



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

TO: Jefferson Parish Purchasing  
200 Derbigny St. Suite 4400  
Gretna, LA 70053

BID FOR: Two (2) Year Contract for the Restoration  
of Sidewalks and Driveway for the Jefferson  
Parish Dept. of Public Works: Engineering  
Proposal No.:50-00132840

*(Owner to provide name and address of owner)*

*(Owner to provide name of project and other identifying information)*

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

|              |   |                 |            |  |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 4" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR SIDEWALKS                |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0010         | 5000  | SQ. YD.         | 130.00     | 650,000.00                                       |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 5" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR SIDEWALKS                |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0020         | 350   | SQ. YD.         | 132.00     | 46,200.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 6" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR DRIVEWAY/DRIVEWAY APRONS |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0030         | 4200  | SQ. YD.         | 150.00     | 630,000.00                                       |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 8" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR DRIVEWAY/DRIVEWAY APRONS |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0040         | 250   | SQ. YD.         | 175.00     | 43,750.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 6" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR HANDICAP RAMPS           |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0050         | 250   | SQ. YD.         | 180.00     | 45,000.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 8" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR HANDICAP RAMPS           |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0060         | 250   | SQ. YD.         | 185.00     | 46,250.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 7" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR ROADWAY                  |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0070         | 225   | SQ. YD.         | 150.00     | 33,750.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> PCCP 9" THICK, HIGH EARLY 4000 PSI-72 HOURS FOR ROADWAY                  |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0080         | 225   | SQ. YD.         | 155.00     | 34,875.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> 4" THICK ASPHALTIC CONCRETE PAVEMENT                                     |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0090         | 25  | SQ. YD.         | 10.00      | 250.00   |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>      </u> 6" THICK ASPHALTIC CONCRETE PAVEMENT                                     |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0100         | 25  | SQ. YD.         | 150.00     | 3,750.00   |

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

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

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of Sidewalks and Driveway for the Jefferson  
Parish Dept. of Public Works: Engineering  
Proposal No.:50-00132840

*(Owner to provide name and address of owner)*

*(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.# <u>5" ROLLOVER PCCP CURB CAST IN PLACE</u>                                   |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0110         | 200   | LF              | 25.00      | 5,000.00   |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>6" BARRIER PCCP CURB CAST IN PLACE</u>                                    |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0120         | 200   | LF              | 50.00      | 10,000.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>9" THICK PCCP CURB &amp; GUTTER HIGH EARLY STRENGTH 4000 PSI-72 HOURS</u> |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0130         | 150   | LF              | 50.00      | 7,500.00   |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>SAW CUT PAVEMENT, ASPHALT OR CONCRETE (4" THICK)</u>                      |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0140         | 4500  | LF              | 25.00      | 112,500.00                                       |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>SAW CUT PAVEMENT, ASPHALT OR CONCRETE (6" THICK)</u>                      |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0150         | 4000  | LF              | 50.00      | 200,000.00                                       |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>SAW CUT PAVEMENT, ASPHALT OR CONCRETE (8" THICK)</u>                      |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0160         | 2500  | LF              | 0.01       | 25.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>SAW CUT PAVEMENT, ASPHALT OR CONCRETE (GREATER THAN 8" THICK)</u>         |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0170         | 500   | LF              | 0.01       | 5.00   |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>REMOVAL AND DISPOSAL OF PAVEMENT</u>                                      |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0180         | 4000  | SQ. YD.         | 0.01       | 40.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>ADJUSTING MANHOLES</u>  |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0190         | 60  | EA              | 1.00       | 60.00  |
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u>COMPACTING EXISTING BASE MATERIAL</u>                                     |                 |            |  |
| REF. NO.     | QUANTITY  | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0200         | 8500  | SQ. YD.         | 0.25       | 2,125.00   |

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Proposal No.: 50-00132840

*(Owner to provide name and address of owner)*

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|             |  |                 |            |  |
|-------------|--|-----------------|------------|--|
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# #610 LIMESTONE  |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0210        | 240  | CU. YD.         | 25.00      | 6,000.00   |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# RIVER (BATTURE) SAND                                      |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0220        | 650  | CU. YD.         | 20.00      | 13,000.00  |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# 6X6-- W2.9 STEEL MESH REINFORCEMENT FOR CONCRETE PAVEMENT |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0230        | 175  | SQ. YD.         | 50.00      | 8,750.00   |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# WASHED GRAVEL (PAVEMENT SURFACE)                          |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0240        | 20   | SQ. YD.         | 50.00      | 1,000.00   |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# SLATE (PAVEMENT SURFACE)                                  |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0250        | 20   | SQ. YD.         | 1.00       | 20.00  |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# STONE PAVERS (PAVEMENT SURFACE)                           |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0260        | 20   | SQ. YD.         | 1.00       | 20.00  |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# BRICK PAVERS (PAVEMENT SURFACE)                           |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0270        | 50   | SQ. YD.         | 30.00      | 1,500.00   |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# STAMPED CONCRETE (PAVEMENT SURFACE)                       |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0280        | 50   | SQ. YD.         | 50.00      | 2,500.00   |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# SOD - ST. AUGUSTINE GRASS/CENTPEDE GRASS                  |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0290        | 5000   | SQ. YD.         | 30.00      | 150,000.00                                       |
| DESCRIPTION | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# PERVIOUS CONCRETE PAVEMENT                                |                 |            |  |
| REF. NO.    | QUANTITY   | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| 0300        | 50   | CU. YD.         | 300.00     | 15,000.00  |

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

**CORPORATE RESOLUTION**

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

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

RESOLVED, THAT JANA FLEMING KATZ, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE 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.

  
\_\_\_\_\_  
SECRETARY-TREASURER  
JACK D. FLEMING, II MANAGER/MEMBER

1-21-2021  
\_\_\_\_\_  
DATE



JEFFERSON PARISH  
DEPARTMENT OF PURCHASING

*JFK*

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

December 21, 2020

ADDENDUM # 1

Bid Number: 50-00132840

Receipt Date: January 21, 2021 at 2:00 PM

Description of Bid: Two (2) year contract for the restoration of sidewalks and driveway aprons related to sewer and water system repairs for Jefferson Parish Department of Public Works and all Jefferson Parish agencies and municipalities excluding Grand Isle

REVISIONS TO THE BID FORM:

This addendum hereby revises and replaces the original bid form and is attached hereto. Bidders must submit this revised bid form with their submission. Failure to do so will result in bid rejection.

BID OPENING DATE WILL REMAIN THE SAME, JANUARY 21, 2021 AT 2:30 PM.

Sincerely,

Daphne Nelson

Daphne Nelson  
Buyer II

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.

GENERAL GOVERNMENT BLDG. -- 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. -- 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



**Bond Number: SLA21341490**

**Contractor Information**

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

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

**Owner/Obligee Information**

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

**Owner/Obligee:** Jefferson Parish

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

**Bond Information**

**Surety:** Liberty Mutual Insurance Company

**Bid Date:** 1/21/2021

**Estimated Contract Price:**

**Time For Completion:**

**Liquidated Damages:**

**Estimated Work On Hand:**

**Amount of Bid Security:** 5%

**Contract # or IFB #:** 50-00132840

**Description of Job:** 5000132840 Restoration of Sidewalks and Driveways Aprons for Jefferson Parish Department Public Works, Engineering

**Job Breakdown:**

**Electronic Bidding Information**

**Bid Security Percentage:** 5

**Bid Security Maximum:**

**Owner Assigned Contractor Number:**26479

**Primary Agency:**

BXS Insurance, Inc.

Power of Attorney Limited to: No Stated Limit

**Executed**

**Entered By:** Charles E. Reagin, III - 1/14/2021 5:37:56 PM ET

**Approved & Executed By:**

*Charles E. Reagin, III*

Charles E. Reagin, III (Signed: 14-Jan-2021 05:38 PM EST (UTC-05:00))

Signature Information

Know all men by these presents that Liberty Mutual Insurance Company, a Corporation duly organized under the laws of the State of Massachusetts, are held and firmly bound

unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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Document ID: [S2000-1001082732](#)

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
JANA FLEMING KATZ  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
FLEMING CONSTRUCTION COMPANY, L.L.C.  
he/she is the fully authorized MEMBER of \_\_\_\_\_ (Entity),  
50-00132840  
the party who submitted a bid in response to Bid Number \_\_\_\_\_, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Affiant further said:

Debt Disclosures

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

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

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

Affiant further said:

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

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

Affiant further said:

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

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

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

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

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

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

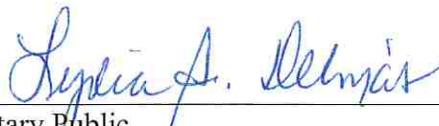
Affiant further said:

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

  
Signature of Affiant

JANA F. KATZ  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 21<sup>st</sup> DAY OF January, 2021.

  
Notary Public

LYDIA I. DELMAS  
Printed Name of Notary

129546  
Notary/Bar Roll Number

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

My commission expires at death.



# Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**FLEMING CONSTRUCTION COMPANY, L.L.C.**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **C**

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.) See instructions.  
**23 EAST AIRLINE DRIVE**

**6** City, state, and ZIP code  
**KENNER, LA 70062**

**7** List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

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

**Social security number**

|  |  |  |   |  |  |   |  |  |  |  |
|--|--|--|---|--|--|---|--|--|--|--|
|  |  |  | - |  |  | - |  |  |  |  |
|--|--|--|---|--|--|---|--|--|--|--|

or

**Employer identification number**

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| 7 | 2 | - | 0 | 4 | 6 | 1 | 9 | 7 | 8 |
|---|---|---|---|---|---|---|---|---|---|

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

## Part II Certification

Under penalties of perjury, I certify that:

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

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

**Sign Here**    Signature of U.S. person ▶ *[Signature]*    Date ▶ **8-6-2020**

## General Instructions

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

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

## Purpose of Form

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

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

April 9, 2020

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

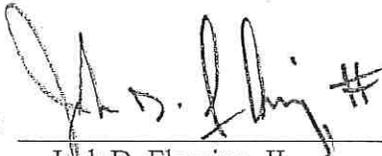
It is hereby certified that a special meeting of the Members of Fleming Construction Co., L.L.C. was held at its registered offices on April 9, 2020. All members were present. All members waived notice of the meeting in writing.

It was resolved:

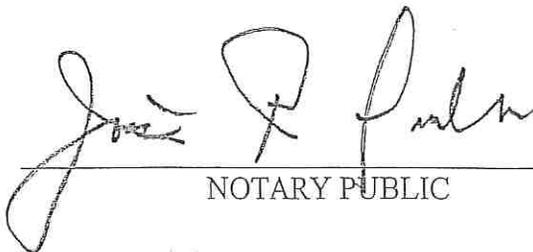
1. That Jack D. Fleming, II, Manager and Member of Fleming Construction Co., L.L.C. be authorized to sign any and all contracts, agreements and bid bonds in the name of Fleming Construction Co., L.L.C.
  
2. That Jana Fleming Katz, Member of Fleming Construction Co., L.L.C. be authorized to sign any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

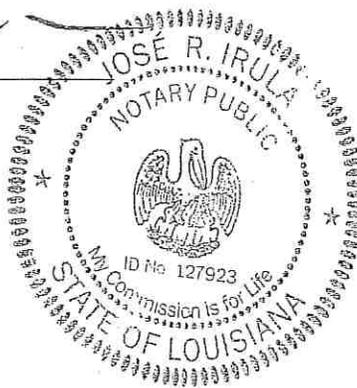
Being no further business, the meeting was adjourned.

FLEMING CONSTRUCTION CO., L.L.C.

By:   
Jack D. Fleming, II  
Manager and Member

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

  
NOTARY PUBLIC



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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/6/2020

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).

|  |   |                                    |
|--|---|------------------------------------|
| <b>PRODUCER</b><br>BXS Insurance<br>4041 Essen Lane, Suite 400<br>Baton Rouge LA 70809 | <b>CONTACT NAME:</b> Cheryl Boudreaux     |                                    |
|  | <b>PHONE (A/C, No, Ext):</b> 225-336-3200 | <b>FAX (A/C, No):</b> 225-336-4536 |
| <b>E-MAIL ADDRESS:</b> cheryl.boudreaux@bxsi.com                                       |   |                                    |
| <b>INSURER(S) AFFORDING COVERAGE</b>   |   | <b>NAIC #</b>                      |
| <b>INSURER A :</b> Gray Insurance Company  |   | 36307                              |
| <b>INSURER B :</b> Allied World Assurance Co (U.S.) Inc.                               |   | 19489                              |
| <b>INSURER C :</b> XL Specialty Insurance Company                                      |   | 37885                              |
| <b>INSURER D :</b> Evanston Insurance Company  |   | 35378                              |
| <b>INSURER E :</b>   |   |                                    |
| <b>INSURER F :</b>   |   |                                    |

**COVERAGES** **CERTIFICATE NUMBER:** 989602563 **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.

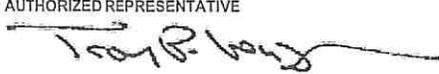
| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |                    |
|----------|--|-----------|----------|-----------------|-------------------------|-------------------------|---|--------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |           |          | XSLG074502      | 8/1/2020                | 8/1/2021                | 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   | \$ 3,000,000       |
|          |  |           |          |                 |                         |                         | PRODUCTS - COMP/OP AGG  | \$ 3,000,000       |
|          |  |           |          |                 |                         |                         | SIR   | \$ \$75,000        |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                              |           |          | XSAL075507      | 8/1/2020                | 8/1/2021                | COMBINED SINGLE LIMIT (Ea accident)   | \$ 1,000,000       |
|          |  |           |          |                 |                         |                         | BODILY INJURY (Per person)  | \$                 |
|          |  |           |          |                 |                         |                         | BODILY INJURY (Per accident)  | \$                 |
|          |  |           |          |                 |                         |                         | PROPERTY DAMAGE (Per accident)  | \$                 |
|          |  |           |          |                 |                         |                         | SIR   | \$ \$75,000        |
| A        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   |           |          | GXS043615       | 8/1/2020                | 8/1/2021                | EACH OCCURRENCE   | \$ 4,000,000       |
|          |  |           |          |                 |                         |                         | AGGREGATE   | \$ 4,000,000       |
|          |  |           |          |                 |                         |                         |   | \$                 |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           | Y/N<br>N | XSWC071238      | 8/1/2020                | 8/1/2021                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |                    |
|          |  |           | N/A      |                 |                         |                         | E.L. EACH ACCIDENT  | \$ 1,000,000       |
|          |  |           |          |                 |                         |                         | E.L. DISEASE - EA EMPLOYEE  | \$ 1,000,000       |
|          |  |           |          |                 |                         |                         | E.L. DISEASE - POLICY LIMIT   | \$ 1,000,000       |
| B        | Professional/Pollution   |           |          | 03102670        | 8/1/2020                | 8/1/2021                | Limits Leased/Rented/Borrow   | \$2,000,000        |
| C        | Contractor's Equipment   |           |          | UM00058437MA20A | 8/1/2020                | 8/1/2021                | \$325,000 Per Item  | \$325,000 Per Item |
| D        | Excess \$1ML X \$4ML   |           |          | MKLV7EUE100289  | 8/1/2020                | 8/1/2021                | \$1,000,000 Occ   | \$1,000,000 Agg    |

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

Subject to policy terms, conditions and exclusions; the certificate holder shall be considered a Blanket Additional Insured on a Primary and Non-Contributory basis on General Liability, Automobile Liability and Excess policies with a Blanket Waiver of Subrogation granted in their favor when required by written contract in respects to General Liability, Automobile Liability, Contractor's Equipment, Workers' Compensation and Excess policies, but only to the extent of the Named Insured's obligation to indemnify, defend and/or hold harmless the certificate holder when required by written contract.

Workers Compensation Policy includes Alternate Employer on a Blanket Basis when required by written contract.

Excess Policy MKLV7EUE100289 is a follow form excess policy.  
See Attached...

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br><br>MASTER CERTIFICATE | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | <b>AUTHORIZED REPRESENTATIVE</b><br>  |

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**ADDITIONAL REMARKS SCHEDULE**

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

**ADDITIONAL REMARKS**

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

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

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

No Boom Overload Exclusion applies.

**THE GRAY INSURANCE COMPANY**

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

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



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

The following is a list of the same:

City of Kenner – Two Year Agreement for Concrete Streets Maintenance

City of Kenner – Two Year Agreement for Drainage Maintenance

City of New Orleans – Pontilly Drainage Upgrades & Green Infrastructure

City of New Orleans – Lower Ninth Ward Northeast Group B

City of New Orleans – Westbank Group B

City of Slidell – Dellwood Drainage Basin Improvements

Jefferson Parish – David & York Lift Station

Jefferson Parish – Two Year Contract for Waterline Point Repairs

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

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

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

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

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

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

St. Charles Parish – LA 18 Water Main Replacement

State of Louisiana DOTD – LA 3127 Right Turn Lane

Tulane University – Primate Center

University of New Orleans – Performing Arts Center Parking Lot

State of Louisiana  
The Board of  
State Licensing Board for Contractors

State Licensing Board for Contractors

This is to Certify that:

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

is duly licensed and entitled to practice the following classifications

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



Expiration Date: October 25, 2022

License No: 935

This License Is Not Transferrable

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

*[Signature]*  
Director

*[Signature]*  
Chairman

*[Signature]*  
Treasurer