



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000141220 Three Year Contract to Provide all Labor, Materials, Testing Instruments, Equipment Software, and all Other Incidentals Necessary for Demolition and Associated Services for Jefferson Parish General Services.**

Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

22-Mar-2023 12:58:37 PM



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

March 24, 2023

### **ADDENDUM # 1**

**Bid Number: 50-00141220**

**Bid Opening Date: March 28, 2023**  
**Bid Opening Date Postponed to: April 6, 2023**

**Description of Bid: Three year contract to provide all labor, materials, testing instruments, equipment software & all incidentals for demolition & associated services for General Services.**

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**Bid Opening Is Postponed to April 06, 2023.**

**Remove and replace Louisiana Uniform Public Work Bid Form with attached revised form.**

**Clarify line item descriptions on bid form:**

**LINE ITEM 0270 – PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E. VINYL SIDING & EXTERIOR SHEATHING), TO EXISTING PRICE TO PROPERLY WEATHER TIGHT TOWNHOUSE AND/OR APARTMENT WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED.**

**LINE ITEM 0290 – NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS STRUCTURALLY UNSOUND AND CANNOT BE ABATED, CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACM DEBRIS.**

**LINE ITEM 0300 – FOR EMERGENCY DEMOLITION - THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ALL DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

**LINE ITEM 0310 – FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL - THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

**LINE ITEM 0320 – FOR EMERGENCY SECURE - THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242  
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

**Page Two**

**LINE ITEM 0330 – FOR EXPEDITED DEMOLITION – THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ALL DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED DEMOLITION SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

**LINE ITEM 0340 – FOR EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL- THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED CORING, DRAINING, AND BACKFILLING OF A POOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

**LINE ITEM 0350 – FOR EXPEDITED SECURE - THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.**

Sincerely,

*Donna Reamey*

Donna Reamey  
Buyer 2

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

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EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)

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

BID FOR: THREE YEAR CONTRACT TO PROVIDE  
MATERIALS TESTING INSTRUMENTS E  
SOFTWARE AND ALL OTHER INCIDENT  
NECESSARY FOR DEMOLITION & ASSO  
(Owner to provide name of project and  
other identifying information)

REVISED AS PER ADDENDUM # 1

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

Jefferson Parish General Services and dated: March 1, 2023  
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1 March 24, 2023

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

Two Hundred Ninety and Two Cents Dollars (\$) 290.02

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: PipeWorks Plumbing and Demolition, LLC

ADDRESS OF BIDDER: 2327 Hickory Ave, Harahan, La. 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 47463

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Robert S. Chong

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Owner

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: Robert S. Chong

DATE: 4/6/2023

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

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

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

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

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

**Bid# 50-00141220**

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0010 - DEMOLITION - RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	9.00	9.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0020 - DEMOLITION - RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	3.00	3.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0030 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRANITE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	10.00	10.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0040 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	4.00	4.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0050 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION AND REMOVAL OF SLAB		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	3.00	3.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0060 - REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS (DEBRIS NOT GENERATED BY DEMOLITION SERVICES) EXCLUDING TIRES		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	CUYD	14.00	14.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0070 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	5.00	5.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0080 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING AND INSULATION MATERIALS		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	5.00	5.00

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

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

**Bid# 50-00141220**

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0090 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE		
	<input type="checkbox"/> Alt.#__	MATERIALS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	8.00	8.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0100 - MACHINE-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILL AND		
	<input type="checkbox"/> Alt.#__	GRADING OF PROPERTY, SWIMMING POOLS, ESCAVATION, ETC., UPON COMPLETION OF		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	CUYD	30.00	30.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0110 - HAND-PLACES GRANULAR MATERIALS BACKFILL (SUGAL SAND) FOR BACKFILL AND		
	<input type="checkbox"/> Alt.#__	GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC. UPON COMPLETION OF		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	CUYD	15.00	15.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0120 - REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND		
	<input type="checkbox"/> Alt.#__	LEACH FIELD LINES		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0130 - CAPPING OF EXISTING SEWER HOUSE CONNECTION		
	<input type="checkbox"/> Alt.#__			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0140 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS		
	<input type="checkbox"/> Alt.#__			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	6.00	6.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0150 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER		
	<input type="checkbox"/> Alt.#__	SERVICE TO AN ACCESSORY STRUCTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0160 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS		
	<input type="checkbox"/> Alt.#__	SERVICE TO AN ACCESSORY STRUCTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

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

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

**Bid# 50-00141220**

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0170 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF		
	<input type="checkbox"/> Alt.#__	ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0180 - REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE AND		
	<input type="checkbox"/> Alt.#__	ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POST AND FOUNDATIONS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	LF	.01	.01

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0190 - FURNISH ALL NECESSARY PLYWOOD, HARDWARE, TOOLS, LABOR AND INCIDENTALS		
	<input type="checkbox"/> Alt.#__	TO SECURE ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	5.00	5.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0200 - FURNISH ALL NECESSARY CHAINS, PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR		
	<input type="checkbox"/> Alt.#__	AND INCIDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0210 - FURNISH ALL EQUIPMENT, PUMPS, HOSES, TOOLS, LABOR AND INCIDENTALS TO		
	<input type="checkbox"/> Alt.#__	DRAIN SWIMMING POOLS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0220 - FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCIDENTALS TO PERFORATE		
	<input type="checkbox"/> Alt.#__	IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER HOLE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	10.00	10.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0230 - REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND POOL AFTER DRAINING		
	<input type="checkbox"/> Alt.#__			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	EA	.01	.01

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0240 - RACM DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGULATED		
	<input type="checkbox"/> Alt.#__	ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAC 33:111.5151		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	40.00	40.00

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

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

**Bid# 50-00141220**

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)

**REVISED AS PER ADDENDUM # 1**

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
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<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0250 - REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN		
	<input type="checkbox"/> Alt.#	DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	LF	10.00	10.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0260 - HAND REMOVAL OF MASONRY OR SIMILAR (TYPE) WALL OR FENCE		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	LF	15.00	15.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0270 - PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET		
	<input type="checkbox"/> Alt.#	MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	20.00	20.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0280 - HAND REMOVAL OF BUILDING		
	<input type="checkbox"/> Alt.#			
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	30.00	30.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0290 - NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-		
	<input type="checkbox"/> Alt.#	REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	SQFT	35.00	35.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0300 - FOR EMERGENCY DEMOLITION THE REQUIRED WORK SHALL BE PERFORMED		
	<input type="checkbox"/> Alt.#	WITHIN FORTY-EIGHT (48) HOURS FROM THE INSURANCE OF THE WORK ORDERED FROM THE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0310 - FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL		
	<input type="checkbox"/> Alt.#	THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid	0320 - FOR EMERGENCY SECURE THE REQUIRED WORK SHALL BE COMPLETED		
	<input type="checkbox"/> Alt.#	WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROMT THE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

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

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

**Bid# 50-00141220**

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0330 - FOR EXPEDIATED DEMOLITION THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0340 - FOR THE EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL THE REQUIRED WORK SHALL BE PERFORMED FOR EXPEDITED CORING, DRAINING, AND WITHIN		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0350 - FOR EXPEDITED SECURE THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
1134	1.00	JOB	1.00	1.00

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

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

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

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

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

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

## **CORPORATE RESOLUTION**

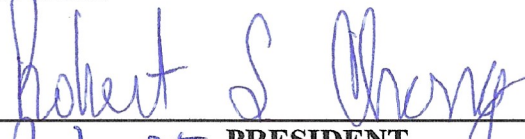
**EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
PIPEWORKS PLUMBING AND DEMOLITION, LLC.**

**AT THE MEETING OF DIRECTORS OF PIPEWORKS PLUMBING AND  
DEMOLITION, LLC, INCORPORATED DULY NOTICED AND HELD ON  
APRIL 3<sup>RD</sup>, 2023**

**A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND  
SECONDED. IT WAS:**

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

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

  
\_\_\_\_\_  
Robert S CHONG PRESIDENT

**4/3/2023**

**DATE**

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

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

Robert S. Chong, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President/Owner of PipeWorks Plumbing and Demolition, LLC (Entity),  
the party who submitted a bid in response to Bid Number 50-00141220, 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.]*

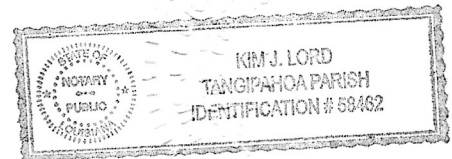
Affiant further said:

- (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).

Robert S. Chong  
Signature of Affiant  
  
Robert S. Chong  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 23 DAY OF March, 2023

[Signature]  
Notary Public  
Kim J. Lord  
Printed Name of Notary  
58462  
Notary/Bar Roll Number



My commission expires AT MY DEATH



2327 Hickory Avenue  
Harahan, LA 70123

**CONTRIBUTIONS**

Dominick Impastato \$1,000.00 on 6/8/21

Cynthia Lee-Sheng \$1,000.00 on 7/15/19

Cynthia Lee-Sheng \$1,000.00 on 12/1/21

Ricky Templet \$500 on 5/23/19

Ricky Templet \$500 on 8/1/19

Ricky Templet \$500 on 7/20/22

Robert S. Cheng



**Designation of Construction Contractor  
as Agent of a Governmental Entity  
Sales Tax Exemption Certificate**

**Jefferson Parish**

\_\_\_\_\_, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor <b>PipeWorks Plumbing and Demolition, LLC</b>		
Address <b>2327 Hickory Ave.</b>		
City <b>Harahan</b>	State <b>La</b>	ZIP <b>70123</b>

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number
----------------------	-----------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
-----------------------------	-----------------------

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
					3/28/23
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
			Robert S. Chong		
Name of Governmental Entity			Name of Contractor		
			PipeWorks Plumbing and Demolition, LLC		
Address			Address		
			2327 Hickory Ave.		
City	State	ZIP	City	State	ZIP
			Harahan	La	70123

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/08/2022

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).

<b>PRODUCER</b> Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002		<b>CONTACT NAME:</b> Brittany Deliberto <b>PHONE (A/C, No, Ext):</b> (504) 836-9600 <b>E-MAIL ADDRESS:</b> delibertob@eaganins.com <b>FAX (A/C, No):</b> (504) 836-9621	
<b>INSURED</b> Pipeworks Plumbing & Demolition, LLC 2327 Hickory Ave. Harahan LA 70123-1615		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Evanston Insurance Co. <b>INSURER B:</b> National Specialty Insurance Co. <b>INSURER C:</b> LA Work Comp Corp <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

## COVERAGES

CERTIFICATE NUMBER: 22/23 Liability & WC

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"/> COMMERCIAL GENERAL LIABILITY	Y		MKLV4PBC002643	05/30/2022	05/30/2023	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<b>AUTOMOBILE LIABILITY</b>	Y		GMI-0055-02	05/30/2022	05/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			MKLV4EUL103898	05/30/2022	05/30/2023	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N	N/A	167360-B	09/15/2022	09/15/2023	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Certificate holder — Jefferson Parish, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council is granted Additional Insured and Waiver of Subrogation as respects to the General Liability and Automobile Policies, as required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

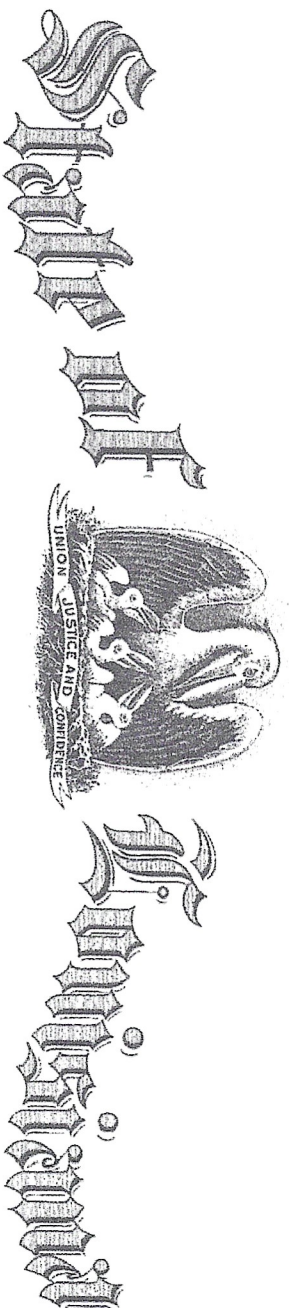
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jefferson Parish Purchasing Dept.  
200 Derbigny St., Suite 4400

Gretna

LA 70053



## State Licensing Board for Contractors

This is to Verify that:

PIPEWORKS PLUMBING AND DEMOLITION, LLC  
2327 Hickory Avenue  
Harahan, LA 70123

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION; MUNICIPAL AND PUBLIC  
WORKS CONSTRUCTION; PLUMBING (STATEWIDE); SPECIALTY; RIGGING; HOUSE MOVING; WRECKING  
AND DISMANTLING



Expiration Date: May 7, 2024

License No:47463

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 8th day of May 2021

*Will S MacCP*  
Director

*Joe Maddox*  
Chairman

This License Is Not Transferrable

*André D. M. M.*  
Treasurer



03-24-2023

## Bid Bond in Accordance with Contract Specifications

SLA03233667

Pipe Works Plumbing &amp; Demolition, LLC

Bond Number

Principal Name

2327 Hickory Ave., Harahan, LA, 70123, US

Principal Address

Robert S. Chung  
Principal Signature  
Robert S. Chung, owner  
200 Derbigny Street, Gretna, LA, 70053, US

Jefferson Parish

Owner/Obligee Name

Owner/Obligee Address

### Bond Information

04-06-2023

Bid Date

SureTec Insurance Company

Surety

172032

Contractor Vendor ID Number

50-00141220

Contract ID Number

Three Year Contract to Provide all Labor, Materials, Testing Instruments, Equipment Software, and all Other Incidentals Necessary for Demolition and Associated Services for Jefferson Parish General Services. Bid Number 50-00141220

### Description of Job

five percent (5%) of amount bid

Amount of Bid Security

Bid Security Maximum

5%

Bid Security Percentage

Michele M. Ellsworth

Attorney-in-Fact

Laris Insurance Agency, LLC

Bond Entered and Executed By

Primary Agency

Michele M. Ellsworth

Attorney-In-Fact Signature

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

