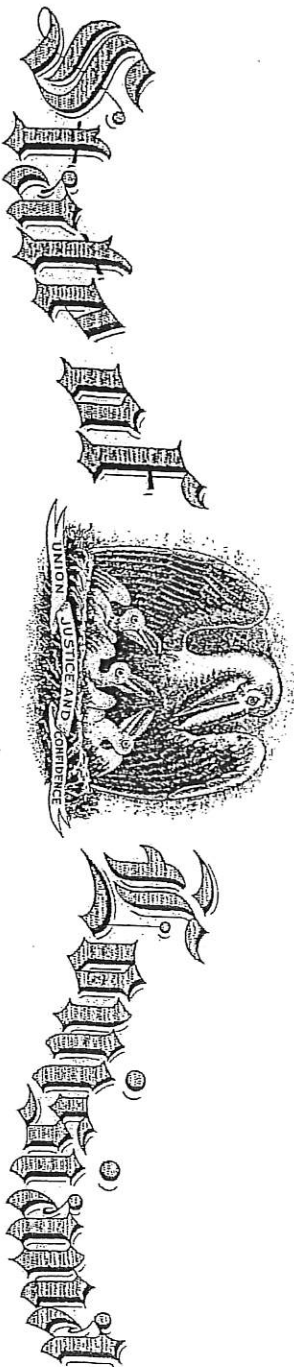
City of New Orleans – Lower Ninth Ward Northwest Group D

City of New Orleans – Lower Ninth Ward Northeast Group B

City of New Orleans – DPW731 Max Pave 2022

City of New Orleans – Filmore North Group B

City of New Orleans – Pontilly Drainage Upgrades & Green Infrastructure



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, 2025

License No: 935

Witness our hand and seal of the Board dated,
Baton Rouge, LA 26th day of October 2022

Willis Macoy

Director

This License Is Not Transferable

Andy Deane

Chairman

Treasurer