



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

March 24, 2023

### ADDENDUM # 1

**Bid Number: 50-00141220**

**Bid Opening Date: March 28, 2023**

**Bid Opening Date Postponed to: April 6, 2023**

**Description of Bid: Three year contract to provide all labor, materials, testing instruments, equipment software & all incidentals for demolition & associated services for General Services.**

---

**Bid Opening Is Postponed to April 06, 2023.**

**Remove and replace Louisiana Uniform Public Work Bid Form with attached revised form.**

**Clarify line item descriptions on bid form:**

**LINE ITEM 0270** – PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E. VINYL SIDING & EXTERIOR SHEATHING), TO EXISTING PRICE TO PROPERLY WEATHER TIGHT TOWNHOUSE AND/OR APARTMENT WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED.

**LINE ITEM 0290** – NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS STRUCTURALLY UNSOUND AND CANNOT BE ABATED, CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACM DEBRIS.

**LINE ITEM 0300** – FOR EMERGENCY DEMOLITION - THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ALL DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

**LINE ITEM 0310** – FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL - THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

**LINE ITEM 0320** – FOR EMERGENCY SECURE - THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

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

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

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

### Page Two

**LINE ITEM 0330** – FOR EXPEDITED DEMOLITION – THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ALL DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED DEMOLITION SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

**LINE ITEM 0340** – FOR EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL- THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED CORING, DRAINING, AND BACKFILLING OF A POOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

**LINE ITEM 0350** – FOR EXPEDITED SECURE - THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES. PRICING FOR EXPEDITED SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.

Sincerely,

*Donna Reamey*

---

Donna Reamey  
Buyer 2

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

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

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

BID FOR: THREE YEAR CONTRACT TO PROVIDE
MATERIALS TESTING INSTRUMENTS E
SOFTWARE AND ALL OTHER INCIDENT
NECESSARY FOR DEMOLITION & ASSO
(Owner to provide name of project and
other identifying information)
REVISED AS PER ADDENDUM # 1

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: 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:
N/A Dollars (\$) \_\_\_\_\_

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

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

NAME OF BIDDER: \_\_\_\_\_

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00141220

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.**

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0010 - DEMOLITION - RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST <input type="checkbox"/> Alt.#__      FLOOR OF MULTI-STORY CONSTRUCTION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0020 - DEMOLITION - RAISED PIER CONSTRUCTION, SECOND STORY AND <input type="checkbox"/> Alt.#__      EACH ADDITIONAL STORY			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0030 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRANITE CONSTRUCTION, SINGLE <input type="checkbox"/> Alt.#__      STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0040 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND <input type="checkbox"/> Alt.#__      STORY AND EACH ADDITIONAL STORY			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0050 - DEMOLITION - REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION <input type="checkbox"/> Alt.#__      AND REMOVAL OF SLAB			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0060 - REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS (DEBRIS NOT GENERATED <input type="checkbox"/> Alt.#__      BY DEMOLITION SERVICES) EXCLUDING TIRES			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0070 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0080 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING <input type="checkbox"/> Alt.#__      AND INSULATION MATERIALS			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00141220

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0090 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE <input type="checkbox"/> Alt.#__ MATERIALS				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0100 - MACHINE-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILL AND <input type="checkbox"/> Alt.#__ GRADING OF PROPERTY, SWIMMING POOLS, ESCAVATION, ETC., UPON COMPLETION OF				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	CUYD		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0110 - HAND-PLACES GRANULAR MATERIALS BACKFILL (SUGAL SAND) FOR BACKFILL AND <input type="checkbox"/> Alt.#__ GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC. UPON COMPLETION OF				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	CUYD		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0120 - REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND <input type="checkbox"/> Alt.#__ LEACH FIELD LINES				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0130 - CAPPING OF EXISTING SEWER HOUSE CONNECTION <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0140 - REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0150 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER <input type="checkbox"/> Alt.#__ SERVICE TO AN ACCESSORY STRUCTURE				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b> <input checked="" type="checkbox"/> Base Bid 0160 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS <input type="checkbox"/> Alt.#__ SERVICE TO AN ACCESSORY STRUCTURE				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00141220

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0170 - WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF <input type="checkbox"/> Alt.#__      ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0180 - REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE AND <input type="checkbox"/> Alt.#__      ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POST AND FOUNDATIONS			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0190 - FURNISH ALL NECESSARY PLYWOOD, HARDWARE, TOOLS, LABOR AND INCIDENTALS <input type="checkbox"/> Alt.#__      TO SECURE ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0200 - FURNISH ALL NECESSARY CHAINS, PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR <input type="checkbox"/> Alt.#__      AND INCIDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0210 - FURNISH ALL EQUIPMENT, PUMPS, HOSES, TOOLS, LABOR AND INCIDENTALS TO <input type="checkbox"/> Alt.#__      DRAIN SWIMMING POOLS			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0220 - FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCIDENTALS TO PERFORATE <input type="checkbox"/> Alt.#__      IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER HOLE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0230 - REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND POOL AFTER DRAINING <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0240 - RACM DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGULATED <input type="checkbox"/> Alt.#__      ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAC 33:111.5151			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00141220

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.**

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0250 - REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN <input type="checkbox"/> Alt.#__      DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0260 - HAND REMOVAL OF MASONRY OR SIMILAR (TYPE) WALL OR FENCE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0270 - PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET <input type="checkbox"/> Alt.#__      MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0280 - HAND REMOVAL OF BUILDING <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0290 - NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON- <input type="checkbox"/> Alt.#__      REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0300 - FOR EMERGENCY DEMOLITION THE REQUIRED WORK SHALL BE PERFORMED <input type="checkbox"/> Alt.#__      WITHIN FORTY-EIGHT (48) HOURS FROM THE INSURANCE OF THE WORK ORDERED FROM THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0310 - FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL <input type="checkbox"/> Alt.#__      THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0320 - FOR EMERGENCY SECURE THE REQUIRED WORK SHALL BE COMPLETED <input type="checkbox"/> Alt.#__      WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00141220

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

**THREE YEAR CONTRACT TO PROVIDE ALL LABOR  
MATERIALS TESTING INSTRUMENTS EQUIPMENT  
SOFTWARE AND ALL OTHER INCIDENTALS  
NECESSARY FOR DEMOLITION & ASSOCIATED**

(Owner to provide name of project  
and other identifying information)  
REVISED AS PER ADDENDUM # 1

**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.**

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0330 - FOR EXPEDITED DEMOLITION THE REQUIRED WORK SHALL BE PERFORMED <input type="checkbox"/> Alt.#__      WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0340 - FOR THE EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL <input type="checkbox"/> Alt.#__      THE REQUIRED WORK SHALL BE PERFORMED FOR EXPEDITED CORING, DRAINING, AND WITHIN			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0350 - FOR EXPEDITED SECURE THE REQUIRED WORK SHALL BE COMPLETED <input type="checkbox"/> Alt.#__      WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1134	1.00	JOB		

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

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

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

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

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

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