

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA, 70043

BID FOR: Carolyn Park/Livingston Street Sewer
Rehabilitation - LDEQ SRF Loan #CS221310-04

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: GOTECH, INC. and dated: (Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1-9/13/16 #2-9/12/16 #3-9/13/16 #4-9/20/16 #5-9/21/16 #6-9/22/16 #7-9/23/16

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 million Eight Hundred Seventy Nine Thousand Seven Hundred Seventeen Dollars & 50/100's Dollars (\$1,869,717.50)

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 (\$ N/A)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

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

N/A Dollars (\$ N/A)

NAME OF BIDDER: Suncoast Infrastructure, Inc.

ADDRESS OF BIDDER: P.O. Box 397
Stonewall, MS 39073

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 36634

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Richard A. Rula

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

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

DATE: October 4, 2016

* 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.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(O).

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA, 70043

BID FOR: St. Bernard Parish Government

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

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Mobilization and Demobilization			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
1	1 ea.	Lump Sum	55,241. ⁰⁰	55,241. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) Inch Rehabilitation of existing sanitary sewer lines by pipe bursting HDPE pipe replacement up to twelve feet deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	3,342 L.F.	Linear Foot	117. ⁰⁰	391,014. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Six (6) Inch sanitary sewer service lateral line rehabilitation by cured-in-place pipe lining, for active services			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	4 ea.	Per Each	3,350. ⁰⁰	13,400. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and up to six (6) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4	76 ea.	Per Each	3,190. ⁰⁰	242,440. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and six (6) feet to eight (8) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
5	100 ea.	Per Each	3,525. ⁰⁰	352,500. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and in excess of eight (8) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
6	23 ea.	Per Each	4,200. ⁰⁰	96,600. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement by open cut, in excess of six (6) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7	100 L.F.	Linear Foot	56. ⁰⁰	5,600. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 0-6 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
8	2 ea.	Per Each	5,595. ⁰⁰	11,190. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 6-8 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9	9 ea.	Per Each	5,595. ⁰⁰	50,355. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 8-10 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10	3 ea.	Per Each	6,715. ⁰⁰	20,145. ⁰⁰
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 10-12 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
11	1 ea.	Per Each	8,390. ⁰⁰	8,390. ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eighteen (18) inch sanitary sewer line rehabilitation by cured-in-place pipe lining			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	2,881 L.F.	Linear Foot	63.00	181,503.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Twenty-four (24) inch sanitary sewer line rehabilitation by cured-in-place pipe lining			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	210 L.F.	Linear Foot	101.00	21,210.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Bypass pumping sewer line 18 inches in diameter and greater			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	10 ea.	Per Line Segment	775.00	7,750.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Concrete Driveway restoration (6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	50 S.Y.	Square Yard	139.00	6,950.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Concrete residential Sidewalk restoration (4")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	50 S.Y.	Square Yard	139.00	6,950.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Pre-construction surface audio/video survey of manholes and sewer lines requiring rehabilitation			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	10,904 L.F.	Linear Foot	0.50	5,452.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cleanout Replacement			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
18	217 ea.	Each	1,390.00	301,630.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Replace existing manhole frame and cover 0" to 1 ft. Vertical Adjustment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
19	5 ea.	Each	1,400.00	7,000.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Reset existing manhole frame and cover			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
20	5 ea.	Per Each	1,120.00	5,600.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Repair Manhole bench and invert (Fixed Costs)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
21	10 ea.	Per Each	\$1,535.00	\$15,350.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Manhole rehabilitation - 48" in diameter			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
22	100 V.F.	Vertical Foot	205.00	20,500.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Sewer line Pre-CCTV inspection (8" main lines)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
23	2,379 L.F.	Linear Foot	2.50	5,947.50
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 0' to 6' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
24	2 ea.	Per Each	3,500.00	7,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 6' to 8' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
25	2 ea.	Per Each	4,000. ⁰⁰ ₋	8,000. ⁰⁰ ₋
DESCRIPTION:	<input checked="" type="checkbox"/> <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 8' to 10' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
26	2 ea.	Per Each	5,000. ⁰⁰ ₋	10,000. ⁰⁰ ₋
DESCRIPTION:	<input checked="" type="checkbox"/> <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 10' to 12' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
27	2 ea.	Per Each	6,000. ⁰⁰ ₋	12,000. ⁰⁰ ₋
DESCRIPTION:	<input checked="" type="checkbox"/> <input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Incidental Non-Payment Items			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
28	N/A	N/A	-0 -	-0 -

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

AUTHORITY NOTE: Promulgated in accordance with R.S. 38:2212.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of Facility Planning and Control, LR 35:1522 (August 2009).

Jerry W. Jones
Assistant Commissioner

0908#113

Project Name: Carolyn Park/Livingston Street Sewer Rehabilitation
LDEQ SRF Loan #CS221310-04

Bid Open Date: October 4, 2016

BIDDERS CHECK LIST

Check off each box as you complete the instructions.

- Bid form must be completed in full and signed properly for consideration as a responsive bidder.
- Satisfactory evidence of the authority of the person signing on behalf of the individual, firm or partnership must be attached. In the case of a corporation, said authority must be in the form of a corporate resolution as specified on the Louisiana Uniform Public Work Bid Form. The sample corporate resolution provided in the bid documents may be used. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title and signature must appear on the bid form.
- Bidders must acknowledge all addenda. (See the Louisiana Uniform Public Work Bid Form)
- Bid security in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.A is attached to and made a part of this bid. (See the Louisiana Uniform Public Work Bid Form)
- If any bid is \$50,000.00 or more, Louisiana Contractor's License Number must be affixed to the outside of the bid envelope and to the bid form as well as where specified otherwise in the bid documents.
The bid from requires contractor license number – the form does not differ if a bid is above or below \$50,000.

The following will be clearly identified and included on the bid submittal envelope:

- Louisiana Contractor's License Number
- St Bernard Department of Public Works
- Bidder's Name
- Return address
- Project Name

Clean Water State Revolving Fund Program Forms must be completed and executed by the successful bidder:

- EPA 6100-2 Subcontractor Participation Form
- EPA 6100-3 Subcontractor Performance Form
- EPA 6100-4 Subcontractor Utilization Form
- RF-200 Prospective Prime Contractor's (Bidder) Statement About Six Good Faith Efforts
- EPA 5700-49 Certification Regarding Debarment, Suspension, and Other Responsibility Matters.

NON-COLLUSION AND NON-SOLICITATION AFFIDAVIT
PROJECT: Carolyn Park/Livingston Street Sewer Rehabilitation
LDEQ SRF Loan #CS221310-04

STATE OF LOUISIANA

PARISH OF ST. BERNARD

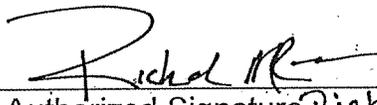
BEFORE ME, the undersigned authority, personally came and appeared,
Richard A. Rule
(Name of Authorized Representative of Bidder)

who after being by me duly sworn, deposed and said that he is the fully authorized
President of
Suncost Infrastructure, Inc. (hereinafter referred to as bidder),
the party who submitted a bid for Carolyn Park/Livingston Street Sewer Rehabilitation
which bid was received by St. Bernard Parish on October 4, 2016
and said affiant further said:

- (1) That bidder 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 bidder whose services in connection with the construction of the public building or project or in securing the public contract were in the regular course of their duties for bidder; and
- (2) That no part of the contract price received by bidder was paid or will be paid to any persons, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the bidder whose services in connection with construction of the public building or project were in the regular course of their duties for bidder.
- (3) Said bid is genuine and the bidder has not colluded, conspired or agreed, directly or indirectly, with any other bidder to offer a sham or collusive bid.
- (4) Said bidder has not in any manner, directly or indirectly, agreed with any other person to fix the bid price of affiant or any other bidder, or to fix any overhead profit or cost element of said bid price, or that of any other bidder, or to induce any other person to refrain from bidding.
- (5) Said bid is not intended to secure an unfair advantage of benefit from the Parish of St. Bernard or in favor of any person interested in the proposed contract.
- (6) All statements contained in said bid are true and correct.

AFFIDAVIT

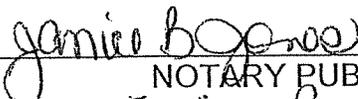
- (7) Neither affiant nor any member of his company has divulged information regarding said bid or any data relative thereto to any other person, firm or corporation.


Authorized Signature Richard A. Rula
President

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 24th

DAY OF October, 2016


NOTARY PUBLIC
Janice B. Jones



See Attached

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF _____, INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____, INCORPORATED, DULY NOTICED AND HELD ON _____, 2010, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT WAS:

RESOLVED. THAT _____, 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 ST. BERNARD 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 BE REVOKED OR RESCINDED.

SECRETARY-TREASURER

DATE



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

CORPORATE RESOLUTION

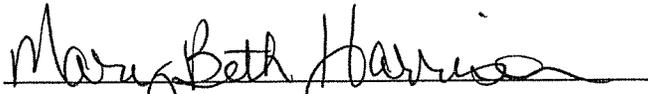
A meeting of the Board of Directors of Suncoast Infrastructure, Inc. a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this 4th day of October, 2016, and as attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with The St. Bernard Parish Government, Chalmette, Louisiana.

BE IT FURTHER RESOLVED that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until The St. Bernard Parish Government, Chalmette, Louisiana, is furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Suncoast Infrastructure, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 4th day of October, 2016, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 4th day of October, 2016.


Mary Beth Harrison, Secretary

Carolyn Park/Livingston Street Sewer Rehabilitation
NAME OF PROJECT

LDEQ SRF Loan #CS221310-04
PROJECT NUMBER

October 4, 2016
DATE OF BID

**ATTESTATION CLAUSE REQUIRED BY
LA. R.S. 38:2227 (PAST CRIMINAL CONVICTIONS OF BIDDERS)**

Appearer, as a Bidder on the above-entitled Public Works Project, does hereby attest that:

A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

- (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. 14:23)

B. Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

- (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) Malfesance in office (R.S. 14:134)

Suncoast Infrastructure, Inc.
NAME OF BIDDER

Richard A. Rula
NAME OF AUTHORIZED SIGNATORY OF BIDDER

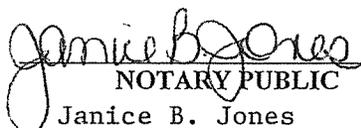
October 4, 2016
DATE

President
TITLE OF AUTHORIZED SIGNATORY OF BIDDER



SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER Richard A. Rula, President

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS 4th
DAY OF October, 2016.


NOTARY PUBLIC
Janice B. Jones



BIDDER TO PROVIDE ESV FORM
Employment Status Verification
AFFIDAVIT
For
St. Bernard Parish Government

STATE OF Mississippi

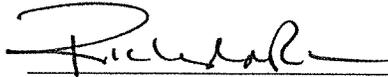
PARISH/COUNTY OF Rankin

BEFORE ME, the undersigned authority, personally came and appeared,
Richard A. Rula, (Affiant) who after being duly sworn, deposed and said that
he/she is the fully authorized President of Suncoast Infrastructure, Inc.
(Entity), the party who submitted a Bid entitled Carolyn Park/Livingston Street, to
Sewer Rehabilitation
St. Bernard Parish. (Choose one of the following):

X Affiant further said:

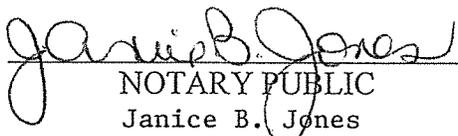
- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify 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).

_____ Affiant further said that neither Entity nor subcontractors of Entity have any employees in the State of Louisiana.



Signature of Affiant Richard A. Rula
President

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS 4th
DAY OF October, 2016.


NOTARY PUBLIC
Janice B. Jones



ESV-1

AUTHORITY TO SIGN

Each Bid by a corporation must be accompanied by a resolution of the Board of Directors granting the signer the authority to commit the resources of the corporation, and the resolution shall be affixed with the corporate seal and attested by the Secretary or an Assistant Secretary.

If two or more corporations form a Joint Venture for the Bid, then each corporation shall submit its resolution to support the Bid.

Failure to submit the required authorization(s) could result in the Bid being rejected.

[BIDDER SHALL PROVIDE PROJECT BID BOND]

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,

Suncoast Infrastructure, Inc.

as PRINCIPAL, and

Federal Insurance Company

as SURETY, are held and firmly bound unto the Parish of St. Bernard, hereinafter called the "OWNER", in the penal sum of:

Five Percent of Bid Amount

DOLLARS (\$ 5% of Bid Amount) lawful money of the United States, for the payment of which sum-well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated October 4, 2016, for

Carolyn Park/Livingston Street Sewer Rehabilitation

LDEQ SRF Loan # CS221310-04

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty five (45) days after the said opening, and shall within the period specified therefor or, if no period be specified, within ten (10) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this day of October 4, 2016 the name and corporate seal-of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Ronald L. Andrews, Mary A. Goodin and Susan G. Johnston of Vicksburg, Mississippi** -----

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **15th** day of **July, 2014**.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

David B. Norris, Jr.

David B. Norris, Jr., Vice President



STATE OF NEW JERSEY

ss.

County of Somerset

On this **15th** day of **July, 2014** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr. and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2019**

Katherine J. Adelaar

Notary Public

CERTIFICATION

Extract from the By- Laws of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

October 4, 2016

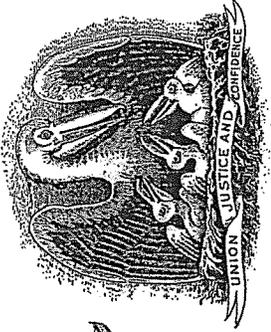


Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

State of Louisiana



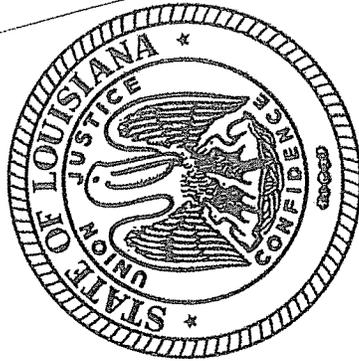
State Licensing Board for Contractors

This is to Certify that:

SUNCOAST INFRASTRUCTURE, INC.
P. O. Box 397
Florence, MS 39073

is duly licensed and entitled to practice the following classifications

MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Witness our hand and seal of the Board dated,
Baton Rouge, LA 14th day of May 2015

Willis McCoy
Director

see mallett
Chairman

Andy Ramsey
Secretary-Treasurer

Expiration Date: May 13, 2018

License No: 36634

This License Is Not Transferrable

Company ID Number: 142912

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION

MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and Suncoast Infrastructure Inc. (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note).

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF THE SSA

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.
2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.

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5. SSA agrees to establish a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF THE DEPARTMENT OF HOMELAND SECURITY

1. Upon completion of the Form I-9 by the employee and the Employer and after SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct:

- Automated verification checks on newly hired alien employees by electronic means, and
- Photo verification checks (when available) on newly hired alien employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify.. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, and U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act and federal criminal laws, and to ensure accurate wage reports to the SSA.

7. DHS agrees to establish a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

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8. DHS agrees to establish a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees.
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
3. The Employer agrees to become familiar with and comply with the E-Verify Manual.
4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The employer agrees that all employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.
 - B. Failure to complete a refresher tutorial will prevent the employer from continued use of the program.
5. The Employer agrees to comply with established Form I-9 procedures, with two exceptions:
 - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2 (b) (1) (B)) can be presented during the Form I-9 process to establish identity).
 - If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist the Department with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.
6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a

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rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify ; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$500 and \$1,000 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ any employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the the SSA verification response has been given.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, support for any unlawful employment practice, or any other use not authorized by this MOU. The Employer must use E-Verify for all new employees and will not verify only certain employees selectively. The Employer agrees not to use E-Verify procedures for re-verification, or for employees hired before the date this MOU is in effect. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and the immediate termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III.B. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1 (1)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification to verify work authorization, a tentative nonconfirmation, or the finding of

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a photo non-match, does not mean, and should not be interpreted as, an indication that the employee is not work authorized. In any of the cases listed above, the employee must be provided the opportunity to contest the finding, and if he or she does so, may not be terminated or suffer any adverse employment consequences until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match, then the Employer can find the employee is not work authorized and take the appropriate action.

11. The Employer agrees to comply with section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify, discharging or refusing to hire eligible employees because they appear or sound "foreign", and premature termination of employees based upon tentative nonconfirmations, and that any violation of the unfair immigration-related employment practices provisions of the INA could subject the Employer to civil penalties pursuant to section 274B of the INA and the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-7688 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from the SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of newly-hired employees after completion of the Form I-9. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a (i) (1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to allow DHS and SSA, or their authorized agents or designees, to make periodic visits to the Employer for the purpose of reviewing E-Verify -related records, i.e., Forms I-9, SSA Transaction Records, and DHS verification records, which were created during the Employer's participation in the E-Verify Program. In addition, for the purpose of evaluating E-Verify, the Employer agrees to allow DHS and SSA or their authorized agents or designees, to interview it regarding its experience with E-Verify, to interview employees hired during E-Verify use concerning their experience with the pilot, and to make employment and E-Verify related records available to DHS and the SSA, or their designated agents or designees. Failure to comply with the terms of this paragraph may lead DHS to terminate the Employer's access to E-Verify.

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ARTICLE III

**REFERRAL OF INDIVIDUALS TO THE SSA AND THE DEPARTMENT OF
HOMELAND SECURITY**

A. REFERRAL TO THE SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a referral letter and instruct the employee to visit an SSA office to resolve the discrepancy within 8 Federal Government work days. The Employer will make a second inquiry to the SSA database using E-Verify procedures on the date that is 10 Federal Government work days after the date of the referral in order to obtain confirmation, or final nonconfirmation, unless otherwise instructed by SSA or unless SSA determines that more than 10 days is necessary to resolve the tentative nonconfirmation..
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO THE DEPARTMENT OF HOMELAND SECURITY

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an alien who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when

Company ID Number: 142912

the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact the Department through its toll-free hotline within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

The SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify manual. Even

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without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer Suncoast Infrastructure Inc.

jeremy b albritton

Name (Please type or print)

Title

Electronically Signed

08/07/2008

Signature

Date

Department of Homeland Security – Verification Division

Company ID Number: 142912

USCIS Verification Division

Name (Please type or print)

Title

Electronically Signed

08/07/2008

Signature

Date

ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04

CHALMETTE, LOUISIANA

September 7, 2016

ADDENDUM NO. 1

Date Issued: September 7, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 13, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-01**

GENERAL CLARIFICATIONS/COMMENTS

1. A mandatory pre-bid conference was held on August 30, 2016 at the St. Bernard Parish Government Department of Public Works. The Agenda for this conference and sign-in list is provided as Attachment A to this document.
2. To be a valid delivery, Sealed Bids must be delivered by hand to St. Bernard Parish Government Department of Public Works, 1125 East St. Bernard Highway, Chalmette, Louisiana during the normal business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday on or before **2:00 P.M., Tuesday, September 13, 2016**. They will be opened and publically read at 2:00 P.M.
3. The Traffic Control Device Plan (TCDP) as required under Section 02763 Traffic Regulations of the Specifications is required to be stamped by a Professional Engineer.

SPECIFICATIONS

1. Section 01380 – Preconstruction Audio/Video Survey – the last sentence shall read as follows: “At no time shall the travel speed of the camera exceed fifty (50) feet per minute.”
2. Davis Bacon Labor Rates as provided within the Special Provisions Section shall be replaced in their entirety with the 7/15/2016 Labor Rates attached to this Addendum.

DRAWINGS

1. Project Drawings Nos. 6 & 7 – Project Drawings 6 & 7 entitled “Sewer Details” have been re-posted to the project drawings on the Parish web site.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

**ADVERTISEMENT FOR BIDS
ST. BERNARD PARISH GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
STATE OF LOUISIANA**

Sealed Bids will be received until the hour of **2:00 p.m., on Tuesday, September 13, 2016**, at the St. Bernard Parish Government Department of Public Works, 1125 E. St. Bernard Highway, Chalmette, Louisiana, and opened at 2:00 p.m., at which time they will be publicly read, for furnishing all supervision, labor, materials, equipment, etc., and performing all work necessary for:

**St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation – LDEQ SRF Loan
#CS221310-04**

To be a valid delivery, Sealed Bids must be delivered electronic by Central Bidding or by hand to St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana during the normal business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday on or before 2:00 p.m., **Tuesday, September 13, 2016**. Sealed bids delivered to any other St. Bernard Parish Government location or other room number prior to the bid receipt deadline will not be considered.

This project consists of furnishing all supervision, labor, equipment, and materials necessary to complete gravity sewer rehabilitation (8-inch to 30-inch in diameter), including service laterals, via cured-in-place-pipe lining, pipe bursting, or point repair, manhole rehabilitation by lining or other approved methods, and the installation of approximately 2,000 linear feet of 20-inch HDPE force main via horizontal directional drilling along Golden Drive as shown in the Drawings and Specifications.

Each bid must be accompanied by a certified check, cashier's check or bid bond acceptable to the Owner in the amount equal to at least five percent (5%) of the total amount bid and payable without condition to the Owner as a guarantee that the bidder, if awarded the contract, will promptly execute a contract in accordance with all terms and conditions of the Contract Documents.

A **MANDATORY** Pre-Bid Conference will be held on **Tuesday, August 30, 2016 at 10:00 am** at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

A **MANDATORY** Site Visit will be held on **Tuesday, August 30, 2016 at 11:00 am**. The meeting will begin at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

The drawings and specifications are on file and open for inspection at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana, and may be secured from the office of **GOTECH, Inc., 8383 Bluebonnet Boulevard, Baton Rouge, LA 70810, (225) 766-5358**, by only licensed contractors upon payment of \$150.00 per set. Deposits on the first set of documents furnished bona fide prime bidders will be fully refunded upon return of the documents no later than ten (10) days after receipt of bids. On other sets of documents furnished to bidders the deposit less actual cost of reproduction will be refunded upon return of the documents no later than ten (10) days after receipt of bids. Questions about this procedure shall be directed to the Engineer.

Bids may also be viewed and submitted online at www.centralauctionhouse.com.

CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016

ATTACHMENT A

**PRE-BID CONFERENCE AGENDA
AND SIGN-IN SHEET**

Mandatory Pre-Bid Conference Agenda
St. Bernard Parish Government
Carolyn Park/Livingston St. Sewer Rehabilitation
LDEQ SRF Loan #CS221310-04

August 30, 2016
10:00 AM

1. Introduction:

Owner: St. Bernard Parish Government

Consultant: GOTECH-INC. _____

Bid Date: Tuesday, September 13, 2016 at 10:00 AM

Bid Location: Sealed Bids will be received until the hour of 2:00 p.m., on Tuesday, September 13, 2016, at the St. Bernard Parish Government Department of Public Works, 1125 E. St. Bernard Highway, Chalmette, Louisiana, and opened at 2:00 p.m., at which time they will be publicly read.

Sign In: All attendees should fill in name, company, physical address, phone, fax, and email on the sign in sheet.

2. Purpose of Meeting:

- Introduction of the Owner and other Contacts.

Hillary Nunez, SBP
Adam Faschan, BCG
GOTECH, Inc

- Review of contract documents scope of work.
- Obtain comments and questions from bidders.

3. Review of Contract Documents:

- This project consists of furnishing all supervision, labor, equipment, and materials necessary to replace 8" mainline sewer pipe by pipe bursting, replace 6" house connections by open cut to Carolyn Park, point repairs, and install CIPP lining in 18" and 24" mainline on Livingston Avenue.

- Contract duration: 180 calendar days.
- Opinion of probable construction cost: \$__1,600,000.
- Contract is funded by LDEQ SRF Loan – Davis Bacon and American Iron and Steel Apply

Note: Only written responses received via Addendum should be considered for bidding purposes. Bidders should not rely on verbal information provided or records of meeting minutes.

Note: Bidders Must Be Appropriately Licensed in the State of Louisiana.

QUESTIONS / COMMENTS:

Pre-Bid Conference Sign-in Sheet
 ST. BERNARD PARISH GOVERNMENT
 Judge P. ... Sewer Rehabilitation
 LDEQ State Loan #C-S-221310-04

Carolyn Park / Livingston St.

August 30, 2016

PLEASE PRINT

Name: TIM MORLAN Company/Physical Address: 1500 MADRILLON DRIVE, WATSONVILLE, CA 95074
 E-mail: ESTIMATING@WATERCONSTRUCTION.COM Phone/Fax No.: 534 828-8000 / 836-2934

Name: CHRIS JOHNSTON Company/Physical Address: 1858 HWY 49 SOUTH FLORENCE, MS 39073
 E-mail: C.JOHNSTON@SUNCOASTINFRASTRUCTURE.COM Phone/Fax No.: 601-750-3356 / OFFICE: 601-420-9682

Name: DAVID BOUWÉ Company/Physical Address: 3974 Hwy 190 E.B. FENKELSON, Eunice LA 70532
 E-mail: Fenkelson@att.net Phone/Fax No.: 337-457-2426 Fax: 337-546-0178

Name: DENISE WILSON Company/Physical Address: 6016 W. ...
 E-mail: ... Phone/Fax No.: 51-725-0714

Name: Henry Ballam Company/Physical Address: 10300 Almond Blvd New Orleans LA 70127
 E-mail: HBallam@boh-bros.com Phone/Fax No.: 504-244-2611

Name: DANNY ALBELT Company/Physical Address: BLP SERVICES 2424 TYLER ST KANNER LA. 70062

E-mail

DALBERT@BLOLLC.NET

Phone/Fax No.

504-466-1344 / 504-382-3817

Name

BRALEY KING

Company/Physical Address

HORSESHOE CONST, 2309 S. BATTLEGROUND RD
LA PORTE, TX 77571

E-mail

lbrad@horseshoe-inc.com
penny@horseshoe-inc.com

Phone/Fax No.

201-478-5477-OFF 281-478-6436-FAX

Name

Colin Foreman

Company/Physical Address

InsituForm Tech, 18318 Town Dr., Hayward, CA

E-mail

foreman@insituform.com

Phone/Fax No.

985-222-4683

Name

Company/Physical Address

E-mail

Martin Corral

Phone/Fax No.

martin@merconstructionllc.com

MCR CONSTRUCTION LLC

4008 Hamlet Dr Chalmette LA
70043 504 710 9004

Adam Faschen
afaschen@bcgnola.com

BCG Engineering & Consulting Inc
504-454-3866

CHRIS MERKEL

GOTECH, INC.

JEFF FLOYD

GOTECH, INC.

Teri Doskey

SBPG-DPW

General Decision Number: LA160007 07/15/2016 LA7

Superseded General Decision Number: LA20150007

State: Louisiana

Construction Type: Heavy

Counties: Jefferson, Orleans, Plaquemines, St Bernard, St Charles, St James, St John the Baptist and St Tammany Counties in Louisiana.

HEAVY CONSTRUCTION PROJECTS (Includes flood control, water & sewer lines, and water wells. Also includes elevated storage tanks in all listed parishes except Plaquemines and St. James. Excludes industrial construction-chemical processing, power plants, and refineries.)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	02/26/2016
2	03/04/2016
3	06/24/2016
4	07/15/2016

CARP0729-001 07/01/2012

	Rates	Fringes
MILLWRIGHT.....	\$ 25.80	9.50

* CARP1846-006 07/01/2016

	Rates	Fringes
CARPENTER (formbuilding/formsetting and Piledrivers).....	\$ 24.66	8.60

ELEC0130-005 02/15/2016

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, AND ST. JOHN THE BAPTIST PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 29.85	10.53

ELEC1077-002 06/01/2014

ST. TAMMANY PARISH

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 22.80	7.50

ENGI0406-018 07/01/2009

	Rates	Fringes
OPERATOR: Power Equipment		
Bulldozer.....	\$ 21.26	6.70
Mechanic.....	\$ 23.31	6.70

PLAS0567-003 07/01/2014

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, and ST. TAMMANY PARISHES

	Rates	Fringes
Cement Mason/Concrete Finisher...	\$ 21.43	6.19

PLAS0812-003 06/01/2004

ST. JAMES PARISH

	Rates	Fringes
Cement Mason/Concrete Finisher...	\$ 21.85	0.00

PLUM0060-002 11/30/2015

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES (Southeastern Portion), ST. JOHN THE BAPTIST, and ST. TAMMANY PARISHES

	Rates	Fringes
Plumbers (excluding pipe laying).....	\$ 28.58	12.18

PLUM0198-005 01/01/2016

ST. JAMES PARISH (Northwestern Portion)

	Rates	Fringes
PLUMBER (excluding pipe laying).....	\$ 29.38	11.40

SULA2004-007 05/13/2004

	Rates	Fringes
CARPENTER (all other work).....	\$ 13.75	2.60
Laborers:		
Common/Landscape.....	\$ 9.88	0.00

Fence.....	\$ 11.24	0.00
Flagger.....	\$ 8.58	0.00
Mason Tender.....	\$ 7.25	0.00
Pipelayer.....	\$ 9.84	0.00

PIPEFITTER (excluding
pipelaying).....\$ 17.52 4.51

Power equipment operators:

Backhoe/Excavator.....	\$ 14.42	0.00
Crane.....	\$ 16.34	3.30
Dragline.....	\$ 16.50	0.00
Front End Loader.....	\$ 13.89	0.00
Oiler.....	\$ 10.03	0.00

Truck drivers:

Dump.....	\$ 11.01	0.00
Pickup.....	\$ 12.25	0.00

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

=====
Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification
and wage rates that have been found to be prevailing for the
cited type(s) of construction in the area covered by the wage
determination. The classifications are listed in alphabetical
order of "identifiers" that indicate whether the particular
rate is a union rate (current union negotiated rate for local),
a survey rate (weighted average rate) or a union average rate
(weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed
in dotted lines beginning with characters other than "SU" or
"UAVG" denotes that the union classification and rate were
prevailing for that classification in the survey. Example:
PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of
the union which prevailed in the survey for this
classification, which in this example would be Plumbers. 0198
indicates the local union number or district council number
where applicable, i.e., Plumbers Local 0198. The next number,
005 in the example, is an internal number used in processing
the wage determination. 07/01/2014 is the effective date of the
most current negotiated rate, which in this example is July 1,
2014.

Union prevailing wage rates are updated to reflect all rate
changes in the collective bargaining agreement (CBA) governing
this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division

U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

**ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

CHALMETTE, LOUISIANA

September 12, 2016

ADDENDUM NO. 2

Date Issued: September 12, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 20, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-01**

GENERAL CLARIFICATIONS/COMMENTS

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St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation
LDEQ SRF LOAN #CS221310-01

- B. To be a valid delivery, Sealed Bids must be delivered electronic by Central Bidding or by hand to St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana during the normal business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday on or before 2:00 p.m., **Tuesday, September 20, 2016. Sealed bids delivered to any other St. Bernard Parish Government location or other room number prior to the bid receipt deadline will not be considered.**

DRAWINGS

- C. Project Drawings 6 & 7 entitled "Sewer Details" are included as part of Addendum 2.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

**ADVERTISEMENT FOR BIDS
ST. BERNARD PARISH GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
STATE OF LOUISIANA**

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**St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation – LDEQ SRF Loan
#CS221310-04**

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Each bid must be accompanied by a certified check, cashier's check or bid bond acceptable to the Owner in the amount equal to at least five percent (5%) of the total amount bid and payable without condition to the Owner as a guarantee that the bidder, if awarded the contract, will promptly execute a contract in accordance with all terms and conditions of the Contract Documents.

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**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016

**ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

CHALMETTE, LOUISIANA

September 13, 2016

ADDENDUM NO. 3

Date Issued: September 13, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 20, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

GENERAL CLARIFICATIONS/COMMENTS

Special Provisions; Paragraph SP.01 Contractor's Licensing Requirements is replaced with the following:

SP.01 CONTRACTOR'S LICENSING REQUIREMENTS

Only a Bidder licensed by Louisiana to do the type of Work involved can submit a Bid for the Work. The envelope containing the Bid shall have the Bidder's contractor license number typed on it. Failure to be properly licensed constitutes justification for rejection of Bid. For this project at the time of bidding, the Bidder must hold a valid Municipal and Public Works Construction Classification License issued by the Louisiana Licensing Board for Contractors.

ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER
REHABILITATION LDEQ SRF LOAN #CS221310-04

CHALMETTE, LOUISIANA

September 20, 2016

ADDENDUM NO. 4

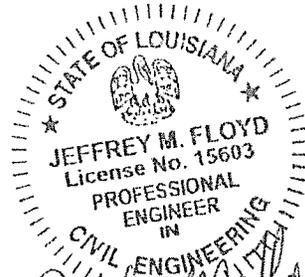
Date Issued: September 20, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 27, 2016

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GOTECH, Inc.



Jeffrey M. Floyd

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

GENERAL CLARIFICATIONS/COMMENTS

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Carolyn Park/Livingston Street Sewer Rehabilitation
LDEQ SRF LOAN #CS221310-04

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**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

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ST. BERNARD PARISH GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
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Carolyn Park/Livingston Street Sewer Rehabilitation – LDEQ SRF Loan
#CS221310-04**

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Sealed bids delivered to any other St. Bernard Parish Government location or other room number prior to the bid receipt deadline will not be considered.

This project consists of furnishing all supervision, labor, equipment, and materials necessary to **REPLACE 8" MAINLINE BY PIPE BURSTING, REPLACE 6" HOUSE CONNECTIONS BY OPEN CUT IN CAROLYN PARK, AND INSTALL CIPP LINING IN 18 AND 24-INCH MAINLINES ON LIVINGSTON AVENUE.**

Each bid must be accompanied by a certified check, cashier's check or bid bond acceptable to the Owner in the amount equal to at least five percent (5%) of the total amount bid and payable without condition to the Owner as a guarantee that the bidder, if awarded the contract, will promptly execute a contract in accordance with all terms and conditions of the Contract Documents.

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CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016

ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER
REHABILITATION LDEQ SRF LOAN #CS221310-04

CHALMETTE, LOUISIANA

September 21, 2016

ADDENDUM NO. 5

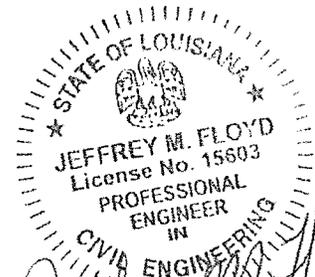
Date Issued: September 21, 2016

Scaled Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 27, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.



Jeffrey M. Floyd
Sept. 21, 2016

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

GENERAL CLARIFICATIONS/COMMENTS

1. Replace Louisiana Uniform Public Work Bid Form, BF-1 – BF-4, as attached to this Addendum.
2. Davis Bacon Labor Rates as provided within the Special Provisions Section shall be replaced in their entirety with the 09/02/2016 Labor Rates attached to this Addendum.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

**ADVERTISEMENT FOR BIDS
ST. BERNARD PARISH GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
STATE OF LOUISIANA**

Sealed Bids will be received until the hour of **2:00 p.m., on Tuesday, September 27, 2016**, at the St. Bernard Parish Government Department of Public Works, 1125 E. St. Bernard Highway, Chalmette, Louisiana, and opened at 2:00 p.m., at which time they will be publicly read, for furnishing all supervision, labor, materials, equipment, etc., and performing all work necessary for:

**St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation – LDEQ SRF Loan
#CS221310-04**

To be a valid delivery, Sealed Bids must be delivered electronic by Central Bidding or by hand to St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana during the normal business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday on or before 2:00 p.m., **Tuesday, September 27, 2016**.

Sealed bids delivered to any other St. Bernard Parish Government location or other room number prior to the bid receipt deadline will not be considered.

This project consists of furnishing all supervision, labor, equipment, and materials necessary to **REPLACE 8" MAINLINE BY PIPE BURSTING, REPLACE 6" HOUSE CONNECTIONS BY OPEN CUT IN CAROLYN PARK, AND INSTALL CIPP LINING IN 18 AND 24-INCH MAINLINES ON LIVINGSTON AVENUE.**

Each bid must be accompanied by a certified check, cashier's check or bid bond acceptable to the Owner in the amount equal to at least five percent (5%) of the total amount bid and payable without condition to the Owner as a guarantee that the bidder, if awarded the contract, will promptly execute a contract in accordance with all terms and conditions of the Contract Documents.

A **MANDATORY** Pre-Bid Conference was held on **Tuesday, August 30, 2016 at 10:00 am** at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

A **MANDATORY** Site Visit was held on **Tuesday, August 30, 2016 at 11:00 am**. The meeting will begin at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

The drawings and specifications are on file and open for inspection at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana, and may be secured from the office of **GOTECH, Inc., 8383 Bluebonnet Boulevard, Baton Rouge, LA 70810, (225) 766-5358**, by only licensed contractors upon payment of \$150.00 per set. Deposits on the first set of documents furnished bona fide prime bidders will be fully refunded upon return of the documents no later than ten (10) days after receipt of bids. On other sets of documents furnished to bidders the deposit less actual cost of reproduction will be refunded upon return of the documents no later than ten (10) days after receipt of bids. Questions about this procedure shall be directed to the Engineer.

Bids may also be viewed and submitted online at www.centralauctionhouse.com.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA, 70043

BID FOR: Carolyn Park/Livingston Street Sewer
Rehabilitation - LDEQ SRF Loan #CS221310-04

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: GOTECH, INC. and dated: _____
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) _____

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:
_____ Dollars (\$ _____)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
_____ Dollars (\$ _____)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
_____ Dollars (\$ _____)

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

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER: _____

NAME OF AUTHORIZED SIGNATORY OF BIDDER: _____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: _____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: _____

DATE: _____

* 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.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(O).

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: St. Bernard Parish Government
Department of Public Works
1125 E. St. Bernard Hwy.
Chalmette, LA, 70043

BID FOR: St. Bernard Parish Government

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

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Mobilization and Demobilization			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
1	1 ea.	Lump Sum		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) Inch Rehabilitation of existing sanitary sewer lines by pipe bursting HDPE pipe replacement up to twelve feet deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
2	3,342 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Six (6) Inch sanitary sewer service lateral line rehabilitation by cured-in-place pipe lining, for active services			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
3	4 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and up to six (6) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
4	76 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and six (6) feet to eight (8) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
5	100 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement (CIPP lining or HDPE pipe) by open cut, up to six (6) feet in length and in excess of eight (8) feet in depth			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
6	23 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ 6" service lateral reinstatement and replacement by open cut, in excess of six (6) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
7	100 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 0-6 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
8	2 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 6-8 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
9	9 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 8-10 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
10	3 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eight (8) inch sewer mainline external point repairs 10-12 feet in depth and twelve (12) feet in length			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
11	1 ea.	Per Each		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Eighteen (18) inch sanitary sewer line rehabilitation by cured-in-place pipe lining			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
12	2,881 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Twenty-four (24) inch sanitary sewer line rehabilitation by cured-in-place pipe lining			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
13	210 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Bypass pumping sewer line 18 inches in diameter and greater			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
14	10 ea.	Per Line Segment		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Concrete Driveway restoration (6")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
15	50 S.Y.	Square Yard		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Concrete residential Sidewalk restoration (4")			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
16	50 S.Y.	Square Yard		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Pre-construction surface audio/video survey of manholes and sewer lines requiring rehabilitation			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
17	10,904 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Cleanout Replacement			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
18	217 ea.	Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Replace existing manhole frame and cover 0" to 1 ft. Vertical Adjustment			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
19	5 ea.	Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Reset existing manhole frame and cover			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
20	5 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Repair Manhole bench and invert (Fixed Costs)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
21	10 ea.	Per Each	\$1,535.00	\$15,350.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Manhole rehabilitation – 48" in diameter			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
22	100 V.F.	Vertical Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Sewer line Pre-CCTV inspection (8" main lines)			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
23	2,379 L.F.	Linear Foot		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 0' to 6' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
24	2 ea.	Per Each		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 6' to 8' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
25	2 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 8' to 10' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
26	2 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Additional Excavation for Pipe Bursting 10' to 12' Deep			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
27	2 ea.	Per Each		
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# ___ Incidental Non-Payment Items			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (<i>Quantity times Unit Price</i>)
28	N/A	N/A		

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

AUTHORITY NOTE: Promulgated in accordance with R.S. 38:2212.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of Facility Planning and Control, LR 35:1522 (August 2009).

Jerry W. Jones
Assistant Commissioner

0908#113

General Decision Number: LA160012 09/02/2016 LA12

Superseded General Decision Number: LA20150012

State: Louisiana

Construction Type: Heavy Industrial

Counties: Acadia, Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Ouachita, Plaquemines, Rapides, St Bernard, St Charles, St James, St John the Baptist, St Landry, St Martin, St Tammany, Terrebonne and Webster Counties in Louisiana.

HEAVY CONSTRUCTION PROJECTS (Industrial, Processing Plants, and Refineries)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	01/15/2016
2	02/12/2016
3	02/26/2016
4	03/04/2016
5	03/11/2016
6	05/06/2016
7	06/24/2016
8	07/15/2016
9	08/05/2016
10	08/26/2016
11	09/02/2016

BOIL0037-001 01/01/2014

Acadia, Bossier, Caddo, Calcasieu, Jefferson, Lafayette, Lafourche, Orleans, Plaquemines, Rapides, St Bernard, St Charles, St James, St John the Baptist, St Landry, St Martin, St Tammany, Terrebonne, and Webster Parishes

	Rates	Fringes
BOILERMAKER.....	\$ 25.37	20.58

BOIL0582-001 01/01/2014

ASCENSION, EAST BATON ROUGE, LIVINGSTON, AND OUACHITA PARISHES

	Rates	Fringes
BOILERMAKER.....	\$ 25.37	20.58

CARP0729-001 07/01/2012		

	Rates	Fringes
MILLWRIGHT.....	\$ 25.80	9.50

CARP1098-001 07/01/2014		

ASCENSION, EAST BATON ROUGE, LIVINGSTON AND ST. JAMES (North of the Mississippi River) PARISHES

	Rates	Fringes
CARPENTER (including drywall hanging/framing, metal studs, and formsetting/formbuilding)....	\$ 26.16	8.39

CARP1098-009 07/01/2014		

BOSSIER, CADDO, OUACHITA, RAPIDES AND WEBSTER PARISHES

	Rates	Fringes
CARPENTER (including drywall hanging/framing, metal studs, and formsetting/formbuilding)....	\$ 20.37	6.80

CARP1098-010 07/01/2014		

ACADIA, LAFAYETTE, ST. LANDRY AND ST. MARTIN PARISHES

	Rates	Fringes
CARPENTER (including drywall hanging/framing, metal studs, and formsetting/formbuilding)....	\$ 26.16	5.60

CARP1098-011 07/01/2014		

CALCASIEU PARISH

	Rates	Fringes
CARPENTER (including drywall hanging/framing, metal studs, and formsetting/formbuilding)....	\$ 26.16	6.80

CARP1846-003 07/01/2016		

JEFFERSON, LAFOURCHE, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES (South of the Mississippi River), ST. JOHN THE BAPTIST, ST. TAMMANY, and TERREBONNE PARISHES

	Rates	Fringes
CARPENTER (including drywall hanging/framing, metal studs, and formsetting/formbuilding).....	\$ 24.66	8.60

 ELEC0130-004 02/15/2016

JEFFERSON, LAFOURCHE, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, ST. JOHN THE BAPTIST, ST. MARTIN (Southern Portion), AND TERREBONNE PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 29.85	10.53

 ELEC0194-008 09/07/2015

BOSSIER, CADDO, and WEBSTER PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring) Lineman and Heavy Equipment Operator.....	\$ 26.55	10.35

 * ELEC0446-005 09/01/2016

OUACHITA PARISH

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 23.68	1%+10.69

 * ELEC0576-007 09/01/2016

RAPIDES PARISH

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 25.20	4.25%+6.25

 ELEC0861-007 01/01/2016

ACADIA, CALCASIEU, LAFAYETTE, AND ST. MARTIN (Northern Portion) PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 26.75	11.81

ELEC0995-007 12/01/2015

ASCENSION, EAST BATON ROUGE, LIVINGSTON, AND ST. LANDRY PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 24.24	9.97

ELEC1077-004 06/01/2014

ST. TAMMANY PARISH

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 22.80	7.50

ENGI0406-016 07/01/2010

	Rates	Fringes
Power equipment operators: (Acadia, Bossier, Caddo, Calcasieu, Lafayette, Ouachita, Rapides, St. Landry, St. Martin, and Webster Parishes)		
Crane, 50 to 150 tons.....	\$ 25.15	7.95
Crane, below 50 tons.....	\$ 24.90	7.95
Crane, over 150 tons.....	\$ 25.40	7.95
Power equipment operators: (Ascension, Livingston, and St. James Parishes)		
Crane, 50 to 150 tons.....	\$ 25.15	7.95
Crane, below 50 tons.....	\$ 24.65	7.95
Crane, over 150 tons.....	\$ 26.15	7.95
Power equipment operators: (Lafourche, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, and Terrebonne Parishes)		
Crane, 50 to 150 tons.....	\$ 25.15	7.95
Crane, below 50 tons.....	\$ 24.65	7.95
Crane, over 150 tons.....	\$ 26.15	7.95
Power Equipment Operators (East and West Baton Rouge)		
Crane, 50 to 150 tons.....	\$ 25.15	7.95
Crane, below 50 tons.....	\$ 24.65	7.95
Crane, over 150 tons.....	\$ 26.15	7.95
Power equipment operators: (Orleans, Jefferson, Plaquemines)		
Crane, 50 to 150 tons.....	\$ 25.15	7.95
Crane, below 50 tons.....	\$ 24.65	7.95
Crane, over 150 tons.....	\$ 26.15	7.95

IRON0058-005 06/01/2015

JEFFERSON, LAFOURCHE, ORLEANS, PLAQUEMINES, ST. BERNARD, ST.

CHARLES, ST. JAMES (Southeastern Portion), ST. JOHN THE BAPTIST, ST. TAMMANY, and TERREBONNE PARISHES

	Rates	Fringes
Ironworker, reinforcing and structural.....	\$ 20.95	8.11

IRON0623-004 01/01/2016

ASCENSION, EAST BATON ROUGE, LAFAYETTE (Eastern Portion), LIVINGSTON, ST. JAMES (Northwestern Portion), ST. LANDRY, and ST. MARTIN PARISH

	Rates	Fringes
IRONWORKER, STRUCTURAL AND REINFORCING.....	\$ 29.16	9.35

IRON0623-009 01/01/2016

BOSSIER, CADDO, AND WEBSTER PARISHES

	Rates	Fringes
Ironworker, reinforcing and structural.....	\$ 29.16	9.35

IRON0623-013 01/01/2016

ACADIA, CALCASIEU, LAFAYETTE (Western Portion), OUACHITA, AND RAPIDES PARISHES

	Rates	Fringes
Ironworker, reinforcing and structural.....	\$ 29.16	9.35

LABO0207-004 07/01/2006

CALCASIEU PARISH

	Rates	Fringes
Laborer, common.....	\$ 12.79	1.73

LABO0689-002 07/01/2006

JEFFERSON, LAFOURCHE, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, ST. JOHN THE BAPTIST, ST. TAMMANY, AND TERREBONNE PARISHES

	Rates	Fringes
Laborer, common Jefferson, Orleans, St.		

Bernard, and Terrebonne Parishes.....	\$ 12.79	1.73
Lafourche, Plaquemines, St. Charles, and St. John the Baptist Parishes.....	\$ 11.19	1.73
St. James and St. Tammany Parishes.....	\$ 10.00	1.73

LABO0692-001 05/01/2005

BOSSIER, CADDO, AND WEBSTER PARISHES

	Rates	Fringes
Laborer, common.....	\$ 12.00	2.10

LABO0762-001 01/01/2005

ACADIA, FRANKLIN, LAFAYETTE, OUACHITA, RAPIDES, ST. LANDRY, AND ST. MARTIN PARISHES

	Rates	Fringes
Laborer, common.....	\$ 11.00	3.50

LABO1177-001 09/01/2005

ASCENSION, EAST BATON ROUGE, AND LIVINGSTON PARISHES

	Rates	Fringes
Laborer, common.....	\$ 15.00	2.77

PAIN1244-003 04/01/2005

NEW ORLEANS AREA - ASCENSION, EAST BATON ROUGE, JEFFERSON, LAFAYETTE, LAFOURCHE, LIVINGSTON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, ST. JOHN THE BAPTIST, ST. LANDRY, ST. MARTIN, ST. TAMMANY, AND TERREBONNE PARISHES

	Rates	Fringes
PAINTER (brush, roller, spray, and sandblaster).....	\$ 15.88	4.32

PAIN1244-004 09/01/2003

LAKE CHARLES AREA - ACADIA AND CALCASIEU PARISHES

	Rates	Fringes
PAINTER (brush, roller, spray, and sandblaster).....	\$ 15.00	3.17

PAIN1244-005 02/01/2004

SHREVEPORT AREA - BOSSIER, CADDO, OUACHITA, RAPIDES, AND WEBSTER PARISHES

	Rates	Fringes
PAINTER (brush, roller, spray, and sandblaster).....	\$ 13.50	2.65

 PLUM0060-001 11/30/2015

JEFFERSON, LAFOURCHE, ORLEANS, PLAQUEMINES, ST. BERNARD, ST.
 CHARLES, ST. JAMES (Southeastern Portion), ST. JOHN THE
 BAPTIST, ST. TAMMANY, AND TERREBONNE PARISHES

	Rates	Fringes
PIPEFITTER (excluding HVAC pipe).....	\$ 28.58	12.18
PLUMBER (including HVAC pipe and setting system).....	\$ 28.58	12.18

 PLUM0106-001 06/01/2014

ACADIA, CALCASIEU, LAFAYETTE, ST. LANDRY, and ST. MARTIN
 (Western Portion) PARISHES

	Rates	Fringes
PLUMBER/PIPEFITTER (including HVAC pipe and setting system)....	\$ 25.90	13.65

 PLUM0141-001 08/01/2016

BOSSIER, CADDO, and WEBSTER PARISHES

	Rates	Fringes
PLUMBER/PIPEFITTER (including HVAC pipe and setting system)....	\$ 26.72	12.73

 PLUM0198-001 01/01/2016

ASCENSION, EAST BATON ROUGE, LIVINGSTON, ST. JAMES
 (Northwestern Portion), AND ST. MARTIN (Eastern Portion)
 PARISHES

	Rates	Fringes
PLUMBER/PIPEFITTER (including HVAC pipe and setting system)....	\$ 29.38	11.40

 PLUM0247-001 05/01/2016

RAPIDES PARISH

	Rates	Fringes
PLUMBER/PIPEFITTER (including		

HVAC pipe and setting system)....\$ 26.00 10.45

 PLUM0659-003 07/01/2015

OUACHITA PARISH

	Rates	Fringes
PLUMBER/PIPEFITTER (including HVAC pipe and setting system)....\$ 26.33		8.97

 SULA2004-005 05/19/2004

	Rates	Fringes
Cement Mason/Concrete Finisher...\$ 16.89		2.45
Power Equipment Operator Oiler.....\$ 11.16		3.09

 WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====
 Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

 The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted

because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====
END OF GENERAL DECISION

ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER
REHABILITATION LDEQ SRF LOAN #CS221310-04

CHALMETTE, LOUISIANA

September 22, 2016

ADDENDUM NO. 6

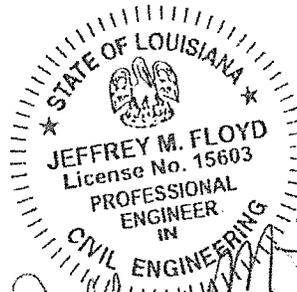
Date Issued: September 22, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, September 27, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.



Jeffrey M. Floyd
Sept. 22, 2016

CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04

GENERAL CLARIFICATIONS/COMMENTS

1. Davis Bacon Labor Rates as provided in Addendum 5 shall be replaced in their entirety with the 07/15/2016 Labor Rates attached to this Addendum.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

**ADVERTISEMENT FOR BIDS
ST. BERNARD PARISH GOVERNMENT
DEPARTMENT OF PUBLIC WORKS
STATE OF LOUISIANA**

Sealed Bids will be received until the hour of **2:00 p.m., on Tuesday, September 27, 2016**, at the St. Bernard Parish Government Department of Public Works, 1125 E. St. Bernard Highway, Chalmette, Louisiana, and opened at 2:00 p.m., at which time they will be publicly read, for furnishing all supervision, labor, materials, equipment, etc., and performing all work necessary for:

**St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation – LDEQ SRF Loan
#CS221310-04**

To be a valid delivery, Sealed Bids must be delivered electronic by Central Bidding or by hand to St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana during the normal business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday on or before 2:00 p.m., **Tuesday, September 27, 2016**.

Sealed bids delivered to any other St. Bernard Parish Government location or other room number prior to the bid receipt deadline will not be considered.

This project consists of furnishing all supervision, labor, equipment, and materials necessary to **REPLACE 8" MAINLINE BY PIPE BURSTING, REPLACE 6" HOUSE CONNECTIONS BY OPEN CUT IN CAROLYN PARK, AND INSTALL CIPP LINING IN 18 AND 24-INCH MAINLINES ON LIVINGSTON AVENUE.**

Each bid must be accompanied by a certified check, cashier's check or bid bond acceptable to the Owner in the amount equal to at least five percent (5%) of the total amount bid and payable without condition to the Owner as a guarantee that the bidder, if awarded the contract, will promptly execute a contract in accordance with all terms and conditions of the Contract Documents.

A **MANDATORY** Pre-Bid Conference was held on **Tuesday, August 30, 2016 at 10:00 am** at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

A **MANDATORY** Site Visit was held on **Tuesday, August 30, 2016 at 11:00 am**. The meeting will begin at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana. All bidders must attend and sub-contractors are encouraged to attend.

The drawings and specifications are on file and open for inspection at the St. Bernard Parish Government Department of Public Works, 1125 E. St Bernard Highway, Chalmette, Louisiana, and may be secured from the office of **GOTECH, Inc., 8383 Bluebonnet Boulevard, Baton Rouge, LA 70810, (225) 766-5358**, by only licensed contractors upon payment of \$150.00 per set. Deposits on the first set of documents furnished bona fide prime bidders will be fully refunded upon return of the documents no later than ten (10) days after receipt of bids. On other sets of documents furnished to bidders the deposit less actual cost of reproduction will be refunded upon return of the documents no later than ten (10) days after receipt of bids. Questions about this procedure shall be directed to the Engineer.

Bids may also be viewed and submitted online at www.centralauctionhouse.com.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016

General Decision Number: LA160007 07/15/2016 LA7

Superseded General Decision Number: LA20150007

State: Louisiana

Construction Type: Heavy

Counties: Jefferson, Orleans, Plaquemines, St Bernard, St Charles, St James, St John the Baptist and St Tammany Counties in Louisiana.

HEAVY CONSTRUCTION PROJECTS (Includes flood control, water & sewer lines, and water wells. Also includes elevated storage tanks in all listed parishes except Plaquemines and St. James. Excludes industrial construction-chemical processing, power plants, and refineries.)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	02/26/2016
2	03/04/2016
3	06/24/2016
4	07/15/2016

CARP0729-001 07/01/2012

	Rates	Fringes
MILLWRIGHT.....	\$ 25.80	9.50

* CARP1846-006 07/01/2016

	Rates	Fringes
CARPENTER (formbuilding/formsetting and Piledrivers).....	\$ 24.66	8.60

ELEC0130-005 02/15/2016

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, AND ST. JOHN THE BAPTIST PARISHES

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 29.85	10.53

 ELEC1077-002 06/01/2014

ST. TAMMANY PARISH

	Rates	Fringes
ELECTRICIAN (including low voltage wiring).....	\$ 22.80	7.50

 ENGI0406-018 07/01/2009

	Rates	Fringes
OPERATOR: Power Equipment		
Bulldozer.....	\$ 21.26	6.70
Mechanic.....	\$ 23.31	6.70

 PLAS0567-003 07/01/2014

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JOHN THE BAPTIST, and ST. TAMMANY PARISHES

	Rates	Fringes
Cement Mason/Concrete Finisher...	\$ 21.43	6.19

 PLAS0812-003 06/01/2004

ST. JAMES PARISH

	Rates	Fringes
Cement Mason/Concrete Finisher...	\$ 21.85	0.00

 PLUM0060-002 11/30/2015

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES (Southeastern Portion), ST. JOHN THE BAPTIST, and ST. TAMMANY PARISHES

	Rates	Fringes
Plumbers (excluding pipe laying).....	\$ 28.58	12.18

 PLUM0198-005 01/01/2016

ST. JAMES PARISH (Northwestern Portion)

	Rates	Fringes
PLUMBER (excluding pipe		

laying).....\$ 29.38 11.40

 SULA2004-007 05/13/2004

	Rates	Fringes
CARPENTER (all other work).....	\$ 13.75	2.60
Laborers:		
Common/Landscape.....	\$ 9.88	0.00
Fence.....	\$ 11.24	0.00
Flagger.....	\$ 8.58	0.00
Mason Tender.....	\$ 7.25	0.00
Pipelayer.....	\$ 9.84	0.00
PIPEFITTER (excluding pipelaying).....	\$ 17.52	4.51
Power equipment operators:		
Backhoe/Excavator.....	\$ 14.42	0.00
Crane.....	\$ 16.34	3.30
Dragline.....	\$ 16.50	0.00
Front End Loader.....	\$ 13.89	0.00
Oiler.....	\$ 10.03	0.00
Truck drivers:		
Dump.....	\$ 11.01	0.00
Pickup.....	\$ 12.25	0.00

 WELDERS - Receive rate prescribed for craft performing
 operation to which welding is incidental.

=====
 Unlisted classifications needed for work not included within
 the scope of the classifications listed may be added after
 award only as provided in the labor standards contract clauses
 (29CFR 5.5 (a) (1) (ii)).

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=====

END OF GENERAL DECISION

ST. BERNARD PARISH
CAROLYN PARK/LIVINGSTON STREET SEWER
REHABILITATION LDEQ SRF LOAN #CS221310-04

CHALMETTE, LOUISIANA

September 23, 2016

ADDENDUM NO. 7

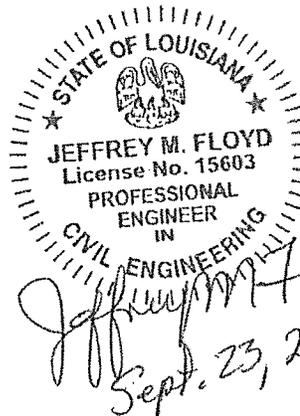
Date Issued: September 23, 2016

Sealed Bids to be opened at 2:00 p.m. Local Time on Tuesday, October 4, 2016

This Addendum shall be part of the Contract Documents for the above referenced project as provided in the Instructions to Bidders.

Acknowledge receipt of this Addendum by inserting its number and date in the space provided on page 1 of the Bid Form. Failure to do so may subject the bidder to disqualification.

GOTECH, Inc.



**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

GENERAL CLARIFICATIONS/COMMENTS

- A. Sealed Bids will be received until the hour of **2:00 p.m., on Tuesday, October 4, 2016**, at the St. Bernard Parish Government Department of Public Works, 1125 E. St. Bernard Highway, Chalmette, Louisiana, and opened at 2:00 p.m., at which time they will be publicly read, for furnishing all supervision, labor, materials, equipment, etc., and performing all work necessary for:

St. Bernard Parish Government
Carolyn Park/Livingston Street Sewer Rehabilitation
LDEQ SRF LOAN #CS221310-04

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**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

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DEPARTMENT OF PUBLIC WORKS
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#CS221310-04**

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Bids may also be viewed and submitted online at www.centralauctionhouse.com.

**CAROLYN PARK/LIVINGSTON STREET SEWER REHABILITATION
LDEQ SRF LOAN #CS221310-04**

/s/Keith J. LaGrange, Jr.
Keith J. LaGrange, Jr.
Director
Department of Public Works

For Publication on: August 12, 2016
August 19, 2016
August 26, 2016