



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145620 Three (3) Year Contract to Provide Demolition and
Associated Services for the Jefferson Parish Department of Code
Compliance and Enforcement
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
25-Jul-2024 01:12:42 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 27, 2024

ADDENDUM # 1

Bid Number: 50-00145620

Receipt Date: July 23, 2024 at 11:00 am

Description of Bid: Three (3) Year Contract to Provide Demolition and Associated Services for the Jefferson Parish Department of Code Compliance and Enforcement

Revision

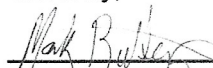
This addendum is necessary to add the department who prepared the bidding documents and to correct the unit of measure on the line items listed below from SQFT:

0060=CUYD, 0100=CUYD, 0110=CUYD, 0120=EA, 0130=EA, 0150=EA, 0160=EA, 0170=EA, 0180=LF, 0200=EA, 0210=EA, 0220=EA, 0230=EA, 0250=LF, 0260=LF, 0300=JOB, 0310=JOB, 0320=JOB

Remove in its entirety the Public Works Bid Form

**Replace with the revised bid form attached to this addendum that says Revised per Addendum #1.
The revised bid form must be used to submit a valid bid.**

Sincerely,


Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00145620

Page: 6

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

BID FOR: Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement
Revised per Addendum #1
(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 Code Compliance and Enforcement

(Owner to provide name of entity preparing bidding documents.) and dated: June 27, 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) #1, #2

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

One Hundred Sixty Four Dollars and Twelve Cents Dollars (\$) 164.12

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: Pipeworks Plumbing and Demolition, LLC

ADDRESS OF BIDDER: 2327 Hickory Ave, Harahan, La. 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 47463

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Robert S. Chong

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President/Owner

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Robert S. Chong

DATE: 7/31/24

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. 38:2218 (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# 50-00145620

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

Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement
Revised per Addendum #1
(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 DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST		
	<input type="checkbox"/> Alt.#__	FLOOR OF MULTI- STORY CONSTRUCTION.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	1.00	SQFT	9.00	9.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0020 DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH		
	<input type="checkbox"/> Alt.#__	ADDITIONAL STORY.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	1.00	SQFT	2.00	2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0030 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING		
	<input type="checkbox"/> Alt.#__	DEMOLITION AND REMOVAL OF SLAB.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	1.00	SQFT	10.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0040 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND STORY		
	<input type="checkbox"/> Alt.#__	AND EACH ADDITIONAL STORY.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	1.00	SQFT	2.00	2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0050 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION		
	<input type="checkbox"/> Alt.#__	AND REMOVAL OF SLAB.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1.00	SQFT	2.00	2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0060 REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS, (DEBRIS NOT GENERATED		
	<input type="checkbox"/> Alt.#__	BY DEMOLITION SERVICES) EXCLUDING TIRES.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	1.00	CUYD	4.00	4.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0070 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	1.00	SQFT	3.00	3.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0080 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING		
	<input type="checkbox"/> Alt.#__	AND INSULATION MATERIAL.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	1.00	SQFT	2.00	2.00

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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145620

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

**Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement**
Revised per Addendum #1
(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	0090 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE		
	<input type="checkbox"/> Alt.#	MATERIALS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	1.00	SQFT	4.00	4.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0100 MACHINE-PLACED GRANULAR MATERIAL BACK-FILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATIONS, ETC. UPON		
	<input type="checkbox"/> Alt.#	COMPLETION OF MACHINE-PLACED GRANULAR MATERIAL.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	1.00	CUYD	30.00	30.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0110 HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATION, ETC., UPON		
	<input type="checkbox"/> Alt.#	COMPLETION OF HAND-PLACED GRANULAR MATERIAL DEMOLITIONS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	1.00	CUYD	5.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0120 REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND		
	<input type="checkbox"/> Alt.#	LEACH FIELD LINES.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0130 CAPPING OF EXISTING SEWER HOUSE CONNECTION.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	1.00	EA	1.00	1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0140 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	1.00	SQFT	3.00	3.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0150 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER		
	<input type="checkbox"/> Alt.#	SERVICE TO AN ACCESSORY STRUCTURE. .		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0160 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS TO		
	<input type="checkbox"/> Alt.#	AN ACCESSORY STRUCTURE.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	1.00	EA	0.01	0.01

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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145620

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

**Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement**
Revised per Addendum #1
(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	0170 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF		
	<input type="checkbox"/> Alt.#__	ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0180 REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND		
	<input type="checkbox"/> Alt.#__	ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND FOUNDATIONS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	1.00	LF	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0190 FURNISH ALL NECESSARY PLYWOOD HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE AN ABANDONED PROPERTY, IN ACCORDANE WITH THE		
	<input type="checkbox"/> Alt.#__	REQUIREMENTS OF ATTACHMENT B - SECURING A BUILDING DECLARED DANGEROUS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	1.00	SQFT	5.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0200 FURNISH ALL NECESSARY CHAINS PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR		
	<input type="checkbox"/> Alt.#__	AND INCEDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0210 FURNISH ALL EQUIPMENT, PUMPS, HOSES TOOLS, LABOR AND INCEDENTALS TO DRAIN		
	<input type="checkbox"/> Alt.#__	SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0220 FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCEDENTALS TO PERFORATE IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER		
	<input type="checkbox"/> Alt.#__	HOLE PER 110 SQUARE FEET OF POOL BOTTOM FOR GROUND WATER RELIEF, INCLUDING REMOVAL OF TOP EDGE OF POOL ONE FOOT BELOW GROUND.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	1.00	EA	5.00	5.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0230 REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND POOL AFTER DRAINING.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	1.00	EA	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 RACH DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGUALTED ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAC		
	<input type="checkbox"/> Alt.#__	33:111.5151 BUT IT IS STRUCTURALLY UNSOUND AND CANNOT BE ABATED)NOTE: WE CANNOT ESTIMATE THE TOATL QUANTITIES ON THIS PARTICULAR ITEM AS THE RACH DEMO MIGHT BE A BUSINESS, FOR -FLEX ETC. AND THE SQUARE FOOTAGE WILL FLUCTUATE DEPENDING ON THE TYPE OF STRUCTURE THAT IS IN QUESTION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	1.00	SQFT	35.00	35.00

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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145620

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

**Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement**
Revised per Addendum #1
(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	0250 REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN LINK BY MEANS OF SCREWS/MECHANICAL FASTENERS AND WHICH MATERIALS SHALL MEET CURRENTLY ADOPTED CODES.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	1.00	LF	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 HAND REMOVAL OF A MASONRY OR SIMILAR (TYPE) WALL OR FENCE.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	1.00	LF	10.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING TOWNHOUSES AND /OR APARTMENT WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED. NOTE: CONTRACTOR MUST SUBMIT AN INVOICE WITHIN TEN (10) DAYS OF SUCCESSFUL FINAL INSPECTION BY THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	1.00	SQFT	10.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280 HAND REMOVAL OF BUILDING		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
370	1.00	SQFT	10.00	10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING STRUCTURALLY UN-SOUND AND CANNOT BE ABATED. CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACM DEBRIS. NOTE: WE CANNOT ESTIMATE THE TOATL QTY ON THIS ITEM AS THE NON-REGULATED RACM MIGHT BE A BUSINESS, FOUR-PLEX, ETC AND SQ FT WILL		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	1.00	SQFT	12.00	12.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 OR EMERGENCY DEMOLITION. THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT AND ALL ASSOCIATED DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY DEMO SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO WORK PERFORMED.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	1.00	JOB	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL. THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A LPOOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	1.00	JOB	0.01	0.01

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 FOR EMERGENCY SECURE. THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	1.00	JOB	0.01	0.01

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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 22, 2024

ADDENDUM # 2

Bid Number: 50-00145620

Bid Opening Date: July 23, 2024 at 2:00 pm

Postponed Bid Opening Date: August 1, 2024 at 2:00 pm

Description of Bid: Three (3) Year Contract to Provide Demolition and Associated Services for the Jefferson Parish Department of Code Compliance and Enforcement

Clarification

This addendum is necessary to clarify the bid opening time listed on Addendum #1 and to respond to vendor question.

Q1: Do you have a cost amount for the performance and payment bond for the contract and is it per year or for three year?

A1: It is 100% of the annual cap which will be disclosed at the bid opening.

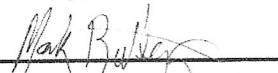
Q2: Will the parish accept an annual and renewable bond for the performance and payment bond?

A2: Yes

Addendum #1 has the incorrect bid opening date/time as July 23, 2024 at 11:00 am.

This bid has been extended and will now open at 2:00 pm on August 1, 2024.

Sincerely,


Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

CORPORATE RESOLUTION

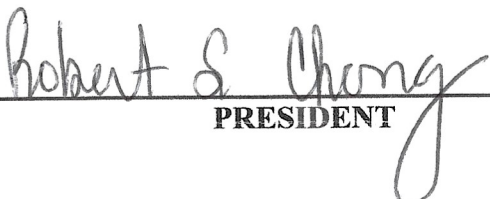
EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
PIPEWORKS PLUMBING AND DEMOLITION, LLC.

AT THE MEETING OF DIRECTORS OF PIPEWORKS PLUMBING AND
DEMOLITION, LLC, INCORPORATED DULY NOTICED AND HELD ON
JULY 15th, 2024

A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND
SECONDED. IT WAS:

RESOLVED. THAT ROBERT S. CHONG, 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
AND RECEIPT THEREFOR 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.



PRESIDENT

7/15/2024
DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: _____

Robert S. Chong, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President/Owner of Pipeworks Plumbing and Demolition, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00145620, 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).

Robert S Chong
Signature of Affiant

Robert S. Chong
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19 DAY OF July, 2024

[Signature]
Notary Public

Kim J. Lord
Printed Name of Notary

58462
Notary/Bar Roll Number

My commission expires AT MY DEATH





2327 Hickory Avenue
Harahan, LA 70123

CONTRIBUTIONS

Cynthia Lee-Sheng \$1,000.00 on 12/1/21

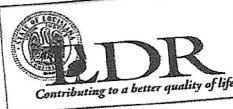
Ricky Templet \$500 on 7/20/22

Ricky Templet \$1,000.00 on 9/27/23

Ricky Templet \$500.00 on 7/26/24

Dominick Impastato \$1,000.00 8/3/23

Robert S Cheng
7/29/24



Designation of Construction Contractor as Agent of a Governmental Entity Sales Tax Exemption Certificate

Jefferson Parish

, an agency of the United

States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor Pipeworks Plumbing and Demolition, LLC		
Address 2327 Hickory Ave.		
City Harahan	State La	ZIP 70123

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number
----------------------	-----------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
-----------------------------	-----------------------

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency				Acceptance of Agency			
Signature of Authorized Designator		Date (mm/dd/yyyy)		Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)	
				Robert S. Chong		7/23/24	
Name of Authorized Designator				Name of Contractor's or Subcontractor's Acceptor			
				Robert S. Chong			
Name of Governmental Entity				Name of Contractor			
				Pipeworks Plumbing and Demolition, LLC			
Address				Address			
				2327 Hickory Ave.			
City		State	ZIP	City		State	ZIP
				Harahan		La	70123

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/19/2024

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002	CONTACT NAME: Brittany Deliberto PHONE (A/C, No, Ext): (504) 836-9600 E-MAIL ADDRESS: delibertob@eaganins.com FAX (A/C, No): (504) 836-9621																					
INSURED Pipeworks Plumbing & Demolition, LLC 2327 Hickory Ave. Harahan LA 70123-1615	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Kinsale Insurance Co.</td><td>38920</td></tr><tr><td>INSURER B:</td><td>Progressive Paloverde Ins. Co.</td><td>44695</td></tr><tr><td>INSURER C:</td><td>LA Work Comp Corp</td><td>22350</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Kinsale Insurance Co.	38920	INSURER B:	Progressive Paloverde Ins. Co.	44695	INSURER C:	LA Work Comp Corp	22350	INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Kinsale Insurance Co.	38920																				
INSURER B:	Progressive Paloverde Ins. Co.	44695																				
INSURER C:	LA Work Comp Corp	22350																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 24/25 liability**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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		0100304134-0	05/30/2024	05/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			970165812	05/30/2024	11/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Non-owned \$ 1,000,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	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 Y	N/A	167360-B	09/15/2023	09/15/2024	<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

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

RE: Bid 50-00145620

Jefferson Parish, its Districts, Departments, and Agencies under the direction of the Parish President and the Parish Council is additional insured under the Commercial General Liability & Auto Liability where required by contract.

CERTIFICATE HOLDER**CANCELLATION**

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

Jefferson Parish Code Compliance and Enforcement
200 Derbigny St., Suite 3300

Gretna

LA 70053

© 1988-2015 ACORD CORPORATION. All rights reserved.



State of Louisiana State Licensing Board for Contractors

This is to Certify that:

PIPEWORKS PLUMBING AND DEMOLITION, LLC
2327 Hickory Avenue
Harahan, LA 70123

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION; MUNICIPAL AND PUBLIC
WORKS CONSTRUCTION; PLUMBING; RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING



Expiration Date: May 7, 2027

License No: 47463

Witness our hand and seal of the Board dated,
Baton Rouge, LA 8th day of May 2024

Lee Mallett

Director

Chairman

Andy Dumas

Treasurer

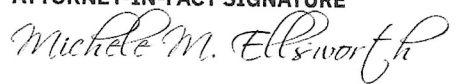
This License Is Not Transferrable

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.

PRINCIPAL NAME Pipeworks Plumbing and Demolition, LLC	PRINCIPAL ADDRESS 2327 Hickory Ave., Harahan, LA 70123
SURETY NAME SureTec Insurance Company	SURETY ADDRESS 2103 CityWest Blvd., Suite 1300, Houston, TX 77042
OBLIGEE NAME Jefferson Parish	OBLIGEE ADDRESS 200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE 08/01/2024	CONTRACT ID 50-001145620	CONTRACT VENDOR ID 172032
PROJECT DESCRIPTION Three (3) Year Contract to Provide Demolition and Associated Services for the Jefferson Parish Department of Code Compliance and Enforcement, Bid Number 50-00145620		
AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five Percent of the Amount Bid	
BOND ENTERED AND EXECUTED BY Michele M. Ellsworth		ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that SureTec Insurance Company, a Corporation duly organized under the laws of the State of Texas, 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.



SureTec Insurance Company

LIMITED POWER OF ATTORNEY

SLA0729305051

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint Michele M. Ellsworth

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Pipeworks Plumbing and Demolition, LLC

Obligee: Jefferson Parish

Amounts: See Bond Form

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

SURETEC INSURANCE COMPANY

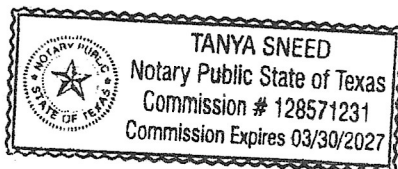
By: 
Michael C. Keimig, President


State of Texas
County of Harris

ss:



On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Tanya Sneed, Notary Public
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 07/29/2024 day of 07/29/2024, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

