

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

BID FOR: LABOR, MATERIALS & EQUIPMENT NECESSARY
TO REPLACE THREE (3) RESTROOM ROOFS
LOCATED AT LAFRENIERE PARK
(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: Jefferson Parish Purchasing Department and dated: 6/12/2024

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) 0

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 HUNDRED THIRTY NINE THOUSAND TWO HUNDRED EIGHTY Dollars (\$) 139,280

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: Dollars (\$)

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

NAME OF BIDDER: HY-TECH Roofing Services, Inc.

ADDRESS OF BIDDER: 10371 Airline Hwy St. Rose LA 70087

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 20572

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Michael C. Haydel

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

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

DATE: 7/9/2024

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145561

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053

(Owner to provide name and address of owner)

**LABOR, MATERIALS & EQUIPMENT NECESSARY
TO REPLACE THREE (3) RESTROOM ROOFS
LOCATED AT LAFRENIERE PARK**

(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 0010-RESTROOM 1 BERRIDGE ZEE LOCK METAL RELATED METAL FLASHING; STANDARD INSTALLATION DETAILS; 24GA GALVALUME METAL MATERIALS; STANDARD COLOR SELECTIONS; 20 YEAR METAL MATERIAL & FINISH WARRANTY; 20 YEAR WATERTIGHTNESS WARRANTY; 2 YEAR WORKMANSHIP WARRANTY <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|-------------------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 1 | 1.00 | EA | \$ 40,694 ⁰⁰ | \$ 40,694 ⁰⁰ |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0020-RESTROOM 2 BERRIDGE ZEE LOCK METAL RELATED METAL FLASHING; STANDARD INSTALLATION DETAILS; 24GA GALVALUME METAL MATERIALS; STANDARD COLOR SELECTIONS; 20 YEAR METAL MATERIAL & FINISH WARRANTY; 20 YEAR WATERTIGHTNESS WARRANTY; 2 YEAR WORKMANSHIP WARRANTY <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|-------------------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 1 | 1.00 | EA | \$ 37,067 ⁰⁰ | \$ 37,067 ⁰⁰ |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0030-RESTROOM 4 BERRIDGE ZEE LOCK METAL RELATED METAL FLASHING; STANDARD INSTALLATION DETAILS; 24GA GALVALUME METAL MATERIALS; STANDARD COLOR SELECTIONS; 20 YEAR METAL MATERIAL & FINISH WARRANTY; 20 YEAR WATERTIGHTNESS WARRANTY; 2 YEAR WORKMANSHIP WARRANTY <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|-------------------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 1 | 1.00 | EA | \$ 61,519 ⁰⁰ | \$ 61,519 ⁰⁰ |

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

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

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

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

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

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.