

<p><b>TO:</b></p> <p><b>SEALED BID ENCLOSED for</b></p> <p><b>BID DATE/TIME:</b></p>	<p><b>Jefferson Parish Purchasing Department 200 Derbigny Street Suite 4400 Gretna, LA 70053</b></p> <p><b>State Project No. 576-26-0028(339)/H.003559 Flood Control Improvements to Ave. D Drainage Improvements--Ave. A &amp; Gaudet Dr. (4th to 6th) and 7th St (Ave. C to Ave B) Phase IX Bid No. 50-00145079/DPW No. 2022-008-DR</b></p> <p><b>May 30, 2024 2:00 PM</b></p>
<p><b>FROM:</b></p> <p><b>LICENSE NO.:</b></p> <p><b><u>SEALED BID</u></b></p>	<p><b>Beverly Construction Co., LLC 1215 River Road Bridge City, LA 70094</b></p> <p><b>(504) 436-2924 Fax- (504) 436-4632</b></p> <p><b>La. License #35678</b></p> 

LOUISIANA UNIFORM PUBLIC WORK BID FORM

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

(Owner to provide name and address of owner)

BID FOR: Avenue D Drainage Improvements – Ph. IX
S.P. No. 576-26-0028 (339) / H.003559
Public Works Project No. 2022-008-DR
Bid No. 50-00145079 – Revised per Addendum No. 2

(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: Hartman Engineering, Inc. and dated: January 2024

(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) No. 1 (5-16-24), No. 2 (5-23-24)

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:

Four Million, Four Hundred Forty-Four Thousand, Five Hundred Thirteen Dollars (\$ 4,444,513.00)

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 (\$ )

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: BEVERLY CONSTRUCTION CO., LLC

ADDRESS OF BIDDER: 1215 RIVER ROAD
BRIDGE CITY, LA 70094

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 35678

NAME OF AUTHORIZED SIGNATORY OF BIDDER: RONALD SCHMITT

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: PRESIDENT

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

DATE: 5/30/24

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.

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**UNIT PRICE FORM**

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**Bid No. 50-00145079 – Revised per Addendum No. 2**  
(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.# ____ REMOVAL OF STRUCTURES AND OBSTRUCTIONS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
202-01-00100	1	LUMP	65,500.00	65,500.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ REMOVAL OF ASPHALT PAVEMENT			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
202-02-02020	6,752.8	SQYD	20.00	135,056.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ REMOVAL OF CONCRETE CATCH BASIN			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
202-02-06060	60	EACH	870.00	52,200.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ REMOVAL OF CONCRETE WALKS & DRIVES			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
202-02-06100	3,331	SQYD	20.00	66,620.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ GEOTEXTILE FABRIC			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
203-08-00100	7,474	SQYD	1.50	11,211.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ TEMPORARY HAY BALES			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
204-02-00100	280	EACH	27.00	7,560.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ TEMPORARY SILT FENCING			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
204-06-00100	5,755	LNFT	3.50	20,142.50
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ CLASS II BASE COURSE (6" THICK) (CRUSHED STONE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
302-02-06020	1,272.9	CUYD	130.00	165,477.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ AGGREGATE SURFACE COURSE (NET SECTION)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
401-01-00100	20.0	CUYD	115.00	2,300.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRAFFIC MAINTENANCE SURFACING (AGGREGATE) (VEHICULAR MEASUREMENT)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
402-01-00101	1,480.0	CUYD	16.00	23,680.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ASPHALT CONCRETE			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
502-01-00100	2,169.7	TON	162.00	351,491.40
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ASPHALT CONCRETE, DRIVES, TURNOUTS AND MISCELLANEOUS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
502-01-00200	196.7	TON	214.00	42,093.80
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ MILLING ASPHALT PAVEMENT			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
509-01-00100	600	SQYD	30.00	18,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE (15" RCP/RPVCP)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-03-01002	2,458	LNFT	63.00	154,854.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE (24" RCP/RPVCP)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-03-01042	78	LNFT	113.00	8,814.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (42" EQUIV. RCPA)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-04-01100	474	LNFT	340.00	161,160.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (48" EQUIV. RCPA)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-04-01120	1,467	LNFT	360.00	528,120.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (54" EQUIV. RCPA)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-04-01140	604	LNFT	420.00	253,680.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ STORM DRAIN PIPE ARCH (72" EQUIV. RCPA)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-04-01180	259	LNFT	790.00	204,610.00

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UNIT PRICE FORM**

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S.P. No. 576-26-0028 (339) / H.003559  
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Bid No. 50-00145079 – Revised per Addendum No. 2  
*(Owner to provide name of project and other identifying information)*

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONCRETE COLLAR			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
701-15-00100	3	EACH	6,000.00	18,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("A")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-A	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("B")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-B	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("C")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-C	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("D")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-D	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("E")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-E	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("F")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-F	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("G")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-G	1	EACH	28,000.00	28,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONFLICT BOX ("H")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-01-00100-H	1	EACH	35,000.00	35,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ MANHOLES (MH-06) (JUNCTION BOX "A")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-A	1	EACH	25,000.00	25,000.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "B")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-B	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "C")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-C	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "D")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-D	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "E")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-E	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "F")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-F	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "G")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-G	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "H")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-H	1	EACH	25,000.00	25,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ MANHOLES (MH-06) (JUNCTION BOX "I")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-02-00100-I	1	EACH	25,000.00	25,000.00
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 ( <i>Quantity times Unit Price</i> )
702-03-00100	57	EACH	2,980.00	169,860.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ____ ADJUSTING MANHOLES			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
702-04-00100	2	EACH	1,200.00	2,400.00

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REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
702-04-00200	13	EACH	1,200. <sup>00</sup>	15,600. <sup>00</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONCRETE WALK (4" THICK)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
706-01-00100	1455.1	SQYD	48. <sup>00</sup>	69,844. <sup>80</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONCRETE DRIVE (6" THICK)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
706-02-00200	2592.9	SQYD	54. <sup>00</sup>	140,016. <sup>60</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ INCIDENTAL CONCRETE PAVING (6" THICK)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
706-03-00300	877.2	SQYD	61. <sup>00</sup>	53,509. <sup>20</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TEMPORARY SIGNS AND BARRICADES			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
713-01-00100	1	LUMP	41,000. <sup>00</sup>	41,000. <sup>00</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SLAB SODDING (ST. AUGUSTINE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
714-01-00600	4244	SQYD	16. <sup>00</sup>	67,904. <sup>00</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ GRANULAR MATERIAL (NET SECTION)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
723-01-00100	3737	CUYD	20. <sup>00</sup>	74,740. <sup>00</sup>
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	4139.9	CUYD	85. <sup>00</sup>	351,891. <sup>50</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ MOBILIZATION			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
727-01-00100	1	LUMP	320,000. <sup>00</sup>	320,000. <sup>00</sup>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ REFLECTORIZED PAVEMENT MARKERS (BLUE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
731-02-00101	1	EACH	40. <sup>00</sup>	40. <sup>00</sup>

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ CONSTRUCTION LAYOUT			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
740-01-00100	1	LUMP	21,000.00	21,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ UTILITY OVERSIGHT AND COORDINATION			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
740-02-00100	1	LUMP	1.20	1.20
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ADJUSTING VALVE OR METER BOX			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
741-35-00100	8	EACH	290.00	2,320.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ADJUSTING SEWER MANHOLES			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
742-00-00100	13	EACH	1,200.00	15,600.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SEWER MAIN (6") (DUCTILE IRON)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-206	123	LNFT	155.00	19,065.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SEWER MAIN (8") (DUCTILE IRON)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-208	64	LNFT	203.00	12,992.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ SHIELDED COUPLINGS (6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-606	4	EACH	267.00	1,068.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PRE-CONSTRUCTION AND POST-CONSTRUCTION SEWER PIPE CLEANING AND VIDEO INSPECTION			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
S-906	2,219	LNFT	8.00	17,752.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER MAIN (6") (PVC/C-900 PIPE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-106	25	LNFT	48.00	1,200.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER MAIN (8") (PVC/C-900 PIPE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-108	1,308	LNFT	55.00	71,940.00

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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

(Owner to provide name and address of owner)

BID FOR: Avenue D Drainage Improvements – Ph. IX  
S.P. No. 576-26-0028 (339) / H.003559  
Public Works Project No. 2022-008-DR

Bid No. 50-00145079 – Revised per Addendum No. 2  
(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.# ___ WATER MAIN (16") (PVC/C-900 PIPE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-116	240	LNFT	125. <sup>00</sup>	30,000. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER MAIN (8") (DUCTILE IRON PIPE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-208	30	LNFT	110. <sup>00</sup>	3,300. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ GATE VALVE AND VALVE BOX (8")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-408	5	EACH	2,975. <sup>00</sup>	14,875. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ BUTTERFLY VALVE AND VALVE BOX (16")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-516	1	EACH	6,900. <sup>00</sup>	6,900. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-706	2	EACH	244. <sup>00</sup>	488. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (8")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-708	32	EACH	282. <sup>00</sup>	9,024. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PIPE RESTRAINTS (16")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-716	6	EACH	780. <sup>00</sup>	4,680. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-806	2	EACH	595. <sup>00</sup>	1,190. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TRANSITIONAL COUPLINGS (16")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-816	2	EACH	2,152. <sup>00</sup>	4,304. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ DUCTILE IRON FITTINGS			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-901	2,000	LBS	4.50	9,000. <sup>00</sup>

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ FIRE HYDRANT ASSEMBLY			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-902-A	2	EACH	7,900. <sup>00</sup>	15,800. <sup>00</sup>

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.

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

BID FOR: Avenue D Drainage Improvements – Ph. IX  
S.P. No. 576-26-0028 (339) / H.003559  
Public Works Project No. 2022-008-DR  
**Bid No. 50-00145079 – Revised per Addendum No. 2**  
 (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.# ___ WATER SERVICE CONNECTION (<1")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-903-0-DB	39	EACH	829.00	32,331.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER METER/METER-BOX ADJUSTMENT (<1")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-906-0-A	53	EACH	229.00	12,137.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ WATER METER & METER BOX (<1")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-906-0	5	EACH	500.00	2,500.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ABANDONMENT OF EXISTING WATERLINE			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
W-908	615	LNFT	22.00	13,530.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ RELOCATION OF MAILBOX			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
M-001-01	42	EACH	300.00	12,600.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ EXPLORATORY EXCAVATION (0' TO 8' DEEP)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
M-002-01	15	EACH	1,600.00	24,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ TREE TRIMMING (12' VERTICAL WORK ZONE)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
M-003-01	1	LUMP	5,500.00	5,500.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ ROOT PRUNING			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
M-003-02	6	EACH	1,000.00	6,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ PRE-CONSTRUCTION AND POST-CONSTRUCTION PIPE CLEANING AND VIDEO INSPECTION (EXIST. STORM DRAIN LINES 24" AND UNDER)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
M-004-01	2,536	LNFT	15.00	38,040.00

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

## Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

<b>PRINCIPAL NAME</b> Beverly Construction Co., LLC	<b>PRINCIPAL ADDRESS</b> 1215 River Road, Bridge City, LA 70094
<b>SURETY NAME</b> Swiss Re Corporate Solutions America Insurance Corporation	<b>SURETY ADDRESS</b> 1200 Main Street, Suite 800, Kansas City, MO 64105
<b>OBLIGEE NAME</b> Jefferson Parish	<b>OBLIGEE ADDRESS</b> 200 Derbigny Street, Gretna, LA 70053

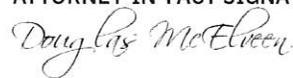
### Bond Information

<b>BID DATE</b> 05/30/2024	<b>CONTRACT ID</b> 50-00145079	<b>CONTRACT VENDOR ID</b> 159728
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#### PROJECT DESCRIPTION

Flood Control Improvements to Avenue D Drainage Improvements Ave. A & Gaudet Dr.. Phase IX Located in Jefferson Parish. Public Works Project No. 2022-008-DR

<b>AMOUNT OF BID SECURITY</b> 5%	<b>AMOUNT OF BID SECURITY-SPELLED OUT</b> Five Percent of Amount Bid
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<b>BOND ENTERED AND EXECUTED BY</b> Douglas N. McElveen	<b>ATTORNEY-IN-FACT SIGNATURE</b> 
--	--

Know all men by these presents that Swiss Re Corporate Solutions America Insurance Corporation, a Corporation duly organized under the laws of the State of Missouri, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

Douglas N. McElveen

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: JOINTLY OR SEVERALLY

ONE HUNDRED FIFTY MILLION (\$150,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois
County of Cook

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 05/20/2024

Surety 2000 Bond ID SLA0520884016

Executed by: Douglas N. McElveen

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: RONALD SCHMITT  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized PRESIDENT of BEVERLY CONSTRUCTION Co., LLC (Entity),  
the party who submitted a bid in response to Bid Number 50-00145079, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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

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

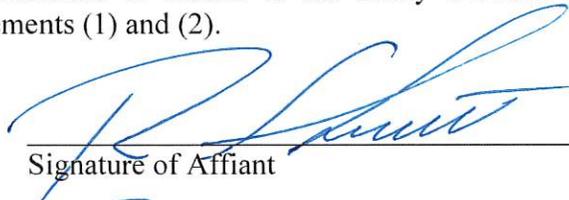
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S.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

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

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

Affiant further said:

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

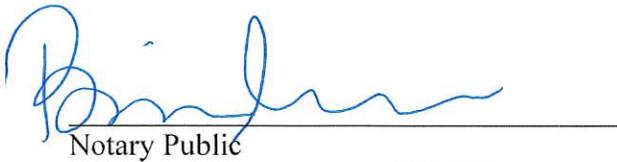


Signature of Affiant

Ronald Schmitt  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 21 DAY OF May, 2024



Notary Public

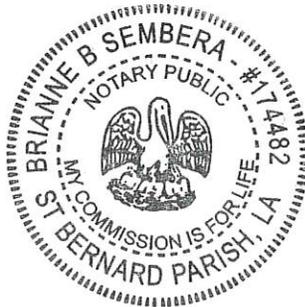
**BRIANNE SEMBERA**

Printed Name of Notary

174482

Notary/Bar Roll Number

My commission expires at death.



Transaction Date	Reference	Amount	User ID	User Name
8/30/2022	083022 DESTREHAN HIGH SCHOOL	500	NBURAS	Nicole Buras
9/14/2022	09142022 SADDLE UP & RIDE, LLC	300	RBROWN	Robyn Brown
5/6/2022	05062022 ST PHILIP NERI MEN'S	350	RBROWN	Robyn Brown
1/23/2023	60196 ROBERT BILLIOT CAMP	1000	RBROWN	Robyn Brown
2/23/2023	06175 LADY OF THE ANGELS	1474	RBROWN	Robyn Brown
2/28/2023	022823 LSHMP	100	NBURAS	Nicole Buras
3/27/2023	60964 MARCH OF THE PIGS	2500	RBROWN	Robyn Brown
4/27/2023	61344 EASTBANK LITTLE LEA	500	RBROWN	Robyn Brown
6/22/2023	62024 BRIDGE CITY VOLUNTE	500	RBROWN	Robyn Brown
6/27/2023	61630 ST. ANN FAMILY FEST	1000	RBROWN	Robyn Brown
6/22/2023	1932 MR. SNOWBALL CATERING	764.4	NBURAS	Nicole Buras
8/30/2023	62782 KINGFISH BOXING CLU	1000	RBROWN	Robyn Brown
11/13/2023	63549 RETIF OIL & FUEL LL	2500	RBROWN	Robyn Brown
4/5/2024	65093 HOGS FOR THE CAUSE	2500	RBROWN	Robyn Brown
4/5/2024	04052024CR HOGS FOR THE CAUSE	-2500	RBROWN	Robyn Brown
4/5/2024	65094 MARCH OF THE PIGS	2500	RBROWN	Robyn Brown



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002	<b>CONTACT NAME:</b> Sandra Zeringue, CIC, CISR <b>PHONE (A/C, No, Ext):</b> (504) 836-9600 <b>FAX (A/C, No):</b> (504) 836-9621 <b>E-MAIL ADDRESS:</b> zeringues@eaganins.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: New York Marine &amp; General Ins Co.</td> <td>16608</td> </tr> <tr> <td>INSURER B: Great American Alliance Insurance Co.</td> <td>26832</td> </tr> <tr> <td>INSURER C: Navigators Specialty Insurance Company</td> <td>36056</td> </tr> <tr> <td>INSURER D: Travelers Property &amp; Casualty</td> <td>25674</td> </tr> <tr> <td>INSURER E: Upland Specialty Ins. Co.</td> <td>16988</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: New York Marine & General Ins Co.	16608	INSURER B: Great American Alliance Insurance Co.	26832	INSURER C: Navigators Specialty Insurance Company	36056	INSURER D: Travelers Property & Casualty	25674	INSURER E: Upland Specialty Ins. Co.	16988	INSURER F:
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INSURER F:														
<b>INSURED</b> Beverly Industries, LLC, etal (See Schedule) 1215 River Road Bridge City LA 70094-3029														

**COVERAGES**                      **CERTIFICATE NUMBER:** 23-24 Main Certificate                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> DEDUCTIBLE \$10,000  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ML20230002420 *SEE ATTACHED ADDENDUMS	10/1/2023	10/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AU202300019485 *SEE ATTACHED ADDENDUMS	10/1/2023	10/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 25,000			ML20230002421 *SEE ATTACHED ADDENDUMS	10/1/2023	10/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC R617704-03 STATES - IA, FL, LA & TX *SEE ATTACHED ADDENDUMS	10/1/2023	10/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	CONTRACTORS POLLUTION LIABILITY POLICY			CH22ECP796119IC *SEE ATTACHED ADDENDUMS	10/1/2022	10/1/2024	LIMIT OF LIABILITY \$5,000,000

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

BID NO. 50-00145079 -- JP AVE D DRAINAGE

\*\*SEE ATTACHED ADDENDUMS I & II

FULL NAME OF CERTIFICATE HOLDER:

THE PARISH OF JEFFERSON, ITS DISTRICTS, DEPARTMENTS AND AGENCIES UNDER THE DIRECTION OF THE PARISH PRESIDENT & THE PARISH COUNCIL

<b>CERTIFICATE HOLDER</b> (504) 364-2693                      purchasing@jeffparish.net  The Parish of Jefferson, etal (see full name of holder in Remarks) 200 Derbigny St. Ste 4400 Gretna, LA 70056	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Marcus Eagan/SANDRA 
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## COMMENTS/REMARKS

### ADDENDUM PART I:

#### NAMED INSUREDS:

BEVERLY INDUSTRIES, LLC  
BEVERLY INDUSTRIES, INS.  
BEVERLY CONSTRUCTION COMPANY, LLC;  
BEVERLY DISPOSAL, LLC;  
BEVERLY DREDGING, LLC;  
BEVERLY EQUIPMENT RENTAL & SALES, LLC;  
BEVERLY HOLDING, LLC;  
BEVERLY INDUSTRIES HEAVY HAULERS, LLC;  
BEVERLY PROPERTY HOLDINGS, LLC  
BEVERLY SAND & AGGREGATE, LLC;  
A A & B HEAVY HAULERS, LLC  
A. J. PHILLIP FAMILY TRUST  
PHIBEV, INC.;  
PHILLIP FAMILY, LLC

#### CANCELLATION PROVISIONS:

30 DAYS NOTICE OF CANCELLATION, EXCEPT -  
10 DAYS NOTICE OF CANCELLATION FOR NON-PAYMENT

#### POLICY INFORMATION --

##### GENERAL LIABILITY POLICY:

BLANKET ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET WAIVER OF SUBROGATION WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET PRIMARY NON-CONTRIBUTING INSURANCE WHERE REQUIRED BY WRITTEN CONTRACT  
RAILROAD PROTECTIVE LIABILITY EXTENSION CLAUSE OVER INDEMNITY  
RIGGER'S LEGAL LIABILITY IN REM  
GENERAL AGGREGATE LIMITS OF INSURANCE (PER PROJECT) - SUBJECT TO AN OVERALL POLICY  
AGGREGATE LIMIT OF \$5,000,000

##### AUTOMOBILE POLICY:

BLANKET ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET WAIVER OF SUBROGATION WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET PRIMARY NON-CONTRIBUTING INSURANCE WHERE REQUIRED BY WRITTEN CONTRACT

##### WORKERS COMPENSATION POLICY:

U.S. LONGSHOREMEN'S AND HARBOR WORKERS COMPENSATION ACT COVERAGE  
BLANKET WAIVER OF SUBROGATION WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET PRIMARY NON-CONTRIBUTING INSURANCE WHERE REQUIRED BY WRITTEN CONTRACT  
BLANKET ALTERNATE EMPLOYER ENDORSEMENT  
EXCLUDED OWNERS - A. J. PHILLIP; ANGELO PHILLIP; BEVERLY PHILLIP; AND JAY PHILLIP

##### UMBRELLA POLICY - POLICY LIMITS

\$10,000,000 UMBRELLA LIMITS OVER PRIMARY LIMITS ON MARINE GENERAL  
LIABILITY, P&I LIABILITY AND EMPLOYER LIABILITY  
\$2,000,000 UMBRELLA LIMIT OVER AUTO LIABILITY POLICY AND XS AUTO LIABILITY POLICY  
\*POLICY FOLLOWS FORM OF UNDERLYING POLICIES

\*\*SEE NEXT PAGE FOR ADDENDUM PART II

## COMMENTS/REMARKS

ADDENDUM PART II

POLLUTION LIABILITY POLICY:

UNDER COVERAGE A - TRANSPORTION COVERAGE DEFINED UNDER THE DEFINITION OF YOUR WORK

P&I LIABILITY COVERAGE INCLUDING CREW MEMBERS

EFFECTIVE 10/1/2023 TO 10/1/2024:

PRIMARY POLICY - 50% PARTICIPATION

COMPANY D: TRAVELERS PROPERTY & CASUALTY

POLICY #ZOH-71N02931-23-ND

2ND PART POLICY - 50% PARTICIPATION

COMPANY A: NEW YORK MARINE & GENERAL INS. CO.

POLICY #ML202300002484

LIMIT - \$1,000,000

AUTO LIABILITY EXCESS POLICY -

EFFECTIVE 10/1/2023 TO 10/1/2024:

COMPANY E: UPLAND SPECIALTY INSURANCE CO.

POLICY #USXTL0456223

LIMIT - \$1,000,000 (EXCESS OVER PRIMARY AUTO POLICY #AU202300019485

-- LIMIT OF \$1,000,000)

\*POLICY FOLLOWS FORM OF UNDERLYING POLICY

**LIMITED LIABILITY COMPANY RESOLUTION**

At the meeting of Managing Members of Beverly Construction Company, LLC (“Beverly”), duly noticed and held on OCTOBER 3rd, 2017, it was:

Resolved that Ronald J. Schmitt, President of Beverly, be and is hereby appointed, constituted, and designated as authorized agent of the company with full power and authority to act on behalf of this company in all negotiations, bidding, concerns, and transactions with the State of Louisiana, Parish and City governments, other public entities, or any of their agencies, departments, employees, or agents, including but not limited to, the execution of all bids, proposals, 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 company hereby ratifying, approving, confirming, and accepting each and every such act performed by said authorized agent as herein authorized.

We, Albert J. Phillip, Sr. and Beverly Phillip, Members and Managers of Beverly Construction Company, LLC hereby certify the foregoing is a true and correct copy of the Resolution unanimously adopted at a meeting of the Managers of Beverly held on OCTOBER 3rd 2017 at which meeting all Managers were present and voted thereon and that said Resolution was recorded in minutes of the above dated meeting, the same is in full force and effect, and the same has not been revoked or rescinded.

Albert J. Phillip, Sr.  
Albert J. Phillip, Sr., Member and Manager

Beverly Phillip  
Beverly Phillip, Member and Manager

10-3-17  
DATE