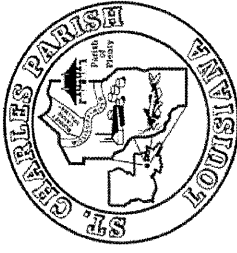




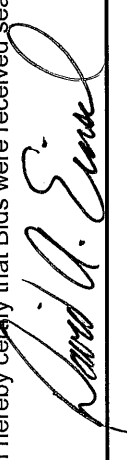
BID SUMMARY
WEST BANK "B" PLANT CLARIFIER REFRUBISHMENT
ST. CHARLES PARISH
GSA PROJECT NO. 2014-10
BID DATE: WEDNESDAY, MARCH 25, 2015
BID TIME: 2:00 P.M.



CONTRACTOR	CONTRACTOR LICENSE #	BASE BID	ALTERNATE NO.1	ADDENDUM NO. 1	ADDENDUM NO. 2	ADDENDUM NO. 3	ADDENDUM NO. 4	BID SECURITY
GOTTFRIED CONTRACTING, LLC	48909	\$378,450.00	\$393,450.00	YES	YES	YES	YES	YES
SEALEVEL CONSTRUCTION, INC.	33678	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
PINTAIL CONTRACTING SERVICES, LLC	50020	\$265,499.96*	\$280,499.96*	YES	YES	YES	YES	YES

**Error in Calculation on Pintail Contracting Services' Bid.*

I hereby certify that this Bid Summary is a true and accurate tabulation of the Bids received.
 I hereby certify that Bids were received sealed, and were opened in our presence.





CORPORATE OFFICE:
P.O. Box 298 | Gonzales, LA 70707
1022 S. Purpera Ave. | Gonzales, LA 70737
225.644.5523

BATON ROUGE OFFICE:
7909 Wrenwood Blvd., Suite C
Baton Rouge, LA 70809
225.389.6000

E-MAIL: info@gsaengineers.com

WEB: www.gsaengineers.com

March 26, 2015

Mr. Robert Brou, Director
St. Charles Parish Waterworks Department
P.O. Box 108
Luling, LA 70070

**RE: ST. CHARLES PARISH WEST BANK "B" PLANT CLARIFIER REFURBISHMENT
ST. CHARLES PARISH
LULING, LOUISIANA
PROJECT NO. WWKS 72
GSA PROJECT NO. 2014-10**

Dear Mr. Brou:

Transmitted herewith are one (1) copy of the Bid Summary, one (1) Bid Tabulation, and one (1) Sign-In Sheet for the bids received on March 25, 2015 for the above referenced project. Based on our review of the bids submitted, GSA recommends awarding the contract for the West Bank "B" Plant Clarifier Refurbishment project to the apparent low bidder, Pintail Contracting Services, LLC.

St. Charles Parish has the choice of awarding the contract based on the Base Bid price of \$265,499.96 or the total Alternate No. 1 price of \$280,499.96. Please note that these overall bid amounts were corrected due to a 4 cent error in Item No. 4 of the Bid Form.

Upon approval by the St. Charles Parish Council, GSA Consulting Engineers, Inc. will prepare a Notice of Award for this project. Should you have any questions, or need any additional information, please do not hesitate to contact me.

Sincerely,

GSA CONSULTING ENGINEERS, INC.

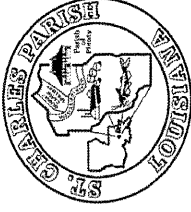
A handwritten signature in black ink that reads "David A. Einsel". The signature is written in a cursive style.

David A. Einsel, P.E.

Enclosures

cc: File No. 2014-10.11

BID TABULATION
WEST BANK "B" PLANT CLARIFIER REFRUBISHMENT
ST. CHARLES PARISH
ST. CHARLES PARISH PROJECT NO. WWKS 72
GSA PROJECT NO. 2014-10
BID DATE: MARCH 25, 2015

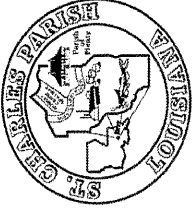


BASE BID

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEM	GOTTFRIED CONTRACTING, LLC		PINTAIL CONTRACTING SERVICES, INC.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	1	LUMP	Refurbishment of Clarifier Interior Concrete Basin	\$25,000.00	\$25,000.00	\$43,000.00	\$43,000.00
2	1	LUMP	Refurbishment of Interior Concentrators	\$90,000.00	\$90,000.00	\$15,000.00	\$15,000.00
3	1	LUMP	Refurbishment of Miscellaneous Metals	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
4	12	LIN. FT.	Removal & Replacement of Existing 12" Raw Water Inlet Line & Associated Valve	\$600.00	\$7,200.00	\$1,333.33	\$15,999.96 *
5	1	LUMP	Launder Removal & Refurbishment	\$16,500.00	\$16,500.00	\$4,500.00	\$4,500.00
6	30	LIN. FT.	Removal and Replacement (By Sliplining) of Two (2) - 3" Blow Down Lines	\$180.00	\$5,400.00	\$160.00	\$4,800.00
7	30	LIN. FT.	Refurbishment of Two (2) - 3" Blow Down Lines Not Currently In Use	\$125.00	\$3,750.00	\$40.00	\$1,200.00
8	4	EACH	Installation of New SST Walkway Supports and Corresponding Connection Hardware	\$3,400.00	\$13,600.00	\$650.00	\$2,600.00
9	1	LUMP	Removal of Existing Clarifier & Replacement with New Steel Ring	\$24,000.00	\$24,000.00	\$28,000.00	\$28,000.00
11	1	LUMP	Removal of Existing Access Hatch Door & Replacement with New SST Access Hatch Door	\$11,000.00	\$11,000.00	\$18,400.00	\$18,400.00
12	1	LUMP	Addition of Stiffener Plates to Concentrator Walls	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
13	1	LUMP	Repair to Sandblasted Items	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
14	1	LUMP	Painting	\$30,000.00	\$30,000.00	\$75,000.00	\$75,000.00
15	1	LUMP	Site Seeding	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
16	1	LUMP	Mobilization	\$95,000.00	\$95,000.00	\$10,000.00	\$10,000.00
TOTAL BASE BID					\$378,450.00		\$265,499.96 *

* Error in Calculation.

BID TABULATION
WEST BANK "B" PLANT CLARIFIER REFRUBISHMENT
ST. CHARLES PARISH
ST. CHARLES PARISH PROJECT NO. WWKS 72
GSA PROJECT NO. 2014-10
BID DATE: MARCH 25, 2015



ALTERNATE NO. 1

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEM	GOTTFRIED CONTRACTING, LLC		PINTAIL CONTRACTING SERVICES, INC.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	1	LUMP	Refurbishment of Clarifier Interior Concrete Basin	\$25,000.00	\$25,000.00	\$43,000.00	\$43,000.00
2	1	LUMP	Refurbishment of Interior Concentrators	\$90,000.00	\$90,000.00	\$15,000.00	\$15,000.00
3	1	LUMP	Refurbishment of Miscellaneous Metals	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
4	12	LIN. FT.	Removal & Replacement of Existing 12" Raw Water Inlet Line & Associated Valve	\$600.00	\$7,200.00	\$1,333.33	\$15,999.96 *
5	1	LUMP	Laundry Removal & Refurbishment	\$16,500.00	\$16,500.00	\$4,500.00	\$4,500.00
6	30	LIN. FT.	Removal and Replacement (By Sliplining) of Two (2) - 3" Blow Down Lines	\$180.00	\$5,400.00	\$160.00	\$4,800.00
7	30	LIN. FT.	Refurbishment of Two (2) - 3" Blow Down Lines Not Currently in Use	\$125.00	\$3,750.00	\$40.00	\$1,200.00
8	4	EACH	Installation of New SST Walkway Supports and Corresponding Connection Hardware	\$3,400.00	\$13,600.00	\$650.00	\$2,600.00
10	1	LUMP	Removal of Existing Clarifier & Replacement with New SST Ring	\$39,000.00	\$39,000.00	\$43,000.00	\$43,000.00
11	1	LUMP	Removal of Existing Access Hatch Door & Replacement with New SST Access Hatch Door	\$11,000.00	\$11,000.00	\$18,400.00	\$18,400.00
12	1	LUMP	Addition of Stiffener Plates to Concentrator Walls	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
13	1	LUMP	Repair to Sandblasted Items	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
14	1	LUMP	Painting	\$30,000.00	\$30,000.00	\$75,000.00	\$75,000.00
15	1	LUMP	Site Seeding	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
16	1	LUMP	Mobilization	\$95,000.00	\$95,000.00	\$10,000.00	\$10,000.00
TOTAL ALTERNATE NO. 1					\$393,450.00		\$280,499.96 *

* Error in Calculation on Pintail Contracting Services' Bid.

LA LIC # 50020

Pintail
CONTRACTING

SERVICES, LLC

13559 RIVER ROAD | LULING, LA 70070

BAM

25-03-15P01:56 RCVD

(WKS)

~~25-03-15P01:46 RCVD~~

St. Charles Parish
15045 River Road
Mahnville, LA 70057

St. Charles Parish West Bank "B" Plant
Clarifier Refurbishment (W WKS 7a)

SECTION 00410

**BID BOND
FOR**

**St. Charles Parish, LA - WEST BANK "B" PLANT CLARIFIER
REFURBISHMENT (WWKS 72)**

Date: 3/25/2015

KNOW ALL MEN BY THESE PRESENTS:

That Pintail Contracting Services, LLC of Luling, LA 70070, as Principal, and Philadelphia Indemnity Insurance Company, as Surety, are held and firmly bound unto the ^{**}(Obligee), in the full and just sum of five (5%) percent of the total amount of this bid, including all alternates, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

^{**}St. Charles Parish

Surety represents that it is 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 this instrument or that it is 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 Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

**St. Charles Parish, LA - WEST BANK PLANT B CLARIFIER REFURBISHMENT
(WWKS 72)** SCP Project No. - WWKS 72

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

Pintail Contracting Services, LLC

PRINCIPAL (BIDDER)

BY:

AUTHORIZED OFFICER-OWNER-PARTNER

Philadelphia Indemnity Insurance Company

SURETY

BY:

AGENT OR ATTORNEY-IN-FACT (SEAL)

Mary Catherine Turner, Attorney-in-Fact

END OF SECTION

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: Garrett Turner, Mary Catherine Turner, Meghann Catherine Turner and Ronald T. Turner of Surety Bond Brokers of LA., Inc.

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

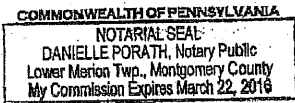
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

(Notary Seal)

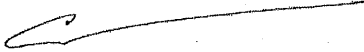
My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 25th day of March, 2015.




Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

SECTION 00300

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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:

GSA Consulting Engineers, Inc. and dated: January, 2015
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1, #2, #3, #4

TOTAL BASE BID: *The Base Bid is to be the full project cost with a new Steel Ring (Bid Item No. 9), instead of a SST Ring (Bid Item No. 10). To calculate Base Bid pricing the Bidder shall sum all Bid Items marked as part of the Base Bid with an "x":*

Two hundred six five thousand five hundred Dollars (\$ 265,500.00)

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 *(Alternate No. 1 is to be the full project cost with a new SST Ring (Bid Item No. 10), instead of a Steel Ring (Bid Item No. 9). To calculate Alternate No. 1 pricing, the Bidder shall sum all Bid Items marked as part of Alternate No. 1 with an "x":*

Two hundred eighty thousand five hundred Dollars (\$ 280,500.00)

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: Pintail Contracting Services, LLC

ADDRESS OF BIDDER: 205 Beau Place Blvd.
Des Allemands, LA 70030

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 50020

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Jeffery Lemoine

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Owner

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

DATE: 3-25-15

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

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Clarifier Interior Concrete Basin				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	Lump Sum	43,000	43,000
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Interior Concentrators				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	Lump Sum	15,000	15,000
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Miscellaneous Metals				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	Lump Sum	10,000	10,000
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal & Replacement of Existing 12" Raw Water Inlet Line & Associated Valve				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	12	Lin. Ft.	1,333.33	16,000
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Launder Removal & Refurbishment				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	Lump Sum	4,500	4,500
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal and Replacement (By Sliplining) of Two (2) - 3" Blow Down Lines				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	30	Lin. Ft.	160	4,800
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Two (2) - 3" Blow Down Lines Not Currently In Use				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	30	Lin. Ft.	40	1,200
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Installation of New SST Walkway Supports and Corresponding Connection Hardware				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	4	Ea.	650	2,600
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u> </u> Removal of Existing Clarifier & Replacement with New Steel Ring				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	1	Lump Sum	28,000	28,000

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

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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

DESCRIPTION: <input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal of Existing Clarifier & Replacement with New SST Ring				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
10	1	Lump Sum	43,000	43,000

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal of Existing Access Hatch Door & Replacement with New SST Access Hatch Door				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
11	1	Lump Sum	18,400	18,400

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Addition of Stiffener Plates to Concentrator Walls				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	1	Lump Sum	5,000	5,000

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Repair to Sandblasted Items				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	1	Lump Sum	\$30,000.00	\$30,000.00


DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Painting				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	1	Lump Sum	75,000	75,000

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Site Seeding				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	1	Lump Sum	2,000	2,000

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Mobilization				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	1	Lump Sum	10,000	10,000

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

Gottfried Contracting, LLC
6 Meyers Road
Covington, LA 70435
Louisiana Contractor's License Number: 48909
985-893-3773
Municipal & Public Works Construction

25-03-15P01:54 RCVD


Sealed Bid For:
St. Charles Parish
West Bank "B" Plant Clarifier Refurbishment
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
To be delivered: Wednesday, March 25, 2015 - 2:00 P.M.

Deliver to:
St. Charles Parish Council Records Office
Parish of St. Charles
15045 River Road/P.O. Box 15045
Courthouse, Hahnville, LA 70057

LOUISIANA CONTRACTOR LICENSE NUMBER - 48909

SECTION 00300

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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:

GSA Consulting Engineers, Inc. and dated: January, 2015
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA:** (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1 (3/5/15), #2 (3/11/15), #3 (3/12/15), #4 (3/16/15)

TOTAL BASE BID: *The Base Bid is to be the full project cost with a new Steel Ring (Bid Item No. 9), instead of a SST Ring (Bid Item No. 10). To calculate Base Bid pricing the Bidder shall sum all Bid Items marked as part of the Base Bid with an "x":*

THREE HUNDRED SEVENTY EIGHT THOUSAND, FOUR Dollars (\$ 378,450⁰⁰)
HUNDRED FIFTY & NO/100

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 *(Alternate No. 1 is to be the full project cost with a new SST Ring (Bid Item No. 10), instead of a Steel Ring (Bid Item No. 9). To calculate Alternate No. 1 pricing, the Bidder shall sum all Bid Items marked as part of Alternate No. 1 with an "x":*

THREE HUNDRED NINETY THREE THOUSAND FOUR Dollars (\$ 393,650⁰⁰)
HUNDRED FIFTY & NO/100

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

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

NAME OF BIDDER: Gottfried Contracting, LLC
ADDRESS OF BIDDER: 6 Meyers Rd.
Covington, LA 70435

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 48909

NAME OF AUTHORIZED SIGNATORY OF BIDDER: David S. Gottfried

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 3/17/15

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

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or ~~RS 38:2212(O)~~. (Repealed pursuant to Louisiana Act. No. 759)

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

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

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Clarifier Interior Concrete Basin				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	1	Lump Sum	25,000 ⁰⁰	25,000 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Interior Concentrators				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	1	Lump Sum	90,000 ⁰⁰	90,000 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Miscellaneous Metals				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	1	Lump Sum	18,000 ⁰⁰	18,000 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal & Replacement of Existing 12" Raw Water Inlet Line & Associated Valve				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	12	Lin. Ft.	600 ⁰⁰	7,200 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Launder Removal & Refurbishment				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	1	Lump Sum	16,500	16,500 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal and Replacement (By Sliplining) of Two (2) - 3" Blow Down Lines				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	30	Lin. Ft.	180 ⁰⁰	5,400 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Refurbishment of Two (2) - 3" Blow Down Lines Not Currently In Use				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	30	Lin. Ft.	125 ⁰⁰	3,750 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Installation of New SST Walkway Supports and Corresponding Connection Hardware				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	4	Ea.	3,400 ⁰⁰	13,600 ⁰⁰
DESCRIPTION: <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# <u> </u> Removal of Existing Clarifier & Replacement with New Steel Ring				
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	1	Lump Sum	24,000 ⁰⁰	24,000 ⁰⁰

CPA 2/10

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: St. Charles Parish
15045 River Road
Hahnville, Louisiana 70057
(Owner to provide name and address of owner)

BID FOR: St. Charles Parish West Bank B Plant Clarifier Refurb.
Parish Project No. WWKS 72
Engineer's Project No. 2014-10
(Owner to provide name of project and other identifying information)

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

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal of Existing Clarifier & Replacement with New SST Ring			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
10	1	Lump Sum	39,000 ⁰⁰	39,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Removal of Existing Access Hatch Door & Replacement with New SST Access Hatch Door			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
11	1	Lump Sum	11,000 ⁰⁰	11,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Addition of Stiffener Plates to Concentrator Walls			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	1	Lump Sum	8,000 ⁰⁰	8,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Repair to Sandblasted Items			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	1	Lump Sum	\$30,000.00	\$30,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Painting			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	1	Lump Sum	30,000 ⁰⁰	30,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Site Seeding			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	1	Lump Sum	1,000 ⁰⁰	1,000 ⁰⁰

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input checked="" type="checkbox"/> Alt.# <u>1</u> Mobilization			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	1	Lump Sum	95,000 ⁰⁰	95,000 ⁰⁰

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

GTPK2162

SECTION 00450

SCHEDULE OF SUPPLIERS

The Contract Documents are based upon the equipment or materials available from one or more Manufacturers or Suppliers as identified in the Specifications. Provisions are made in the Contract Documents for alternative Manufacturers or Suppliers whose equipment or materials may be deemed equivalent in characteristics, performance and quality.

SCHEDULE OF SUPPLIERS

BASE BID

Enter Base Bid Amount

378,450⁰⁰

Bidder proposes to furnish equipment or materials from the Manufacturer or Supplier for each specification item:

ITEM NO.	SPECIFICATION ITEM	EQUIPMENT ITEM OR MATERIAL	MANUFACTURER OR SUPPLIER
1	No substitutions used	all as outlined in Specifications	No Substitutions used
2	same as above	same as above	same as above
5	same as above	same as above	same as above
6	same as above	same as above	same as above
7	same as above	same as above	same as above

ITEM NO.	SPECIFICATION ITEM	EQUIPMENT ITEM OR MATERIAL	MANUFACTURER OR SUPPLIER
8	same as above	same as above	same as above
10	same as above	same as above	same as above

Notes

- (1) After receipt of bids, the Contractor may not substitute any Manufacturer or Supplier listed above except as permitted under the Contract Documents. Approval of a Supplier by the Architect and Owner shall not waive the requirement for the products furnished by the Manufacturer or Supplier to meet all requirements of the Specifications.
- (2) Similar equipment of the same kind, type or classifications and accessories furnished for various specific equipment shall be the standard product of the same manufacturer and shall be in conformance with all applicable Contract Documents.

END OF SECTION

SECTION 00410

**BID BOND
FOR**

St. Charles Parish, LA - WEST BANK "B" PLANT CLARIFIER
REFURBISHMENT (WWKS 72)

Date: MARCH 25, 2015

KNOW ALL MEN BY THESE PRESENTS:

That GOTTFRIED CONTRACTING, L.L.C. of 6 MEYERS ROAD
COVINGTON, LA 70435, as Principal, and WESTERN SURETY COMPANY, as Surety, are held and firmly bound unto the St. Charles Parish (Obligee), in the full and just sum of five (5%) percent of the total amount of this bid, including all alternates, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.


Surety represents that it is 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 this instrument or that it is 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 Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

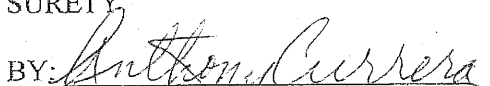
Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

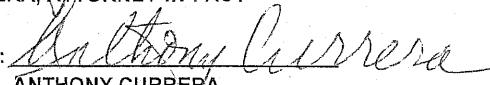
THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

St. Charles Parish, LA - WEST BANK PLANT B CLARIFIER REFURBISHMENT (WWKS 72) SCP Project No. - WWKS 72

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

GOTTFRIED CONTRACTING, L.L.C.
PRINCIPAL (BIDDER)
BY: 
AUTHORIZED OFFICER, OWNER, PARTNER

WESTERN SURETY COMPANY
SURETY
BY: 
AGENT OR ATTORNEY-IN-FACT (SEAL)
ANTHONY CARRERA, ATTORNEY-IN-FACT

COUNTERSIGNED: 
ANTHONY CARRERA
LA RESIDENT AGENT #99546

END OF SECTION

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ralph J Le Blanc, Alexander J Ellsworth, Anthony Currena, Charles F Cowand, Lauren T Guillory, Brian P Bordlee, Michele M Ellsworth, Individually

of Metairie, LA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of September, 2014.



WESTERN SURETY COMPANY

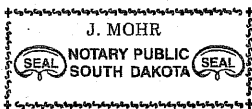
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 19th day of September, 2014, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 25th day of March, 2015.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

SECTION 00485

AUTHORITY TO EXECUTE CONTRACT

CORPORATE RESOLUTION

A meeting of the Board of Directors of Gottfried Contracting, LLC a corporation organized under the laws of the State of Louisiana and domiciled in Covington, LA was held this 16 day of March, 2015 and was attended by a quorum of the members of the Board of Directors.

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

BE IT RESOLVED, that David S. Gottfried is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the Parish of St Charles.

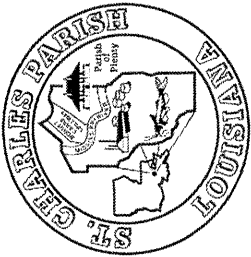
BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until St. Charles Parish, has been furnished a copy of said resolution, duly certified.

I, Karl Gottfried III, hereby certify that I am the Secretary of Gottfried Contracting, LLC a corporation created under the laws of the State of Louisiana domiciled in Covington, LA; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the 16th day of March, 2015, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession.

This 16th day of March, 2015.


SECRETARY

END OF SECTION

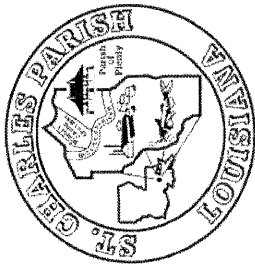


BID OPENING CONFERENCE
 WEST BANK "B" PLANT CLARIFIER REFURBISHMENT
 ST. CHARLES PARISH
 GSA PROJECT NO. 2014-10
 WEDNESDAY, MARCH 25, 2015 @ 2:00 P.M.



SIGN-IN SHEET

<u>NAME</u>	<u>COMPANY</u>	<u>PHONE NO.</u>	<u>E-MAIL ADDRESS</u>
DAVID EINSEL	GSA	225-644-5523	deinsel@gsaengineers.com
RICKY ROBERT JR.	ST. CHARLES PARISH	985-783-5110	rrobert@scpwat.org
Robert Brou	SCP Waterworks	985-783-5110	rbrou@scpwat.org
Dawn Huges	SCP Council	985-783-5013	dhuges@stcharlesgov.net
Carla Chiasson	SCP Grants	985-783-5105	cchiasson@stcharlesgov.net
Blaire Minnich	SCP Council	(985) 783-5000	blairminnich@stcharlesgov.net
Lori Minnich	SCP Council	(985) 783-5000	lbeard@stcharlesgov.net



BID SUMMARY
WEST BANK "B" PLANT CLARIFIER REFRUBISHMENT
ST. CHARLES PARISH
GSA PROJECT NO. 2014-10
BID DATE: WEDNESDAY, MARCH 25, 2015
BID TIME: 2:00 P.M.



ENGINEER'S CONSTRUCTION COST ESTIMATE: \$230,000.00

CONTRACTOR	CONTRACTOR LICENSE #	BASE BID	ADDENDUM NO. 1	ADDENDUM NO. 2	ADDENDUM NO. 3	ADDENDUM NO. 4	BID SECURITY
GOTTFRIED CONTRACTING, LLC	48909	378,450. ⁰⁰ / 393,450. ⁰⁰	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SEALEVEL CONSTRUCTION, INC.	33678						
PINTAIL CONTRACTING SERVICES, LLC	50020	265,500 / 280,500. ⁰⁰	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Ronald E. J.
 3/25/15