

BID REJECTION FORM

Bid number: 50-00131259

Vendor Name: Utility Service Co., Inc.

Reasons for

Rejection: Bid rejected for not submitting a Certificate of Insurance with

bid submission

REVIEWED BY:

Buyer Name: Melissa Ovalle

Date: 9/10/2020

Assistant

Director: Misty A Camardell

Date: 9/11/2020

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish Purchasing
200 Debligny Street, Suite 4400
Gretna, LA 70053

BID FOR: Causeway Water Storage Tank Rehabilitation
Bid Proposal No. 50-00131259
A/E Project No. 20-1835A

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: April 1, 2020

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 & #2

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

One Million, One Thousand, Seven Hundred Dollars (\$ 1,001,700)

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: Utility Service Co., Inc.

ADDRESS OF BIDDER: 535 Courtney Hodges Blvd
Perry, GA 31069

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 33585

Name OF AUTHORIZED SIGNATORY OF BIDDER: Curt Dimsdale

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Director of Bid Department

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Curt Dimsdale

DATE: September 3, 2020

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 Purchasing
200 Debligny Street, Suite 4400
Gretna, LA 70053

BID FOR: Causeway Water Storage Tank Rehabilitation
Bid Proposal No. 50-00131259
A/E Project No. 20-1835A

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.# ___ Labor, Materials and Equipment necessary to complete job as per the specifications.				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
1	1	Lump Sum	\$1,001,700	\$ 1,001,700
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost to contractor to list Jefferson Parish as an additional insured on Contractor's General Liability Insurance				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	1	ONLY	0.00	0.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cost to contractor to list Jefferson Parish as additional insured on Contractor's Automotive Insurance				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	1	ONLY	0.00	0.00
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
DESCRIPTION: <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)

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

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Utility Service Co., Inc.
535 Courtney Hodges Boulevard
Perry, GA 31069

SURETY (Name, and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America
One Tower Square, Bond & Financial Products
Hartford, CT 06183

OWNER (Name and Address):

Jefferson Parish General Government
200 Derbigny Street
Gretna, LA 70053

BID

Bid Due Date: September 3, 2020

Description (Project Name— Include Location):

Causeway Water Storage Tank Rehabilitation, Bid No. 50-00131259

BOND

Bond Number: not applicable

Date: September 3, 2020

Penal sum Five Percent of Principals Bid

\$ 5%

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Utility Service Co., Inc.

(Seal)

SURETY

Travelers Casualty and Surety Company of America

(Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Curt Dimsdale

J. Karl Sherrill, Jr.

Signature

Signature (Attach Power of Attorney)

Curt Dimsdale

J. Karl Sherrill, Jr.

Print Name

Print Name

Director of Bid Department

Attorney-in-Fact

Title

Title

Attest:

Signature

Attest:

Signature

Title Shane Albritton, Secretary

Title Anne Baker, Witness as to Surety

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **J. Karl Sherrill Jr.** of **HIGH POINT North Carolina**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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.
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th day of January, 2019**.



State of Connecticut

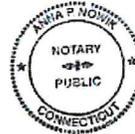
City of Hartford ss.

By:
Robert L. Raney, Senior Vice President

On this the **17th** day of **January, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 3rd day of September, 2020.



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.**



RESOLUTION OF BOARD OF DIRECTORS

OF

UTILITY SERVICE CO., INC.

BE IT RESOLVED that Curt Dimsdale is hereby authorized and empowered by the Board of Directors as of January 9, 2017 to execute any and all bid bonds, bid responses, and bid contracts on behalf of Utility Service Co., Inc.

UTILITY SERVICE CO., INC.

By:

Dominique Demessence
CEO

CERTIFICATE OF SECRETARY

OF

UTILITY SERVICE CO., INC.

I, J. Shane Albritton, as Secretary of Utility Service Co., Inc., do hereby certify that the above Resolution was duly proposed, adopted, and resolved, during a meeting of Utility Service Co., Inc., a corporation, on the 9th day of January, 2017.

So executed on the 9th day of January, 2017.

J. Shane Albritton

[Corporate Seal]



Public Works Bid

AFFIDAVIT

STATE OF Georgia

PARISH/COUNTY OF Houston

BEFORE ME, the undersigned authority, personally came and appeared: Curt Dimsdale
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Director of Bid Dept. of Utility Service Co., Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00131259, 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 X 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).

Curt Dimsdale

Signature of Affiant

Curt Dimsdale, Director of Bid Dept.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 3rd DAY OF September, 2020.

Jessica Odom
Notary Public

Jessica Odom
Printed Name of Notary

N/A
Notary/Bar Roll Number



My commission expires Nov 28, 2021.

Reference Packet



Utility Service Co., Inc.

535 COURTNEY HODGES BLVD.

P.O. BOX 1350

PERRY, GA 31069

Phone (478) 987-0303

Fax (478) 987-9657

To Whom It May Concern:

Utility Service Co., Inc. is a Georgia corporation that was established in North Carolina in November of 1990. We have operated under this name since incorporated. We paint more than 1200 plus tanks per year and maintain potable water tanks for over 4,500 customers throughout the United States.

We work on turn-key projects with specifications provided by the Owner's engineer, or our specifications negotiated prior to the signing of a contract. We seldom request additional monies on a job, or initiate change orders effecting the work or costs of a tank project. We have never failed to complete a project and we have never been involved in litigation as a plaintiff against an Owner or Engineering Firm.

Utility Service Co., Inc. does business with the following bank:

Wells Fargo, NA
2975 Regent Blvd
Irving, TX 75063
Contact: Chelsie Zinken
(612) 573-9549

Bonding Company:

Travelers Casualty and Surety Company of America, Bond & Financial Products
One Tower Square
Hartford, CT 06183

Agent:

Karl Sherrill, Jr.
Marsh & McLennan
PO Box 5969
High Point, NC 27265
Phone: (336) 878-7800
Bonding Capacity: >\$20,000,000

Equipment, personnel, jobs completed, and other references are listed on attachments to this submittal. Jobs in progress are too numerous to list (>\$10,000,000).

Respectfully submitted,

Officers:

Catherine Ricou – President

Eduardo Garcia– Treasurer

Shane Albritton – Secretary

Key Personnel:

Jonathan Cato – Senior Vice President Line of Business

David Forrester – Vice President of Tank Services

Rob Weaver – Director of Health & Safety

Major Equipment Owned

<u>Quantity</u>	<u>Description</u>
Six	40,000 C.F.M. Dust Collectors
Four	20,000 CFM Dust Collectors
Six	Titan Industrial Vacuum Units
Thirty	T.E.P.E. containment Systems
Seven	Decontamination Clean-Up Units
Forty	22-ton bulk sand trailers
Twelve	Road Tractors
Four	ARS Steel Grit Recycling Units
Two	ADI Steel Grit Recycling Units
Five	Versablast Faster Blasters

Tank Project References 2019

Village of Buckley

Elevated Tank Rehabilitation

Fehr Graham, Larry Johnson 217-352-7688

50K PED, EXT PW/Overcoat 1 Coat, INT WET SP10 3 Coats, INT DRY SP6 1 Coat, Logo, Repairs

Contract Amount: \$143,000

Completed: December 2019

Town of Greenport, NY

Project: Ravish Tank Tower Painting

CPL Engineering, Raymond Jurkowski 518-828-2300

1.3MG GST, EXT PW/Overcoat 2 Coats, INT SP10 2 Coats (FC22), Containment, Repairs

Contract Amount: \$490,900

Completed: October 2019

Town of Stokesdale, NC

Project: Rehabilitation of the Athens Road 300,000-gallon Elevated Storage Tank

S&ME – Timothy Greene 336-288-7180

300K EST, EXT PW/Overcoat 2 Coats, INT SP7 2 Coats, Logo, Repairs

Contract Amount: \$111,800

Completed: September 2019

City of Woonsocket, RI

Project: Rehabilitation of Mount St. Charles No. 1, Mount St. Charles Tank No. 5, Diamond Hill and Rhodes Avenue Water Storage Tanks

C&E Engineering – Tom Nicholson 401-762-1711

440,000-gallon GST; 750,000-gallon EST; 750,000-gallon EST; 750,000-gallon Fluted Column repairs and spot touch-up operations

Contract Amount: \$751,200

Completed: November 2019

Crawford County Water Company, IN

Project: Painting 454,000 Gallon Ground Level Water Storage Tank

Curry & Associates, Inc. – Robert Curry, P.E. 317-745-6995

454,000 Gallon GST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats; Typical repairs

Contract Amount: \$140,400

Completed: September 2019

Western Virginia Water Authority, VA

Project: Painting of Upland Game, Franklin Road & Hollins Water Tank

Owner - Scott Agner 540-283-2931

Upland Game 500,000 Gallon GST; Interior SP10/ 3 Coats; Exterior PW/ Overcoat; Typical repairs

Franklin Road 500,000 Gallon GST; Interior SP10/ 3 Coats; Exterior PW/ Overcoat; Typical repairs

Hollins 1,050,000 Gallon GST; Exterior PW/ Overcoat; Typical repairs

Contract Amount: \$281,700

Completed: June 2019

Town of Trafalgar, IN

Project: Painting 200,000 Gallon Multi-Column Elevated Water Storage Tank
Curry & Associates, Inc. – Robert Curry, P.E. 317-745-6995
200,000 Gallon EST; Interior SP10/ 3 Coats; Exterior PW/ Overcoat; Typical repairs
Contract Amount: \$142,700
Completed: June 2019

Aqua North Carolina, Inc.

Project: Woodvalley Tank Rehabilitation
Mumford-Bjorkman Associates, Inc. – Mike Catts 302-322-2000
150,000 Gallon EST; Interior SP10/ 2 Coats (100% solids); Exterior PW/ Overcoat; Typical repairs
Contract Amount: \$176,500
Completed: June 2019

Heber Springs Water & Sewer District, AR

Project: HSWS West Tank Painting
Kyle Martin – CWB Engineers (501) 362-3744
300,000 Gallon PED; Exterior Overcoat/3 coats; Interior Wet SP10/ 3 Coats; Interior Dry SP7/1 coat Typical repairs
Contract Amount: \$139,200

Ventura County Waterworks District No. 8, City of Simi Valley, CA

Project: Madera 1.5-MGAL 1192 Zone Tank Interior Recoating & Rehabilitation
Steve Seiberlich – City Assistant Engineer 805-583-6893
1,500,000 Gallon GST; Interior SP10/ 3 Coats; Typical repairs
Contract Amount: \$246,191
Completed: April 2019

Town of Parkton, NC

Project: Water Tank Rehabilitation
McGill Associates, P.A. – David Honeycutt, P.E. 910-295-3159
75,000 Gallon EST; Interior SP10/ 3 Coats with lead paint removal; Exterior PW/ Overcoat; Typical repairs
Contract Amount: \$159,650
Completed: March 2019

Town of Lamar, SC

Project: Water Tank Rehabilitation
Hanna Engineering: Colton Cauthen 843-628-6800
300,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats (Hydroflon); Containment with lead removal and typical repairs
150,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats (Hydroflon); Containment and typical repairs
Contract Amount: \$507,470

Town of Greenport, NY

Project: Ravish Tank Tower Painting
CPL Engineering, Raymond Jurkowski 518-828-2300
1.3MG GST, EXT PW/Overcoat 2 Coats, INT SP10 2 Coats (FC22), Containment, Repairs
Contract Amount: \$490,900
Completed: October 2019

Tank Project References 2018

City of West Tawakoni, TX

Project: Storage Tank Rehabilitations

Schaumburg & Polk - Scott Campbell 903-424-2728

250,000 Gallon GST; Interior SP10/ 2 Coats; Exterior SP6/ 3 Coats (Hydroflon); Containment and typical repairs

75,000 Gallon EST; Interior SP10/ 2 Coats; Exterior PW/ Overcoat; Typical repairs

100,000 Gallon EST; Interior SP7/ 2 Coats; Exterior PW/ Overcoat; Typical repairs

Contract Amount: \$439,316

Completed: December 2018

Town of Greenburgh, NY

Project: Hartsdale, NY 750,000 Gallon Elevated

John Devany; (914) 989-1915

750,000 Gallon Elevated; Interior SP10/ 2 Coats; Exterior SP10/ 2 Coats with containment

Contract Price: \$2,700,000

Completed: December 2018

Security Water District, CO

Project: Zone 3 Water Pedisphere Water Storage Tank Interior Recoating

GMS, Inc. Consulting Engineers – Thomas McClernan, P.E. 719-475-2935

750,000 Gallon Pedisphere; Interior Wet SP10/ 3 Coats; Interior Dry Touch up; Typical repairs

Contract Value: \$169,850

Completed: September 2018

Lawrenceburg, Manchester, Sparta Townships Conservancy District, IN

Project: Waterworks Improvement Tank Maintenance & Painting

Curry & Associates, Inc. – Robert Curry 317-745-6995

Tank #1 500,000 Gallon EST; Interior SP7/ 2 Coats; Exterior Pressure Wash/ 2 Coats; Typical repairs

Tank #2 500,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats; Containment and typical repairs

Tank #3 100,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats; Containment and lead paint removal; Typical repairs

Contract Value: \$634,719

Completed: August 2018

Vinton, IA

Project: West Water Tower Repair & Recoating

Veenstra & Kimm, Inc. – Lee Price 888-241-8001

500,000 Gallon Pedisphere; Interior Wet SP10/ 3 Coats; Interior Dry SP6/ 2 Coats; Exterior SP6/ 3 Coats (Hydroflon); Containment and lead paint removal; Typical repairs

Contract Amount: \$336,450

Completed: August 2018

City of Niles OH

Project: 1 MG Deer Trail Hydropillar

Andy Catanzarite; (330) 437-9908

1,000,000 Gallon Hydropillar; Interior SP10/ 2 Coats; Exterior PW/ 2 Coats

Contract Price: \$700,000

Completed: August 2018

City of Vineland Water & Sewer Utilities, NJ

Project: 1MG Magnolia Road Pedisphere

Mike Lawler; (856) 794-4056

1,000,000 Gallon Pedisphere; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats with containment

Contract Price: \$ 1,000,000

Completion: July 2018

Oak Hill Water Association, MS

Project: Water Storage Tank Rehabilitation

Engineering Solutions, Inc. – Nic Gillespie 662-489-1525

Office 200,000 Gallon EST; Interior SP10/ 3 coats; Exterior Pressure Wash/ 2 coats; Typical repairs

Bethel 200,000 Gallon EST; Interior SP10/ 3 coats; Exterior Pressure Wash/ 2 coats; Typical repairs

Hydropneumatic 10,000 Gallon Tank; Interior SP10/ 3 coats; Pressure Wash/ 2 coats;

Contract Amount: \$192,900

Completed: May 2018

Louisiana Water Company, LA

Project: Renovation of Samuel Street Tank

Owen & White – Roy Waggenpack 225-926-5125

500,000 Gallon EST; Interior Wet SP10/ 3 coats; Exterior SP6/ 3 Coats (with Hydroflon); Containment and typical repairs

Contract Amount: \$381,300

Completed: May 2018

New Haven, MO

Project: Water Tower Painting

Peter Otten – City Engineer 573-237-3527

300,000 Gallon Pedisphere; Interior Dry SP6/3 coats; Exterior Touch-Up Washout and Inspection

Contract Amount: \$83,050

Completed: April 2018

Sanford, NC

Project: Tramway Water Tank Exterior Painting

Michael Lamping – City Civil Engineer 919-777-1122

250,000 Gallon EST; Interior touchup only; Exterior SP6/ 3 Coats (with Hydroflon) and containment; Typical repairs

Contract Amount: \$264,300

Completed: February 2018

Tank Project References 2017

West Memphis, AR

Project: Mid-America Water Storage Tank Rehabilitation

Amanda Hicks – Water/Sewer Engineer 870-636-5411

1MG Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats (with Hydroflon); Typical repairs

Contract Amount: \$526,100

Completed: December 2017

Albertson Water District Roslyn Heights, NY

Peter J. Connell; (516) 364-9890 ext. 3100

1,500,000 Gallon Hollow Court GST; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats

Contract Price: \$1,799,500

Completed: December 2017

Town of East Brunswick, NJ

Lou Neely; (732)390-6860

1,500,000 Gallon Summerhill Hydropillar; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats with containment

Contract Price: \$1,500,000

Completed: December 2017

Town of Greenburgh, NY

John Devany; (914) 989-1915

1,000,000 Gallon Glenville Hydropillar; Interior SP10/ 2 Coats; Exterior Pressure Wash/ 2 coats

Contract Price: \$1,300,000

Completed: December 2017

Albemarle, NC

LKC Engineering, PPLC (Adam Kiker, P.E.) 910-420-1437

200,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats; Typical repairs

Contract Amount: \$262,000

Completed: December 2017

Palmyra, IN

Strand Associates Inc. (Anthony Akles, P.E.) 812-372-9911

75,000 Gallon EST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Typical repairs

Contract Amount: \$148,400

Completed: December 2017

Crane County Water District, TX

Parkhill Smith & Cooper (Blake McColloch) 432-697-1447

Two (2) 500,000 Gallon GST's; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats; Containment with lead paint removal; Typical repairs

Four (4) 1,000,000 Gallon GST's, One (1) 2,000,000 Gallon GST, and two (2) 50,000 Gallon EST's; Interior SP10/ 3 Coats; Exterior Pressure Wash/ 2 Coats; Typical repairs

Contract Amount: \$1,998,593

Completed: September 2017

Gervais, OR

Tetra Tech, Inc. (Steven Kraushaar) 503-598-2525

Reservoir No. 1 Tank 300,000 Gallon GST; Interior SP/3 Coats; Exterior Overcoat SP3/ 2 Coats; Beam Replacement; Misc. Steel Repairs

Contract Amount: \$256,250

Completed: August 2017

Stucker Fork Conservancy District, IN

Midwestern Engineers Inc. (Bryce Anderson) 812-295-2800

Austin 500,000 Gallon EST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Typical repairs

Contract Amount: \$188,800

Completed: July 2017

City of Youngstown, OH

Dan Blakely; (330) 743-5340

1,500,000 Gallon Colby St. Standpipe; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats with containment

Contract Price: \$1,222,638

Completion: July 2017

Simpson County Water District, KY

Project: Repair and Repaint of Salmons Tank

Ryan Leisey – Manager of Engineering and Construction 270-842-0052

500,000 Gallon EST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Typical repairs

Contract Amount: \$181,700

Completed: March 2017

Fayetteville, AR

GARVER (Chris Buntin, P.E.) 479-527-9100

Baxter 5,000,000 Gallon GST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Numerous typical repairs; Mt. Sequoyah 250,000 EST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Numerous typical repairs

Contract Amount: \$1,133,510

Completed: January 2017

West Baton Rouge Parish Natural Gas & Water System, LA

Owen & White, Inc. (Roy Waggenspack) 225-926-5125

Westport 150,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs

Contract amount: \$241,600

Completed: January 2017

Newton County, GA

Carter & Sloope (Chase West) 706-769-4119

Salem Road 1,000,000 Gallon EST; Interior Wet SP5/ 2 Coats; Interior Dry Pressure Wash/ 1 Coat; Exterior SP6/ 3 Coats with Containment; Repairs

Contract amount: \$719,189

Completed: January 2017

Sioux City, IA

DGR Engineering (Joy Vogel) 712-472-2531

Morningside Water 2,000,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs

Contract amount: \$1,067,475

Completed: January 2017

Tank Project References 2016

East Brunswick Water Authority, NJ

Lou Neely; (732) 390-6860

1,000,000 Gallon Fern Road Hydropillar; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats with containment

Contract amount: \$1,200,000

Completed: December 2016

Burbank, OK

Cowan Group Engineering (Michael Taylor, P.E.) 405-463-3369

50,000 Gallon EST; Interior no work, Exterior SP6/ 3 Coats with Containment and Lead coating removal;
Typical repairs

Contract Amount: \$162,730

Completed: October 2016

Orangeburg, SC

AECOM/URS Corporation (Nathan Ward, P.E.) 803-254-4400

Bolentown 250,000 Gallon EST; Exterior Pressure Wash/ 2 Coats with Hydroflon; Interior SP10/ 3 Coats;
Typical repairs and logos

Limestone 300,000 Gallon EST; Exterior Pressure Wash/ 2 Coats with Hydroflon; Interior SP10/ 3 Coats;
Typical repairs and logos

Clearwell Concrete Tank – 217' x 161'; Exterior Pressure Wash/ 3 Coats

Contract Amount: \$444,800

Completed: October 2016

Strother Field Airport & Industrial Park (Winfield, KS)

Smith & Oakes (Chris Meinen) 620-442-4756

Airport 200,000 Gallon Elevated Tank; Interior SP10/ 3 Coats; Exterior Pressure Wash/ 2 Coats; Logo

Contract Amount: \$66,300

Completed: September 2016

City of Salem, MA

Infrastructure Tech., Inc. (Joe Harris) 203-530-0684

5,300,000 Gallows Hill Reservoir Rehabilitation; Interior SP10/ 2 Coats; Exterior SP10/ 3 Coats

Contract Price: \$1,555,600.00

Completion: July 2016

Wynne, AR

Crist Engineers (Les Price) 501-664-1552

High School 200,000 Gallon Elevated Tank; Interior SP10/ 3 Coats; Exterior SP10/ 3 Coats with Tnemec Series 700, containment and Lead removal; Numerous typical repairs

North 300,000 Gallon Elevated Tank; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Tnemec Series 700, containment; Numerous typical repairs

Contract Amount: \$557,300

Completed: July 2016

Bogue Banks Water Corp., NC

Project: Elevated Storage Tank #2 Corral Removal and Tank Repainting Project

Seola Hill – Executive Director 252-354-3307

500,000 Gallon Pedosphere Tank; Interior WET SP10/ 3 Coats; Interior DRY SP6 / 2 Coats; Exterior SP6 / 4 Coats (Hydroflon) with containment and Lead removal; Numerous typical repairs

Contract Amount: \$507,100

Completed: May 2016

City Water and Light (Jonesboro, AR)

Robert Garland 870-219-5234

Madison Strawn 1,500,000 Gallon Elevated Tank; Interior SP10/ 3 Coats; Exterior SP10/ 3 Coats with containment and Lead removal; Numerous typical repairs

Contract Amount: \$625,600

Completed: March 2016

City of Lumberton, NC

Anderson Engineering and Associates, PA (Kevin Howell) 910-671-9530

I-95 1,000,000 Gallon Hydropillar; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs
NC Hwy 72 1,000,000 Gallon Hydropillar; Interior SP 10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs

Contract Value: \$1,335,090

Completed: September 2016

City of Kite, GA

Statewide Engineering, Inc. (Mark Dill) 912-384-1723

100,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs

Contract amount: \$335,925

Completed: September 2016

City of Abilene, GA

Jacob & Martin, LLC (Kirt Harle) 325-695-1070

1,500,000 Gallon EST; Interior Wet SP10/ 3 Coats; Interior Dry SP10/ 3 Coats; Exterior SP6/ 3 Coats with Containment; Repairs

200,000 Gallon Pedisphere; Interior Wet SP10/ 3 Coats; Interior Dry SP10/ 3 Coats; Exterior Pressure Wash/ 2 Coats; Repairs

Contract amount: \$1,304,400

Completed: October 2016

Tank Project References 2015

City Water and Light (Jonesboro, AR)

Robert Garland 870-219-5234

Craighead 260,000 Gallon Standpipe; Interior SP10/ 3 Coats; Exterior SP10/ 3 Coats with containment and Lead removal; Numerous typical repairs

Contract Amount: \$164,500

Completed: December 2015

City Water and Light (Jonesboro, AR)

Robert Garland 870-219-5234

Ottwell 200,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP10/ 3 Coats with containment and Lead paint removal; Numerous typical repairs

Contract Amount: \$270,571

Completed: December 2015

Newport Chemical Depot Reuse Authority (Hillsdale, IN)

Burns & McDonnell Engineering Co., Inc. (Joe Darlington) 630-724-3200

100,000 Gallon EST; Interior SP10/ 2 Coats with Lead removal, Exterior SP10/ 3 Coats with full containment and Lead removal; Numerous typical repairs & replace cathodic protection system

Contract Amount: \$493,700

Completed: November 2015

New Hope Water Association (Mount Olive, MS)

Clearpoint Consulting Engineers (John Anglin, P.E.) 601-261-2609

Hwy 541 100,000 Gallon EST; Exterior Pressure Wash/ 2 Coats overcoat; Interior SP10/ 3 Coats; Typical repairs

Contract Amount: \$62,700

Completed: November 2015

Warren County Water District (Bowling Green, KY)

Manager of Engineering and Construction (Ryan Leisey, P.E.) 270-842-0052 Ext.512

Plano 500,000 Gallon EST; Interior SP10/ 3 Coats, Exterior Pressure Wash/ 2 Coats; Typical repairs

Contract Amount: \$186,300

Completed: October 2015

City of Greensboro, NC

S&ME, Inc. (Tim Greene) 336-288-7180 Ext. 11347

1,500,000 Gallon EST; Interior SP7 and Spot SP10/ 2 Coats

Contract Amount: \$192,700

Completed: October 2015

Van Buren Municipal Utilities (Van Buren, AR)

Hawkins – Weir Engineers, Inc. (Brett Peters, P.E.) 479-474-1227

1,000,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with Series 700 and containment (no Lead); Typical repairs and electrical grounding ring for lightning protection

Contract Amount: \$428,940

Completed: September 2015

City of Thomaston, GA

Atkins North America, Inc. (John Sims) 770-933-0280
500,000 Gallon EST; Interior SP10/ 3 Coats; Exterior SP10/ 3 Coats with containment and Lead removal;
Typical repairs and electrical work (replace FAA lighting)
Contract Amount: \$450,380
Completed: July 2015

City of Fulton, AR

Spears Engineering Company (C. Glen Spears, P.E.) 870-774-3204
50,000 EST; Interior SP10/ 3 Coats; Exterior SP6/ 3 Coats with containment and Lead removal
Contract Amount: \$154,180
Completed: April 2015

Town of Mt. Jackson, VA

Kreye Blankenship, Inc. (Terry Blankenship) 804-347-4684
500,000 Gallon PED; Interior Wet no work; Interior Dry touch up only; Exterior SP10/ 3 Coats with Hydroflon
and containment (no Lead); Apple Basket mural
Contract Amount: \$249,200
Completed: March 2015

Warren County Water District (Bowling Green, KY)

Manager of Engineering and Construction (Ryan Leisey, P.E.) 270-842-0052 Ext.512
Greenwood 250,000 Gallon EST; Exterior Pressure Wash/ 2 Coats; Interior SP10/ 3 Coats; Typical repairs and
logos
Lover's Lane Tank 2,000,000 Gallon Fluted Column; Exterior Pressure Wash/ 1 Coat; Typical repairs and logos
Contract Amount: \$254,000
Completed: January 2015

Orange City, IA

DGR Engineering (Logan Smidt) 712-472-2531
500,000 Gallon Pedisphere; Interior SP10/ 2 Coats; Exterior SP6/ 3 Coats with Containment; Repairs
Contract amount: \$344,750
Completed: October 2015

Texarkana, TX

Texarkana Water Utilities (J.D. Phillips) 903-798-3800
Interstate 30 2,000,000 Gallon EST; Interior Wet SP10/ 2 Coats; Interior Dry SP10/ 3 Coats; Exterior SP6/ 3
Coats with Containment; Repairs
College Hill 500,000 Gallon EST; Exterior SP6/ 3 Coats with Containment
Liberty Eylan 400,000 Gallon Pedisphere; Interior Wet SP10/ 2 Coats; Interior Dry SP10/ 3 Coats; Exterior
SP6/ 3 Coats with Containment; Repairs
Wright Patman 200,000 Gallon Standpipe; Interior SP10/ 2 Coats
Contract Value: \$1,255,525
Completed: August 2015

Current Projects Under Construction 2020

Aqua North Carolina, Inc., NC

Project: Six Forks Tank Rehabilitation

250,000 Gallon EST; Interior SP10/ 2 Coats (100% Solids); Exterior SP6/ 3 Coats; Containment and typical repairs

Contract Amount: \$400,000

City of Crockett, TX

Project: East Side & Southwest Elevated Storage Tank Rehabilitation

Two 500,000 Gallon PED; Interior SP10/2 Coats; Exterior SP6/3 Coats; Containment and typical repairs

Contract Amount: \$684,700

Town of Palmer, IL

Project: Water Tower Improvements

35,000 gallon EST; Exterior Pressure wash & Overcoat; Interior SP7/Spot SP10/1 coat; typical repairs

Contract Amount: \$110,000

Darlington County Water & Sewer Authority, SC

Project: Sally Hill & Buck Reynolds Road Tank Improvements

Davis & Brown – Glenn Kirven 843-319-2476

Buck Reynolds 500,000-Gallon EST; Interior SP10/ 3 Coats; Exterior PW/ Overcoat; Typical repairs

Sally Hill 200,000-Gallon EST; Interior SP10/ 3 Coats; Exterior PW/ Overcoat; Typical repairs

Contract Amount: \$349,000

Completed: January 2020

Trade References

Tnemec Co., Inc.

Dean Drehoff
Atlanta, GA
770-242-9605

Sherwin Williams

Brian Huffman
Market Development Manager (waster/ww)
336-467-5480

Reed Minerals, Inc.

Abrasives
David Dewitt
Memphis, TN
901-789-1573

Eagle Industries, Inc.

Containment Systems
Mark Coulon
New Orleans, LA
800-266-8246

📍 600 North Street, Baton Rouge, 70802 📞 (225) 765-2301 📧 Text-To-Verify: 1 (855) 999-7896 

Louisiana State Licensing Board for Contractors

Contractor Information

Business Name UTILITY SERVICE CO., INC.
Mailing Address P. O. Box 1354
 Perry, GA 31069
Phone Number (912) 987-0303
Fax Number (000) 000-0000
Email Address krowell@utilityservice.com
Website <http://www.utilityservice.com>

Active Licenses

License Number 33585
Type Commercial License
Status LICENSED
Effective 04/17/2019
Expiration 04/16/2022
First Issued 04/16/1998

Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	Robert Mathis Weaver	ALL
BUSINESS AND LAW	Robert Mathis Weaver	ALL
SPECIALTY: LEAD BASED PAINT ABATEMENT AND REMOVAL	Robert Mathis Weaver	ALL
SPECIALTY: ORNAMENTAL IRON AND STRUCTURAL STEEL ERECTION, STEEL BUILDINGS	Robert Mathis Weaver	ALL
SPECIALTY: PAINTING, COATING AND BLASTING (INDUSTRIAL AND COMMERCIAL)	Robert Mathis Weaver	ALL