

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: JEFFERSON PARISH  
ATTN: PURCHASING DEPARTMENT  
200 DERBIGNY STREET, SUITE 4400  
GRETN, LA 70053

BID FOR: REHABILITATE EXISTING CLARIFIERS AT  
MARRERO WWTP  
JEFFERSON PARISH, LOUISIANA  
SCIP PROJECT NO. D2126  
A/E PROJECT NO. 20-1403  
PROPOSAL NO. 50-00123957

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: MEYER ENGINEERS, LTD. and dated: NOVEMBER 11, 2016.

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

**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:

Three million seven hundred and forty seven thousand Dollars (\$ 3,747,000 )

**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:** J.S. Haren Company

**ADDRESS OF BIDDER:** 1175 Hwy 11 North, Athens, TN 37013

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 55214

**Name OF AUTHORIZED SIGNATORY OF BIDDER:** J.S. Haren

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** President

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

**DATE:** 10-8-18

### 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) attached to and made a part of this bid.



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

TO: JEFFERSON PARISH  
ATTN: PURCHASING DEPARTMENT  
200 DERBIGNY STREET, SUITE 4400  
GRETN, LA 70053

BID FOR: REHABILITATE EXISTING CLARIFIERS AT MARRERO  
WWTP  
JEFFERSON PARISH LOUISIANA  
SCIP PROJECT NO. D2126  
A/E PROJECT NO. 20-1403  
PROPOSAL NO. 50-00123957

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. #	MOBILIZATION AND DEMOBILIZATION		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	LPSM	150,000	150,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	PRIMARY CLARIFIER SYSTEM		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	2	EA	570,000	1,140,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	SECONDARY CLARIFIER SYSTEM		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	2	EA	522,000	1,044,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	CLEANING AND VIDEO TAPING OF PRIMARY CLARIFIERS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	2	EA	12,000	24,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	CLEANING AND VIDEO TAPING OF SECONDARY CLARIFIERS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	2	EA	14,000	28,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	CONCRETE REHABILITATION (EXPOSED RE-BAR REPAIR)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	500	SQFT	70	35,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	PROTECTIVE COATING		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	6,500	SQFT	26	169,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	PAINTING		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	1	LPSM	100,000	100,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	ELECTRICAL WORK		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	1	LPSM	276,000	276,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	CLARIFIER PUMP STATION REHABILITATION		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
10	1	LPSM	230,000	230,000



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BID FOR: REHABILITATE EXISTING CLARIFIERS AT MARRERO  
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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 or <input type="checkbox"/> ALT. #	SCUM PIT REHABILITATION		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
11	1	LPSM	200,000	200,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	GATES INSTALLATION AT SPLITTER BOX		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	1	LPSM	75,000	75,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	WAS PUMP STATION REHABILITATION		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	1	LPSM	140,000	140,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	6" PVC FORCE MAIN (C-900)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	250	LF	40	10,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	ASPHALT PAVEMENT REPLACEMENT		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	1,100	SQYD	100	110,000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	STEM EXTENSION ON PLUG VALVE		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	1	LPSM	7000	7000

DESCRIPTION:	<input checked="" type="checkbox"/> BASE BID or <input type="checkbox"/> ALT. #	4" PVC FORCE MAIN (C-900)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	300	LF	30	9000

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

## **Public Works Bid Affidavit Instructions**

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

*Instruction sheet may be omitted when submitting the affidavit*



Public Works Bid

AFFIDAVIT

STATE OF Tennessee

PARISH/COUNTY OF meminn

BEFORE ME, the undersigned authority, personally came and appeared: J.S. Haren

\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized president of J.S. Haren company (Entity), the party who submitted a bid in response to Bid Number 50-00123957, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A \_\_\_\_\_

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

Choice B ✓

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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



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

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

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

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

Affiant further said:

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




Signature of Affiant

J.S. Haren, President

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 18<sup>th</sup> DAY OF October, 2018.

  
Notary Public

Jennifer L. Adkins  
Printed Name of Notary

N/A  
Notary/Bar Roll Number



My commission expires 4-3-22.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/15/2018

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).

<b>PRODUCER</b> Brock Insurance Agency 823 Chickamauga Avenue P.O. Box 460 Rossville GA 30741		<b>CONTACT NAME:</b> Deena Lamb <b>PHONE (A/C, No, Ext):</b> (706) 866-3394 <b>E-MAIL ADDRESS:</b> deenal@brockins.com <b>FAX (A/C, No):</b> (706) 861-4619													
<b>INSURED</b> J. S. Haren Company 1175 Highway 11 North Athens TN 37303		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td><b>INSURER A:</b> The Travelers Indemnity Company of America</td><td><b>NAIC #</b> 25666</td></tr><tr><td><b>INSURER B:</b> Travelers Property Casualty Company of America</td><td>25674</td></tr><tr><td><b>INSURER C:</b> The Travelers Indemnity Co of Connecticut</td><td>25682</td></tr><tr><td><b>INSURER D:</b></td><td></td></tr><tr><td><b>INSURER E:</b></td><td></td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>		<b>INSURER A:</b> The Travelers Indemnity Company of America	<b>NAIC #</b> 25666	<b>INSURER B:</b> Travelers Property Casualty Company of America	25674	<b>INSURER C:</b> The Travelers Indemnity Co of Connecticut	25682	<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER E:</b>															
<b>INSURER F:</b>															

**COVERAGES**      **CERTIFICATE NUMBER:** CL1892616632      **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			DTC00F796197-COF	10/01/2018	10/01/2019	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			DT-810-0F799728-TIL-18	10/01/2018	10/01/2019	GENERAL AGGREGATE \$ 2,000,000
			PRODUCTS - COMP/OP AGG \$ 2,000,000				
			Employee Benefits - \$ 1,000,000				
			COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000				
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 OCCUR CLAIMS-MADE			DTSM-CUP-0F796197-TIL-18	10/01/2018	10/01/2019	BODILY INJURY (Per person) \$
			BODILY INJURY (Per accident) \$				
			PROPERTY DAMAGE (Per accident) \$				
			Medical payments \$ 2,000				
C	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/>	N/A		UB7J031590-17-26-G	10/01/2018	10/01/2019	EACH OCCURRENCE \$ 5,000,000
			AGGREGATE \$ 5,000,000				
			PER STATUTE <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/>				
			E.L. EACH ACCIDENT \$ 500,000				
B	<input type="checkbox"/> <b>Leased and Rented Installation</b>			QT-660-9D916778-TIL-17	10/01/2018	10/01/2019	E.L. DISEASE - EA EMPLOYEE \$ 500,000
			E.L. DISEASE - POLICY LIMIT \$ 500,000				
			Leased and Rented \$ 100,000				
			Installation 1,500,000				

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

**CERTIFICATE HOLDER****CANCELLATION**

State of Louisiana

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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## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
J.S. Haren Company  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF J.S. Haren Company  
INCORPORATED, DULY NOTICED AND HELD ON Sept. 17, 2009,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT J.S. Haren, 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.

Glenn R. Adams  
SECRETARY-TREASURER

10-18-18

DATE



## Request for Taxpayer Identification Number and Certification

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

Print or type. See Specific Instructions on page 3.	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>J. S. Haren Company</b>	
	<b>2</b> Business name/disregarded entity name, if different from above	
	<b>3</b> 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. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> <b>C Corporation</b> <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► <b>Note:</b> 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. <input type="checkbox"/> Other (see instructions) ►	
	<b>4</b> 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>1175 Hwy 11 N</b> <b>6</b> City, state, and ZIP code <b>Athens, TN 37303</b> <b>7</b> List account number(s) here (optional)	
Requester's name and address (optional)		

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on 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.

<b>Social security number</b>								
			-				-	
or								
<b>Employer identification number</b>								
0	2	-	1	4	5	8	3	6

### 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 ►

Date ► 10-18-18

### 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](http://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.

CONTRACTOR'S GUIDE & RECORD  
FOR IMPLEMENTATION OF SIX AFFIRMATIVE ACTIONS

It is a Federal requirement that all procurement made with Federal funds utilize six (6) affirmative action steps to utilize small business enterprises (SBE's), minority business enterprises (MBE's), women's business enterprises (WBE's), and small businesses in rural areas (SBRA's) in the areas of construction, services, equipment, and supplies. For each of the following six steps, please state what actions were taken to comply with that step or reasons that no action was taken.

1. Placing qualified MBEs, SBEs, WBEs, and SBRA's on solicitation lists.

*\* See attached letters + call logs.*  
*Sent and followed up on letters to individual companies.*

2. Assuring that MBEs, SBEs, WBEs, and SBRA's, once identified, are solicited whenever they are potential sources.

*Letters sent to identified companies.*

3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by MBEs, SBEs, WBEs, and SBRA's.

*Wording in solicitation letter to do so if needed.*

4. Establishing delivery schedules, where the requirement permits, which encourage participation by MBEs, SBEs, WBEs, and SBRA's.

*Wording in solicitation letter to do so if needed.*

5. Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce to identify qualified MBEs, SBEs, WBEs, and SBRA's.

*Used LADOT + SBA.gov sites to locate individual companies to advertise to.*

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed here. If no subcontracts are to be awarded, these steps must still be taken in procuring equipment and supplies.

*Advertised to MBE, SBE + WBE's.*



## DBE SUBCONTRACTOR CONTACT LOG

Bidder Name: J. S. Haren Company

DBE Subcontractor Name/Address/ Email	Phone/ Fax	Scope of Work Solicited	Date of Email /Letter	Phone Contact			Contact Made?	Will Submit Quote?	Received Quote?	NOTES:
				Date of Call	Name of Person Placing the Call	Name of Person Receiving the Call				
1 ABC Smart Solutions Tina Owen 2370 Lark Street New Orleans, LA 70122 tina.owen@yahoo.com	(504) 782-4657	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Tina Owen	No Yes	No Yes	No Yes	10/11: LM 10/15: LM
2 Acacia Industries Carla Maynard 11507 Old Mansfield Road Kiethville, LA 71047 acacia.ind@gmail.com	(318) 470-1917	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Carla Maynard	No Yes	No Yes	No Yes	10/11: LM 10/15: LM
3 APC Construction Keith Porta 1215 Prytania Street STE 405 New Orleans, LA 70130 keith.porta@apcconstruction.com	(504) 275-9588	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Keith Porta	No Yes	No Yes	No Yes	10/11: no answer 10/15: LM

DBE Subcontractor Name/Address/ Email	Phone/ Fax	Scope of Work Solicited	Date of Email /Letter	Phone Contact			Contact Made?	Will Submit Quote?	Received Quote?	NOTES:
				Date of Call	Name of Person Placing the Call	Name of Person Receiving the Call				
4 Chester Electric Chester Williams 4 PO Box 1224 Kenner, LA 70062 chesterelectricllc@yahoo.com	(504) 275-5603	Electrical	10/5/2018	10/11 10/12 10/15	Brooke Hall, JSH Co.	Chester Williams	No <input checked="" type="radio"/> Yes	No <input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No Yes	10/11: Spoke with Chester-Wants Plans/Specs 10/12: emailed Chester how to obtain plans/specs 10/15: LM
5 DBE Electric Detric Benton 5 7932 Bles Ave #D Baton Rouge, LA 70810 detricjbenton@gmail.com	(225) 993-3052	Electrical	10/5/2018	10/11	Brooke Hall, JSH Co.	Andre	No <input checked="" type="radio"/> Yes	No <input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No Yes	10/11: No bid
6 E -1 Electric Eugene Lawrence 1440 N Dorgenois Street New Orleans, LA 70119 elelec@aol.com	(504) 947-3392	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Eugene Lawrence	No <input checked="" type="radio"/> Yes	No <input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No Yes	10/11: spoke with Sylvia-resent email again 10/15: no answer



DBE Subcontractor Name/Address/ Email	Phone/ Fax	Scope of Work Solicited	Date of Email /Letter	Phone Contact			Contact Made?	Will Submit Quote?	Received Quote?	NOTES:
				Date of Call	Name of Person Placing the Call	Name of Person Receiving the Call				
EEC Electric Rafael Tejeda 7 PO Box 10946 Jefferson LA 70181 wtejeda@cox.net	(504) 467-4005	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Rafael Tejeda	<input checked="" type="radio"/> No Yes	No Yes	No Yes	10/11: LM 10/15: LM
First Down Electric Clearence Stewart 8 #108 5000 Sait Claude Ave New Orleans, LA 70117 firstdownstroll@hotmail.com	(504) 617-0248	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Clearance Stewart	<input checked="" type="radio"/> No Yes	No Yes	No Yes	10/11: Wrong # 10/15: Searched online for New #, none avail.
Hope Contractors Ron Pyles 9 PO Box 3726 Shreveport, LA 71133 ron@hopecontractors.com	(318) 221-8924	Electrical	10/5/2018	11-Oct	Brooke Hall, JSH Co.	Darrell	<input checked="" type="radio"/> No Yes	<input checked="" type="radio"/> No Yes	<input checked="" type="radio"/> No Yes	10/11: Spoke with Darrell-no bid

DBE Subcontractor Name/Address/ Email	Phone/ Fax	Scope of Work Solicited	Date of Email /Letter	Phone Contact			Contact Made?	Will Submit Quote?	Received Quote?	NOTES:
				Date of Call	Name of Person Placing the Call	Name of Person Receiving the Call				
Freedom Development Group Larry Knight 10 7130 Camberly Drive New Orleans, LA 70128 lknight@freedomdevelopmentno.com	(504) 452-0127	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Larry Knight	<input checked="" type="radio"/> No Yes	No Yes	No Yes	10/11: No answer 10/15: No answer
Joseph Electric Inc Wade Joseph 11 PO Box 26221 New Orleans, LA 70187 wade@josephelectric.com	(504) 305-6307	Electrical	10/5/2018	11-Oct	Brooke Hall, JSH Co.	Joseph Wade	<input checked="" type="radio"/> No Yes	<input checked="" type="radio"/> No Yes	<input checked="" type="radio"/> No Yes	10/11: Spoke with Treon-No bid
Live Wire Electric Inc Monica Mentel 12 433 Starling Drive Sidell, LA 70461 lweinc@bellsouth.net	(985) 641-2034	Electrical	10/5/2018	10/11 10/15	Brooke Hall, JSH Co.	Monica Mental	<input checked="" type="radio"/> No Yes	No Yes	No Yes	10/11: Disconnected 10/15: Disconnected- no avail on internet search



# **J. S. HAREN COMPANY**

Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18

## CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **ABC SMART SOLUTIONS**

PHONE NUMBER: **504-782-4657**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:45pm		LM
10/15/18	12pm		LM

## ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

ABC Smart Solutions  
Tina Owen  
2370 Lark Street  
New Orleans, LA 70122  
P: 504-782-4657  
[Tina.owen@yahoo.com](mailto:Tina.owen@yahoo.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

J. S. Haren Company can provide assistance in getting required bonding or insurance or provide alternatives to bonding or insurance for our subcontractors.

J. S. Haren Company can provide quick pay agreements of 7 day terms for subcontractors to assist your company with cash-flow demands.

This project encourages DBE participation. J. S. Haren Company is an Equal Opportunity Employer. If there are any provisions we can make to have you participate and this work advantageous to your company, please let us know. If you are interested in submitting a bid or have any questions please contact us at the numbers below.

Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **ACACIA INDUSTRIES**

PHONE NUMBER: **318-470-1917**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:44pm		LM
10/15/18	12pm		LM

ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

Acacia Industries  
Carla Maynard  
11507 Old Mansfield Road  
Kiethville, LA 71047  
P: 318-470-1917  
[Acacia.ind@gmail.com](mailto:Acacia.ind@gmail.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **APC CONSTRUCTION**

PHONE NUMBER: **504-275-9588**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:45pm		No answer
10/15/18	12pm		cm

ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidning@jsharen.com](mailto:bidning@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

APC Construction  
Keith Porta  
1215 Prytania Street STE 405  
New Orleans, LA 70130  
P: 504-275-9588  
[Keith.porta@apcconstruction.com](mailto:Keith.porta@apcconstruction.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

## **CONTACT LOG FOR DBE COMPANIES**

**COMPANY NAME: CHESTER ELECTRIC**

**PHONE NUMBER: 504-275-5603**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:46pm	Chester	yes bidding - can we email pls.
10/12/18	10:21AM	—	emailed Chester info to order Plans / Specs -
10/15/18	12pm		No answer

## **ADDITIONAL CONTACT METHODS:**

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

Chester Electric  
Chester Williams  
PO Box 1224  
Kenner, LA 70062  
P: 504-275-5603  
[chesterelectricllc@yahoo.com](mailto:chesterelectricllc@yahoo.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

## **CONTACT LOG FOR DBE COMPANIES**

**COMPANY NAME: DBE ELECTRICAL SERVICES**

**PHONE NUMBER: 225-993-3052**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:48PM	André	No Bid

## **ADDITIONAL CONTACT METHODS:**

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidning@jsharen.com](mailto:bidning@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

DBE Electrical Services  
Detric Benton  
7932Bles Ave # D  
Baton Rouge, LA 70810  
P: 225-993-3052  
[detricjbenton@gmail.com](mailto:detricjbenton@gmail.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

## CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **E-1 ELECTRIC**

PHONE NUMBER: **504-947-3392**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/5/18	1115aM	Failed email delivery	**Bad email address
10/5/18		resent →	gmail. e1elec@dot.com
10/11/18	2:50pm	Sylvia	No but not 100% sure - going to check & c/b

ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

E-1 Electric  
Eugene Lawrence  
1440 N Dorgenois Street  
New Orleans, LA 70119  
P: 504-947-3392  
E1elect@aol.com

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

## CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **EEC ELECTRIC**

PHONE NUMBER: **504-467-4005**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:50pm		um
10/15/18	12pm		um

## ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidning@jsharen.com](mailto:bidning@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252



# **J. S. HAREN COMPANY**

October 5, 2018

EEC Electric  
Rafael Tejeda  
PO Box 10946  
Jefferson, LA 70181  
P: 504-467-4005  
[wtejeda@cox.net](mailto:wtejeda@cox.net)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

# J. S. HAREN COMPANY

Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18

## CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **FIRST DOWN ELECTRICAL**

PHONE NUMBER: ~~504-617-0248~~ Wrong #

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
<del>10/5/18</del>	<del>1115aM</del>	<del>Failed-email delivery</del>	<del>**Bad-email-address</del>
10/11/18	2:51pm		Wrong #
10/15/18	12pm		online search - no new #

ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

First Down Electric  
Clearence Stewart  
#108 5000 Saint Claude Ave  
New Orleans, LA 70117  
P: 504-617-0248  
[firstdownstroll@hotmail.com](mailto:firstdownstroll@hotmail.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **HOPE CONTRACTORS**

PHONE NUMBER: **318-221-8924**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:51 PM	Danell	No Bid - too far

ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252

# **J. S. HAREN COMPANY**

October 5, 2018

Hope Contractors  
Ron Pyles  
PO Box 3726  
Shreveport, LA 71133  
P: 318-221-8924  
[ron@hopecontractors.com](mailto:ron@hopecontractors.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

J. S. Haren Company can provide assistance in getting required bonding or insurance or provide alternatives to bonding or insurance for our subcontractors.

J. S. Haren Company can provide quick pay agreements of 7 day terms for subcontractors to assist your company with cash-flow demands.

This project encourages DBE participation. J. S. Haren Company is an Equal Opportunity Employer. If there are any provisions we can make to have you participate and this work advantageous to your company, please let us know. If you are interested in submitting a bid or have any questions please contact us at the numbers below.

Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

## CONTACT LOG FOR DBE COMPANIES

COMPANY NAME: **FREEDOM DEVELOPMENT GROUP**

PHONE NUMBER: **504-452-0127**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:53PM		no answer
10/15/18	12pm		no answer

## ADDITIONAL CONTACT METHODS:

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252



# **J. S. HAREN COMPANY**

October 5, 2018

Freedom Development Group  
Larry Knight  
7130 Camberly Drive  
New Orleans, LA 70128  
P: 504-452-0127  
[lknight@freedomdevelopmentno.com](mailto:lknight@freedomdevelopmentno.com)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

J. S. Haren Company can provide assistance in getting required bonding or insurance or provide alternatives to bonding or insurance for our subcontractors.

J. S. Haren Company can provide quick pay agreements of 7 day terms for subcontractors to assist your company with cash-flow demands.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

# **J. S. HAREN COMPANY**

October 5, 2018

Joseph Electric, Inc.  
Wade Joseph  
PO Box 26221  
New Orleans, LA 70187  
P: 504-305-6307  
[wade@josephelectric.net](mailto:wade@josephelectric.net)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

J. S. Haren Company can provide assistance in getting required bonding or insurance or provide alternatives to bonding or insurance for our subcontractors.

J. S. Haren Company can provide quick pay agreements of 7 day terms for subcontractors to assist your company with cash-flow demands.

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Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)

# **J. S. HAREN COMPANY**

**Bid Name: Rehab Clarifiers at WWTP  
MARRERO, LA  
Bid Date: 10/18/18**

**CONTACT LOG FOR DBE COMPANIES**

**COMPANY NAME: LIVE WIRE ELECTRIC**

**PHONE NUMBER: 985-641-2034**

DATE	TIME	SPOKE WITH:	OUTCOME:
10/5/18	11AM		**Emailed Letter.
10/11/18	2:54PM		Disconnect #

**ADDITIONAL CONTACT METHODS:**

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1175 Hwy 11 North  
Athens, TN 37303

EMAIL: [bidding@isharen.com](mailto:bidding@isharen.com)

Phone: (423)745-5000  
Fax: (423)745-5252



# **J. S. HAREN COMPANY**

October 5, 2018

Live Wire Electric, Inc  
Monica Mentel  
433 Starling Drive  
Slidell, LA 70461  
P: 985-641-2034  
[lweinc@bellsouth.net](mailto:lweinc@bellsouth.net)

**RE: Rehabilitate Existing Clarifiers at the Marrero WWTP  
Marrero, LA  
Bid Date: October 18, 2018**

J. S. Haren Company is bidding on the above referenced project as a prime contractor on Thursday, October 18, 2018.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

J. S. Haren Company can provide assistance in getting required bonding or insurance or provide alternatives to bonding or insurance for our subcontractors.

J. S. Haren Company can provide quick pay agreements of 7 day terms for subcontractors to assist your company with cash-flow demands.

This project encourages DBE participation. J. S. Haren Company is an Equal Opportunity Employer. If there are any provisions we can make to have you participate and this work advantageous to your company, please let us know. If you are interested in submitting a bid or have any questions please contact us at the numbers below.

Sincerely,

J. S. HAREN COMPANY

**J. S. HAREN**

JSH/bh

1175 Hwy 11 North  
Athens, TN 37303

Phone: (423)745-5000  
Fax: (423)745-5252

EMAIL: [bidding@jsharen.com](mailto:bidding@jsharen.com)



EPA Project Control Number

United States Environmental Protection Agency  
Washington, DC 20460

## Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

J.S. Haren, President

Typed Name & Title of Authorized Representative

Signature of Authorized Representative

Date

10-18-18

☐ I am unable to certify to the above statements. My explanation is attached.

## Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Participation Form

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE<sup>1</sup> subcontractor<sup>2</sup> the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

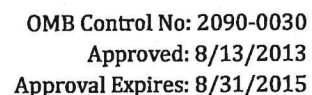
Subcontractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name <i>J.S. Haren Company</i>		Issuing/Funding Entity:	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services, Equipment or Supplies	Amount Received by Prime Contractor
	NO DBE BIDS RECEIVED	

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.





Please use the space below to report any concerns regarding the above EPA-funded project:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

<b>Subcontractor Signature</b>	<b>Print Name</b>
<b>Title</b>	<b>Date</b>

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



OMB Control No: 2090-0030  
Approved: 8/13/2013  
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Performance Form**

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name <i>J.S. Haren Company</i>		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	NO DBE BIDS RECEIVED	
DBE Certified By: <input type="checkbox"/> DOT <input type="checkbox"/> SBA <input type="checkbox"/> Other: _____		Meets/ exceeds EPA certification standards? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Unknown

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

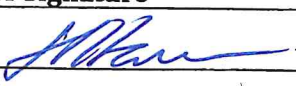
<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030  
Approved: 8/13/2013  
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	J.S. Haren
Title	Date
President	10-18-18

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



## Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE<sup>1</sup> subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name <b>J.S. Haren Company</b>		Project Name <b>Rehab. Existing clarifiers at mamero WWTP</b>	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact <b>J.S. Haren</b>	
Address <b>1175 Hwy 11 N., Athens TN 37303</b>			
Telephone No. <b>423-745-5000</b>		Email Address <b>jsharen@jsharen.com</b>	
Issuing/Funding Entity:			

I have identified potential DBE certified subcontractors	___ YES	<input checked="" type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain:			
NO DBE bids received, we did advertise.			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?


Continue on back if needed

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	J.S. Haren
Title	Date
president	10/18/18

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

RF-373  
7/15/97

### MBE/WBE CERTIFICATION

Loan Recipient \_\_\_\_\_

Project Number \_\_\_\_\_ DEQ Contract No. \_\_\_\_\_

The Loan Recipient has determined that a fair share of subagreements CAN/CANNOT be awarded to minority and/or women's businesses on this project.

Determination has been made that the Minority/Women's Business Enterprises participating in this project are qualified in conformance with Section 2117 of the Municipal Facilities Revolving Loan Fund Rules and Regulations.

The attached letter of intent and the following is the Loan Recipients effort to show compliance with DEQ's policy.

Prime Construction Contractor J.S. Haren Company

Construction Contract Amount \_\_\_\_\_

WBE	MBE	Name of Firm	Subcontract Amount
( )	( )	_____	_____
( )	( )	_____	_____
( )	( )	_____	_____
( )	( )	_____	_____
( )	( )	_____	_____
( )	( )	_____	_____

Total amount awarded to minorities \_\_\_\_\_

Total amount awarded to women \_\_\_\_\_

Date \_\_\_\_\_

Authorized Representative of Recipient \_\_\_\_\_



## **AMERICAN IRON AND STEEL (AIS) REQUIREMENT** **CONTRACTOR CERTIFICATION**

Note: To be Signed at the contract phase

The Contractor acknowledges to and for the benefit of the Consolidated Sewer District No.1 of Jefferson Parish ("Applicant") and the Louisiana Department of Environmental Quality (LDEQ) Municipal Facilities Clean Water Revolving Loan Fund ("MFCWRLF") that it understands the goods and services under the Executed Contract ("Agreement") for this project are being funded with monies made available by the MFCWRLF and are subject to Title IV, Division G of the Consolidated Appropriations Act, 2014, which contains provisions, commonly known as "American Iron and Steel", that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this project's Agreement. The Contractor hereby represents and warrants to and for the benefit of the Applicant and the MFCWRLF that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement applicable to this project, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is applicable, approved, and documented, (c) the Contractor is required to submit with every invoice an American Iron and Steel Requirements Pay Request Certification that includes a list of the iron and steel products included in that invoice and supporting documentation (i.e. Manufacturer's Certification) that clearly identifies that either these goods were produced in the United States or a waiver applies, and (d) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron And Steel Requirement, as may be requested by the Applicant or the MFCWRLF. Notwithstanding any other provision of this project's Agreement, any failure to comply with this paragraph by the Contractor shall permit the Applicant or DWRLF to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney's fees) incurred by the Applicant or the MFCWRLF resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the DWRLF or any damages owed to the MFCWRLF by the Applicant). While the Contractor has no direct contractual privity with the MFCWRLF, which is a lender to the Applicant for the funding of its project, the Applicant and the Contractor agree that the MFCWRLF is a third-party beneficiary and neither this paragraph (nor any other provision of this project's Agreement necessary to give this certification force or effect) shall be amended or waived without the prior written consent of the MFCWRLF.

BY: \_\_\_\_\_

*J. Haren*

DATE: 10-18-18

PRINT: \_\_\_\_\_

J.S. Haren

TITLE: \_\_\_\_\_

president

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,

J. S. Haren Company

as PRINCIPAL and

Merchants National Bonding, Inc.

as SURETY, are held and firmly bound unto the Parish of Jefferson, hereinafter called the "OWNER", in the penal sum of:

Five Percent of Attached Bid.....

DOLLARS (\$ 5% of attached bid.....) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated October 18, 2018, for

REHABILITATE EXISTING CLARIFIERS AT MARRERO WWTP

JEFFERSON PARISH LOUISIANA

SCIP PROJECT NO. D2126

A/E PROJECT NO. 20-1403

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 18th day of October, 2018, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.



**BID BOND (CONTINUED)**

In presence of:

n/a

(Individual Principal)

n/a

(Business Address, including Zip Code)

n/a

(Partnership)

n/a

(SEAL)

n/a

(Business Address, including Zip Code)

ATTEST:

*[Signature]*



BY:

*[Signature]*

J. S. Haren Company

(Corporate Principal)

1175 Highway 11 N, Athens, TN 37303

(Business Address, including Zip Code)

BY:

AFFIX CORPORATE SEAL

ATTEST:

See Attached Power of Attorney

Merchants National Bonding, Inc.

(Corporate Surety)

PO Box 14498, Des Moines, IA 50306

(Business Address, including Zip Code)

BY:

*[Signature]*  
AFFIX CORPORATE SEAL  
Edward Sipfle, Attorney-in-fact

Countersigned:

BY:

*Mary Catherine Turner*  
Attorney-in-Fact\* Mary Catherine Turner

State of Louisiana



**MERCHANTS**  
**BONDING COMPANY**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Ed Sipfle**

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of October, 2018.



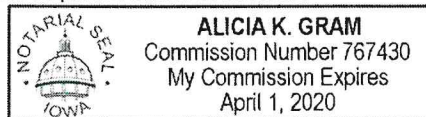
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 18th day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of October, 2018.



*William Warner Jr.*

Secretary

**MERCHANTS**  
**BONDING COMPANY**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 6th day of April, 2017.



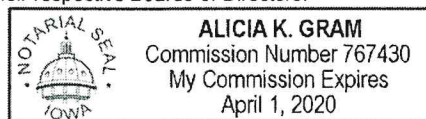
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 6th day of April, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Alicia K. Gram*

Notary Public

(Expiration of notary's commission  
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of October, 2018.



*William Warner Jr.*

Secretary



📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 🗨 Text-To-Verify: 1 (855) 999-7896



## Louisiana State Licensing Board for Contractors

### Contractor Information

**Business Name** J. S. HAREN COMPANY ✓  
**Mailing Address** 1175 Highway 11 North  
Atherns, TN 37303  
**Phone Number** (423) 745-5000  
**Fax Number** (423) 745-5252  
**Email Address** jsharen1@ad.com  
**Website** http://

### Active Licenses

**License Number** 55274 ✓  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 06/10/2018  
**Expiration** 06/09/2021  
**First Issued** 06/09/2011

### Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	James Skyler Haren	ALL
BUSINESS AND LAW	James Skyler Haren	ALL
HEAVY CONSTRUCTION	James Skyler Haren	ALL
✓ MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	James Skyler Haren	ALL