

SECTION 00475

EMPLOYMENT STATUS VERIFICATION AFFIDAVIT

STATE OF Louisiana PARISH/COUNTY OF St. Charles BEFORE ME, the undersigned authority, personally came and appeared, Jean M. Kass, (Affiant) who after being duly sworn, deposed and said that he/she is the fully authorized President of Kass Bros., Inc. (Entity), the party who submitted a bid to Project No. P210704 to St. Charles Parish.

Affiant further said:

- (1) Affiant is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Affiant shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Affiant shall require all subcontractors to submit to the Affiant a sworn affidavit verifying compliance with statements (1) and (2).

Signature of Affiant



SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 5th DAY OF June, 2026



NOTARY PUBLIC

My commission expires

at death



SEAL

SECTION 00480

NON-COLLUSIVE AND NON-SOLICITATION AFFIDAVIT

STATE OF LOUISIANA

PARISH OF St. Charles

Jean M. Kass, being first duly sworn, deposes and says that:

- (1) He is the President of
(Owner, Partner, Officer, Representative or, Agent)
Kass Bros., Inc., the Bidder, and that
(Name of Bidder)

the Bidder has submitted the accompanying Bid for the construction of the Contract, Project No. P210704 of the Parish of St. Charles, Louisiana;

- (2) He is fully informed respecting the preparation and contents of the Bid and of all pertinent circumstances respecting the Bid;
- (3) The Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, have in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Contract or Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement, collusion, communication, or conference with any Bidder, firm, or person to fix the price or prices in the Bid or the Bid of any other Bidder; or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder; or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the Owner, or any person interested in the proposed Work;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees, or parties in interest, including this affidavit;

(6) That he has employed no one person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he is to receive payment, other than persons regularly employed by him whose services in connection with the construction of the public building or project or in securing the public contract were in the regular course of their duties for him; and that no part of the contract price to be received by him was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by him whose services in connection with the construction of the public building or project were in the regular course of their duties for him;

(7) This affidavit is executed in compliance with the provisions of La.R.S.38:2224.

Bidder Kass Bros., Inc.

By [Signature]

Title President

Subscribed and sworn to before me

this 5th day of June, 2026 at Hanover, Louisiana

[Signature]
My commission expires at death



END OF SECTION

SECTION 00470

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

KINLER AND PAUL FREDERICK ROADWAY AND DRAINAGE IMPROVEMENTS PHASE I
NAME OF PROJECT

P210704
PROJECT NUMBER

June 2, 2026
DATE OF BID

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

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

- | | |
|---------------------------------------|------------------------------------|
| a) Public bribery (La.R.S.14:118) | c) Extortion (La.R.S.14:66) |
| b) Corrupt influencing(La.R.S.14:120) | d) Money laundering (La.R.S.14:23) |

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

- | | |
|---|--|
| a) Theft (La.R.S 14:67) | f) Bank fraud (La.R.S14:71.1) |
| b) Identity Theft (La.R.S 14:67.16) | g) Forgery (La.R.S 14:72) |
| c) Theft of a business record (La.R.S 14:67.20) | h) Contractors; misapplication of payments (La.R.S 14:202) |
| d) False accounting (La.R.S 14:70) | i) Malfeasance in office (La.R.S 14:134) |
| e) Issuing worthless checks (La.R.S 14:71) | |

Kass Bros., Inc.
Name of Bidder

Jean M. Kass
Name of Authorized Signatory of Bidder

6/5/2026
Date

President
Title of Authorized Signatory of Bidder


Signature of Authorized Signatory of Bidder