



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



April 9, 2025

### ADDENDUM # 1

Bid Number: 50-00147990

Bid Opening Date: July 31, 2025 at 2:00 PM

Two (2) Year Contract for Street Lighting Maintenance for the Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department

### QUESTIONS & ANSWERS

Question #1: On lines that rental equipment will be utilized what should we put in the pricing column? lines state that rental equipment shall be at cost. cost on rental equipment may change over the time of the contract.

Answer: The requesting department stated that contractors should bid current rates, and any changes during the contract will be handled via a special work order.

### REVISION

Please remove the bid form in its entirety and replace with the revised bid form attached in this Addendum.

Line item 0010 – the unit of measure and description has been revised.

Line item 0220 – the quantity, unit of measure, and description has been revised.

Line item 0340 (A) – the description has been revised.

Line item 0340 (B) – the quantity and description has been revised.

Line item 0350 (A) – the description has been revised.

Line item 0350 (B) – the quantity and description has been revised.

Line item 0770 – the description has been revised.

Line item 0780 – the quantity and description has been revised.

\*\*\* BIDDERS MUST USE REVISED BID FORM WITH BID SUBMISSION \*\*\*

\*\*\* DEADLINE FOR QUESTIONS: FRIDAY, JULY 25, 2025 AT 12:00 P.M. \*\*\*

\*\*\* PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON BID SUBMISSION\*\*\*



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



Sincerely,

*Sean Dumas*

Sean Dumas

Purchasing Specialist, II

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

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

DATE: 7/23/2025

REVISED PER ADDENDUM #1

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BID NO: 50-00147990

**BID FORM**  
Non Public Works

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm throughout the entirety of the contract. However, bidders may request that an escalation provision be added to their contract by selecting "yes" below. The escalation provision in the contract will state that only one escalation will be allowed during the term of the contract, and the escalation shall take effect only after the initial 12 month period of the contract. A vendor with an escalation provision in their contract must submit a request in writing to activate the provision, but should not do so any sooner than the first day of the 13th month of their contract. The escalation percentage shall be limited to the most recently published CPI figure issued at the time an adjustment is requested by bidder based on the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO \_\_\_\_\_

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)** \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: (     ) \_\_\_\_\_

E-MAIL: \_\_\_\_\_

In the event that addenda are issued with this bid, bidders **MUST** acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED

SIGNATURE: \_\_\_\_\_

Printed Name

TITLE: \_\_\_\_\_

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

**NOTE:** All bids should be returned with the **BID NUMBER** and **BID OPENING DATE** indicated on the outside of the envelope submitted to the Purchasing Department.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	HR	Two (2) Year Contract for Street Lighting Maintenance for the Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department  0010 TWO (2) YEAR CONTRACT FOR THE WESTBANK/HARRY LEE EXPRESSWAY ROADWAY LIGHTING MAINTENANCE AND REPAIR - INVESTIGATION OF MULTIPLE OUTAGES DUE TO POTENTIAL POWER AND UNDERGROUND ISSUES. AS DIRECTED	\$ _____	\$ _____
2	8.00	HR	0020 TRAFFIC CONTROL - SIGNS AND BARRICADES	\$ _____	\$ _____
3	8.00	HR	0030 POLE PICK UP FROM JEFFERSON PARISH WAREHOUSE	\$ _____	\$ _____
4	8.00	HR	0040 SUPERVISOR FOR OVERSIGHT AND COORDINATION WHEN USING APPROVED SUBCONTRACTORS AND/OR SPECIAL WORK ORDERS	\$ _____	\$ _____
5	8.00	HR	0050 LABOR - LICENSED ELECTRICIAN	\$ _____	\$ _____
6	8.00	HR	0060 LABOR - MECHANIC	\$ _____	\$ _____
7	8.00	HR	0070 LABOR - LABORER	\$ _____	\$ _____
8	8.00	HR	0080 Equipment Operator (CDL)	\$ _____	\$ _____
9	8.00	HR	0090 BUCKET TRUCK CAPABLE OF REACHING 45 FT WITH TOOLS AND EQUIPMENT NECESSARY  TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ _____	\$ _____
10	1.00	EA	0100 KNOCKED DOWN POLES/PICK UP FOR THIS CONTRACT TERM. SEE SECTION G, 2-J ITEMS  1 & 2, ALSO SECTION I, 3-B DOWNED POLES SHALL NOT INCLUDE LINE ITEM 1  REVISED PER ADDENDUM #1	\$ _____	\$ _____

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	8.00	HR	0110 BACKHOE AND LOADER COMBINATION (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
12	8.00	HR	0120 TRUCK MOUNTED CRANE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
13	8.00	HR	0130 SERVICE TRUCK EQUIPPED WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ _____	\$ _____
14	8.00	HR	0140 FLATBED TRUCK (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
15	8.00	HR	0150 BACKHOE LOADER TRANSPORT (IF RENTED EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
16	8.00	HR	0160 AIR COMPRESSOR (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
17	8.00	HR	0170 WELDING MACHINE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
18	100.00	LF	0180 DIRECTIONAL UNDERGROUND BORER SHALL BE PAID AS PER LINE ITEM, COST  PER FOOT FOR ANY BORING UNDER THIS CONTRACT AND SHALL BE COMPLETED UNDER A "SPECIAL WORK ORDER" AND APPROVED BY THE DIVISION OF STREET LIGHTING BEFORE WORK COMMENCES	\$ _____	\$ _____
19	8.00	HR	0190 JACK HAMMER - PER HOUR (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ _____	\$ _____
20	8.00	HR	0200 UTILITY AND/OR POLE TRAILER (IF RENTED, EQUIPMENT WILL BE CHARGED AT	\$ _____	\$ _____
REVISED PER ADDENDUM #1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			DIRECT COST)		
21	5.00	EA	0210 LEANING POLES NEEDING MINIMAL ADJUSTMENT	\$ _____	\$ _____
22	8.00	HR	0220 SPOT OUTAGE - FIXTURE,LAMP, PHOTOCELL OR FUSE(S). LABOR AND  EQUIPMENT ONLY	\$ _____	\$ _____
23	100.00	EA	0230 RETROFIT FOR MORE THAN 3, MULTIPLE FIXTURE CHANGE - LABOR AND EQUIPMENT  ONLY	\$ _____	\$ _____
24	1.00	EA	0240 100W HPS-M VOLT/480V NEMA, COBRA TYPE III OR WALLFLASHER FIXTURE WITH  SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB AND FIXTURE COST ONLY, OR EQUAL	\$ _____	\$ _____
25	1.00	EA	0250 150W HPS-M VOLT/480V NEMA, COBRA TYPE III OR WALLFLASHER FIXTURE WITH  SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB AND FIXTURE COST ONLY, OR EQUAL	\$ _____	\$ _____
26	1.00	EA	0260 250W - M VOLT/480V HPS COBRA AMERICAN ELECTRIC LIGHTING, TYPE III  FIXTURE 315 25S R3 DG WITH SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB AND FIXTURE COST ONLY, OR EQUAL	\$ _____	\$ _____
27	1.00	EA	0270 400W M VOLT/480V HPS COBRA, AMERICAN ELECTRICAL LIGHTING, TYPE III  FIXTURE 325 40S R3 DG WITH SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB AND FIXTURE COST ONLY, OR EQUAL	\$ _____	\$ _____
28	1.00	EA	0280 1000W HPS HIGH MAST LUMINAIRE INCLUDING BULB AND FIXTURE COST ONLY,  OR EQUAL	\$ _____	\$ _____
29	1.00	EA	0290 1000W-480V HPS MOGUL FLAGPOLE LIGHTS INCLUDING BULB AND FIXTURE COST	\$ _____	\$ _____
			REVISED PER ADDENDUM #1		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONLY		
30	1.00	EA	0300 LED BEACON LIGHTS (120V) 3 EACH SIDE OF HARVEY CANAL BRIDGE, (SHALL BE  ISSUED AS A SPECIAL WORK ORDER	\$ _____	\$ _____
31	1.00	EA	0310 70W-M VOLT/480V RAMP LIGHTING, MED BASE,TO INCLUDE BULB AND FIXTURE COST  ONLY	\$ _____	\$ _____
32	1.00	EA	0320 150W HPS/MH M VOLT/480V HPS HANGING PENDANT LIGHTS, AT INTERSECTIONS  TO INCLUDE BULB AND FIXTURE COST ONLY	\$ _____	\$ _____
33	1.00	EA	0330 250W-480V MH-MOGUL BRIDGE COLUMN LIGHTS INCLUDING BULB AND FIXTURE COST  ONLY	\$ _____	\$ _____
34	10.00	EA	0340 (A)AMERICAN ELECTRIC LIGHTING LED COBRA TYPE FIXTURE: ATBO P304 480V R4  40K P7 SH, LUMENS 17850, 124 WATTS. CONVERSION/RETROFIT-MULTIPLE FIXTURE COST ONLY, OR EQUAL. TERRY PKWY TO GARDEN RD	\$ _____	\$ _____
35	10.00	EA	0340 (B)AMERICAN ELECTRIC LIGHTING LED COBRA TYPE FIXTURE: ATBO P304 480V R4  40K P7 SH,LUMENS 18230, 124 WATTS SPOT OUTAGE-FIXTURE COST AND LABOR, OR EQUAL. TERRY PKWY TO GARDEN RD	\$ _____	\$ _____
36	10.00	EA	0350 (A)AMERICAN ELECTRIC LIGHTING LED COBRA TYPE FIXTURE: ATBO P305 480V 40K  R3 P7 SH,LUMENS 20440, 145 WATTS, CONVERSION/RETROFIT-MULTIPLE FIXTURE COST ONLY, OR EQUAL. GARDEN RD TO JUNG BLVD.	\$ _____	\$ _____
37	10.00	EA	0350 (B)AMERICAN ELECTRIC LIGHTING LED COBRA TYPE FIXTURE: MGLEDM P3 40K 480V  FT/AR VH BKSD PR7 PCLL. LUMENS 25219,155 WATTS OR EQUAL SPOT OUTAGE-FIXTURE COST AND LABOR, OR EQUAL. GARDEN RD TO JUNG BLVD.	\$ _____	\$ _____
38	1.00	EA	0360 HAND HOLE COVERS, UNIVERSAL CROSSBAR COMPRESSION SERIES OR EQUAL,  REVISED PER ADDENDUM #1	\$ _____	\$ _____

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			INCLUDING LABOR, USED FOR MULTIPLE PART CHANGE		
39	1.00	EA	0370 HUBBELL POWER SYSTEMS HELICAL SCREW-IN FOUNDATION CAT. NO.T1121751,  T1121215	\$ _____	\$ _____
40	1.00	EA	0380 QUAZITE BOX 12" X 12"	\$ _____	\$ _____
41	1.00	EA	0390 QUAZITE BOX 11" X 17"	\$ _____	\$ _____
42	1.00	EA	0400 QUAZITE BOX COVER 12" X 12"	\$ _____	\$ _____
43	1.00	EA	0410 QUAZITE BOX COVER 11" X 17"	\$ _____	\$ _____
44	1.00	EA	0420 NON FUSABLE BREAKAWAY HOLDER, USED FOR PART CHANGE, INCLUDES LABOR	\$ _____	\$ _____
45	1.00	EA	0430 FUSE HOLDER BREAKAWAY, USED FOR PART CHANGE, INCLUDES LABOR	\$ _____	\$ _____
46	1.00	EA	0440 MODULAR CABLE BREAKAWAY ASSEMBLY, MG2 FUSIBLE DISCONNECT DEVICE, USED FOR  PART CHANGE, TO INCLUDE LABOR	\$ _____	\$ _____
47	1.00	EA	0450 PEDESTAL MOUNT CONTROLLER	\$ _____	\$ _____
48	1.00	EA	0460 DISCONNECT STAINLESS STEEL 120V- 240V 2 POLE FUSABLE	\$ _____	\$ _____
49	1.00	EA	0470 DISCONNECT STAINLESS STEEL 600 VOLT 2 PH (FUSABLE)	\$ _____	\$ _____
50	1.00	EA	0480 POLES SHALL BE SEAMLESS SPUN ALUMINUM (VALMONT 3408-45805Y4D1SBF OR  EQUAL NUMBER DESCRIPTION MAY VARY), 40 MOUNTING HEIGHT. NOTE: ALL POLES	\$ _____	\$ _____
REVISED PER ADDENDUM #1					



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS, POLE ONLY.		
51	1.00	EA	0490 POLES SHALL BE SEAMLESS SPUN ALUMINUM (VALMONT 2708-45806T4D2SBF OR  EQUAL, NUMBER DESCRIPTION MAY VARY), 30-FOOT MOUNTING HEIGHT. NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS, POLE ONLY	\$ _____	\$ _____
52	1.00	EA	0500 VALMONT 6 FOOT CLAMP-MOUNTED, SINGLE ARM TYPE OR EQUAL TO RECEIVE  THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
53	1.00	EA	0510 VALMONT 8 FOOT CLAMP-MOUNTED, SINGLE ARM TYPE OR EQUAL, TO RECEIVE  THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
54	1.00	EA	0520 VALMONT 10 FOOT CLAMP-MOUNTED, SINGLE ARM TYPE OR EQUAL, TO RECEIVE  THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
55	1.00	EA	0530 VALMONT 6 FOOT CLAMP-MOUNTED, TRUSS-TYPE ARM (VALMONT 2TA0632CSBF OR  EQUAL) TO RECEIVE THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
56	1.00	EA	0540 VALMONT 8 FOOT CLAMP-MOUNTED, TRUSS-TYPE ARM (VALMONT 2TA0832CSBF OR  EQUAL) TO RECEIVE THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
57	1.00	EA	0550 VALMONT 10 FOOT CLAMP-MOUNTED, TRUSS-TYPE ARM (VALMONT 2TA1032CSBF OR  EQUAL) TO RECEIVE THE FIXTURES NOTED ABOVE, ARM AND HARDWARE ONLY	\$ _____	\$ _____
58	1.00	EA	0560 VALMONT TB-1 BREAKAWAY TRANSFORMER BASE AND HARDWARE ONLY	\$ _____	\$ _____
59	1.00	EA	0570 VALMONT TB-2 BREAKAWAY TRANSFORMER BASE AND HARDWARE ONLY	\$ _____	\$ _____
			REVISED PER ADDENDUM #1		



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
71	1.00	EA	4500 LUMENS OR EQUAL, SEE PARTS LIST  0690 150 HPS OR LED COBB LAMP BALLAST BYPASS REPLACEMENT, CL-S38 40 WATT 4K,  6000 LUMENS OR EQUAL, SEE PARTS LIST	\$ _____	\$ _____
72	1.00	EA	0700 175 HPS OR LED COBB LAMP BALLAST BYPASS REPLACEMENT, CL-S38 60 WATT 4K,  9000 LUMENS OR EQUAL, SEE PARTS LIST	\$ _____	\$ _____
73	1.00	EA	0710 250 HPS OR LED COBB LAMP BALLAST BYPASS REPLACEMENT, CL-S35-80W-10,  80 WATT 4K, 11200 LUMENS OR EQUAL, SEE PARTS LIST	\$ _____	\$ _____
74	1.00	EA	0720 400 HPS OR LED COBB LAMP BALLAST BYPASS, CL-S35-110W-10, 110 WATT, 4K,  16500 LUMENS OR EQUAL, SEE PARTS LIST	\$ _____	\$ _____
75	1.00	EA	0730 1000 WATT LED COBB LAMP BALLAST BYPASS REPLACEMENT, MAY/MAY NOT BE  AVAILABLE	\$ _____	\$ _____
76	2.00	EA	0740 5 AMP 600 VOLT BUSSMAN TYPE FUSE CHANGE, SPOT OUTAGE AND/OR PART CHANGE,  INCLUDES LABOR	\$ _____	\$ _____
77	500.00	FT	0750 SO, SOFT RUBBER TYPE CORD, 12/3 CU 600 VOLT WIRE CHANGE INCLUDES LABOR FOR  SPOT OUTAGE WIRE CHANGE	\$ _____	\$ _____
78	500.00	FT	0760 THWN-2 #12 SOLID WIRE FOR POLE WIRING, INCLUDES LABOR FOR SPOT OUTAGE  WIRE CHANGE	\$ _____	\$ _____
79	40.00	EA	0770 AMERICAN ELECTRIC LIGHTING LED COBRA TYPE FIXTURE: ATBO P304 480V 40K  R4 P7 SH, 17850 LUMENS, 124 WATTS COST ONLY, OR EQUAL. N CLAIBORNE PKWY TO HWY 90 W, 1 AND 2 LANE	\$ _____	\$ _____
80	5.00	EA	0780 AMERICAN ELECTRIC LIGHTING LED HIGHMAST- HMLEDP3 40K XVOLT HGR AW P7SH-	\$ _____	\$ _____
REVISED PER ADDENDUM #1					

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147990

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			0 LUMENS 65559, 429 WATTS, OR EQUAL TERRY PARKWAY FLYOVER. SPOT OUTAGE-FIXTURE COST ONLY, OR EQUAL.		
81	1.00	HR	0790 POLICE DETAIL - FOR THE ELEVATED PORTION WHEN APPROVED BY THE DIVISION  OF STREETLIGHTING	\$ _____	\$ _____
82	8.00	HR	0800 LABOR OT - LICENSED ELECTRICIAN	\$ _____	\$ _____
83	8.00	HR	0810 LABOR OT - MECHANIC	\$ _____	\$ _____
84	8.00	HR	0820 LABOR OT - LABORER	\$ _____	\$ _____
85	8.00	HR	0830 EQUIPMENT OPERATOR (CDL) - OT	\$ _____	\$ _____
86	1.00	EA	0840 NON BIDDABLE ITEM (FOR BIDDING PURPOSES, PLEASE LEAVE BLANK) THE COST  OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED	\$ <u>XXXXXXXXXX</u>	\$ <u>XXXXXXXXXX</u>
87	1.00	EA	0850 NON BIDDABLE ITEM (FOR BIDDING PURPOSES, PLEASE LEAVE BLANK) SPECIAL WORK ORDER INVOICES: "NOT TO EXCEED 0590 NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN TO COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED. COST ESTIMATE, MUST BE APPROVED BY JEFFERSON PARISH (SECTION 1, PART 2B)	\$ <u>XXXXXXXXXX</u>	\$ <u>XXXXXXXXXX</u>
REVISED PER ADDENDUM #1					