

LOUISIANA UNIFORM PUBLIC WORK BID FORM

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

BID FOR: Fulton at Mississippi and Fulton at Nebraska  
Lift Station D6-4 & D6-7 Rehabilitation  
SCIP Project No. 5591  
Bid # 50-00135185  
*(Owner to provide name of project and other identifying information)*

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

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Add. 1 (08-26-21) Add. 2 (09-08-21) Add. 3 (09-17-21)

**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, three hundred forty-eight thousand, one hundred Dollars (\$ 1,348,100.00)

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

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

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

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

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 935

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** JANA FLEMING KATZ

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** MEMBER

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

**DATE:** 9-23-2021 JANA FLEMING KATZ, MEMBER

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

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

\*\* A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)(5).

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

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

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

BID FOR: Fulton at Mississippi and Fulton at Nebraska  
Lift Station D6-4 & D6-7 Rehabilitation  
SCIP Project No. 5591  
Bid # 50-00135185  
*(Owner to provide name of project and other identifying information)*

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

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>MOBILIZATION</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	LS	\$ 98,000.00	\$ 98,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>TEMPORARY TRAFFIC CONTROL</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	LS	\$ 10,800.00	\$ 10,800.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>DEMOLITION</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	LS	\$ 20,000.00	\$ 20,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>BY-PASS PUMPING</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	1	LS	\$ 70,000.00	\$ 70,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>CONSTRUCTION LAYOUT &amp; STAKING</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	LS	\$ 5,000.00	\$ 5,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>WET WELL (MISSISSIPPI/FULTON STATION)</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	1	LS	\$ 478,000.00	\$ 478,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>VALVE VAULT (MISSISSIPPI/FULTON STATION)</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	1	LS	\$ 155,000.00	\$ 155,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>ELECTRICAL (MISSISSIPPI/FULTON STATION)</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	1	LS	\$ 135,000.00	\$ 135,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>8" FORCE MAIN</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	60	LF	\$ 160.00	\$ 9,600.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>10" PYC PIPE</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
10	30	LF	\$ 330.00	\$ 9,900.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>8" GRAVITY SEWER</u>			
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
11	75	LF	\$ 250.00	\$ 18,750.00

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

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

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

BID FOR: Fulton at Mississippi and Fulton at Nebraska  
Lift Station D6-4 & D6-7 Rehabilitation  
SCIP Project No. 5591  
*(Owner to provide name of project and other identifying information)*

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

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>SEWER MANHOLE</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	2	EA	\$ 14,000.00	\$ 28,000.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE &amp; REPLACE MOUNTABLE CURB</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	150	LF	\$ 38.00	\$ 5,700.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE &amp; REPLACE STREET PAVING</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	230	SY	\$ 170.00	\$ 39,100.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVE &amp; REPLACE SIDEWALK</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	55	SY	\$ 130.00	\$ 7,150.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>8" GATE VALVE</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	5	EA	\$ 3,200.00	\$ 16,000.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>8" CHECK VALVE</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	4	EA	\$ 2,800.00	\$ 11,200.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>CATCH BASIN</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
18	1	EA	\$ 4,900.00	\$ 4,900.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>DEMOLITION (NEBRASKA/FULTON)</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
19	1	LS	\$ 7,000.00	\$ 7,000.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>WET WELL (NEBRASKA/FULTON)</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
20	1	LS	\$ 150,000.00	\$ 150,000.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>VALVE VAULT (NEBRASKA/FULTON)</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
21	1	LS	\$ 16,500.00	\$ 16,500.00
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>ELECTRICAL (NEBRASKA/FULTON)</u>				
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
22	1	LS	\$ 9,000.00	\$ 9,000.00

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

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

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

BID FOR: Fulton at Mississippi and Fulton at Nebraska  
Lift Station D6-4 & D6-7 Rehabilitation  
SCIP Project No. 5591  
*(Owner to provide name of project and other identifying information)*

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

DESCRIPTION	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	SITE RESTORATION		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
23	1	LS	\$ 8,500.00	\$ 8,500.00

DESCRIPTION	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	SPECIAL PAY ITEM UNFORSEEN OBSTRUCTION		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
A1	1	LS	\$10,000.00	\$10,000.00

DESCRIPTION	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	SPECIAL PAY ITEM UNFORSEEN UTILITY RELOCATION		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
A2	1	LS	\$10,000.00	\$10,000.00

DESCRIPTION	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	SPECIAL PAY ITEM ENTRY FEE ALLOWANCE		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
A3	1	LS	\$15,000.00	\$15,000.00

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



**Bond Number: SLA21726039**

**Contractor Information**

**Principal:** Fleming Construction Company, L.L.C.

**Address:** 23 E Airline Drive Kenner Louisiana 70062 United States

**Owner/Obligee Information**

**Bond Form:** Bid Bond in accordance with Contract Specifications

**Owner/Obligee:** Jefferson Parish

**Address:** 200 Derbigny Street Gretna Louisiana 70053 United States

**Bond Information**

**Surety:** Liberty Mutual Insurance Company

**Bid Date:** 9/23/2021

**Estimated Contract Price:**

**Time For Completion:**

**Liquidated Damages:**

**Estimated Work On Hand:**

**Amount of Bid Security:** 5%

**Contract # or IFB #:** 50-00135185

**Description of Job:** Fulton at Mississippi and Fulton at Nebraska Lift Station D6-4 & D6-7 Rehabilitation Sewer Capital Improvement Program, Project No. 5591, Project No. D5591, Bid No. 50-00135185

**Job Breakdown:**

**Electronic Bidding Information**

**Bid Security Percentage:** 5

**Bid Security Maximum:**

**Owner Assigned Contractor Number:**26479

**Primary Agency:**

BXS Insurance, Inc.

Power of Attorney Limited to: Unlimited

**Executed**

**Entered By:** Charles E. Reagin, III - 9/8/2021 5:17:24 PM ET

**Approved & Executed By:**

*Charles E. Reagin, III*

Charles E. Reagin, III (Signed: 08-Sep-2021 05:17 PM EDT (UTC-04:00))

Signature Information

Know all men by these presents that Liberty Mutual Insurance Company, a Corporation duly organized under the laws of the State of Massachusetts, are held and firmly bound unto the above owner/obligee by this 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.

© S2000, Inc.

Document ID: [S2000-1001116987](#)

FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA LIFT STATION D6-4 & D6-7 REHABILITATION  
BID PROPOSAL NO. 50-00135185  
ADDENDUM NO. 1  
DATE: 08/26/2021

OTFX

CONTRACT DOCUMENTS, SPECIFICATIONS  
AND  
CONTRACT DRAWINGS

FOR

**FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA  
LIFT STATION D6-4 & D6-7 REHABILITATION**

**JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS  
SCIP PROJECT NO. D5591  
BID PROPOSAL NO. 50-00135185**

---

**ADDENDUM #1**

**DATE ISSUED: AUGUST 26, 2021**



08/26/2021

---

**BID DATE: September 9, 2021 at 2:00 PM**  
**BID LOCATION: Jefferson Parish General Government Building**  
**Jefferson Parish Purchasing Department, Suite 4400**  
**200 Derbigny St., Gretna, LA 70053**

---

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

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

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

This Addendum No. 1 consists of 43 pages including the drawing sheets and all attachments.

Addendum #1  
Bid # 50-00135185

FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA LIFT STATION D6-4 & D6-7 REHABILITATION  
BID PROPOSAL NO. 50-00135185  
ADDENDUM NO. 2  
DATE: 09/08/2021

ATK

CONTRACT DOCUMENTS, SPECIFICATIONS  
AND  
CONTRACT DRAWINGS  
FOR

FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA  
LIFT STATION D6-4 & D6-7 REHABILITATION

JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS  
SCIP PROJECT NO. D5591  
BID PROPOSAL NO. 50-00135185

---

**ADDENDUM #2**

**DATE ISSUED: SEPTEMBER 08, 2021**



---

**BID DATE: September 23, 2021 at 2:00 PM**  
**BID LOCATION: Jefferson Parish General Government Building**  
Jefferson Parish Purchasing Department, Suite 4400  
200 Derbigny St., Gretna, LA 70053

---

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

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

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

This Addendum No. 2 consists of 05 pages including the drawing sheets and all attachments.

Addendum #2  
Bid # 50-00135185

FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA LIFT STATION D6-4 & D6-7 REHABILITATION  
BID PROPOSAL NO. 50-00135185  
ADDENDUM NO. 3  
DATE: 09/17/2021

JFK

CONTRACT DOCUMENTS, SPECIFICATIONS  
AND  
CONTRACT DRAWINGS

FOR

FULTON AT MISSISSIPPI AND FULTON AT NEBRASKA  
LIFT STATION D6-4 & D6-7 REHABILITATION

JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS  
SCIP PROJECT NO. D5591  
BID PROPOSAL NO. 50-00135185

ADDENDUM #3

DATE ISSUED: SEPTEMBER 17, 2021



**BID DATE:** September 23, 2021 at 2:00 PM  
**BID LOCATION:** Jefferson Parish General Government Building  
Jefferson Parish Purchasing Department, Suite 4400  
200 Derbigny St., Gretna, LA 70053

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

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

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

This Addendum No. 3 consists of 10 pages including the drawing sheets and all attachments.

Addendum #3  
Bid # 50-00135185

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

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

\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
FLEMING CONSTRUCTION COMPANY, L.L.C.  
he/she is the fully authorized MEMBER of \_\_\_\_\_ (Entity),

the party who submitted a bid in response to Bid Number 50-00135185, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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

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

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

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

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

Affiant further said:

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

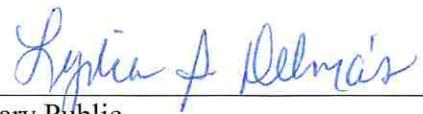
  
\_\_\_\_\_  
Signature of Affiant

Jana Fleming Katz, Member

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 23<sup>rd</sup> DAY OF September, 2021.

  
\_\_\_\_\_  
Notary Public

LYDIA I. DELMAS  
\_\_\_\_\_  
Printed Name of Notary

129546  
\_\_\_\_\_  
Notary/Bar Roll Number

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

My commission expires at death.

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

PAID TO:	AMOUNT	DATE
TIM BAUDIER CAMPAIGN	\$1,000.00	1/26/2021
DEANO BONANO CAMPAIGN	\$1,000.00	10/28/2019
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	7/13/2017
CAMPAIGN-DOMINICK IMPASTATO	\$250.00	10/23/2018
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	9/5/2019
CAMPAIGN-DOMINICK IMPASTATO	\$500.00	10/2/2019
COMM. TO ELECT CHICK FORET JUDGE	\$500.00	10/22/2020
CYNTHIA LEE SHENG CAMPAIGN FUND	\$1,000.00	6/27/2019
MARK SPEARS CAMPAIGN FUND	\$1,000.00	10/20/2016
COMM. TO ELECT RICKY TEMPLET	\$500.00	10/2/2019
MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	3/25/2015
MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	7/13/2015
MICHAEL S. YENNI CAMPAIGN FUND	\$1,000.00	5/5/2017
MICHAEL S. YENNI CAMPAIGN FUND	\$500.00	11/1/2017
JOHN YOUNG CAMPAIGN FUND	\$1,000.00	6/27/2019

\$10,250.00

# Request for Taxpayer Identification Number and Certification

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

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

Print or type.  
See Specific instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>FLEMING CONSTRUCTION COMPANY, L.L.C.</b>	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>  C  </u> <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>23 EAST AIRLINE DRIVE</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>KENNER, LA 70062</b>	
<b>7</b> List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

<b>Social security number</b>													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>													
or													
<b>Employer identification number</b>													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">7</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">2</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">-</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">0</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">4</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">6</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">1</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">9</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">7</td> <td style="border: 1px solid black; width: 25px; height: 25px; text-align: center;">8</td> </tr> </table>	7	2	-	0	4	6	1	9	7	8			
7	2	-	0	4	6	1	9	7	8				

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Ayala Delgado</i>	Date ▶ <u>8-6-2020</u>
------------------	---	------------------------

### General Instructions

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

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

### Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

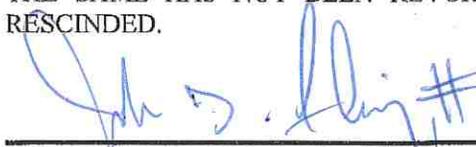
**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
FLEMING CONSTRUCTION COMPANY, L.L.C.  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF FLEMING CONSTRUCTION COMPANY, L.L.C.  
INCORPORATED, DULY NOTICED AND HELD ON 04-09-2020,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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



SECRETARY-TREASURER

JACK D. FLEMING, II MANAGER/MEMBER

9-23-2021

DATE

April 9, 2020

CERTIFICATION  
FLEMING CONSTRUCTION CO., L.L.C.

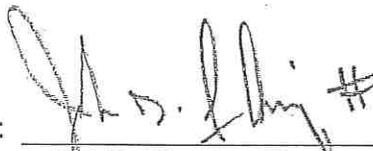
It is hereby certified that a special meeting of the Members of Fleming Construction Co., L.L.C. was held at its registered offices on April 9, 2020. All members were present. All members waived notice of the meeting in writing.

It was resolved:

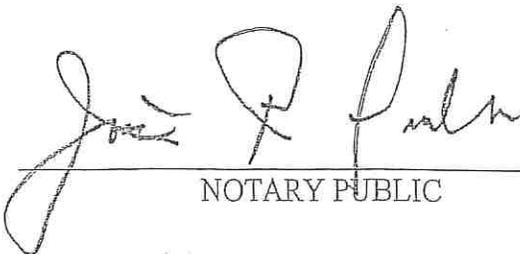
1. That Jack D. Fleming, II, Manager and Member of Fleming Construction Co., L.L.C. be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.
  
2. That Jana Fleming Katz, Member of Fleming Construction Co., L.L.C. be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.

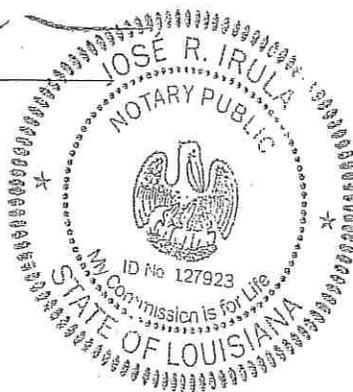
Being no further business, the meeting was adjourned.

FLEMING CONSTRUCTION CO., L.L.C.

By:   
\_\_\_\_\_  
Jack D. Fleming, II  
Manager and Member

SWORN TO AND SUBSCRIBED BEFORE ME,  
THIS 18 DAY OF May, 2020

  
\_\_\_\_\_  
NOTARY PUBLIC



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

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





**ADDITIONAL REMARKS SCHEDULE**

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

**ADDITIONAL REMARKS**

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

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

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

No Boom Overload Exclusion applies.

RE: Loyola- Waterline Relocation under I-10

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

- Blanket Waiver of Subrogation when required by written contract.
- Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.
- Primary Insurance Wording Included when required by written contract.
- Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU), Premises/Operations
- Products/Completed Operations
- Contractual Liability
- Sudden and Accidental Pollution Liability
- Occurrence Form
- Personal Injury
- "In Rem" Endorsement
- Cross Liability
- Severability of Interests Provision
- "Action Over" Claims
- Independent Contractors coverage for work sublet
- Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.
- General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

- Blanket Waiver of Subrogation when required by written contract.
- Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

- Blanket Waiver of Subrogation when required by written contract.
- U.S. Longshoremen's and Harbor Workers Compensation Act Coverage
- Outer Continental Shelf Land Act
- Jones Act (including Transportation, Wages, Maintenance, and Cure),
- Death on the High Seas Act & General Maritime Law.
- Maritime Employers Liability Limit: \$1,000,000
- Voluntary Compensation Endorsement
- Other States Insurance
- Alternate Employer/Borrowed Servant Endorsement
- "In Rem" Endorsement
- Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

- Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies
- Blanket Waiver of Subrogation when required by written contract.
- Blanket Additional Insured when required by written contract.



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

The following is a list of the same:

City of Kenner – Two Year Agreement for Concrete Streets Maintenance

City of Kenner – Two Year Agreement for Drainage Maintenance

City of New Orleans – Pontilly Drainage Upgrades & Green Infrastructure

City of New Orleans – Lower Ninth Ward Northeast Group B

City of New Orleans – Westbank Group B

City of Slidell – Dellwood Drainage Basin Improvements

Jefferson Parish – David & York Lift Station

Jefferson Parish – Two Year Contract for Waterline Point Repairs

Jefferson Parish – Two Year Contract for Restoration or Replacement of Sewer Mains (Gravity or Force) by Point Repair

Jefferson Parish – Trudeau Drive at Canal No. 5 Drainage Improvements

Sewerage & Water Board of New Orleans – Contract No. 30206

Sewerage & Water Board of New Orleans – Contract No. 30208

Sewerage & Water Board of New Orleans – Contract No. 2106

Sewerage & Water Board of New Orleans – Contract No. 2131

St. Charles Parish – LA 18 Water Main Replacement

State of Louisiana DOTD – LA 3127 Right Turn Lane

Tulane University – Primate Center

University of New Orleans – Performing Arts Center Parking Lot

# STATE OF LOUISIANA Board of Contractors

State Licensing Board for Contractors

This is to Certify that

FLEMING CONSTRUCTION COMPANY, L.L.C.  
23 East Airline Drive  
Kenner, LA 70062

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION;  
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Expiration Date: October 25, 2022

License No: 935

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 26th day of October 2019

*W. S. MacP*  
Director

*Ann M. Smith*  
Chairman

This License Is Not Transferrable

*Ann M. Smith*  
Treasurer