

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Purchasing and Procurement
Department
St. James Parish
5800 Highway 44
Convent, LA 70723
(Owner to provide name and address of owner)

BID FOR: St. James Interior Drainage (Matherne, Woods Canal David Canal)
Louisiana Statewide Flood Control Program
(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:

Burk-Kleinpeter, Inc 4176 Canal Street New Orleans LA and dated: October 1, 2019
(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) #1-11/4/19, #2-11/5/19, #3-11/7/19

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:

Nine hundred eighty two thousand, six hundred and eighty seven ^{and 00/100} Dollars (\$ 982,687.00)

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:

_____ Dollars (\$ _____)

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: onshore Materials, LLC

ADDRESS OF BIDDER: 127 Lincoln Lane
Thibodaux LA 70301

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 48869

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Joshua L. Aratae

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Member / manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER**: [Signature]

DATE: 11/14/19

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 R.S. 38:2218(A) attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: St. James Parish

5800 Highway 44

Convent, LA 70723

Purchasing and Procurement Department

(Owner to provide name and address of owner)

BID FOR: St. James Interior Drainage

(Matherne, Woods Canal, David Canal)

Louisiana Statewide

Flood Control Program

(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.#	MOBILIZATION	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
727-01-00100	1	LUMP SUM	<u>\$ 60,000.00</u>	<u>\$ 60,000.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	CLEARING AND GRUBBING	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
201-01-00100	5	ACRE	<u>\$ 8,350.00</u>	<u>\$ 41,750.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	REMOVAL OF CONCRETE PAVEMENT	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
202-02-32500	405	SQ. YD.	<u>\$ 12.00</u>	<u>\$ 4,860.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	REMOVAL OF ASPHALT PAVEMENT	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
202-02-02020	157	SQ. YD.	<u>\$ 39.00</u>	<u>\$ 6,123.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	REMOVAL OF PIPE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
202-02-00030	1,799	LIN. FT.	<u>\$ 13.80</u>	<u>\$ 24,286.50</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	DRAINAGE EXCAVATION	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
203-02-00100	6,788	CU. YD.	<u>\$ 14.50</u>	<u>\$ 98,426.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	PORTLAND CEMENT CONCRETE PAVEMENT (8" THICK) (CROSSOVERS AND TURNOUTS)	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
601-02-00700	405	SQ. YD.	<u>\$ 125.00</u>	<u>\$ 50,625.00</u>

Working 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

00300-2

Addendum #3

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.#	ASPHALTIC PAVEMENT (WEARING AND BINDER 6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
502-03-00300	56	TON	\$ 320.00	\$ 17,920.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	CLASS II BASE COURSE (12" THICK)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
302-02-12000	100	SQ. YD.	\$ 31.50	\$ 3,150.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	BEDDING MATERIAL			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
726-01-00100	622	CU. YD.	\$ 92.50	\$ 57,535.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	STORM DRAIN PIPE (36" RPVC)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
701-03-01080	479	LN. FT.	\$ 163.00	\$ 78,077.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	STORM DRAIN PIPE (48" RCP)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
701-03-01100	1,083	LN. FT.	\$ 295.00	\$ 319,485.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	CATCH BASINS (CB-01)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
702-03-00100	3	EACH	\$ 6,250.00	\$ 18,750.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	CATCH BASINS (CB-02)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
702-03-00200	6	EACH	\$ 7,350.00	\$ 44,100.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	SEEDING			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
717-01-00100	150	POUNDS	\$ 23.50	\$ 3,525.00	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	FERTILIZER			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
718-01-00100	5,000	POUNDS	\$ 0.70	\$ 3,500.00	

Working 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

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.#	TEMPORARY SIGNS AND BARRICADES	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
7/3-01-00100	1	LUMP SUM	\$ 70,000.00	\$ 70,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	TEMPORARY EROSION CONTROL	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
S-001	1	LUMP SUM	\$ 45,000.00	\$ 45,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#	MAINLINE TRAFFIC MAINTENANCE SURFACING (AGGREGATE) (VEHICULAR MEASUREMENT)	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
402-01-00100	421	CU. YD.	\$ 84.50	\$ 35,574.50
DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#		UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#		UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#		UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#		UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.#		UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		

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

BID BOND
FOR
PARISH OF ST. JAMES, STATE OF LOUISIANA PROJECTS

Date: November 14, 2019

KNOW ALL MEN BY THESE PRESENTS:

That Onshore Materials, L.L.C. of Thibodaux, LA, as Principal, and Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto the Parish of St. James, State of Louisiana (Obligee), in the full and just sum of five (5%) percent of the total amount of this proposal, including all alternates, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Surety represents that it is listed on the current U. S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in this instrument or that it is a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A. M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

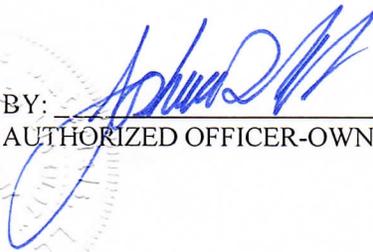
THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

PARISH OF ST. JAMES, ST. JAMES INTERIOR DRAINAGE (MATHERNE, WOODS CANAL, DAVID CANAL)

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

Onshore Materials, L.L.C.
PRINCIPAL (BIDDER)

Travelers Casualty and Surety Company of America
SURETY

BY: 
AUTHORIZED OFFICER-OWNER-PARTNER

BY: 
AGENT OR ATTORNEY-IN-FACT (SEAL)
Catherine R. Froeba, Attorney-in-Fact
Louisiana Resident Agent's License No. 236987



**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 **Catherine R. Froeba** of **Metairie Louisiana**, 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 **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

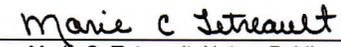
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, 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 the corporations 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




Marie C. Tetreault, 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.

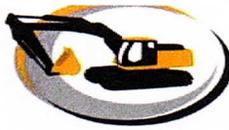
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed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

Dated this **14th** day of **November**, 2019




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 the power is attached.**



127 Lincoln Lane
Thibodaux, LA 70301

Onshore Materials, LLC
"For Your Material Needs"

Phone (985)449-0391
Fax (985)447-6729

LA State Contractor's # 48869

CERTIFICATE OF AUTHORITY AND RESOLUTION OF ONSHORE MATERIALS, LLC

WE UNDERSIGNED, being all of the members and managers of **ONSHORE MATERIALS, L.L.C.**, (the "Company"), do hereby certify that the Company is organized and existing as a limited liability company under and by virtue of the laws of the State of Louisiana, with its office at 127 Lincoln Lane.

MEMBER(S), MANAGER(S) AND AUTHORIZED SIGNER(S). We further certify that the following is a complete list of the names of all members and managers of the company with the certification that there are no members or managers except:

JERRY LEBLANC ARABIE – member/manager
JOSHUA L. ARABIE – member/manager

WE FURTHER CERTIFY that at a meeting of the members and managers of the Company (or by other duly authorized company action in lieu of a meeting), duly called and held, at which a quorum was present and voting, the following resolutions were adopted:

BE IT RESOLVED that all the members/managers have agreed as follows:

That anyone (1) of the member(s)/manager(s), namely JERRY LEBLANC ARABIE or JOSHUA L. ARABIE is authorized to execute on behalf of ONSHORE MATERIALS, L.L.C. any and all purchase agreements, disclosure statements, acts of sales, settlement statements, insurance instruments, building contracts, permits, or any other documents necessary for the operations of ONSHORE MATERIALS, L.L.C. include banking transaction as may be necessary in operations of said business and under such terms and conditions and agreements as said member/manager shall deem meet and proper in his own sole and uncontrolled discretion.

BE IT FURTHER RESOLVED that all that the actions of the member(s)/manager(s) may do by virtue of this authority is hereby ratified and approved.

WE each have read all of the provisions of this Certificate of Authority, and I certify and agree to its terms.

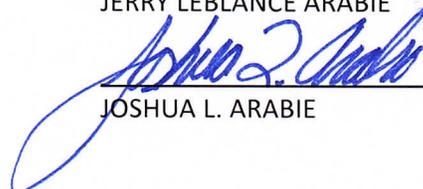
I, **Jerry Leblanc Arabie and Joshua L. Arabie** Members/Managers of Onshore Materials, LLC, do hereby certify that the above and foregoing is a true and correct copy of a Certificate of Authority and Resolution adopted at a meeting of the member and manager of the Company on the 14th day of October, 2019.

WITNESS MY SIGNATURE THIS 14th day of November, 2019, at Thibodaux, Louisiana.

MEMBERS/MANAGERS:



JERRY LEBLANC ARABIE



JOSHUA L. ARABIE