INTER-OFFICE MEMORANDUM
City of Shreveport

FINANCE DEPARTMENT
Purchasing Division

Phone: 318-673-5454  Fax: 318-673-5408

DATE: May 15, 2019

TO: Matthew Redmon
    Andrew Stevenson

FROM: Angela McNicoll

SUBJECT: RFQ 19-504 Drainage Repairs – 84” Outfall – Bayou Pierre – Flournoy Lucas

Attached are the copies of the bids received for the above referenced project. The apparent low bidder is MA Contracting. There were no non-responsive bidders. Please notify the Purchasing Office of the recommended vendor by returning the section below, signed and dated.

NOTE: A new purchase order must be issued for this solicitation. The solicitation number must be entered in LOGOS in the “Detail Description” box and be printed on the new purchase order.

Vendor Failure to Perform
Departments shall give the contractor thirty (30) days prior written notice and the opportunity to cure alleged contract deficiencies. Please contact me, if you have questions.

Angela McNicoll

Recommended Award to: ____________________________________________

Signature of Project Manager _________________________________________

Date: ____________________
CITY OF SHREVEPORT
PURCHASING DIVISION, SHREVEPORT, LOUISIANA

BID NUMBER: RFQ 19-504
Project Manager: Matthew Redmon
Title: Drainage Repairs – 84” Outfall – Bayou Pierre – Flournoy Lucas

<table>
<thead>
<tr>
<th>Bidder’s Name</th>
<th>License</th>
<th>Bond</th>
<th>TOTAL AMOUNT of BASE BID</th>
<th>ALTERNATE #1</th>
<th>ALTERNATE #2</th>
<th>ALTERNATE #3</th>
<th>E-BID Y/N</th>
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<tbody>
<tr>
<td>1. James R. Martin Building &amp; Remodeling</td>
<td>61377</td>
<td></td>
<td>49,449.00</td>
<td>N</td>
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<td></td>
<td></td>
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<tr>
<td>2. 3 Gen Construction</td>
<td>62370</td>
<td></td>
<td>59,332.50</td>
<td>N</td>
<td></td>
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<td>3. McLemore Service Contractors</td>
<td>68248</td>
<td></td>
<td>65,899.00</td>
<td>N</td>
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<td></td>
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<td>4. MAC Contracting</td>
<td>61281</td>
<td></td>
<td>44,768.50</td>
<td>Y</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

These totals are for initial public reading of the total bid. UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices. LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures.

The bid tab with correct calculations will be posted on the BidSync as soon as the using department provides their recommendation.

I certify that I have recorded all bids received in response to this solicitation.

Signed: Sundy Wagner Purchasing Agent Date: May 14, 2019 @ 3:00 p.m.

Signed: Amya McNeill Witness Notes: Vendor(s) # is/are non-responsive

Revised 10-6-09
AN INVITATION FOR YOU TO RESPOND WITH A WRITTEN OR ELECTRONIC QUOTE

Posted Date: May 2, 2019

DO NOT RETURN THIS PAGE - FAXED OR E-MAILED QUOTES NOT ACCEPTED

REQUEST FOR QUOTE (RFQ)
City of Shreveport
Wendy Wagnon, CPFO
Purchasing Agent
Phone (318) 673-5450

QUOTES MUST BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza-Suite 810
505 Travis Street
Shreveport, LA 71101-3042

OR GO TO BIDSYNC.COM TO SEND ELECTRONIC QUOTE

QUOTE MUST BE RECEIVED NOT LATER THAN 3:00 P.M. ON: May 14, 2019

THIS IS NOT AN ORDER
Quote Number RFQ #19-504

PREQUOTE CONFERENCE: N/A

DRAINAGE REPAIRS – 84” OUTFALL – BAYOU PIERRE - FLOURNOY LUCAS – D11001

EMAIL QUESTIONS TO: angela.mcnicoll@shreveportla.gov
7 working days before the opening or fax to: (318) 673-5408
(R.S. 38:2295)

QUOTE BOND IS NOT REQUIRED
Designers Estimate: $51,782.50

Quotes received after the time specified for opening cannot be considered for an award.

Louisiana State Licensing Board for Contractors Project Classification:
Only Required when Total Quote is $50,000 or more.

Municipal and Public Works

Number of signs to be provided and installed by the contractor: N/A
Number of days: 60 Working Days

ELECTRONIC QUOTES/QUOTE NOTICES

The City of Shreveport’s listing of current bids (IFB), requests for quotes (RFQ), requests for proposals (RFP), and statements of qualifications (RFS) (hereinafter bids) will be posted on BidSync.com. BidSync shall be the official source for solicitation documents. To view the general RFQ information and receive bid/quote notices by e-mail, register with BidSync. Registration is free. Vendors/Contractors (vendors) have the option to submit bids & bid bonds, electronically or by paper copy (R.S. 38:2212). If you wish to view/download the entire quote package and submit electronic quotes, you may do so for a fee. Vendors/Contractors who decide to submit e-bids will also have to pay an annual fee for a digital signature. It takes about two weeks to get a digital signature. Allow additional time to set up the digital signature in BidSync. The City will only be allowed to view the vendors prices after the time has passed for the receipt of Quotes.

Vendors who decide to pay the annual fee to BidSync will be able to submit electronic bids to every agency that signs up with BidSync. Submitting bids electronically can save thousands of dollars in express mail fees, plan fees/deposits, travel, postage, labor, and the cost of paper. Please click the link below to register: https://www.bidsync.com If you need help with registering or with training or completing an e-bid, please call 800-990-9339 (M-F). Contractors who submit e-bonds will need to pay an annual fee for electronic bid bonds. If an electronic quote is submitted, provide your state contractors license number when the quote with alternates amounts to $50,000 or more. To request copies of RFQs by e-mail, send your request to angela.mcnicoll@shreveportla.gov.

The City of Shreveport reserves the right to reject any or all quotes and to waive minor informalities.

Important- If you consider the specifications as restrictive, contact the Purchasing Agent at least five days before the quote opening at (318) 673-5450

When the total Quote with alternates is $150,000 or more, do not submit a quote. If there are not any contractors who submit a quote for less than $150,000, then we will reissue this project as an IFB.
QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042
(Owner to provide name and address of owner)

QUOTE FOR:
DRAINAGE REPAIRS – 84” OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001

RFQ #19-504  PAPER FEE: $10.00

The undersigned Quoter hereby declares and represents that she/he: a) has carefully examined and understands the RFQ Documents, b) has not received, relied on, or based his Quote on any verbal instructions contrary to the RFQ 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 RFQ Documents prepared by:

Matthew D. Redmon, P.E.
(Owner to provide name of entity preparing quote documents)

and dated: 04/02/19

Acknowledgement of addenda: The Quoter acknowledges receipt of the following ADDENDA: X/X

TOTAL BASE QUOTE: For all work required by the RFQ Documents (including any and all unit prices designated Base Quote but not alternates) the sum of:

SIXTY FIVE THOUSAND, EIGHT HUNDRED FIFTY NINE CENTS ($65,899.00)
(Total Base Quote written in figures)

ALTERNATES: For any and all work required by the RFQ Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

Dollars ($ )

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 QUOTER: McLEMORE SERVICE CONTRACTORS LLC
ADDRESS OF QUOTER: 1444 HOLLOW RD, MIDDLE, LA 71055
LOUISIANA CONTRACTORS LICENSE NUMBER: 6B-218
NAME OF AUTHORIZED SIGNATORY OF QUOTER: CHARLES W. McLEMORE, JR.
TITLE OF AUTHORIZED SIGNATORY OF QUOTER: PRESIDENT

SIGNATURE OF AUTHORIZED SIGNATORY QUOTER **
DATE: 5/14/19
E-MAIL ADDRESS: maclemore@servicecontractors.com

*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 Quoter/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of Quote. QUOTE SECURITY in the form of a bid bond, certified check or cashier’s check is not required.
COS PUBLIC WORKS QUOTE FORM #1 (Continued)
UNIT PRICE FORM

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REF. NO.</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
<th>UNIT PRICE EXTENSION (Quantity X Unit Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPORTED BORROW (VEHICLE MEASUREMENT)</td>
<td>305(4)</td>
<td>845</td>
<td>C.Y.</td>
<td>31.50</td>
<td>26,580.00</td>
</tr>
<tr>
<td>GROUTED RUBBLE RIP-RAP (130 LBS)</td>
<td>309(2)</td>
<td>150</td>
<td>S.Y.</td>
<td>135.00</td>
<td>20,250.00</td>
</tr>
<tr>
<td>TEMPORARY HAY OR STRAW BALES</td>
<td>310-02</td>
<td>10</td>
<td>EA.</td>
<td>30.00</td>
<td>300.00</td>
</tr>
<tr>
<td>TEMPORARY SILT FENCING</td>
<td>310-06</td>
<td>100</td>
<td>L.F.</td>
<td>60.00</td>
<td>600.00</td>
</tr>
<tr>
<td>GEOTEXTILE FABRIC</td>
<td>404(1)</td>
<td>150</td>
<td>S.Y.</td>
<td>60.00</td>
<td>900.00</td>
</tr>
<tr>
<td>LAWN PLANTING SEED (METHOD B - HYDRAULIC METHOD)</td>
<td>1201(7)</td>
<td>800</td>
<td>S.Y.</td>
<td>2.60</td>
<td>2,080.00</td>
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<td>MOBILIZATION</td>
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<td>L.S.</td>
<td>4,000.00</td>
<td>4,000.00</td>
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<tr>
<td>TEMPORARY SIGNS &amp; BARRICADES</td>
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<td>1</td>
<td>L.S.</td>
<td>3,444.00</td>
<td>3,444.00</td>
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<tr>
<td>CONSTRUCTION LAYOUT</td>
<td>L-1</td>
<td>1</td>
<td>L.S.</td>
<td>3,000.00</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

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.

Firm Name: McLEMORE SERVICE CONTRACTORS
COS PUBLIC WORKS QUOTE FORM #1 (Continued)
UNIT PRICE FORM

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042

QUOTE FOR:
DRAINAGE REPAIRS – 84" OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001
RFQ #19-504

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>× Base Quote or Alt.</th>
<th>MISCELLANEOUS CONSTRUCTION ITEMS *</th>
</tr>
</thead>
<tbody>
<tr>
<td>REF. NO.</td>
<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
</tr>
<tr>
<td>S-001</td>
<td>1</td>
<td>L.S.</td>
</tr>
</tbody>
</table>

"ITEM S-001 "MISCELLANEOUS CONSTRUCTION ITEMS" IS A LUMP-SUM PAY ITEM. ALL ITEMS PAID FOR UNDER THIS PAY ITEM, SHALL BE PRE-APPROVED BY THE CITY ENGINEER PRIOR TO THE PERFORMANCE OF ANY WORK. ALL COST RELATED ASPECTS, INCLUDING LABOR & MATERIAL COST, WILL BE INCLUDED IN THE CHARGE FOR ITEMS SUBMITTED FOR PAYMENT UNDER THIS BID ITEM. ITEM S-001 IS TO BE INCLUDED IN YOUR BASE BID ON PAGE 03.

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.
COS PUBLIC WORKS QUOTE FORM #1
This is not a Contractor Agent Quote

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042

QUOTE FOR:
DRAINAGE REPAIRS – 84" OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001
RFQ #19-504 PAPER FEE: $10.00

(Owner to provide name and address of owner)

The undersigned Quoter hereby declares and represents that she/he: a) has carefully examined and understands the RFQ Documents, b) has not received, relied on, or based his Quote on any verbal instructions contrary to the RFQ 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 RFQ Documents prepared by:

Matthew D. Redmon, P.E. and dated: 04/02/19
(Owner to provide name of entity preparing quote documents)

Acknowledgement of addenda: The Quoter acknowledges receipt of the following ADDENDA: 0

TOTAL BASE QUOTE: For all work required by the RFQ Documents (including any and all unit prices designated Base Quote * but not alternates) the sum of:

Fifty nine thousand three hundred thirty two and 50/100 - Dollars ($59,332.50)
(Total Base Quote written in words)
(Total Base Quote written in figures)

ALTERNATES: For any and all work required by the RFQ Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

None Dollars ($ None)

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

None Dollars ($ None)

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

None Dollars ($ None)

NAME OF QUOTER: E. Beu Construction
ADDRESS OF QUOTER: 5000 Longstreet St.

LOUISIANA CONTRACTORS LICENSE NUMBER: 66-310
NAME OF AUTHORIZED SIGNATORY OF QUOTER: Cotton Beu
TITLE OF AUTHORIZED SIGNATORY OF QUOTER: Manager

SIGNATURE OF AUTHORIZED SIGNATORY QUOTER: 

DATE: 5/1/19 E-MAIL ADDRESS: ebb.cc@gmail.com

*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 Quoter/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of Quote. QUOTE SECURITY in the form of a bid bond, certified check or cashier's check is not required.

3
# COS PUBLIC WORKS QUOTE FORM #1 (Continued)

## UNIT PRICE FORM

**QUOTES TO BE DELIVERED TO:**
City of Shreveport  
Office of the Purchasing Agent  
Government Plaza  
505 Travis Street-Suite 610  
Shreveport, LA 71101-3042

**QUOTE FOR:**
DRAINAGE REPAIRS – 84" OUTFALL  
BAYOU PIERRE – FLOURNOY LUCAS  
D11001  
RFQ #19-504

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Base Quote or Alt.#</th>
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<th>TEMPORARY SILT FENCING</th>
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<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
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<th>DESCRIPTION</th>
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<td>UNIT OF MEASURE:</td>
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<td>404(1)</td>
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<td>S.Y.</td>
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<th>DESCRIPTION</th>
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<th>LAWN PLANTING SEED (METHOD B – HYDRAULIC METHOD)</th>
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<tr>
<td>REF. NO.</td>
<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
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<tr>
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<tr>
<th>DESCRIPTION</th>
<th>Base Quote or Alt.#</th>
<th>TEMPORARY SIGNS &amp; BARRICADES</th>
</tr>
</thead>
<tbody>
<tr>
<td>REF. NO.</td>
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<td>1306-01</td>
<td>1</td>
<td>L.S.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Base Quote or Alt.#</th>
<th>CONSTRUCTION LAYOUT</th>
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<tr>
<td>REF. NO.</td>
<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
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<tr>
<td>L-1</td>
<td>1</td>
<td>L.S.</td>
</tr>
</tbody>
</table>

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.

**Firm Name:**

[Signature]

---

4
COS PUBLIC WORKS QUOTE FORM #1 (Continued)

UNIT PRICE FORM

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042

QUOTE FOR:
DRAINAGE REPAIRS – 84" OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001
RFQ #19-504

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

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<tr>
<th>DESCRIPTION</th>
<th>☒ Base Quote or ☐ Alt. #</th>
<th>MISCELLANEOUS CONSTRUCTION ITEMS *</th>
</tr>
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<tbody>
<tr>
<td>REF. NO.</td>
<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
</tr>
<tr>
<td>S-001</td>
<td>1</td>
<td>L.S.</td>
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*ITEM S-001 “MISCELLANEOUS CONSTRUCTION ITEMS” IS A LUMP-SUM PAY ITEM. ALL ITEMS PAID FOR UNDER THIS PAY ITEM, SHALL BE PRE-APPROVED BY THE CITY ENGINEER PRIOR TO THE PERFORMANCE OF ANY WORK. ALL COST RELATED ASPECTS, INCLUDING LABOR & MATERIAL COST, WILL BE INCLUDED IN THE CHARGE FOR ITEMS SUBMITTED FOR PAYMENT UNDER THIS BID ITEM. ITEM S-001 IS TO BE INCLUDED IN YOUR BASE BID ON PAGE 03.

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.

Firm Name: [Signature]

5
CONSTRUCTION LLC

Type
Limited Liability Company

City
BOSSIER CITY

Status
Active

US Names
3 GEN CONSTRUCTION LLC

Number: 41285181K

Date: 9/11/2013

Address
4727 GEN EWELL DR
BOSSIER CITY, LA 71112

Additional Officer(s)

COLTON BLOUNT
Manager, Member
4727 GEN EWELL DR
BOSSIER CITY, LA 71112
<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domestic LLC Agent/Domicile Change</td>
<td>2/9/2016</td>
</tr>
<tr>
<td>Domestic LLC Agent/Domicile Change</td>
<td>2/15/2018</td>
</tr>
</tbody>
</table>
COS PUBLIC WORKS QUOTE FORM #1

This is not a Contractor Agent Quote

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042
(Owner to provide name and address of owner)

QUOTE FOR:
DRAINAGE REPAIRS – 84” OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001

RFQ #19-504 PAPER FEE: $10.00
(Owner to provide name of project and other identifying information)

The undersigned Quoter hereby declares and represents that she/he; a) has carefully examined and understands the RFQ Documents, b) has not received, relied on, or based his Quote on any verbal instructions contrary to the RFQ 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 RFQ Documents prepared by:

Matthew D. Redmon, P.E. and dated: 04/02/19
(Owner to provide name of entity preparing quote documents)

Acknowledgement of addenda: The Quoter acknowledges receipt of the following ADDENDA: N/A

TOTAL BASE QUOTE: For all work required by the RFQ Documents (including any and all unit prices designated Base Quote * but not alternates) the sum of:

\[
\text{Total Base Quote written in words: } \text{four thousand four hundred forty-nine thousand and } 00/10 \text{ Dollars ($49,449.00)}
\]

ALTERNATES: For any and all work required by the RFQ Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

Dollars ($)

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 QUOTER: James R Martin Building & Remodeling LLC
ADDRESS OF QUOTER: 11111 St. Joseph Drive

LOUISIANA CONTRACTORS LICENSE NUMBER: 771377
NAME OF AUTHORIZED SIGNATORY OF QUOTER: J R Martin
TITLE OF AUTHORIZED SIGNATORY OF QUOTER: Owner/Contractor

SIGNATURE OF AUTHORIZED SIGNATORY QUOTER **
DATE: 03/14/2019
E-MAIL ADDRESS: jmcurhan bwq@qol.com

*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 Quoter/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of Quote. QUOTE SECURITY in the form of a bid bond, certified check or cashier’s check is not required.
COS PUBLIC WORKS QUOTE FORM #1(Continued)
UNIT PRICE FORM

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 610
Shreveport, LA 71101-3042

QUOTE FOR:
DRAINAGE REPAIRS – 84" OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001
RFQ #19-504

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REF. NO.</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
<th>UNIT PRICE EXTENSION (Quantity X Unit Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>IMPORTED BORROW (VEHICLE MEASUREMENT)</td>
<td>305(4)</td>
<td>845</td>
<td>C.Y.</td>
<td></td>
<td>$11,215.12</td>
</tr>
<tr>
<td>GROUTED RUBBLE RIP-RAP (130 LBS)</td>
<td>309(2)</td>
<td>150</td>
<td>S.Y.</td>
<td></td>
<td>$15,915.28</td>
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<tr>
<td>TEMPORARY HAY OR STRAW BALES</td>
<td>310-02</td>
<td>10</td>
<td>EA.</td>
<td></td>
<td>$1,200.00</td>
</tr>
<tr>
<td>TEMPORARY SILT FENCING</td>
<td>310-06</td>
<td>100</td>
<td>L.F.</td>
<td></td>
<td>$1,415.00</td>
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<tr>
<td>GEOTEXTILE FABRIC</td>
<td>404(1)</td>
<td>150</td>
<td>S.Y.</td>
<td></td>
<td>$1,400.00</td>
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<tr>
<td>LAWN PLANTING SEED (METHOD B – HYDRAULIC METHOD)</td>
<td>1201(7)</td>
<td>800</td>
<td>S.Y.</td>
<td></td>
<td>$2,915.00</td>
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<tr>
<td>MOBILIZATION</td>
<td>1202(1)</td>
<td>1</td>
<td>L.S.</td>
<td></td>
<td>$920.00</td>
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<tr>
<td>TEMPORARY SIGNS &amp; BARRICADES</td>
<td>1306-01</td>
<td>1</td>
<td>L.S.</td>
<td></td>
<td>$2,924.50</td>
</tr>
<tr>
<td>CONSTRUCTION LAYOUT</td>
<td>L-1</td>
<td>1</td>
<td>L.S.</td>
<td></td>
<td>$1,916.00</td>
</tr>
</tbody>
</table>

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.

Firm Name: James R. Martin Building Remodeling, LLC
COS PUBLIC WORKS QUOTE FORM #1(Continued)

UNIT PRICE FORM

QUOTES TO BE DELIVERED TO:
City of Shreveport
Office of the Purchasing Agent
Government Plaza
505 Travis Street-Suite 810
Shreveport, LA 71101-3042

QUOTE FOR:
DRAINAGE REPAIRS – 84” OUTFALL
BAYOU PIERRE – FLOURNOY LUCAS
D11001
RFQ #19-504

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Base Quote or All.#</th>
<th>MISCELLANEOUS CONSTRUCTION ITEMS *</th>
</tr>
</thead>
<tbody>
<tr>
<td>REF. NO.</td>
<td>QUANTITY:</td>
<td>UNIT OF MEASURE:</td>
</tr>
<tr>
<td>S-001</td>
<td>1</td>
<td>L.S.</td>
</tr>
</tbody>
</table>

*ITEM S-001 “MISCELLANEOUS CONSTRUCTION ITEMS” IS A LUMP-SUM PAY ITEM. ALL ITEMS PAID FOR UNDER THIS PAY ITEM, SHALL BE PRE-APPROVED BY THE CITY ENGINEER PRIOR TO THE PERFORMANCE OF ANY WORK. ALL COST RELATED ASPECTS, INCLUDING LABOR & MATERIAL COST, WILL BE INCLUDED IN THE CHARGE FOR ITEMS SUBMITTED FOR PAYMENT UNDER THIS BID ITEM. ITEM S-001 IS TO BE INCLUDED IN YOUR BASE BID ON PAGE 03.

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.