



St. Bernard Parish Council

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

#13

Removed

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, MAY 2, 2017 AT SEVEN O'CLOCK P.M.

On motion of the Chair, without objection and by unanimous consent, it was moved to remove the following resolution:

RESOLUTION SBPC #1715-05-17

A RESOLUTION ACCEPTING THE CONTRACT WITH HARD ROCK CONSTRUCTION, LLC AS COMPLETE FOR THE ST. BERNARD PARISH STREET REHAB PROGRAM (STATE PROJECT #H.009834.6).

WHEREAS, St. Bernard Parish entered into a contract with Hard Rock Construction, LLC for the St. Bernard Parish Street Rehab Program (State Project #H.009834.6); and

WHEREAS, the construction engineer H. Davis Cole & Associates, LLC, has inspected the project and recommends that the project be accepted as complete; and

NOW THEREFORE BE IT RESOLVED that the St. Bernard Parish Council does hereby authorize the acceptance of State Project #H.009834.6 – Submerged Roads Street Rehabilitation Project – and the corresponding contract/amendments between St. Bernard Parish Government and Hard Rock Construction, LLC as complete.

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 2nd day of May, 2017.



St. Bernard Parish Council

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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*

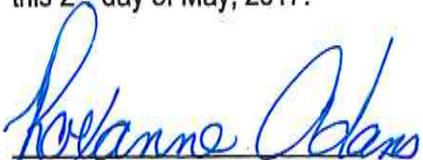
**Manuel "Monty"
Montelongo III**
*Councilmember
District E*

Roxanne Adams
Clerk of Council

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, May 2, 2017.

Witness my hand and the seal
of the Parish of St. Bernard on
this 2nd day of May, 2017.


RÓXANNE ADAMS
CLERK OF COUNCIL



Office of Engineering
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-1470 | fx: 225-379-1857

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

June 29, 2015

DBE GOAL PROJECT
STATE PROJECT NO. H.009834
FEDERAL AID PROJECT NO. H009834
ST. BERNARD PARISH STREET REHABILITATION PROGRAM
ST. BERNARD PARISH

Hard Rock Construction, LLC
2305 L & A Road
Metairie, LA 70001

SUBJECT: AWARD OF CONTRACT
Letting of May 27, 2015 (In The Name of: The St. Bernard Parish Government)

Gentlemen:

You have been awarded the contract for the captioned project in the amount of \$4,664,773.40. Enclosed are two specification packages for your use, and the following:

CONTRACT EXECUTABLES – (Attached Electronically)
Original contract (Including Performance, Payment and Retainage Bonds)
Corporate resolution or power of attorney
A signatorial authorization form
Contract receipt acknowledgement form
A bidder affidavit

PROJECT DOCUMENTS
Construction Progress Schedule
Compliance Program Requirements

Please download and print two (2) copies of the contract documents. Have the contract executables completed by the representative of your firm indicated in the Corporate Resolution or Power of Attorney, witnessed as indicated, and returned two (2) completed contracts to the Project Control Section of DOTD, cubicle 405 KK, attention Miles Williams at the above address within fifteen calendar days of this letter. The contract bonds included within the contract must additionally be properly executed by an authorized representative of the surety in accordance with LSA R.S. 48:255 and must be accompanied by an original or certified copy of the bondsman's power of attorney. The contract will be dated following execution by the entity.

Return with the executed contract, all documentation necessary to verify project specific insurance coverages as required in the Special Provision, Subsection 107.02. As stated, a separate Owner's and Contractor's Protective (OCP) Liability Policy shall be supplied by the contractor naming the Louisiana Department of Transportation and Development as the name insured. If the contracting agency is other than LADOTD then the required OCP Policy shall be issued, naming the contracting agency and the Louisiana DOTD as the named insured.



Office of Engineering
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-1470 | fx: 225-379-1857

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

State Project No. H.009834
June 29, 2015
Page 2

The Construction Progress Schedule is to be forwarded to the Project Engineer's office in accordance with section 108.03 of the current edition of the Louisiana Standard Specifications. The copy of the Request to Sublet form is for your use to seek Department approval if you request to sublet any portion of the work.

A Notice to Proceed with the services covered by this contract will be issued by the entity following the contract's execution. Requests for a specific Notice to Proceed date may be considered, and should be reviewed with the DOTD project coordinator and the entity. A Notice to Proceed or, if so stated in the contract, a Conditional Notice to Proceed is usually issued within thirty calendar days following execution of the contract by the entity. In no case will the Notice to Proceed extend beyond sixty days without the written consent of both the contractor and the entity. Specific requests to adjust the issuance date of the Notice to Proceed must be processed through the Project Engineer, Mr. David Martin prior to its issuance.

If there are any questions, please contact Miles Williams at (225) 379-1470.

Sincerely,

MASOOD RASOULIAN, P.E.
PROJECT CONTROL ADMINISTRATOR

MR: PSL

Enclosures

cc: FHWA

State Licensing Board for Contractors

Mr. Mike Vosburg

Mr. Chris Morvant

Ms. Rachael Woods, OFCCP

Mr. Gary Eldridge

Mr. David Martin



Office of Engineering
PO Box 94245 | Baton Rouge, LA 70804-9245
ph: 225-379-1470 | fx: 225-379-1857

Bobby Jindal, Governor
Sherri H. LeBas, P.E., Secretary

July 15, 2015

DBE GOAL PROJECT

STATE PROJECT NO. H.009834

FEDERAL AID PROJECT NO. H009834

ST. BERNARD PARISH STREET REHABILITATION PROGRAM

ST. BERNARD PARISH

Parish President
St. Bernard Parish Government
8201 West Judge Perez Drive
Chalmette, LA 70043

SUBJECT: CITY CONTRACT EXECUTION

Gentlemen:

Attached is a copy of a letter which officially awarded the captioned contract to the low bidder, Hard Rock Construction, LLC and transmitted two bound copies of the contract to them for execution. We are now transmitting the copies signed by the contractor to you for further processing.

Please have the two copies of the contract executed on behalf of the St. Bernard Parish Government and have the signature witnessed by two witnesses each time it appears in the contract. Also, please date the contract the day it is signed, then transmit all signed copies to this office for further processing. Please be advised that according to Louisiana R.S. 48:255, F. (1), the department or the contracting agency shall execute the contract document within **twenty calendar days**.

To satisfy our legal requirements, please furnish us with a resolution authorizing you to execute these documents on behalf of the St. Bernard Parish Government.

We will inform you in writing at the proper time to issue to the contractor an official "Notice to Proceed". If there are any questions, please contact Miles Williams at (225) 379-1470.

Very truly yours,

Masood Rasoulian
MASOOD RASOULIAN, P.E.
PROJECT CONTROL ADMINISTRATOR

MR: MW
Enclosures
cc: Mr. Mike Vosburg
Mr. Chris Morvant

Lori Hammett 6/22/15
Checked by: *Jason Mckee 06/23/2015*
Date

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT



CONTRACT
FOR
ST. BERNARD PARISH GOVERNMENT
FEDERAL AID PROJECT

STATE PROJECT NO. H.009834
ST. BERNARD PARISH STREET REHABILITATION
PROGRAM
ST. BERNARD PARISH

STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT
CONTRACT

This agreement is made and executed in two (2) originals, between St. Bernard Parish Government, acting through the Parish President, hereafter designated as the "Contracting Agency," and Hard Rock Construction, 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.009834
FEDERAL AID PROJECT NO. H009834
DESCRIPTION: ST. BERNARD PARISH STREET REHABILITATION PROGRAM
PARISH: ST. BERNARD
TYPE: CLEARING AND GRUBBING, COLD PLANING ASPHALTIC CONCRETE, PAVEMENT PATCHING, CLASS II BASE COURSE, SUPERPAVE ASPHALTIC CONCRETE PAVEMENT, AND RELATED WORK.
LIMITS: State Project No. H.009834: LOCATED ON CITY STREETS IN ST. BERNARD PARISH 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. Zero (0) 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 **FOUR MILLION SIX HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE AND 40/100 DOLLARS (\$4,664,773.40)** 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 **two hundred seventy (270) 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.009834

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.

HARD ROCK CONSTRUCTION, L.L.C.
CONTRACTOR

Kimberly D. Stults
Witness

John M. Young
Witness

72-1139123
(Federal Identification Number)
By: D. M.
(Signature of Authorized Agent)
7-13-15
(Date)

Jeffrey D. Young, Member/Vice-President
Typed or Printed Name and Title

John M. Young
Witness

A. Chabot
Witness

STATE OF LOUISIANA
ST. BERNARD PARISH GOVERNMENT
By: David A. Pardue
PARISH PRESIDENT
7/16/15
(Date)

02/13
Form AC-15BBBB

Vendor 1 of 4: Hard Rock Construction LLC (24901000)
Call Order 007 (Proposal: H.009834.6)

Bid Information

Proposal County: St. Bernard

Bid Checksum: 7F2C993F

Vendor Address: 2305 L&A Road

Bid Total: \$4,664,773.40

Metairie , La , 70001

Items Total: \$4,664,773.40

Signature Check: Jeffrey_D._Young_24901000

Time Total: \$0.00

Time Bid Received: May 27, 2015 09:58 AM

Amendment Count: 0

Bidding Errors:

None.

Vendor 1 of 4: Hard Rock Construction LLC (24901000)
Call Order 007 (Proposal: H:009834.6)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SLA15897838	Agency Execution Date:
Paid by Check: No	Surety Name: surety2000
Bond Percent:	Bond Agency Name:

FORM CS-6AAA
BIDDERS ASSURANCE DBE PARTICIPATION

S.P. #	H009834-6	Contract Amount: \$	4,664,773.40
F.A.P.#	H009834	DBE Goal Percentage:	12.00
Letting Date:	05/27/2015	DBE Goal Dollar Value: \$	559,772.81

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 FIRM(S)	INTENDED SUBCONTRACT PRICE*
Traffic Solutions, Inc.	47,301.00
CFR TRUCKING, LLC	320,353.00
CONTRACTOR'S SOURCE, INC.	46,284.73
C&R CONSULTING, INC.	157,320.00
<input type="checkbox"/> Additional Firms:	PAGE TOTAL \$ 6571,238.73

*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	HARD ROCK CONSTRUCTION LLC		
AUTHORIZED SIGNATURE	<i>Jason Juneau</i>		
TYPED OR PRINTED	Jason Juneau		
TITLE	Estimator/Project Manager		
CONTRACTOR'S DBE/LIAISON OFFICER	Jason Juneau		
(typed or printed name)			
PHONE NUMBER	504-835-1105C		
DATE	6-3-15	TAX ID#	721139123
BOTD OFFICE USE ONLY	<input type="checkbox"/> DBE <input type="checkbox"/> SBE		REQUIREMENTS MET
SIGNATURE		DATE	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H-009834-6	F.A.P. #	H009834
NAME OF DBE:	Traffic Solutions, Inc.		
PHONE #	504-948-4809	CONTACT PERSON:	SPAMON, STACY

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
202-02-14500	LABOR ONLY, REMOVAL OF GUARD RAIL	196.000	0.00	1,176.00
704-01-01000	F&I, GUARD RAIL (SINGLE THRIE BEAM) (3FT-1 1/2" POST SPACING)	25.000	40.00	1,000.00
704-01-01020	F&I, GUARD RAIL (SINGLE THRIE BEAM) (6FT-3" POST SPACING)	217.000	50.00	10,850.00
704-03-00100	F&I, BLOCKED OUT GUARD RAIL	37.500	16.00	600.00
704-06-00100	F&I, GUARD RAIL ANCHOR SECTIONS (TRAILING END)	12.500	50.00	625.00
704-06-00200	F&I, GUARD RAIL ANCHOR SECTIONS (TRAILING END) (SINGLE THRIE BEAM)	26.000	90.00	2,340.00
704-11-00100	F&I, GUARD RAIL END TREATMENT (FLARED, 12FT - 6" LENGTH)	2,000	2,600.00	5,200.00
713-01-00100	F&I, TEMPORARY SIGNS AND BARRICADES	1.000	25,000.00	25,000.00
729-16-00300	F&I, OBJECT MARKER ASSEMBLY (TYPE B)	8,000	75.00	600.00
<input type="checkbox"/> Additional items:		ITEMS PAGE	TOTAL \$.	\$47,301.00

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 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	
TITLE	
DATE	4-3-15
TAX ID# 201467507	
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME Jason Juneau	
TITLE Estimator/Project Manager	
DATE	6-3-15

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.009834.6	F.A.P. #	H009834
NAME OF DBE:	CPR TRUCKING LLC		
PHONE#	504-369-9750	CONTACT PERSON:	FERRAND, CASSONDRA

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
202-02-06100	TRUCKER, REMOVAL OF CONCRETE WALKS AND DRIVES	320.000	65.00	20,800.00
202-02-32500	TRUCKER, REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	600.000	65.00	39,000.00
203-01-00100	TRUCKER, GENERAL EXCAVATION	200.000	65.00	13,000.00
302-02-02080	TRUCKER, CLASS II BASE COURSE (6" THICK) (STONE)	5,704.003	4.00	22,816.00
302-02-03100	TRUCKER, CLASS II BASE COURSE (8" THICK) (STONE)	4,038.000	4.00	16,152.00
602-05-01160	TRUCKER, PATCHING OF JOINTED CONCRETE PAVEMENT (16.0 SQUARE YAR	76.000	65.00	4,940.00
602-05-02160	TRUCKER, PATCHING OF JOINTED CONCRETE PAVEMENT (16.1 SQUARE YAR	742.000	65.00	48,230.00
602-05-03160	TRUCKER, PATCHING OF JOINTED CONCRETE PAVEMENT (48.1 SQUARE YAR	2,391.000	65.00	155,415.00
<input type="checkbox"/> Additional Items		ITEMS PAGE	TOTAL \$	\$320,353.00

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 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	<i>Cassondra Ferrand</i>
TYPED OR PRINTED NAME	<i>Cassondra Ferrand</i>
TITLE	<i>Project Manager</i>
DATE	<i>6-3-15</i>
TAX ID# 463645760	
PRIME CONTRACTOR'S SIGNATURE	<i>Jason Juneau</i>
TYPED OR PRINTED NAME	<i>Jason Juneau</i>
TITLE	<i>Estimator/Project Manager</i>
DATE	<i>6-3-15</i>

ATTACHMENT TO FORM CS-6AAA

S.P. #	H-009834.5	F.A.P. #	H009834
NAME OF DBE:	CONTRACTOR'S SOURCE, INC.		
PHONE:	713-896-8999	CONTACT PERSON:	BRECHER, MERRI, NELL

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
203-08-00100	SUPPLY, GEOTEXTILE FABRIC	31,391.000	0.89	16,714.73
302-02-02080	SUPPLY, GEOTEXTILE FABRIC FOR CLASS II BASE COURSE (6" THICK) (ST)	17,110.800	0.89	9,137.17
302-02-03100	SUPPLY, GEOTEXTILE FABRIC FOR CLASS II BASE COURSE (6" THICK) (ST)	9,085.900	0.89	4,851.87
NS-300-00060	SUPPLY, GEOGRID	26,190.200	0.99	16,560.96
<input type="checkbox"/> Additional items		ITEMS PAGE TOTAL \$		\$46,264.73

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		<i>Wesley M. Juneau</i>
TYPED OR PRINTED NAME		<i>Wesley M. Juneau</i>
TITLE		<i>Estimator</i>
DATE	6-3-15	TAX ID# 720935691
PRIME CONTRACTOR'S SIGNATURE		<i>Jason Juneau</i>
TYPED OR PRINTED NAME		Jason Juneau
TITLE		Estimator/Project Manager
DATE	6-3-15	

ATTACHMENT TO FORM CS-6AAA

S.P.#	H.009834.6	F.A.P.#	H009834
NAME OF DBE:	C&R CONSULTING, INC.		
PHONE#	504-934-3300	CONTACT PERSON:	CYNTHIA KELLY

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
706-01-00100	MANUFACTURE, CONCRETE WALK (4" THICK)	703.000	93.00	65,379.00
706-02-00200	MANUFACTURE, CONCRETE DRIVE (6" THICK)	534.000	93.00	49,662.00
706-04-00100	MANUFACTURE, HANDICAPPED CURB RAMPS	230.000	93.00	21,390.00
707-01-00100	MANUFACTURE, CONCRETE CURB	72.000	99.00	7,128.00
707-03-00100	MANUFACTURE, COMBINATION CONCRETE CURB AND GUTTER	139.000	99.00	13,761.00
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$	\$157,320.00	

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 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	<i>Cynthia Kelly</i>	
TYPED OR PRINTED NAME	Cynthia Kelly	
TITLE	Owner	
DATE	6-3-15	TAX ID# 721226076
PRIME CONTRACTOR'S SIGNATURE	<i>Jason Juneau</i>	
TYPED OR PRINTED NAME	Jason Juneau	
TITLE	Estimator/Project Manager	
DATE	6-3-15	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

5/27/2015

Contract Schedule

Page 1 of 6

Contract ID: H.009834.6

Project(s): H.009834.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1	General Items	\$4,664,773.40
-----------	---------------	----------------

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	201-01-00200 Clearing and Grubbing (Selective)	LUMP SUM			1,000.00	
0002	202-02-06080 Removal of Concrete Combination Curb and Gutter	LNFT	1.00			1,671.00
0003	202-02-06100 Removal of Concrete Walks and Drives	SQYD	10.00		99,213.00	
0004	202-02-06140 Removal of Curbs (Concrete)	LNFT	10.00			12,770.00
0005	202-02-14500 Removal of Guard Rail	LNFT	5.00		980.00	
0006	202-02-32500 Removal of Portland Cement Concrete Pavement	SQYD	10.00			90,870.00
0007	203-01-00100 General Excavation	CUYD	1.00		13,207.00	
0008	203-04-00200 Nonplastic Embankment (Sand)	CUYD	10.00			88,920.00
0009	203-08-00100 Geotextile Fabric	SQYD	1.00		31,301.00	
0010	302-02-02080 Class II Base Course (6" Thick) (Stone)	SQYD	15.00			256,662.00
0011	302-02-03100 Class II Base Course (8" Thick) (Stone)	SQYD	25.00		227,147.50	
0012	402-01-00100 Traffic Maintenance Aggregate (Vehicular Measurement)	CUYD	1.00		265.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

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Contract Schedule

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Contract ID: H.009834.6		Project(s): H.009834.6					
Awarded Vendor: 24901000		Hard Rock Construction LLC					
SECTION 1	General Items					\$4,664,773.40	
Proposal Line Number	Item ID Description	Approximate Quantity and Units		Unit Price		Bid Amount	
				Dollars	Cents	Dollars	Cents
0013	502-01-00100 Superpave Asphaltic Concrete	2,765.200 TON		115.00		317,998.00	
0014	502-01-00200 Superpave Asphaltic Concrete, Drives, Turnouts and Miscellaneous	105.600 TON		250.00		26,400.00	
0015	509-01-00100 Cold Planing Asphaltic Pavement	5,907.000 SQYD		4.00		23,628.00	
0016	509-02-00100 Contractor Retained Reclaimed Asphalt Pavement	281.000 CUYD		5.00		1,405.00	
0017	510-01-00260 Pavement Patching (16 Inch Minimum Thickness)	1,189.000 SQYD		140.00		166,460.00	
0018	602-02-00100 Cleaning and Resealing Existing Longitudinal and Transverse Pavement Joints	44,080.000 LNFT		1.00		44,080.00	
0019	602-03-00100 Cleaning and Sealing Random cracks	1,850.000 LNFT		3.00		5,550.00	
0020	602-05-01160 Full Depth Patching of Jointed Concrete Pavement (16.0 square yards and under) (9" Thick)	383.900 SQYD		117.00		44,916.30	
0021	602-05-02160 Full Depth Patching of Jointed Concrete Pavement (16.1 square yards to 48.0 square yards) (9" Thick)	3,743.300 SQYD		117.00		437,966.10	
0022	602-05-03160 Full Depth Patching of Jointed Concrete Pavement (48.1 square yards and over) (9" Thick)	12,051.800 SQYD		117.00		1,410,060.60	



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Contract Schedule

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Contract ID: H.009834.6

Project(s): H.009834.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1	General Items	\$4,664,773.40
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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0023	702-04-00100 Adjusting Manholes	6.000 EACH	430.00		2,580.00	
0024	702-04-00150 Adjusting Manholes w/Manhole Adjustment Rings	6.000 EACH	385.00		2,310.00	
0025	702-04-00200 Adjusting Catch Basins	38.000 EACH	600.00		22,800.00	
0026	704-01-01000 Guard Rail (Single Thrie Beam) (3'-1 1/2" post spacing)	25.000 LNFT	40.00		1,000.00	
0027	704-01-01020 Guard Rail (Single Thrie Beam) (6'-3" post spacing)	217.000 LNFT	40.00		8,680.00	
0028	704-03-00100 Blocked Out Guard Rail	37.500 LNFT	20.00		750.00	
0029	704-06-00100 Guard Rail Anchor Sections (Trailing End)	12.500 LNFT	40.00		500.00	
0030	704-06-00200 Guard Rail Anchor Sections (Trailing End) (Single Thrie Beam)	25.000 LNFT	100.00		2,500.00	
0031	704-11-00105 Guard Rail End Treatment (Flared, 12' - 6" Length)	2.000 EACH	2,000.00		4,000.00	
0032	706-01-00100 Concrete Walk (4" Thick)	5,054.600 SQYD	60.00		303,276.00	
0033	706-02-00200 Concrete Drive (6" Thick)	2,660.800 SQYD	70.00		186,256.00	
0034	706-04-00100 Handicapped Curb Ramps	110.000 EACH	2,000.00		220,000.00	



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Contract Schedule

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Contract ID: H.009834.6

Project(s): H.009834.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1	General Items	\$4,664,773.40
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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0035	707-01-00100 Concrete Curb	6,390.000 LNFT	15.00		95,850.00	
0036	707-03-00100 Combination Concrete Curb and Gutter	1,671.000 LNFT	35.00		58,485.00	
0037	713-01-00100 Temporary Signs and Barricades	LUMP SUM			30,000.00	
0038	714-01-00600 Slab Sodding (St. Augustine)	1,620.000 SQYD	6.00		9,720.00	
0039	727-01-00100 Mobilization	LUMP SUM			148,000.00	
0040	729-16-00300 Object Marker Assembly (Type 3)	8,000 EACH	80.00		640.00	
0041	729-21-00100 U-Channel Post	4,000 EACH	50.00		200.00	
0042	731-02-00100 Reflectorized Raised Pavement Markers	367.000 EACH	20.00		7,340.00	
0043	732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil)	179.000 LNFT	20.00		3,580.00	
0044	732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil)	2,763 MILE	8,000.00		22,104.00	
0045	732-02-02020 Plastic Pavement Striping (Solid Line) (6" Width) (Thermoplastic 90 mil)	4.324 MILE	13,000.00		56,212.00	
0046	732-02-02040 Plastic Pavement Striping (Solid Line) (8" Width) (Thermoplastic 90 mil)	0.260 MILE	16,000.00		4,160.00	



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Contract Schedule

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Contract ID: H.009834.6

Project(s): H.009834.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1

General Items

\$4,664,773.40

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0047	732-02-02060 Plastic Pavement Striping (Solid Line) (12" Width) (Thermoplastic 90 mil)	0.159 MILE	32,000.00		5,088.00	
0048	732-02-02080 Plastic Pavement Striping (Solid Line) (24" Width) (Thermoplastic 90 mil)	0.009 MILE	76,000.00		684.00	
0049	732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil)	0.027 MILE	6,000.00		162.00	
0050	732-03-02030 Plastic Pavmt Strip (Dotted Line)(8" W)(2' L)(Thermo 90 mil)	0.104 MILE	10,000.00		1,040.00	
0051	732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)	30.000 EACH	200.00		6,000.00	
0052	732-04-01040 Plastic Pavement Legends and Symbols (Arrow - Double)	1,000 EACH	500.00		500.00	
0053	732-04-01060 Plastic Pavement Legends and Symbols (Arrow - Triple)	2.000 EACH	600.00		1,200.00	
0054	732-04-01080 Plastic Pavement Legends and Symbols (Arrow - Left Turn)	17.000 EACH	300.00		5,100.00	
0055	732-04-01100 Plastic Pavement Legends and Symbols (Arrow - Right Turn)	3.000 EACH	300.00		900.00	
0056	732-04-02000 Plastic Pavement Legends and Symbols (Bicycle)	80.000 EACH	500.00		40,000.00	



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TRANSPORTATION & DEVELOPMENT

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Contract Schedule

Contract ID: H.009834.6

Project(s): H.009834.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1 General Items \$4,664,773.40

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0057	732-04-15020 Plastic Pavement Legends and Symbols (ONLY)	6.000 EACH	400.00		2,400.00	
0058	732-04-19020 Plastic Pavement Legends and Symbols (SCHOOL ZONE)	2.000 EACH	1,000.00		2,000.00	
0059	740-01-00100 Construction Layout	LUMP SUM			12,000.00	
0060	NS-300-00060 Geogrid	26,196.900 SQYD	1.00		26,196.90	
0061	NS-500-00340 Saw Cutting Asphaltic Concrete Pavement	29,502.000 INLF	0.50		14,751.00	
0062	NS-600-00220 Saw Cutting Portland Cement Concrete Pavement	93,580.000 INLF	0.60		56,148.00	

Total Bid: \$4,664,773.40

STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS

Be it known that Hard Rock Construction, L.L.C., as Principal, and
HARTFORD CASUALTY INSURANCE COMPANY

, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to 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.009834, FEDERAL AID PROJECT NO. H009834, DESCRIPTION: ST. BERNARD PARISH STREET REHABILITATION PROGRAM, PARISH: ST. BERNARD, in the full contract amount of FOUR MILLION SIX HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE AND 40/100 DOLLARS (\$4,664,773.40). 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 St. Bernard Parish Government, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of FOUR MILLION SIX HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE AND 40/100 DOLLARS (\$4,664,773.40), 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 St. Bernard Parish Government, in the full contract amount of FOUR MILLION SIX HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-THREE AND 40/100 DOLLARS (\$4,664,773.40), 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 St. Bernard Parish Government, in the full sum of TWO HUNDRED THIRTY-THREE THOUSAND TWO HUNDRED THIRTY-EIGHT AND 68/100 DOLLARS (\$233,238.68), 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.

Kimberly D. Stotts
Witness

Jeffrey D. Young
Witness

By Principal 7-13-15
HARD ROCK CONSTRUCTION, L.L.C.

JEFFREY D. YOUNG, MEMBER/VICE PRESIDENT
Typed or Printed Name and Title

HARTFORD CASUALTY INSURANCE COMPANY
Surety

Michelle Ellsworth
Witness

Sherry Jansen
Witness

By Attorney-in-Fact (Seal) 7-13-15
LAUREN T. GUILLORY
Typed or Printed Name

Surety

Witness By Attorney-in-Fact (Seal) Date

Witness Typed or Printed Name

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

ELLSWORTH CORPORATION

Bonding Agency or Company Name	Bonding Agency or Company Name
LAUREN T. GUILLORY	Local Agent or Representative
Local Agent or Representative	Address
P.O. BOX 8210	Address
METAIRIE, LA 70011	
504-455-4545	Phone Number
504-888-6645	Phone Number
Fax Number	Fax Number

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 43-480815

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,
up to the amount of Unlimited :

Brian P. Bordlee, Charles F. Cowand, Anthony Currera, Michele M. Ellsworth, Alexander J. Ellsworth, Lauren T. Guillory, Ralph J. LeBlanc of METAIRIE, Louisiana

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

ss.

Hartford

COUNTY OF HARTFORD

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



Kathleen T. Maynard

Kathleen T. Maynard

Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *July 13, 15*

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President

HARD ROCK **CONSTRUCTION, L.L.C.**

2305 L & A Road
Metairie, LA 70001
Ph. (504) 835-1050

July 15, 2015

E-Mail and U.S. Mail

Mr. Andrew Becker
Assistant Recovery Manager
St. Bernard Parish Government
8201 West Judge Perez Drive
Chalmette, LA 70043

Re St. Bernard Parish Street Rehabilitation Program Project
State Project No. H.00983

Dear Mr. Becker:

As per our recent conversations, Hard Rock Construction, L.L.C. does not object to the inclusion of the following CDBG documents into the above referenced contract between St. Bernard Parish and Hard Rock Construction, L.L.C.:

- Federal Labor Standards
- CDBG Compliance Provisions
- Section 3 Certificate for Prime Contractor (with tables A & B) and Section3 Certification for Subcontractor

Hard Rock Construction, L.L.C. has reviewed the above documentation and has determined that the inclusion of these documents will have no changes in the unit cost of any of the bid items. Hard Rock Construction, L.L.C. is acceptable to the inclusion of these documents through a zero dollar plan change.

Please accept this letter as formal confirmation of the aforementioned fact. Should you need any additional information, please do not hesitate to contact me at 504-835-1050.

Sincerely,

Jeffrey D. Young

cc-Mr. Frank Liang
cc-Mr. David LeBreton