



WILLIAMS ARCHITECTS
824 Baronne Street
New Orleans, Louisiana 70113
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PROJECT: **Multi-Sport Venue in Eastern New Orleans and Lower Ninth Ward
4290 Almonaster Avenue,
New Orleans, LA 70126**

ADDENDUM NO. 1

OPSB Project No. ITB 26-FAC-0053

January 5, 2026

TO: New Orleans Public Schools/Bidders

This Addendum forms a part of the Contract Documents and modifies the Project Manual – Volume 1 dated November 6, 2025. Clarifications and revisions noted below are in response to the project solicitation posted on January 5, 2026

Revision:

1. 001113 - Advertisement for Bids
 - a. Page 1 – the time of the receipt of bids has been clarified with CST.
2. 002113 - Instructions to Bidders
 - a. Page 3; 4.2.1 and 4.2.2 – Bidders shall notify the Architect, email address has been updated.
3. 002600 - Procurement Substitution Procedures
 - a. OPSB project number updated on all pages.
4. 003132 - Geotechnical Data
 - a. OPSB project number updated.
5. 004393 - Bid Submittal Checklist
 - a. OPSB project number updated.
6. Schedule of Values
 - a. OPSB project number updated on all pages.
7. 075423.02 – Roofing Guarantee
 - a. OPSB project number updated.

End of Addendum No. 1

ADVERTISEMENT FOR BIDS

Sealed bids will be received for the Orleans Parish School Board (OPSB) by the Procurement Department, Room 5055, 2401 Westbend Parkway, New Orleans, Louisiana 70114, until **1:00 PM CST** on **Thursday, February 5, 2026**.

Bids will be publicly opened and read aloud at that time, and a tabulation will be made for consideration by the Owner in awarding the Contract.

Bids received after the above-designated date and time will not be opened and will be rejected.

ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS SHALL NOTIFY THE ORLEANS PARISH SCHOOL BOARD OF THE TYPE(S) OF ACCOMMODATION REQUIRED NOT LESS THAN SEVEN (7) DAYS BEFORE THE BID OPENING.

FOR: Multi-Sport Venue in Eastern New Orleans and Lower Ninth Ward
4290 Almonaster Avenue
New Orleans, LA 70126

PROJECT NUMBER: ITB No. 26-FAC-0053

Complete Bidding Documents may be obtained from:

City Blueprint & Supply Co.
1904 Poydras Street
New Orleans, LA 70112
Attn: Reproduction Department
planroom@cityblueprint.com
(504) 522-0387

Bid documents will be emailed by Architect or a downloadable link will be provided to obtain bid documents in PDF format at no charge.

All Bids must be accompanied by bid security equal to five percent (5%) of the sum of the Base Bid and all Alternates, and must be in the form of a certified check, cashier's check or the Orleans Parish School Board Bid Bond Form written by a surety company licensed to do business in Louisiana, signed by the surety's agency or attorney-in-fact. Surety must be listed on the current U.S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in the Bond, or must be a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A.M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the amount of the Bond may not exceed ten percent of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide. The Bid Bond shall be in favor of the Orleans Parish School Board, and shall be accompanied by appropriate power of attorney. No Bid Bond indicating an obligation of less than five percent (5%) by any method is acceptable.

The successful Bidder shall be required to furnish a Performance Bond and a Payment Bond written by a company licensed to do business in Louisiana, in an amount equal to 100% of the Contract amount. Surety must be listed currently on the U. S. Department of Treasury Financial Management Service List (Treasury List) as approved for an amount equal to or greater than the contract amount, or must be an insurance company domiciled in Louisiana. If the Surety is not listed on the Treasury List, and has less than an "A-" rating (as shown in the latest edition of A.M. Best's Key Rating Guide) the maximum Contract amount for which that Surety may provide a Bond is \$500,000.00 (Five Hundred Thousand Dollars), or fifteen percent of

the Surety's policyholders' surplus (as shown by Surety's most recent financial statements filed with the Louisiana Department of Insurance), whichever is less. If the Surety is not listed on the Treasury List, and has at least an "A"- rating or better (as shown in the latest edition of A.M. Best's Key Rating Guide), the maximum Contract amount for which that Surety may provide a Bond is fifteen percent of the Surety's policyholders' surplus (as shown by Surety's most recent financial statements filed with the Louisiana Department of Insurance. The Bond shall be signed by the surety's agent or attorney-in-fact, and shall be in favor of the Orleans Parish School Board.

A PRE-BID CONFERENCE WILL BE HELD

**at 10:00 a.m. Wednesday, January 21, 2026 at George W. Carver High School,
3059 Higgins Blvd., New Orleans, LA 70126**

Attendance at this conference is **NOT** required but highly encouraged and Bidders are advised that they will be required to state on the Bid Form that they are familiar with the Project site located at 4290 Almonaster Avenue, New Orleans, LA 70126.

Bids shall be accepted from Contractors who are licensed under LA. R.S. 37:2150-2163 for the classification of **Building Construction**. Bidder is required to comply with provisions and requirements of LA R.S.38:2212 (A)(1)(a). No bid may be withdrawn for a period of forty-five (45) days after receipt of bids, except under the provisions of LA. R.S. 38:2214.

The Owner reserves the right to reject any and all bids for just cause. In accordance with La. R.S. 38:2212 (B)(1), the provisions and requirements of this Section, those stated in the advertisement bids, and those required on the bid form shall not be considered as informalities and shall not be waived by any public entity.

NOTICE OF PUBLIC FUNDING:

Notice is hereby given that this Project is to be financed in whole or in part by federal or other funds which will not be readily available at the time the Bids are received. As a result, pursuant to La. R.S. 38:2215, the Owner is exempt from the requirement of acting to award the Contract or reject all Bids within forty-five (45) calendar days of receipt of the Bids. Pursuant to this Statute, the Owner specifically reserves the right to hold all Bids for greater than forty-five (45) calendar days.

The Orleans Parish School Board shall incur no obligation to the Contractor until the Contract Between Owner and Contractor is fully executed.

INCORPORATION OF INSTRUCTIONS TO BIDDERS INTO ADVERTISEMENT FOR BIDS

The Instructions to Bidders contained in the Bid Documents (referenced above), and all requirements contained therein, are incorporated into this Advertisement for Bids as if completely set forth herein.

By: Mr. Paul Lucius
Executive Director of Procurement

Insertion dates: (1) Monday, January 5, 2026
(2) Monday, January 12, 2026
(3) Tuesday, January 20, 2026

ORLEANS PARISH SCHOOL BOARD INSTRUCTIONS TO BIDDERS

COMPLETION TIME:

The Bidder shall agree to achieve Substantial Completion of the entire Work that is the subject of the Contract Documents within the time set forth in the Agreement Between the Owner and the Contractor, AIA Document A101, as modified by the Owner, which is **Three Hundred and Sixty-Five (365) consecutive calendar days**, subject to adjustment of this Contract Time as may be provided in the Contract Documents. Bidder acknowledges and agrees that this Contract Time will commence on the date specified in the written “Notice to Proceed” from the Owner.

LIQUIDATED DAMAGES:

The Bidder acknowledges and agrees that the Owner’s operations will be negatively impacted and the Owner will sustain damage that will be impracticable and extremely difficult to quantify if the Project is not Substantially Complete and the Punch List is not completed within the time set forth in the Contract Documents. The Bidder further acknowledges and agrees that the Contractor’s failure to achieve Substantial Completion and failure to complete the Punch List within the Contract Time, as set forth in the Contract Documents, shall result in the imposition of Liquidated Damages upon the Contractor. The Contractor and the Contractor’s Surety shall be liable for and shall pay to the Owner Liquidated Damages, which shall not be considered a penalty, in the amount of **\$1,000.00** per calendar day, for each calendar day (Saturdays, Sundays, and legal holidays included) that Substantial Completion is delayed beyond the time set forth in the Contract Documents. In addition, the Contractor and the Contractor’s Surety shall be liable for and shall pay to the Owner Liquidated Damages, which shall not be considered a penalty, in the amount of 100% of the daily rate stated above, or **\$1,000.00** per calendar day, for each calendar day (Saturdays, Sundays, and legal holidays included) that the Contractor fails to complete the Punch List beyond sixty (**60** days) from the date of Substantial Completion.

ARTICLE 1 DEFINITIONS

1.1 The Bidding Documents include the following:

Advertisement for Bids
Instructions to Bidders
Louisiana Uniform Public Work Bid Form
Bid Bond Form
DBE Provision Forms
Uniform Administration Requirements, Cost Principals, and Audit Requirements for Federal Awards, sometimes referred to as the new “EDGAR”
Non Collusion Affidavit
Agreement Between Owner and Contractor, AIA Document A101, 2017 Edition, as Modified by the Owner, including its Exhibits
General Conditions of the Contract for Construction, AIA Document A201, 2017 Edition, as Modified by the Owner
Supplementary Conditions
Attestations Clause
Sales Tax Exemption Form
Notice to Proceed
Performance Bond
Payment Bond
Affidavits of Contractor
All Documents Required by the Bidding Documents and Contract Documents to be Executed
User Agency Documents (if applicable)
Change Order Form
Partial Occupancy Form
Recommendation of Acceptance

Asbestos Abatement (if applicable)
Other Documents (if applicable)
Specifications and Drawings
Addenda issued during Bid Period and acknowledged in Bid Form

1.2 All definitions set forth in the General Conditions of the Contract for Construction, AIA Document A201, or in other Contract Documents are applicable to the Bidding Documents.

1.3 Addenda are written and/or graphic instruments issued by the Owner or Architect prior to the opening of bids which modify or interpret the Bidding Documents by additions, deletions, clarifications, corrections and prior approvals.

1.4 A Bid is a complete and properly signed proposal to do the work or designated portion thereof for the sums stipulated therein supported by data called for by the Bidding Documents.

1.5 Base Bid is the sum stated in the Bid for which the Bidder offers to perform the work described as the Base, to which work may be added, or deleted for sums stated in Alternate Bids.

1.6 An Alternate Bid (or Alternate) is an amount stated in the Bid to be added to the amount of the Base Bid if the corresponding change in project scope or materials or methods of construction described in the Bidding Documents is accepted.

1.7 A Bidder is one who submits a Bid for a prime Contract with the Owner for the work described in the proposed Contract Documents.

1.8 A Sub-bidder is one who submits a bid to a Bidder for materials and/or labor for a portion of the work.

1.9 Where the word "Architect" is used in any of the documents, it shall refer to the Prime Designer of the project, regardless of discipline.

ARTICLE 2 PRE-BID CONFERENCE

2.1 A Pre-Bid Conference shall be held at the project site at least 10 days before the date for receipt for bids. The Architect shall coordinate the setting of the date, time and place for the Pre-Bid Conference with the Owner and shall invite in writing all who have received sets of the Bidding Documents to attend. The purpose of the Pre-Bid Conference is to familiarize Bidders with the requirements of the Project and the intent of the Contract Documents, and to receive comments and information from interested Bidders.

2.2 If the Pre-Bid Conference is stated in the Advertisement for Bids to be mandatory, then all Bidders must attend the Pre-Bid Conference. In that case, Bids shall be accepted only from those Bidders who attend the Pre-Bid Conference; Contractors who are not in attendance for the **entire** Pre-Bid Conference will be considered to have NOT attended. All Bidders must also visit the Project site, located at **4290 Almonaster Avenue, New Orleans, LA 70126**, and in the case of a mandatory Pre-Bid Conference, must do so prior to the Pre-Bid Conference. Bidders must sign the attendance sheet that will be provided at any mandatory Pre-Bid Conference, and also certify that they have visited the Project Site, or be disqualified from bidding.

2.3 In the event Bidders combine with other Bidders to form Joint Ventures to Bid on this Project, and in the event of a mandatory Pre-Bid Conference, a representative of each member of the Joint Venture must attend the Pre-Bid Conference.

2.4 Any revision of the Bidding Documents made as a result of the Pre-Bid Conference shall be documented in an Addendum to the Contract Documents, and shall not be valid unless included in an Addendum.

ARTICLE 3 **BIDDER'S REPRESENTATION**

3.1 Each Bidder by making their bid represents that:

- 3.1.1 They have read and understand the Bidding Documents and the bid is made in accordance therewith.
- 3.1.2 They have visited the Project site and has become familiar with the local conditions under which the Work is to be performed.
- 3.1.3 Their Bid is based solely upon the materials, systems and equipment described in the Bidding Documents as advertised and as modified by Addenda.
- 3.1.4 Their Bid is not based on any verbal instructions contrary to the Bidding Documents and Addenda.

3.2 The Bidder must hold a valid and current Louisiana contractor's license. The Bidder must also be fully qualified under any and all applicable licensing and other laws governing Contractors in effect at the time and at the location of the Work, as of the date the Bids are submitted, and continuing through the completion of the Project. In the State of Louisiana, Revised Statutes 37:2150, et seq. will be considered, if applicable. Note that the Contractor must be licensed regardless of the Contract Sum.

The Contractor shall be responsible for determining that all Sub-bidders or prospective Subcontractors are duly qualified and licensed in accordance any and all applicable licensing and other laws governing Contractors in effect at the time and at the location of the Work, as of the date the Bids are submitted, and continuing through the completion of the Project.

ARTICLE 4 **BIDDING DOCUMENTS**

4.1 Copies

- 4.1.1 Bidding Documents may be obtained from the Architect as stated in the Advertisement for Bids.
- 4.1.2 Complete sets of Bidding Documents shall be used in preparing Bids; neither the Owner nor the Architect assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 4.1.3 The Owner and Architect allows the Contractor to reproduce the Bidding Documents as needed at their own expense for the purpose of obtaining Bids on the work and do not confer a license or grant for any other use.

4.2 Interpretation or Correction of Bidding Documents

- 4.2.1 Bidders shall promptly notify the Architect via email at jewilliams@williamsarchitects.com of any ambiguity, inconsistency or error which they may discover upon examination of the Bidding Documents or of the site and local conditions.
- 4.2.2 Bidders requiring clarification or interpretation of the Bidding Documents shall make a written request via email to jewilliams@williamsarchitects.com which must be received at least ten days prior to the deadline for submission of Bids.
- 4.2.3 Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes of the Bidding Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes.

4.3 Substitutions

4.3.1 The materials, products and equipment described in the Bidding Documents establish a standard of quality, character, type, style, function, dimension, and appearance desired. Equivalent products may be acceptable, as stated in La. R.S. 38:2212.T(2). It shall be the responsibility of the Architect to determine if a proposed substitution is equivalent. No substitutions shall be allowed after bidding, except as may be provided in the Contract Documents.

4.3.2 No substitution will be considered unless written request for approval has been submitted by the Proposer and has been received by the Architect at least seven (7) working days prior to the deadline for submission of Bids. (La. R.S. 38:2295.C) Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including model numbers, drawings, cuts, performance and test data and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. It shall be the responsibility of the Proposer to include in his proposal all changes required of the Contract Documents if the proposed substitution is used. Prior approval is given contingent upon supplier being responsible for any costs which may be necessary to modify the space or facilities needed to accommodate the materials and equipment approved.

4.3.3 If the Architect approves any proposed substitution, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.

4.4 Addenda

4.4.1 Addenda will be emailed, delivered and Advertised to all who are known by the OPSB Executive Director of Procurement and Architect to have received a complete set of Bidding Documents.

4.4.2 Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose.

4.4.3 Except as described herein, Addenda shall not be issued within a period of seventy-two (72) hours prior to the advertised time for the opening of Bids, excluding Saturdays, Sundays, and any other legal holidays. If the necessity arises of issuing an Addendum modifying the bidding documents within the seventy-two (72) hour period prior to the advertised time for the opening of Bids, then the opening of Bids shall be extended at least seven but no more than twenty-one (21) working days, without the requirement of re-advertising. The Owner shall be consulted prior to issuance of such an Addendum and the Owner's approval shall be required before such Addendum is issued. In this circumstance, the revised time and date for the opening of Bids shall be stated in the Addendum.

4.4.4 Each Bidder shall ascertain from the Architect prior to submitting his bid that they have received all Addenda issued, and shall acknowledge their receipt on the Bid Form.

4.4.5 The Owner shall have the right to extend the bid due date by up to (30) thirty days without the requirement of re-advertising. Any such extension shall be made by Addendum issued by OPSB Director of Procurement.

ARTICLE 5 BIDDING PROCEDURE

5.1 Form and Style of Bids

5.1.1 Bids shall be submitted on the forms provided in the Bidding Documents.

5.1.2 All blanks on the Bid Form shall be filled in by typewriter or manually in ink, and written in English.

5.1.3 Bid sums shall be expressed in both words and figures in U.S. Dollars, and in case of discrepancy between the two, the written words shall govern.

5.1.3.1 Bidder shall comply with La. R.S. 38:2212(B)(2) and 38:2212(B)(6)(c) regarding unit prices, which provides, in pertinent part: ***unit prices shall not be utilized for the construction of building projects, unless the unit price is incorporated into the base bid.***

5.1.4 Any interlineation, alteration, modification, erasure or change of any kind on the Bid Form must be initialed by the signer of the bid.

5.1.5 Bidders shall provide all requested information on Alternates, should such be required in the Bid Form. Failure to submit requested information on Alternates will render the Bid nonresponsive to the Bidding Documents, and shall result in its rejection.

5.1.6 Bidder shall make no stipulations on the Bid Form nor qualify their Bid in any manner.

5.1.7 The Bid shall include the legal name of Bidder and shall be signed by the person or persons legally authorized to bind the Bidder to a Contract. If someone other than a corporate officer signs for the Bidder, a copy of a corporate resolution or other signature authorization shall be required for submission of the Bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the Bid, unless the Bidder has complied with the requirements of La. R.S. 38:2212(B)(5).

The authority of the signature of the person submitting the Bid shall be deemed sufficient and acceptable under any one of the following conditions:

(a) Signature on Bid is that of any corporate officer or member of a partnership or partnership in commendam listed on most current annual report on file with Secretary of State.

(b) Signature on Bid is that of authorized representative of corporation, partnership, or other legal entity and Bid is accompanied by corporate resolution, certification as to the corporate principal, or other documents indicating authority.

(c) Corporation, partnership, or other legal entity has filed in the records of the Secretary of State, an affidavit, resolution or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts.

(d) If Bid is from a limited liability company, the Bid Form shall be executed by the Managing Member, whose title and authority shall be indicated by company report, resolution, certification or other documents indicating authority.

(e) If Bid is from a Joint Venture, the Bid Form shall be executed by a duly authorized representative of the Joint Venture, as indicated by a resolution, certification or other documents indicating authority.

(f) A Bid submitted by an agency shall have a current Power of Attorney attached certifying agent's authority to bind Bidder.

5.1.8 All Bidders shall indicate their name and Louisiana contractor's license number on the Bid envelope and on the Bid Form.

5.1.9 The Bidder's notation of their Louisiana contractor's license number and his licensed name above their signature on the Bid Form shall constitute certification by that Bidder that they are a duly authorized Louisiana licensed Contractor under La. R.S. 37:2150 *et seq.*

5.1.10 Bidder shall be in good standing with the State of Louisiana, and shall be authorized to do business in the State of Louisiana, as evidenced by the records of the Louisiana Secretary of State, at the time the Bids are submitted and continuing through the completion of the Project.

5.2 Bid Security

5.2.1 No Bid shall be considered or accepted unless the Bid is accompanied by bid security in an amount of not less than five percent (5%) of the Base Bid plus all Alternates.

The bid security shall be in the form of a certified check or cashier's check drawn on a bank insured by the Federal Deposit Insurance Corporation, or a Bid Bond written by a surety company licensed to do business in Louisiana and signed by the surety's agent or attorney-in-fact. The Bid Bond shall be written on the Orleans Parish School Board Bid Bond Form (furnished with the Bidding Documents), and the surety for the bond must meet the qualifications stated thereon. The Bid Bond shall be in favor of the Orleans Parish School Board, and shall be accompanied by appropriate power of attorney. The Bid Bond must be signed by both the Bidder/principal and the surety in the space provided on the Orleans Parish School Board Bid Bond Form. Failure by the Bidder/principal or the surety to sign the bid bond shall result in the rejection of the bid.

Bid security furnished by the Contractor shall guarantee that the Contractor will, if awarded the Contract according to the terms of their Bid, enter into the Agreement with the Owner for the Work, and that Contractor shall execute such Agreement and all other Contract Documents requiring execution within ten (10) days after written notice that the instrument is ready for his signature. Bid Security furnished by the Contractor shall further guarantee that Contractor will furnish Performance and Payment Bonds as required by these Instructions and the Contract Documents. Should the Bidder fail or refuse to enter into such Agreement or fail or refuse to furnish said Performance or Payment Bonds, the amount of the bid security shall be forfeited to the Owner as liquidated damages, which shall not be considered a penalty.

5.2.2 The Owner will have the right to retain the bid security of Bidders until the later of: (a) the Agreement with the Owner and all other Contract Documents requiring execution have been executed and Performance and Payment Bonds have been furnished; or (b) the specified time provided in the law and/or the Bidding Documents has elapsed so that bids may be withdrawn; or (c) all bids have been rejected.

5.3 Submission of Bids

5.3.1 The Bid shall be sealed in an opaque envelope. The bid envelope shall contain the following identifying information on its outside: the name of the Project, and the name, address, and Louisiana contractor's license number of the Bidder.

The envelope shall contain **only one Bid Form** and will be received until the time specified and at the place specified in the Advertisement for Bids. It shall be the specific responsibility of the Bidder to deliver the sealed Bid to the Orleans Parish School Board at the appointed place and prior to the announced time for the opening of Bids. Late delivery of a Bid for any reason, including late delivery by United States Mail, or express delivery, shall disqualify the Bid.

If the Bid is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "Bid Enclosed" on the face thereof. Such Bids shall be sent by Registered or Certified Mail, Return Receipt Requested, addressed to:

Mr. Paul Lucius
Orleans Parish School Board
2401 Westbend Parkway
Suite 5055
New Orleans, LA 70114

Bids sent by express delivery shall be delivered to:

Mr. Paul Lucius
Orleans Parish School Board

2401 Westbend Parkway
Suite 5055
New Orleans, LA 70114

5.3.2 Bids shall be deposited at the designated location prior to the time on the date for receipt of Bids indicated in the Advertisement for Bids, or any extension thereof made by Addendum. Bids received after the time and date for receipt of bids will be returned unopened.

5.3.3 Bidder shall assume full responsibility for timely delivery at location designated for receipt of Bids.

5.3.4 Oral, electronic, telephonic or telegraphic bids are invalid and shall not receive consideration. Owner shall not consider notations written on outside of Bid envelope which have the effect of amending the Bid. Written modifications enclosed in the Bid envelope, and signed or initialed by the Contractor or his authorized representative, will be accepted.

5.4 Modification or Withdrawal of Bid

5.4.1 A Bid may not be modified, withdrawn or canceled by the Bidder for a period of thirty (30) days after the deadline established in the Advertisement for Bids for receipt and opening of the Bids, and Bidder so agrees in submitting the Bid, except under the provisions of La. R.S. 38:2214.C., which states, in part, "Bids containing patently obvious, unintentional, and substantial mechanical, clerical or mathematical errors, or errors of unintentional omission of a substantial quantity of work, labor, material, or services made directly in the compilation of the bid, may be withdrawn by the contractor if clear and convincing sworn, written evidence of such errors is furnished to the public entity within forty-eight hours of the bid opening excluding Saturdays, Sundays and legal holidays".

5.4.2 Prior to the time and date designated for receipt of Bids, Bids submitted early may be modified or withdrawn, but only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

5.4.3 Except as provided in La. R.S. 38:2214, withdrawn bids may be resubmitted up to the time and date designated for the receipt of Bids, provided that they are then fully in conformance with these Instructions to Bidders.

5.4.4 Bid Security shall be in an amount sufficient for the bid as modified or resubmitted.

ARTICLE 6 CONSIDERATION OF BID DOCUMENTS & POST BID DOCUMENTS

6.1 Opening of Bids

6.1.1 The properly identified Bids received on time will be opened publicly and will be read aloud, and a tabulation abstract of the amounts of the Base Bids and Alternates, if any, will be made available to Bidders.

6.2 Rejection of Bids

6.2.1 The Owner shall have the right to reject any or all bids for just cause. The Owner shall reject any Bids not accompanied by the required bid security. The Owner shall reject any Bids not accompanied by any data or other documents required by the Bidding Documents, or that are incomplete or irregular in any way. The Owner shall reject any Bids that are nonresponsive to the requirements of the Bidding Documents.

6.2.2 The Owner shall have the right to disqualify any Bidder who is determined to be not responsible, as provided in La. R.S. 38:2212.X.(1)(a)(b)(2)(3)(4)(5).

6.2.3 In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty or nolo contendere to any State felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under Laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of this Title, or the Louisiana Procurement Code under the provisions of chapter 17 of this title.

In accordance with the provisions of R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or nolo contendere to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.

6.2.4 In accordance with Louisiana Law (La. R.S. 38:2227 and La. R.S. 38:2212.10), the successful bidder on this project shall submit the completed **Attestation Clause** (Past Criminal Convictions of Bidders and Verification of Employees) form, a copy of which is included in the Bidding Documents, to the Orleans Parish School Board, Office of Business Partnerships. The Attestation Clause form is NOT REQUIRED to be included with the bid form. The Attestation Clause form shall be RECEIVED by the Orleans Parish School Board, Office of Business Partnerships **no later than 2:00 p.m. on the tenth day following the bid opening**. The submission should be identified with the name of the bidder, the project on which he is bidding, and the words ATTESTATION CLAUSE. Forms shall be sent via US Mail, express mail, or hand delivered to:

Mr. Jonathan Temple
Orleans Parish School Board
Office of Business Partnerships
2401 Westbend Parkway Suite 5055
New Orleans, LA 70114

6.2.5 The apparent lowest offeror/bidder shall complete and submit the DBE Responsiveness Forms 1 & 2 DBE Post-Bid Pre-Construction Compliance Certification Checklist and a copy of Official DBE Certification Letters from certifying agency(s) and any other documents required according to the response within ten (10) days after the opening of the Bids to the Orleans Parish School Board, Office of Business Partnerships. The DBE Responsiveness Forms 1 & 2, DBE Post Bid Pre-Construction Compliance Certification Checklist, and DBE Certification Letters from certifying agency(s) are NOT REQUIRED to be included with the bid form. The DBE Responsiveness Forms 1 & 2, DBE Post Bid Pre-Construction Compliance Certification Checklist, and DBE Certification Letters from certifying agency(s) shall be RECEIVED by the Orleans Parish School Board, Office of Business Partnerships no later than 2:00 p.m. on the tenth day following the bid opening. The submission should be identified with the name of the bidder, the project on which he is bidding, and the words DBE Documents. Note that the DBE goal is 35% of the contract value. Documents shall be sent via US Mail, express mail, or hand delivered to:

Mr. Jonathan Temple
Orleans Parish School Board
Office of Business Partnerships
2401 Westbend Parkway Suite 5055
New Orleans, LA 70114

Office of Business Partnerships **no later than 2:00 p.m. on the tenth day following the bid opening.** The submission should be identified with the name of the bidder, the project on which he is bidding, and the words NON COLLUSION AFFIDAVIT. Forms shall be sent via US Mail, express mail, or hand delivered to:

Mr. Jonathan Temple
Orleans Parish School Board
Office of Business Partnerships
2401 Westbend Parkway Suite 5055
New Orleans, LA 70114

6.2.7 In accordance with §200.0 – 200.521 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the Educational Department of General Administrative Regulations (sometimes referred to as “EDGAR”), is proof of the vendor’s willingness and ability to comply with certain requirements which may be applicable to specific OPSB purchases using federal grant funds. It amends and is hereby incorporated into an existing agreement between the parties. Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted within the Federal Compliance Provisions. The EDGAR form shall be RECEIVED by the Orleans Parish School Board, Procurement Department **no later than 2:00 p.m. on the tenth day following the bid opening.** The submission should be identified with the name of the bidder, the project on which he is bidding, and the words EDGAR Form. Forms shall be sent via US Mail, express mail, or hand delivered to:

Mr. Jonathan Temple
Orleans Parish School Board
Office of Business Partnerships
2401 Westbend Parkway Suite 5055
New Orleans, LA 70114

6.2.8 All post-bid documents shall be furnished by the low bidder within ten (10) calendar days after the bid opening.

6.3 Acceptance of Bid

6.3.1 In accordance with La. R.S. 38:2212(A)(1), the Contract shall be awarded to the lowest responsible and responsive Bidder.

6.3.2 Any Bid shall include no more than three alternates. An alternate bid by any other name is still an alternate. Alternates, if accepted, shall be accepted in the order in which they are listed on the Bid Form. Determination of the Low Bidder shall be on the basis of the sum of the Base Bid and any Alternates accepted. However, the Owner shall reserve the right to accept alternates in any order which does not affect determination of the Low Bidder.

ARTICLE 7 PRE-CONSTRUCTION CONFERENCE INFORMATION

7.1 Submissions

7.1.1 At the Pre-Construction Conference, the Contractor shall submit the following information to the Architect.

7.1.1.1 A designation of the work to be performed by the Contractor with his own forces.

7.1.1.2 A breakdown of the Contract cost attributable to each item listed in the Schedule of Values Form (attached). No payments will be made to the Contractor until this is received.

7.1.1.3 The proprietary names and the suppliers of principal items or systems of material and equipment proposed for the work.

7.1.1.4 A list of names and business domiciles of all Subcontractors, manufacturers, suppliers or other persons or organizations (including those who are to furnish materials or equipment fabricated to a special design) proposed for the principal portions of the work. It is the preference of the Owner that, to the greatest extent possible or practical, the Contractor utilizes Louisiana Subcontractors, manufacturers, suppliers and labor.

7.1.1.5 DBE Pre-Construction Reports: 1-3, DBE Post-Bid Pre-Construction Compliance Certification Checklist and Official DBE Certification Letters from certifying agency(s).

7.1.2 The Contractor will be required to establish to the satisfaction of the Architect and Owner the reliability and responsibility of the proposed Subcontractors to furnish and perform the work described in the sections of the Specifications pertaining to such proposed Subcontractor's respective trades. The General Contractor shall be responsible for actions or inactions of Subcontractors and/or material suppliers.

The General Contractor is totally responsible for any lost time or extra expense incurred due to a Subcontractor's/or Material Supplier's failure to perform. Failure to perform includes, but is not limited to, a Subcontractor's financial failure, abandonment of the project, failure to make prompt delivery, or failure to do work up to standard. Under no circumstances shall the Owner mitigate the General Contractor's losses or reimburse the General Contractor for losses caused by these events.

7.1.3 Subcontractors and other persons and organizations selected by the Bidder must be used on the work for which they were proposed and shall not be changed except with the written approval of the Owner and the Architect.

7.1.4 The lowest responsible and responsive Bidder shall submit to the Architect and the Owner prior to award of the Contract a letter/letters from the manufacturer stating that the manufacturer will issue the roof system guarantee complying with the requirements of the Orleans Parish School Board based on the specified roof system and include the name of the applicator acceptable to the manufacturer at the highest level of certification for installing the specified roof system. This manufacturer shall be one that is named in the specifications or that has an equivalent product and has received approval in accordance with the procedures identified herein and in the Contract Documents for substitutions.

ARTICLE 8 **PERFORMANCE BOND AND PAYMENT BOND**

8.1 Bonds Required

8.1.1 The Contractor shall furnish and pay for a Performance Bond and a Payment Bond written by a company licensed to do business in Louisiana, which shall be signed by the Surety's agent or attorney-in-fact, each in an amount equal to 100% of the Contract amount. The Bonds shall be in favor of the Orleans Parish School Board.

8.1.2 In order to be qualified to underwrite a Performance Bond and a Payment Bond securing the Contract, the Surety must be currently listed on the U. S. Department of Treasury Financial Management Service List (Treasury List) as approved for an amount equal to or greater than the Contract amount, OR must be an insurance company domiciled in Louisiana. If the Surety is not listed on the Treasury List, and has less than an "A-" rating (as shown in the latest edition of A.M. Best's Key Rating Guide) the maximum Contract amount for which that Surety may provide a Bond is \$500,000, or fifteen percent of the Surety's policyholders' surplus (as shown by Surety's most recent financial statements filed with the Louisiana Department of Insurance), whichever is less. If the Surety is not listed on the Treasury List, and has at least an "A-" rating or better (as shown in the latest edition of A.M. Best's Key Rating Guide), the maximum Contract amount for which that Surety may provide a Bond is fifteen percent of the Surety's policyholders' surplus (as shown by Surety's most recent financial statements filed with the Louisiana Department of Insurance).

8.2 Time of Delivery and Form of Bonds

8.2.1 The Bidder shall deliver the required bonds to the Owner simultaneous with the execution of the Contract.

8.2.2 Bonds shall be written on the AIA Forms, as revised by the Owner, furnished by the Orleans Parish School Board, entitled PERFORMANCE BOND and PAYMENT BOND, copies of which are included in the Bidding Documents.

8.2.3 The Bidder shall require the Attorney-in-Fact who executes the required bonds on behalf of the Surety to affix thereto a certified and current copy of his power of Attorney.

8.2.4 If at any time a Surety on any such Bond is declared bankrupt or loses its right to do business in the State in which the Work is to be performed or is removed from the list of Surety companies accepted on Federal Bonds, the Contractor shall, within two (2) calendar days of becoming aware of same, notify the Owner of such event, and within five (5) calendar days of becoming aware of same, substitute an acceptable Bond in such form and sum and signed by such other Surety or Sureties as may be satisfactory to the Owner. The premiums of such Bond shall be paid by the Contractor. No further payment by the Owner to the Contractor shall be deemed due nor shall be made until the new Surety or Sureties shall have furnished an acceptable Bond to the Owner.

8.2.5 Every Bond under this Paragraph must display the Surety's Bond Number. A rider including the following provisions shall be attached to each Bond.

.1 Surety hereby agrees that it consents to and waives notice of any addition, alteration, omission, change, or other modification of the Contract Documents, other than any change in Work which exceeds twenty (20%) percent of the Contract Sum. Any addition, alteration, change, extension of time, or other modification of the Contract Documents, or a forbearance on the part of either the Owner or the Contractor to the other, shall not release the Surety of its obligations hereunder and notice to the surety of such matters is hereby waived.

.2 Surety further agrees that in the event of any default by the Owner in the performance of the Owner's obligations to the Contractor under the Contract, the Contractor or Surety shall cause written notice of such default (specifying said default in detail) to be given to the Owner, and the Owner shall have thirty (30) days from time after receipt of such notice within which to cure such default. Such notice of default shall be sent by certified or registered U.S. Mail, return receipt requested, first class postage prepaid, to the Owner.

.3 Surety agrees that it is obligated under the bonds to any successor, grantee, or assignee of the Owner as their interests may be given.

.4 Surety agrees that it is obligated under the bond for payment of any liquidated damages owed to the Owner by Contractor.

8.2.6 The Surety shall be bound *in solido* with the Contractor. The executed bonds, together with the bonding agent's power of attorney, shall be furnished to the Owner along with executed Contract Documents and the number of copies reasonably required. The Contractor shall deliver the required bonds to the Owner not later than the date of execution of the Contract Documents.

8.2.7 Additional performance and payment bonds may be required by the Owner, in the Owner's sole discretion from any Subcontractor whose Subcontract exceeds ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS. The Owner shall pay for any premiums charged for obtaining required Subcontractor bonds by executing a Change Order which shall increase the Contract Sum in an amount equal to such premiums. All such bonds shall be in form and substance satisfactory to the Owner in the Owner's sole judgment.

ARTICLE 9

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

9.1 Form to be Used

9.1.1 Form of the Contract to be used shall be Agreement Between Owner and Contractor, AIA Document A101, 2017 Edition, as Modified by the Owner, including its Exhibits, a copy of which is included in the Bidding Documents.

9.2 Award

9.2.1 When this Project is financed either partially or entirely with Orleans Parish School Board Bonds, the award of this Contract is contingent upon the sale of the bonds. Issuance by the State of a Notice of Intent to Award, or of a Notice of Award, to the Contractor, shall create ***absolutely no*** obligation of the State to the Contractor. The Orleans Parish School Board shall incur no obligation to the Contractor until the Contract Between Owner and Contractor is duly executed.

ARTICLE 10 **NOTICE OF PUBLIC FUNDING**

10.1 Notice of Public Funding and Impact on Contract Award

10.1.1 All Bidders are hereby notified that this Project is to be financed by bonds which are required to be sold after receipt of the Bids on the Contract, OR is to be financed in whole or in part by federal or other funds which will not be readily available at the time the Bids are received. As a result, pursuant to La. R.S. 38:2215, the Owner is exempt from the requirement of acting to award the Contract or reject all Bids within forty-five (45) calendar days of receipt of the Bids. Pursuant to this Statute, the Owner specifically reserves the right to hold all Bids for greater than forty-five (45) calendar days.

10.1.2 To be awarded a contract the bidder must be eligible to receive a contract under the Community Development Block Grant Program as determined by the Federal Government's Excluded Parties List. Prior to the contract award the successful bidder will be required to provide the names of the names of the company's principals and their titles in addition to its name, address and telephone number.

10.1.3 It will be the responsibility of the Contractor to verify subcontractor eligibility based on factors such as past performance, a yellow page listing, proof of liability insurance, possession of a federal ID tax number, debarment, and state licensing requirements. The prime contractor may use the web site: <http://epls.arnet.gov/> to determine if a subcontractor has been debarred at the federal level.

END OF INSTRUCTIONS TO BIDDERS

SECTION 002600 - PROCUREMENT SUBSTITUTION PROCEDURES

PART 1 - GENERAL

1.1 DEFINITIONS

- A. Procurement Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Procurement and Contracting Documents, submitted prior to receipt of bids in accordance with Instructions to Bidders.
- B. Procurement Prior Approval Requests: Requests for approval of products or manufacturers from those required by the Contract Documents as defined by product selection procedures in Section 016000 "Product Requirements."
 - 1. Procurement prior approval is required when products or manufacturers are listed in specifications under "Sole Product," "Sole Manufacturer," "Limited List of Products," or "Limited List of Manufacturers" introductory paragraphs.
 - 2. Procurement prior approval is not required when products or manufacturers are listed in specifications under "Non-Limited List of Products" or "Non-Limited List of Manufacturers" introductory paragraphs.
 - 3. Where use of "Sole Product," "Sole Manufacturer," "Limited List of Products," or "Limited List of Manufacturers" introductory paragraphs is not allowed by statute, procurement prior approval request is not required.
- C. Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Contract Documents, submitted following Contract award. See the General Conditions and Section 012500 "Substitution Procedures" for conditions under which Substitution requests will be considered following Contract award.

1.2 QUALITY ASSURANCE

- A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials. Engage a qualified testing agency to perform compatibility tests recommended by manufacturers.

1.3 PROCUREMENT SUBSTITUTIONS

- A. Procurement Substitutions, General: By submitting a bid, the Bidder represents that its bid is based on materials and equipment described in the Procurement and Contracting Documents, including Addenda. Bidders are encouraged to request approval of qualifying substitute materials and equipment when the Specifications Sections list materials and equipment by product or manufacturer name.

- B. Procurement Substitution Requests will be received and considered by Owner when the following conditions are satisfied, as determined by Architect; otherwise requests will be returned without action:
1. Extensive revisions to the Contract Documents are not required.
 2. Proposed changes are in keeping with general intent of the Contract Documents, including level of quality of the Work represented by requirements therein.
 3. Request is fully documented and properly submitted.

1.4 SUBMITTALS

- A. Procurement Substitution Request: Submit to Architect. Procurement Substitution Request must be made in writing in compliance with the following requirements:
1. Requests for substitution of materials and equipment will be considered if received no later than 10 days prior to date of bid opening.
 2. Submittal Format, Electronic: Submit Procurement Substitution Request, using CSI Substitution Request Form 1.5C or similar form and submitted in .PDF format to Architect.
 - a. Identify the product or the fabrication or installation method to be replaced in each request. Include related Specifications Sections and Drawing numbers.
 - b. Provide complete documentation on both the product specified and the proposed substitute, including the following information as appropriate:
 - 1) List of similar installations for completed projects, with project names and addresses as well as names and addresses of architects and owners.
 - 2) Product data, including drawings and descriptions of products and fabrication and installation procedures.
 - 3) Point-by-point comparison of specified and proposed substitute product data, fabrication drawings, and installation procedures.
 - 4) Copies of current, independent third-party test data of salient product or system characteristics.
 - 5) Samples where applicable or when requested by Architect.
 - 6) Detailed comparison of significant qualities of proposed substitute with those of the Work specified. Significant qualities may include attributes such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
 - 7) Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
 - 8) Research reports, where applicable, evidencing compliance with building code in effect for Project, from ICC-ES.
 - 9) Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by

Owner and separate contractors, which will become necessary to accommodate proposed substitute.

- c. Provide certification by manufacturer that proposed substitute is equal to or superior to that required by the Procurement and Contracting Documents, and that its in-place performance will be equal to or superior to product or equipment specified in the application indicated.
- d. Bidder, in submitting the Procurement Substitution Request, waives the right to additional payment or an extension of Contract Time because of the failure of substitute to perform as represented in the Procurement Substitution Request.

B. Architect's Action:

- 1. Architect may request additional information or documentation necessary for evaluation of the Procurement Substitution Request. Architect will notify all Bidders of acceptance of proposed substitute by means of an Addendum to the Procurement and Contracting Documents.
- C. Architect's approval of substitute during bidding does not relieve Contractor of the responsibility to submit required Shop Drawings and to comply with all other requirements of the Contract Documents.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 002600

SECTION 003132 - GEOTECHNICAL DATA

PART 1 - GENERAL

1.1 GEOTECHNICAL DATA

- A. This Document, with its referenced attachments, is part of the Procurement and Contracting Requirements for the Project. They provide Owner's information for Bidders' convenience and are intended to supplement rather than serve in lieu of Bidders' own investigations. They are made available for Bidders' convenience and information. This Document and its attachments are not part of the Contract Documents.
- B. Because subsurface conditions indicated by the soil borings are a sampling in relation to the entire construction area, and for other reasons, Owner, Architect, Architect's consultants, and the firm reporting the subsurface conditions do not warranty the conditions below the depths of the borings or that the strata logged from the borings are necessarily typical of the entire site. Any party using the information described in the soil borings and geotechnical report accepts full responsibility for its use.
- C. A Geotechnical Investigation Report for Project, prepared by Gulf South Engineering and Testing, Inc., dated September 25, 2024, is available for viewing by request to the Architect .
 - 1. The opinions expressed in this report are those of a geotechnical engineer and represent interpretations of subsoil conditions, tests, and results of analyses conducted by a geotechnical engineer. Owner is not responsible for interpretations or conclusions drawn from the data.
 - 2. Any party using information described in the geotechnical report will make additional test borings and conduct other exploratory operations that may be required to determine the character of subsurface materials that may be encountered.
- D. Related Requirements:
 - 1. Document 002113 "Instructions to Bidders" for the Bidder's responsibilities for examination of Project site and existing conditions.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 003132

SECTION 004393 - BID SUBMITTAL CHECKLIST

PART 1 - GENERAL

1.1 BIDDER'S CHECKLIST

- A. To assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the Bid Form.
 1. Used the Bid Form provided in the Project Manual.
 2. Prepared the Bid Form as required by the Instructions to Bidders.
 3. Indicated on the Bid Form the Addenda received.
 4. Indicated on the Bid Form cost associated with listed Alternates.
 5. Attached to the Bid Form Bid Security in form and for the amount required.
 6. Attached to the Bid Form Corporate Resolution or other evidence of authority as required by LA RS 38: 2212
 7. Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond as described in the Bidding Documents.
 8. Verified that the Bidder can provide Certificates of Insurance in the amounts indicated in the Bidding Documents.
 9. For paper copy bids, the bid is enclosed in a sealed, opaque envelope with the following information included on the outside of the envelope:
 - a. The words "Bid Enclosed"
 - b. Name of the Project.
 - c. Name, address and Louisiana Contractor's License Number of the bidder.

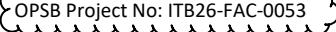
PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 004393

Schedule of Values

Division	Description	Labor	Materials	Equipment	O&HP	Ins/Bonds	Subtotal	Total
Division 1 – General Requirements								
	Builders Risk						\$0.00	
	General Liability						\$0.00	
	Owners Protective						\$0.00	
	Bonds						\$0.00	
	Project Schedule						\$0.00	
	Submittals						\$0.00	
	Project Management Team						\$0.00	
	Labor Burden						\$0.00	
	Project Executive						\$0.00	
	Office Administration						\$0.00	
	Reprographics						\$0.00	
	Surveying and Layout						\$0.00	
	Temp Electricity						\$0.00	
	Permanent Power						\$0.00	
	Field Office Facilities						\$0.00	
	Lot Rental						\$0.00	
	Postage and Delivery						\$0.00	
	Drinking Water						\$0.00	
	Dumpster Fee						\$0.00	
	Temp Toilet						\$0.00	
	Safety Rail Maintenance						\$0.00	
	Project Signage						\$0.00	
	General Cleaning						\$0.00	
	Punch list						\$0.00	
	Final Cleaning						\$0.00	
	Permits						\$0.00	
	Photographic Documentation						\$0.00	
	Commissioning Process						\$0.00	
	Training Videos						\$0.00	
	O&M Manuals						\$0.00	
	Record Drawings						\$0.00	\$0.00
Division 2 – Existing Conditions								
	Existing Conditions Documentation						\$0.00	
	Demolition of site structures						\$0.00	\$0.00
Division 3 – Concrete								
	Concrete Formwork						\$0.00	
	Concrete Reinforcement						\$0.00	
	Cast-In-Place Concrete						\$0.00	\$0.00
Division 4 – Masonry								
	Unit Masonry						\$0.00	\$0.00
Division 5 – Metals								
	Structural Steel						\$0.00	
	Steel Joists						\$0.00	
	Steel Deck						\$0.00	
	Cold Formed Metal Framing						\$0.00	
	Metal Fabrications						\$0.00	\$0.00
Division 6 – Wood and Plastics								
	Rough Carpentry						\$0.00	
	Sheathing						\$0.00	\$0.00



Division	Description	Labor	Materials	Equipment	O&HP	Ins/Bonds	Subtotal	Total
Division 7 – Thermal and Moisture Protection								
	Foamed-in-Place Insulation						\$0.00	
	Vapor Retarders						\$0.00	
	Fiber Cement Siding						\$0.00	
	Thermoplastic-Polyolefin (TPO) Roofing						\$0.00	
	Roof Specialties						\$0.00	
	Roof Accessories						\$0.00	
	Penetration Firestopping						\$0.00	
	Joint Firestopping						\$0.00	
	Joint Sealants						\$0.00	\$0.00
Division 8 – Doors and Windows								
	Hollow Metal Doors and Frames						\$0.00	
	Cooling Counter Doors						\$0.00	
	Security Windows						\$0.00	
	Door Hardware						\$0.00	
	Security Glazing						\$0.00	\$0.00
Division 9 – Finishes								
	Non-Structural Metal Framing						\$0.00	
	Gypsum Board						\$0.00	
	Acoustical Panel Ceilings						\$0.00	
	Resilient Base and Accessories						\$0.00	
	Resinous Flooring						\$0.00	
	Exterior Painting						\$0.00	
	Interior Painting						\$0.00	
	High-Performance Coatings						\$0.00	\$0.00
Division 10 – Specialties								
	Visual Display Units						\$0.00	
	Dimensional Letter Signag						\$0.00	
	Panel Signage						\$0.00	
	Toilet Compartments						\$0.00	
	Wall and Door Protection						\$0.00	
	Toilet, Bath, and Laundry Accessories						\$0.00	
	Synthetic Track Surface						\$0.00	
	Fire Extinguishers						\$0.00	
	Metal Lockers & Benches						\$0.00	
	Metal Storage Shelving						\$0.00	
	Removable Flood Barriers						\$0.00	
	Aluminum Canopies						\$0.00	
	Ground-Set Flagpoles						\$0.00	\$0.00
Division 11 – Equipment								
	Food Services Equipment						\$0.00	
	Athletic Equipment						\$0.00	
	Scoreboards						\$0.00	\$0.00
Division 12 – Furnishings								
	Metal Countertops						\$0.00	\$0.00
Division 13 – Special Construction								
	Permanent Grandstands						\$0.00	
	Press Box						\$0.00	\$0.00

Division	Description	Labor	Materials	Equipment	O&HP	Ins/Bonds	Subtotal	Total
Division 22 - Plumbing								
	Sleeves And Sleeve Seals For Plumbing Piping						\$0.00	
	Escutcheons For Plumbing Piping						\$0.00	
	Ball Valves For Plumbing Piping						\$0.00	
	Check Valves For Plumbing Piping						\$0.00	
	Hangers And Supports For Plumbing Piping And Equipment						\$0.00	
	Vibration Controls For Plumbing Piping And Equipment						\$0.00	
	Identification For Plumbing Piping And Equipment						\$0.00	
	Plumbing Piping Insulation						\$0.00	
	General Duty Valves For Plumbing Piping						\$0.00	
	Facility Water Distribution Piping						\$0.00	
	Domestic Water Piping Specialties						\$0.00	
	Facility Sanitary Sewers						\$0.00	
	Sanitary Waste Piping Specialties						\$0.00	
	Sanitary Waste And Vent Piping						\$0.00	
	Commercial Water Closets						\$0.00	
	Commercial Lavatories						\$0.00	
	Commercial Sinks						\$0.00	\$0.00
Division 23 - Heating, Ventilation and Air Conditioning (HVAC)								
	Basic Mechanical Requirements						\$0.00	
	Basic Materials And Methods						\$0.00	
	Common Motor Requirements And HVAC Equipment						\$0.00	
	Sleeves And Sleeve Seals For HVAC Piping						\$0.00	
	Escutcheons For HVAC Piping						\$0.00	
	Hangers And Supports For HVAC Piping And Equipment						\$0.00	
	Vibration Controls And HVAC						\$0.00	
	Identification And HVAC Piping And Equipment						\$0.00	
	Duct Insulation						\$0.00	
	HVAC Equipment Insulation						\$0.00	
	HVAC Piping Insulation						\$0.00	
	Refrigerant Piping						\$0.00	
	Metal Ducts						\$0.00	
	Air Duct Accessories						\$0.00	
	Centrifugal HVAC Fans						\$0.00	
	Diffusers, Registers, And Grilles						\$0.00	
	Particulate Air Filtration						\$0.00	
	Modular Indoor Central-Station Air-Handling Units						\$0.00	
	Air-to-Air Heat Pumps						\$0.00	\$0.00
Division 26 - Electrical								
	Low Voltage Electrical Power Conductors And Cables						\$0.00	
	Grounding And Bonding For Electrical Systems						\$0.00	
	Hangers And Supports For Electrical Systems						\$0.00	
	Raceways And Boxes For Electrical Systems						\$0.00	
	Sleeves And Sleeve Seals For Electrical Raceways And Cabling						\$0.00	
	Identification For Electrical Systems						\$0.00	
	Lighting Controls						\$0.00	
	Low-Voltage Transformers						\$0.00	
	Panelboards						\$0.00	
	Wiring Devices						\$0.00	
	Enclosed Switches And Circuit Breakers						\$0.00	
	Surge Protection For Low-Voltage Electrical Power Circuits						\$0.00	
	Led Interior Lighting						\$0.00	
	Emergency And Exit Lighting						\$0.00	
	LED Exterior Lighting						\$0.00	\$0.00

Division	Description	Labor	Materials	Equipment	O&HP	Ins/Bonds	Subtotal	Total
Div. 27 - Communications								
	Grounding And Bonding For Communications Systems						\$0.00	
	Pathways For Communications Systems						\$0.00	
	Sleeves And Sleeve Seals For Communications Pathways And Cabling						\$0.00	
	Communications Equipment Room Fittings						\$0.00	
	Communications Horizontal Cabling						\$0.00	\$0.00
Div. 31 - Earthwork								
	Site Clearing						\$0.00	
	Excavation						\$0.00	
	Select Fill And Back Fill						\$0.00	
	Trenching For Site Utilities						\$0.00	
	Erosion And Sedimentation Control						\$0.00	
	Environmental Protection And Stormwater Pollution Prevention						\$0.00	
	Timber Piles						\$0.00	\$0.00
Div. 32 - Exterior Improvements								
	Paving Repair, Joint Repair, Crack Repair						\$0.00	
	Asphalt Paving						\$0.00	
	Concrete Paving						\$0.00	
	Curbs And Gutters						\$0.00	
	Sidewalks						\$0.00	
	Driveways						\$0.00	
	Parking Bumpers						\$0.00	
	Pavement Markings						\$0.00	
	Chain Link Fences And Gates						\$0.00	
	Decorative Metal Fences And Gates						\$0.00	
	Wood Fences and Gates						\$0.00	
	Site Furnishings						\$0.00	
	Soil Preparation						\$0.00	
	Turf And Grasses						\$0.00	
	Plants						\$0.00	
	Transplanting						\$0.00	\$0.00
Div. 33 - Utilities								
	Water Utilities						\$0.00	
	Sanitary Sewerage						\$0.00	
	Drains and Culverts						\$0.00	
	Manholes, Catch Basins, Drop Inlets, and Clean-Outs						\$0.00	
	Subdrainage						\$0.00	\$0.00
Grand Total	\$0.00							

ROOFING GUARANTEE R-2

OWNER: **ORLEANS PARISH SCHOOL BOARD**

ADDRESS: **2401 WESTBEND PARKWAY, NEW ORLEANS, LOUISIANA 70114**

WHEREAS **[ROOFING CONTRACTOR NAME]**

Address: **[Roofing Contractor Address]**

Telephone **[Contractor Telephone]**

herein called the "Roofing Contractor" has performed roofing and flashing in accordance with the Contract Documents for Project / Part No. **26-FAC-0053**, (hereinafter called the "Work") under a Contract with the Owner.

Name of Project: **Multi-Sport Venue in Eastern New Orleans and Lower Ninth Ward**

User Agency: **ORLEANS PARISH SCHOOL BOARD**

Location/Address: **4290 Almonaster Avenue, New Orleans, LA 70126**

Name and Type of Building(s): **Support Structures, Stadium**

Building I.D.: **TBD**

Type(s) of Roof Deck(s): **TPO on Metal Deck**

Total Roof Area: **±[XX,XXX] SF**; Flashing: **Edge: ±[XXX] LF**; Base: **±[X,XXX] LF**

Date of Acceptance: **[DATE]** Guarantee Period: **Two (2) Years**

Date of Expiration: **[DATE]**

AND WHEREAS the Roofing Contractor has contracted to guarantee said work against water entry from faulty or defective materials and workmanship for the designated Guarantee period;

NOW THEREFORE the Roofing Contractor as the General Contractor guarantees, subject to the terms and conditions herein set forth, that during the Guarantee Period he will at his own cost and expense, make or cause to be made with approved procedures and materials such repairs to or replacements of said work resulting from water entry or faults or defects of said Work as are necessary to correct faulty and defective work and as are necessary to maintain said Work in watertight conditions and further to respond on or within two (2) working days upon written notification of leaks or defects by the Owner/User Agency. Furthermore, he will at his own cost and expense maintain the roof for (2) years after acceptance, in accordance with the current edition of the Roof Maintenance Manual published by the Roofing Industry Educational Institute. The roof shall be inspected a minimum of twice each year, and a report prepared documenting the conditions observed at each inspection. These inspections shall be made once during the months of April or May and once during the months of September and October. Two copies of each report shall be forwarded to the Owner and User Agency.

This Guarantee is made subject to the following terms and conditions:

1. Specifically excluded from this guarantee are damages to the Work, other parts of the building and building contents caused by: A) lightning, windstorm (includes hurricanes and tornados), hailstorm, earthquakes and other unusual phenomena of the elements; B) fire; and C) structural failures causing excessive roof deck, edgings and related roof components movement. When the Work has been damaged by any of the