



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpj.net

#14

Kerri Callais
*Councilmember
at Large*

Richard "Richie" Lewis
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
District A*

Nathan Gorbaty
*Councilmember
District B*

Howard Luna
*Councilmember
District C*

Wanda Alcon
*Councilmember
District D*

**Manuel "Monty"
Montelongo III**
*Councilmember
District E*

Roxanne Adams
Clerk of Council

EXTRACT OF THE OFFICIAL PROCEEDINGS OF THE COUNCIL OF THE PARISH OF ST. BERNARD, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE, CHALMETTE, LOUISIANA ON TUESDAY, DECEMBER 19, 2017 AT THREE O'CLOCK P.M.

On motion of Mr. Montelongo, seconded by Mr. McCloskey, it was moved to **adopt** the following resolution:

RESOLUTION SBPC #1784-12-17

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO AN AGREEMENT WITH BARBER BROS. CONTRACTING CO., L.L.C. FOR THE ST. BERNARD MULTI-USE PATH, PHASE I AND II, ST. BERNARD PARISH, STATE PROJECT NO. H.007546.

NOW THEREFORE BE IT RESOLVED, that the St. Bernard Parish Council, the Governing Authority, does hereby authorize the Parish President to enter into an agreement with Barber Bros. Contracting Co., L.L.C. for the St. Bernard Multi-Use Path, Phase I and II, St. Bernard Parish, State Project No. H.007546.

The above and foregoing having been submitted to a vote, the vote thereupon resulted as follows:

YEAS: McCloskey, Gorbaty, Luna, Alcon, Montelongo, Callais

NAYS: None

ABSENT: None

The Council Chair, Mr. Lewis, cast his vote as **YEA**.

And the motion was declared **adopted** on the 19th day of December, 2017.



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpq.net

Kerri Callais
*Councilmember
at Large*

Page -2-
Extract #14 continued
December 19, 2017

Richard "Richie" Lewis
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
District A*

Nathan Gorbaty
*Councilmember
District B*

Howard Luna
*Councilmember
District C*

Wanda Alcon
*Councilmember
District D*

**Manuel "Monty"
Montelongo III**
*Councilmember
District E*

Roxanne Adams
Clerk of Council

CERTIFICATE

I HEREBY CERTIFY that the above and foregoing is a true and correct copy of a motion adopted at a Regular Meeting of the Council of the Parish of St. Bernard, held at Chalmette, Louisiana, on Tuesday, December 19, 2017.

Witness my hand and the seal
of the Parish of St. Bernard on
this 19th day of December, 2017.

ROXANNE ADAMS
CLERK OF COUNCIL

Checked by: _____

Date _____

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT**



**CONTRACT
FOR
ST. BERNARD PARISH GOVERNMENT**

FEDERAL AID PROJECT

**STATE PROJECT NO. H.007546
ST. BERNARD MULTI-USE PATH, PH I & II
ST. BERNARD PARISH**

**STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT
CONTRACT**

This agreement is made and executed in two (2) originals, between the **St. Bernard Parish Government**, acting through the **Parish President**, hereafter designated as the "Contracting Agency," and **Barber Brothers Contracting Company, L.L.C.**, hereafter designated as the "Contractor."

The Louisiana Department of Transportation and Development, hereafter designated as "Department" did advertise for, receive and accept a bid from the Contractor for work on a construction project for the Contracting Agency identified as,

DBE GOAL PROJECT

STATE PROJECT NO. H.007546

FEDERAL AID PROJECT NO. H007546

DESCRIPTION: ST. BERNARD MULTI-USE PATH, PH I & II

PARISH: ST. BERNARD

LENGTH: 3.134 miles.

TYPE: CLEARING AND GRUBBING, GRADING, CLASS II BASE COURSE, ASPHALT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT, AND RELATED WORK.

LIMITS: State Project No. H.007546: LOCATED ON THE MISSISSIPPI RIVER LEVEE ADJACENT TO ROUTE LA 46, BEGINNING NEAR ITS JUNCTION WITH MARY ANN DRIVE AND ENDING NEAR ITS JUNCTION WITH PACKENHAM ROAD, AS SHOWN IN THE PLANS.

The Contractor's submission is evidenced by a copy of the "Vendor's Bid Information Sheet" incorporated herein as part of the Contract Documents defined hereafter.

In consideration of the agreements herein contained, to be performed by the parties hereto and of the payments hereafter agreed to be made, it is mutually agreed by both parties that:

CONTRACT DOCUMENTS

The contract consists of the "Contract Documents" including but not limited to the following:

- a. Agreement (This Instrument)
- b. Vendor's Bid Information Sheet
- c. Louisiana Standard Specifications for Roads and Bridges, 2006 Edition (hereafter referred to as "2006 Standard Specifications")
- d. Construction Proposal (Notice to Contractors, Required Federal Aid Construction Contract Provisions, Required Federal Aid DBE Participation Contract Provisions, Special Provisions, Supplemental Specifications, Schedule of Items)
- e. Plans
- f. Plan revisions
- g. One (1) Addenda made or issued prior to receipt of bids
- h. Payment, Performance, and Retainage Bonds or Retainage Agreement.

For these purposes, all of the provisions contained in the listed Contract Documents are incorporated herein by reference with the same force and effect as though said Contract Documents were herein set out in full. The Contract Documents are kept in the official file at the Contracting Agency together with the acknowledgment of receipt correspondence signed by the Contractor.

**STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT
CONTRACT**

INTENT OF CONTRACT

In accordance with the 2006 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for the intent of the contract to provide all materials, equipment and labor and perform the work required to complete the project in a thorough and workmanlike manner, to the satisfaction of the appropriate official of the Contracting Agency.

CONTRACT AMOUNT

The Contractor did submit as advertised with his (her) bid, a dollar value amount for each of the items designated in the construction proposal on the "Schedule of Items" and that the "Schedule of Items," attached hereto and incorporated herein as part of the Contract Documents, submitted by the contractor, establish that the total contract amount for this project is **ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED NINETY-FOUR AND 55/100 DOLLARS (\$1,117,994.55)** as obtained by a summation of the product of the unit bid price submitted by the contractor for each item multiplied by the item quantity as estimated by the Department. The Contractor agrees to accept and the Contracting Agency agrees to pay for the work at the prices stipulated in this contract in lawful money of the United States in a timely manner as set forth in the 2006 Standard Specifications.

PARTICIPATION IN PAYMENT ADJUSTMENT (ASPHALT CEMENT AND FUELS) STATEMENT

In accordance with electronic bid documents, the contractor has elected to be subject to the Payment Adjustment Provision (Asphalt Cement and Fuels) as contained in the construction proposal.

CONTRACT TIME

The entire contract shall be completed in all details and ready for final acceptance within **one hundred eighty (180) calendar days**. Performance of work on this contract shall begin on the date stipulated in the "Notice to Proceed" and shall be completed within the time specified in the Contract Documents, subject to such extensions as may be authorized.

ALTERATION OF CONTRACT

In accordance with the 2006 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for alteration of the contract.

STIPULATED DAMAGES

Contractor agrees to the assessment of Stipulated Damages as provided in the Subsection 108.08 of the 2006 Standard Specifications as amended by the Contract Documents.

DAMAGE CLAIMS

Contractor acknowledges that he/she has reviewed and understands Subsection 107.17 of the 2006 Standard Specifications and specifically agrees to be bound by the terms and conditions thereof.

JOINT EFFORT

This Agreement shall be deemed for all purposes prepared by the joint efforts of the parties hereto and shall not be construed against one party or the other as a result of the preparation, drafting, submittal or other event of negotiation, drafting or execution of the Agreement.

STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT
CONTRACT FOR STATE PROJECT NO. H.007546

This contract shall become effective on the date all parties hereto have signed the same.

In witness whereof, the Contracting Agency, and the Contractor, has also hereunto subscribed their name.

BARBER BROTHERS CONTRACTING
COMPANY, L.L.C.
CONTRACTOR

72-1405306

(Federal Identification Number)

By:

A. Lee Barber III
(Signature of Authorized Agent)

11-14-2017

(Date)

A. Lee Barber III, President

Typed or Printed Name and Title

Karin E. Wittie
Witness

D. Sir
Witness

STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT

Margen Campo
Witness

Lenor Duplessis
Witness

By:

[Signature]
PARISH PRESIDENT

12/1/17

(Date)

Vendor 1 of 5: Barber Bros. Contracting Co., L.L.C (00046000)
Call Order 006 (Proposal: H.007546.6-R1)

Bid Information

Proposal County: St. Bernard

Vendor Address: PO BOX 66296
BATON ROUGE , LA , 70896

Signature Check: Benjamin Jacob Perrin

Time Bid Received: October 11, 2017 08:57 AM

Amendment Count: 0

Bid Checksum: 6D83CF57FD

Bid Total: \$1,117,994.55

Items Total: \$1,117,994.55

Time Total: \$0.00

Bidding Errors:
None.

Vendor 1 of 5: Barber Bros. Contracting Co., L.L.C (00046000)
Call Order 006 (Proposal: H.007546.6-R1)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation: Ohio
Bond ID: SLA17747531	Agency Execution Date: 10/9/2017 9
Paid by Check: No	Surety Name: Surety2000
Bond Percent: 5%	Bond Agency Name: Westfield Insurance Company

**FORM CS-6AAA
BIDDERS ASSURANCE DBE PARTICIPATION**

S.P. #	H.007546.6-R1	Contract Amount: \$	1,117,994.55
F.A.P.#	H007546	DBE Goal Percentage:	13.00
Letting Date:	10/11/2017	DBE Goal Dollar Value: \$	145,339.29

By its signature affixed hereto, the contractor assures the DOTD that one of the following situations exists (check only one box):

- ☒ The Project goal will be met or exceeded.
☐ A portion of the project goal can be met, as indicated below. Good faith effort documentation is attached.
 DBE Goal Participation Amount _____ % \$ _____

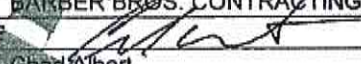
The contractor certifies that each firm listed is currently on the DBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor having assured that the goal for DBE participation prescribed in the special provisions will be met or exceeded, or that the portion of the DBE goal will be met or exceeded, attests that negotiations are in progress or complete and that a subcontract(s) will be executed with the firm(s) listed below within 60 calendar days after award of contract.

NAME OF DBE FIRMS(S)	INTENDED SUBCONTRACT PRICE*
RLH INVESTMENTS, L.L.C. D/B/A LANDRIEU *	15,065.00
Twin Shores Lands. & Const Serv Inc	141,121.70
<input type="checkbox"/> Additional Firms	PAGE TOTAL \$ \$156,186.70

*For supplier list only the value of the subcontract that can be credited toward the DBE goal. This amount shall be equal to the amount shown for the supplier on the Attachment to Form CS-6AAA. Details are listed on the attachment(s) to Form CS-6AAA.

The contractor assessed the capability and availability of named firm(s) and sees no impediment to prevent award of subcontract(s) as described on the attachments.

The contractor shall evaluate the subcontract work or services actually performed by the DBE to ensure that a commercially useful function is being served in accordance with the Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts. The contractor understands that no credit toward the DBE goal will be allowed for a DBE that does not perform a commercially useful function.

NAME OF CONTRACTOR		BARBER BROS. CONTRACTING CO., L.L.C	
AUTHORIZED SIGNATURE			
TYPED OR PRINTED		Chad Albert	
TITLE		Project Manager	
CONTRACTOR'S DBE LIAISON OFFICER		Kathy Bottoms	
(typed or printed name)			
PHONE NUMBER		225-355-5611	
DATE		10/16/17	
TAX ID#		721405304	
DOTD OFFICE USE ONLY		<input type="checkbox"/> DBE <input type="checkbox"/> SBE REQUIREMENTS MET	
SIGNATURE		DATE	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.007548.6-R1	F.A.P.#	H007548
NAME OF DBE: RLH INVESTMENTS, L.L.C. D/B/A LANDRIEU *			
PHONE#	504-304-4408	CONTACT PERSON: LANDRIEU, RENEE	

Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the DBE listed below.

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
601-01-00100	MANUFACTURE, PORTLAND CEMENT CONCRETE PAVEMENT (8" THICK) PER CUB	110.000	104.50	11,495.00
NS-ENH-08000	MANUFACTURE, HANDRAILS	35.000	102.00	3,570.00
<input type="checkbox"/> Additional Items				ITEMS PAGE TOTAL \$ 15,065.00

Describe the types of assistance, if any, the contractor will provide to any DBE on this project.

The contractor and DBE subcontractor attest that a subcontractor will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the DBE goal if the subcontractor performs a commercially useful function. The DBE understands that it is responsible for performing a commercially useful function.

DBE CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME	
TITLE	
DATE 10-16-17	TAX ID# 435044163
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME Chad Albert	
TITLE Project Manager	
DATE 10/16/17	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.007546.6-R1	F.A.P.#	H007546
NAME OF DBE: Twin Shores Lands. & Const Serv Inc			
PHONE#	504-885-5861	CONTACT PERSON: Susanne Drygalla	

Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the DBE listed below.

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
204-06-00100	F&I, TEMPORARY SILT FENCING	17,335.000	1.59	27,562.85
714-01-00100	F&I, SLAB SODDING (BERMUDA GRASS)	17,551.000	6.15	107,938.65
716-01-00100	F&I, MULCH (VEGETATIVE)	2,900	1,100.00	3,190.00
717-01-00100	F&I, SEEDING	57,000	16.00	912.00
718-01-00100	F&I, FERTILIZER	1,898.000	0.80	1,518.40
ITEMS PAGE TOTAL \$				\$141,121.70

☐ Additional Items

Describe the types of assistance, if any, the contractor will provide to any DBE on this project.

The contractor and DBE subcontractor attest that a subcontract will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the DBE goal if the subcontractor performs a commercially useful function. The DBE understands that it is responsible for performing a commercially useful function.

DBE CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME	Robert W. Hazard Jr
TITLE	Vice President
DATE	10/16/17
TAX ID#	721332584
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME	Glad Albert
TITLE	Project Manager
DATE	10/16/17



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

10/11/2017

Contract Schedule

Page 1 of 3

Contract ID: H.007546.6-R1

Project(s): H.007546.6

Awarded Vendor: 00046000

Barber Bros. Contracting Co., L.L.C

SECTION 1

General Items

\$1,117,994.55

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	201-01-00100 Clearing and Grubbing	LUMP SUM			20,000.00	
0002	202-02-06140 Removal of Curbs (Concrete)	31.700 LNFT	6.00		190.20	
0003	203-01-00100 General Excavation	75.000 CUYD	19.00		1,425.00	
0004	203-03-00100 Embankment	1,676.000 CUYD	50.00		83,800.00	
0005	204-06-00100 Temporary Silt Fencing	17,335.000 LNFT	1.65		28,602.75	
0006	302-01-00800 Class II Base Course (Stone or Recycled Portland Cement Concrete)	3,199.700 CUYD	70.00		223,979.00	
0007	403-01-00100 Aggregate Roadway Surfacing (Vehicular Measurement)	8.900 CUYD	150.00		1,335.00	
0008	601-01-00100 Portland Cement Concrete Pavement (8" Thick) (Parking Area)	451.100 SQYD	80.00		36,088.00	
0009	713-01-00100 Temporary Signs and Barricades	LUMP SUM			9,000.00	
0010	714-01-00100 Slab Sodding (Bermuda Grass)	17,551.000 SQYD	6.50		114,081.50	
0011	716-01-00100 Mulch (Vegetative)	2.900 TON	1,100.00		3,190.00	
0012	717-01-00100 Seeding	57.000 LB	17.00		969.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

10/11/2017

Contract Schedule

Page 2 of 3

Contract ID: H.007546.6-R1

Project(s): H.007546.6

Awarded Vendor: 00046000

Barber Bros. Contracting Co., L.L.C

SECTION 1

General Items

\$1,117,994.55

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0013	718-01-00100 Fertilizer	1,898.000 LB	0.80		1,518.40	
0014	727-01-00100 Mobilization	LUMP SUM			76,000.00	
0015	729-01-00100 Sign (Type A)	8.100 SQFT	25.00		202.50	
0016	729-16-00300 Object Marker Assembly (Type 3)	4.000 EACH	95.00		380.00	
0017	729-21-00100 U-Channel Post	3.000 EACH	85.00		255.00	
0018	732-01-01000 Plastic Pavement Striping (4" Width) (Thermoplastic 90 mil)	252.000 LNFT	1.00		252.00	
0019	732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil)	3.206 MILE	1,700.00		5,450.20	
0020	732-04-08000 Plastic Pavement Legends and Symbols (Handicap Markings) (4" Width - Blue)	140.000 LNFT	3.50		490.00	
0021	732-04-08040 Plastic Pavement Legends and Symbols (Handicap Parking)	1.000 EACH	250.00		250.00	
0022	732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)	2.000 EACH	80.00		160.00	
0023	740-01-00100 Construction Layout	LUMP SUM			10,000.00	
0024	NS-502-01000 Asphalt Concrete	3,094.900 TON	100.00		309,490.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

10/11/2017

Contract Schedule

Page 3 of 3

Contract ID: H.007546.6-R1

Project(s): H.007546.6

Awarded Vendor: 00046000

Barber Bros. Contracting Co., L.L.C

SECTION 1

General Items

\$1,117,994.55

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0025	NS-600-00220 Saw Cutting Portland Cement Concrete Pavement (For removal of 4" concrete curb)	128.000 LNLF	2.00		256.00	
0026	NS-ENH-08000 Handrails (Access Ramp)	628.000 LNFT	205.00		128,740.00	
0027	NS-ENH-08000 Handrails (Wingwalls)	240.000 LNFT	250.00		60,000.00	
0028	NS-ENH-23060 Wheel Stops (Furnished and Installed)	9.000 EACH	210.00		1,890.00	
			Total Bid:		\$1,117,994.55	

Bond Number: 8634494

**STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS**

Be it known that **Barber Brothers Contracting Company, L.L.C.**, as Principal, and

Westfield Insurance Company, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to the **St. Bernard Parish Government**, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of **STATE PROJECT NO. H.007546, FEDERAL AID PROJECT NO. H007546, DESCRIPTION: ST. BERNARD MULTI-USE PATH, PH I & II, PARISH: ST. BERNARD**, in the full contract amount of **ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED NINETY-FOUR AND 55/100 DOLLARS (\$1,117,994.55)**. The obligations of the Principal and Surety(ies) under these payment, performance, and retainage bonds shall continue in full force and effect until all materials, equipment, and labor have been provided, AND all requirements contained in the contract, plans, and specifications have been completed in a timely, thorough, and workmanlike manner. The parties acknowledge that these bonds are given under the provisions and limitations contained in La. R.S. 48:250 et seq.

By this instrument(s), the Principal and Surety(ies) specifically bind themselves, their heirs, successors, and assigns, in solido, under the following bonds:

PAYMENT BOND. To the **St. Bernard Parish Government**, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of **ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED NINETY-FOUR AND 55/100 DOLLARS (\$1,117,994.55)**, in order to secure the full and timely claims under the project. The parties agree this bond is statutory in nature and governed by La. R.S. 48:256.3.

Claims pursuant to La. R.S. 48:256.3 shall be delivered to the Contracting Officer of the Contracting Agency.

PERFORMANCE BOND. To the **St. Bernard Parish Government**, in the full contract amount of **ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED NINETY-FOUR AND 55/100 DOLLARS (\$1,117,994.55)**, in order to secure the full and faithful performance and timely completion of the project according to its plans and specifications, inclusive of overpayments to the contractor and stipulated damages as assessed.

RETAINAGE BOND. To the **St. Bernard Parish Government**, in the full sum of **FIFTY-FIVE THOUSAND EIGHT HUNDRED NINETY-NINE AND 72/100 DOLLARS (\$55,899.72)**, five percent (5%) of the contract amount, in lieu of the sums required to be withheld from progress payments under La. R.S. 48:256.1, inclusive of overpayments to the contractor and stipulated damages as assessed.

CONTRACTOR OPTION: RETAINAGE

I, Principal, elect to exercise my option to have five percent retainage withheld from all payments in lieu of the above retainage bond.

By: _____
Principal

STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS

In witness whereof we have signed this instrument as dated.

Louis E. Witte
Witness
[Signature]
Witness

BARBER BROTHERS CONTRACTING
COMPANY, L.L.C.
By A. Lee Barber III
Principal
A. Lee Barber III, President
Typed or Printed Name and Title

11-14-2017
Date

Mary Rhodes
Witness
Ella Butler
Witness

Westfield Insurance Company
Surety
By Tawanda A. Weatherspoon
Attorney-in-Fact (Seal)
Tawanda A. Weatherspoon
Typed or Printed Name

11-14-2017
Date

Witness

Witness

Surety
By _____
Attorney-in-Fact (Seal)

Typed or Printed Name

Date

A copy of the contract and subsequent correspondence/communication from LA DOTD or the contracting agency with respect to the contract bonds should be directed to:

(FOR SURETY 1)

(FOR SURETY 2)

Wright & Percy Insurance
Bonding Agency or Company Name
Tawanda A. Weatherspoon
Local Agent or Representative
P.O. Box 3809
Address
Baton Rouge, La 70821
(225) 336-3200
Phone Number
(225) 336-4536
Fax Number

Bonding Agency or Company Name

Local Agent or Representative

Address

Phone Number

Fax Number

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/14/16, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

POWER NO. 1799922 09

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
MARKHAM R. MCKNIGHT, THOMAS M. SANDAHL, TRENT J. SANDAHL, CHARLOTTE L. WRIGHT, DWAYNE L. MOORE, CHARLES E. REAGIN, III, TAWANDA A. WEATHERSPOON, AMY L. DOUGAY, STEVEN P. THIBODEAUX, WILLIAM G. MCKNIGHT, STEPHANIE S. MCKNIGHT, JOINTLY OR SEVERALLY

of BATON ROUGE and State of LA its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 14th day of OCTOBER A.D., 2015.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*
Dennis P. Baus, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 14th day of OCTOBER A.D., 2015, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 14th day of Nov. 2017 A.D.



Frank A. Carrino
Frank A. Carrino, Secretary