

Victoria Nival 12/11/2024
Checked by: *BH* Date 12/11/2024

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



**CONTRACT
FOR
CITY OF THIBODAUX
FEDERAL AID PROJECT
STATE PROJECT NO. H.013269
AUDUBON AVE OVLY: LA 1 TO TERREBONNE P/L
LAFOURCHE PARISH**

**STATE OF LOUISIANA
CITY OF THIBODAUX
CONTRACT**

This agreement is made and executed in **two (2)** originals, between the **City of Thibodaux**, acting through the **Mayor**, hereafter designated as the "Contracting Agency," and **Huey P. Stockstill, LLC**, 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.013269

FEDERAL AID PROJECT NO. H013269

DESCRIPTION: AUDUBON AVE OVLY: LA 1 TO TERREBONNE P/L

NON-NHS ROUTE: LOCAL ROADS

PARISH: LAFOURCHE

LENGTH: 1.449 Miles

TYPE: MILLING ASPHALT CONCRETE, PAVEMENT PATCHING, ASPHALT CONCRETE OVERLAY, AND RELATED WORK.

LIMITS: LOCATED ON AUDUBON AVENUE FROM THE TERREBONNE PARISH LINE TO ITS JUNCTION WITH ROUTE LA 1, AS SHOWN IN 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, 2016 Edition (hereafter referred to as "2016 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
CITY OF THIBODAUX
CONTRACT**

INTENT OF CONTRACT

In accordance with the 2016 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 FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE AND 65/100 DOLLARS (\$1,555,595.65)** 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 2016 Standard Specifications.

PARTICIPATION IN PAYMENT ADJUSTMENT STATEMENT

If this project is designated by special provision 109.09 as being subject to payment adjustment for increases in material prices, in accordance with the electronic bidding documents, the contractor has elected to be subject to the Payment Adjustment Provision as contained in the construction proposal.

CONTRACT TIME

The entire contract shall be completed in all details and ready for final acceptance within **eighty (80) working 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 2016 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 108.08 of the 2016 Standard Specifications as amended by the Contract Documents.

DAMAGE CLAIMS

Contractor acknowledges that he/she has reviewed and understands 107.17 of the 2016 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.

10/22
Form AC-15BB

STATE OF LOUISIANA
CITY OF THIBODAUX
CONTRACT FOR STATE PROJECT NO. H.013269

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.

HUEY P. STOCKSTILL, LLC
CONTRACTOR

47-4417389
(Federal Identification Number)

Amy Morris
Witness

By: Amanda Quare
(Signature of Authorized Agent)

L. Harris
Witness

12/27/2024
(Date)

Amanda Quare, Project Coordinator
Typed or Printed Name and Title

STATE OF LOUISIANA
CITY OF THIBODAUX

Witness

By: _____
MAYOR

Witness

(Date)

Vendor 1 of 2: Huey P. Stockstill, LLC (62139000)
Call Order 016 (Proposal: H.013269.6)

Bid Information

Proposal County: Lafourche

Vendor Address: 130 HUEY STOCKSTILL ROAD
PICAYUNE , MS , 39466

Signature Check: HUEY PIERCE STOCKSTILL JR

Time Bid Received: November 13, 2024 09:21 AM

Amendment Count: 1

Bid Checksum: E25CAC312E

Bid Total: \$1,555,595.65

Items Total: \$1,555,595.65

Time Total: \$0.00

Bidding Errors:

None.

Vendor 1 of 2: Huey P. Stockstill, LLC (62139000)
Call Order 016 (Proposal: H.013269.6)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation: IN
Bond ID: 7333-7EDA-7FED-6CCD	Agency Execution Date: 2024-11-13T00:00:00
Paid by Check: No	Surety Name: SurePathNetwork
Bond Percent: 5%	Bond Agency Name: Federal Insurance Company

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

S.P.#	H0132696	Contract Amount: \$	1,555,595.65
F.A.P.#	H013269	DBE Goal Percentage:	8.00
Letting Date:	11/13/2024	DBE Goal Dollar Value: \$	124,447.65

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*
SOUTHERN SYNERGY L.L.C.	55,696.50
Zee Consulting LLC	103,584.81
Professional Traffic Services LLC	19,381.00
Additional Firms	
PAGE TOTAL \$	\$178,662.31

*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: HUEY P. STOCKSTILL LLC
 AUTHORIZED SIGNATURE: 
 TYPED OR PRINTED: Brad Benoit
 TITLE: Area Manager
 CONTRACTOR'S DBE LIAISON OFFICER: Brad Benoit
 (typed or printed name)
 PHONE NUMBER: 601.798.2981
 DATE: 11/18/24 TAX ID#: 474417389

DOTD OFFICE USE ONLY DBE SBE REQUIREMENTS MET

SIGNATURE: _____

DATE: _____

ATTACHMENT TO FORM CS-6AAA

S.P. #	H 013269 6	F.A.P.#	H013269
NAME OF DBE: SOUTHERN SYNERGY L L C			
PHONE#	985-359-9953	CONTACT PERSON: Lam NGUYEN	

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	
713-02-00300	F&I TEMPORARY PAVEMENT MARKINGS (8" WIDTH)	417.000	0.50	208.50	
713-02-00500	F&I TEMPORARY PAVEMENT MARKINGS (24" WIDTH)	1,236.000	0.75	927.00	
713-03-02100	F&I TEMPORARY PAVEMENT MARKINGS (BROKEN LINE) (4" WIDTH) (10FT L)	1,510	750.00	1,132.50	
713-04-01100	F&I TEMPORARY PAVEMENT MARKINGS (SOLID LINE) (4" WIDTH)	8,520	1,000.00	8,520.00	
713-05-00150	F&I TEMPORARY PAVEMENT LEGENDS & SYMBOLS (ARROW - STRAIGHT)	4,000	50.00	200.00	
713-05-00200	F&I TEMPORARY PAVEMENT LEGENDS & SYMBOLS (ARROW - DOUBLE)	8,000	50.00	400.00	
713-05-00220	F&I TEMPORARY PAVEMENT LEGENDS & SYMBOLS (ARROW - LEFT TURN)	8,000	50.00	400.00	
713-05-00300	F&I TEMPORARY PAVEMENT LEGENDS & SYMBOLS (ONLY)	4,000	50.00	200.00	
727-01-00100	MOBILIZATION MOBILIZATION	1,000	5,000.00	5,000.00	
731-02-00100	F&I REFLECTORIZED RAISED PAVEMENT MARKERS	264,000	10.00	2,640.00	
<input checked="" type="checkbox"/> Additional Items				ITEMS PAGE TOTAL \$	\$19,628.00

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>Lam Nguyen</i>
TYPED OR PRINTED NAME		Lam Nguyen
TITLE		CEO
DATE	11/18/24	TAX ID# 260341482
PRIME CONTRACTOR'S SIGNATURE		<i>Brad Benoit</i>
TYPED OR PRINTED NAME		Brad Benoit
TITLE		Area Manager
DATE	11/18/24	

ATTACHMENT TO FORM CS-6AAA (con't)

S.P. #	H 013269 6	F.A.P.#	H013269
NAME OF DBE:	SOUTHERN SYNERGY L L C		
PHONE#	985-359-9953	CONTACT PERSON:	Lam NGUYEN

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE	
732-01-02000	F&I PLASTIC PAVEMENT STRIPING (24" WIDTH); THERMOPLASTIC 125 MIL	618.000	12.00	7,416.00	
732-02-02000	F&I PLASTIC PAVEMENT STRIPING (SOLID LINE); 4" WIDTH; (THERMOPLA	4.260	5,000.00	21,300.00	
732-03-02000	F&I PLASTIC PAVEMENT STRIPING (SOLID LINE); 8" WIDTH; (THERMOPLA	0.045	10,000.00	450.00	
732-03-03000	F&I PLASTIC PAVEMENT STRIPING (BROKEN LINE); 4" WIDTH; (THERMOPL	0.755	1,500.00	1,132.50	
732-03-02000	F&I PLASTIC PAVEMENT STRIPING (DOTTED LINE); 8" W X 2 FT L; THERMO	0.034	5,000.00	170.00	
732-04-01000	F&I PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - STRAIGHT);	2.000	350.00	700.00	
732-04-01000	F&I PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - DOUBLE);	4.000	450.00	1,800.00	
732-04-01000	F&I PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN);	4.000	350.00	1,400.00	
732-04-15000	F&I PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ONLY)	2.000	350.00	700.00	
732-05-00100	F&I REMOVAL OF EXISTING MARKINGS	0.100	10,000.00	1,000.00	
<input checked="" type="checkbox"/> Additional Items				ITEMS PAGE TOTAL \$	536,068.50

ATTACHMENT TO FORM CS-6AAA

S.P.#	H.0132696	F.A.P.#	H013269
NAME OF DBE: Zee Consulting, LLC			
PHONE#	225-413-1603	CONTACT PERSON: Rachel Zeringue	

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
202-02-02020	F&I. REMOVAL OF ASPHALT PAVEMENT	121.100	9.10	1,102.01
202-02-06100	F&I. REMOVAL OF CONCRETE WALKS AND DRIVES	53.000	73.80	3,911.40
202-02-06140	F&I. REMOVAL OF CURBS (CONCRETE)	32.000	5.90	188.80
402-01-00101	F&I. TRAFFIC MAINTENANCE SURFACING (AGGREGATE) (VEHICULAR MEASURE)	50.000	108.20	5,410.00
602-05-01120	F&I. FULL DEPTH PATCHING OF JOINTED CONCRETE PAVEMENT (16.0 SQUAR	18.400	289.00	5,317.60
602-05-02120	F&I. FULL DEPTH PATCHING OF JOINTED CONCRETE PAVEMENT (16.1 SQUAR	14.100	220.00	25,102.00
602-05-03120	F&I. FULL DEPTH PATCHING OF JOINTED CONCRETE PAVEMENT (48.1 SQUAR	150.500	203.00	30,551.50
706-01-00100	F&I. CONCRETE WALK (4" THICK)	96.000	93.75	9,000.00
706-04-00110	F&I. CURB RAMPS	8.100	245.00	1,984.50
706-04-00110	F&I. CURB RAMPS	66.500	180.00	11,970.00
<input checked="" type="checkbox"/> Additional Items				
ITEMS PAGE TOTAL \$				\$94,537.81

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 <i>RACHEL ZERINGUE</i>	
TITLE <i>MANAGER</i>	
DATE <i>11/15/2024</i>	TAX ID# 455576134
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME <i>Brad Benoit</i>	
TITLE <i>Area Manager</i>	
DATE <i>11/18/24</i>	

ATTACHMENT TO FORM CS-6AAA (con't)

S.P. #	H.013269.6	F.A.P.#	H013269
NAME OF DBE: Zee Consulting, LLC			
PHONE#	225-413-1603	CONTACT PERSON: Rachel Zeringue	

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
707-03-00100	F&I, COMBINATION CONCRETE CURB AND GUTTER	30.000	37.00	1,110.00
727-01-00100	MOBILIZATION, MOBILIZATION	1.000	6,790.00	6,790.00
740-01-00100	F&I, CONSTRUCTION LAYOUT	1.000	1,147.00	1,147.00
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$9,047.00

APPROVED

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.013269.6	F.A.P.#	H013269
NAME OF DBE: Professional Traffic Services, LLC			
PHONE#	985-319-0090	CONTACT PERSON: Rachel R. Frey	

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
713-01-00100	F&I, TEMPORARY SIGNS AND BARRICADES	1,000	11,400.00	11,400.00
729-01-00102	F&I, SIGN (TYPE A)(FURNISH AND INSTALL)	46.600	35.00	1,631.00
TS-700-05000	F&I, DECORATIVE SIGN/POST	2,000	3,175.00	6,350.00
<input type="checkbox"/> Additional Items			ITEMS PAGE TOTAL \$	\$19,381.00

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>Rachel R. Frey</i>
TYPED OR PRINTED NAME	Rachel R. Frey
TITLE	President
DATE	11/18/2024
	TAX ID# 882544126
PRIME CONTRACTOR'S SIGNATURE	<i>Brad Benoit</i>
TYPED OR PRINTED NAME	Brad Benoit
TITLE	Area Manager
DATE	11/18/24



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

11/13/2024

Contract Schedule

Page 1 of 6

Contract ID: H.013269.6

Project(s): H.013269.6

Awarded Vendor: 62139000

Huey P. Stockstill, LLC

SECTION 1

General Items

\$1,555,595.65

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	202-02-02020 Removal of Asphalt Pavement	121.100 SQYD	10.00		1,211.00	
0002	202-02-06100 Removal of Concrete Walks and Drives	53.000 SQYD	90.00		4,770.00	
0003	202-02-06140 Removal of Curbs (Concrete)	32.000 LNFT	6.50		208.00	
0004	202-02-40120 Removal of Traffic Detectors and Associated Equipment	LUMP SUM			3,000.00	
0005	203-07-00100 Borrow (Vehicular Measurement)	143.000 CUYD	105.00		15,015.00	
0006	402-01-00101 Traffic Maintenance Surfacing (Aggregate) (Vehicular Measurement)	50.000 CUYD	110.00		5,500.00	
0007	502-01-00100 Asphalt Concrete	3,055.100 TON	165.00		504,091.50	
0008	502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous	112.300 TON	350.00		39,305.00	
0009	509-01-00100 Milling Asphalt Pavement	22,883.000 SQYD	4.50		102,973.50	
0010	509-02-00100 Contractor Retained Reclaimed Asphalt Pavement	-1,495.000 CUYD	0.01		-14.95	
0011	510-01-00104 Pavement Patching (10" Minimum Thickness)	1,492.000 SQYD	90.00		134,280.00	
0012	602-02-00300 Cleaning and Resealing Existing Transverse Pavements Joints	876.000 LNFT	4.00		3,504.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

11/13/2024

Contract Schedule

Page 2 of 6

Contract ID: H.013269.6

Project(s): H.013269.6

Awarded Vendor: 62139000

Huey P. Stockstill, LLC

SECTION 1 General Items \$1,555,595.65

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0013	602-05-01120 Full Depth Patching of Jointed Concrete Pavement (16.0 square yards and under) (8" Thick)	18.400 SQYD	350.00		6,440.00	
0014	602-05-02120 Full Depth Patching of Jointed Concrete Pavement (16.1 square yards to 48.0 square yards) (8" Thick)	114.100 SQYD	265.00		30,236.50	
0015	602-05-03120 Full Depth Patching of Jointed Concrete Pavement (48.1 square yards and over) (8" Thick)	150.500 SQYD	240.00		36,120.00	
0016	702-04-00150 Adjusting Manholes w/Manhole Adjustment Rings	4.000 EACH	335.00		1,340.00	
0017	706-01-00100 Concrete Walk (4" Thick)	96.000 SQYD	110.00		10,560.00	
0018	706-04-00110 Curb Ramps Type 3	8.100 SQYD	295.00		2,389.50	
0019	706-04-00110 Curb Ramps Type 7	66.500 SQYD	220.00		14,630.00	
0020	707-03-00100 Combination Concrete Curb and Gutter	30.000 LNFT	45.00		1,350.00	
0021	713-01-00100 Temporary Signs and Barricades	LUMP SUM			105,000.00	
0022	717-01-00100 Seeding	8.000 LB	20.00		160.00	
0023	718-01-00100 Fertilizer	265.000 LB	5.00		1,325.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

11/13/2024

Contract Schedule

Page 3 of 6

Contract ID: H.013269.6

Project(s): H.013269.6

Awarded Vendor: 62139000

Huey P. Stockstill, LLC

SECTION 1 General Items \$1,555,595.65

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0024	727-01-00100 Mobilization	LUMP SUM				155,500.00
0025	729-01-00102 Sign (Type A)(Furnish and Install)	46.600 SQFT	42.00			1,957.20
0026	731-02-00100 Reflectorized Raised Pavement Markers	264.000 EACH	12.00			3,168.00
0027	732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil)	618.000 LNFT	14.00			8,652.00
0028	732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil)	4.260 MILE	5,850.00			24,921.00
0029	732-02-02040 Plastic Pavement Striping (Solid Line) (8" Width) (Thermoplastic 90 mil)	0.045 MILE	10,500.00			472.50
0030	732-03-02000 Plastic Pavement Striping (Broken Line) (4" Width) (Thermoplastic 90 mil)	0.755 MILE	1,750.00			1,321.25
0031	732-03-02030 Plastic Pavement Striping (Dotted Line)(8" W)(2' L)(Thermo 90 mil)	0.034 MILE	5,350.00			181.90
0032	732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)	2.000 EACH	450.00			900.00
0033	732-04-01040 Plastic Pavement Legends and Symbols (Arrow - Double)	4.000 EACH	600.00			2,400.00
0034	732-04-01080 Plastic Pavement Legends and Symbols (Arrow - Left Turn)	4.000 EACH	450.00			1,800.00



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

11/13/2024

Contract Schedule

Page 4 of 6

Contract ID: H.013269.6

Project(s): H.013269.6

Awarded Vendor: 62139000

Huey P. Stockstill, LLC

SECTION 1 General Items \$1,555,595.65

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0035	732-04-15020 Plastic Pavement Legends and Symbols (ONLY)	2.000 EACH	450.00		900.00	
0036	732-05-00100 Removal of Existing Markings	0.100 MILE	12,000.00		1,200.00	
0037	736-01-00100 Trenching and Backfilling	50.000 LNFT	15.00		750.00	
0038	736-09-00100 Loop Detector	500.000 LNFT	40.00		20,000.00	
0039	736-10-00200 Underground Junction Box (Type E)	2.000 EACH	1,500.00		3,000.00	
0040	736-11-00050 Conduit (1/2" HDPE, Schedule 80)	5.000 LNFT	4.50		22.50	
0041	740-01-00100 Construction Layout	LUMP SUM			35,625.00	
0042	815-03-00300 Joint Seal (Poured)	721.000 LNFT	4.25		3,064.25	
0043	NS-500-00340 Saw Cutting Asphalt Concrete Pavement	124.000 INLF	2.00		248.00	
0044	NS-600-00220 Saw Cutting Portland Cement Concrete Pavement	198.000 INLF	3.00		594.00	
0045	NS-719-00002 Tree Trimming	LUMP SUM			35,000.00	
0046	TS-502-00120 Reinforced Paving Mat for Asphalt Overlay	20,090.000 SQYD	7.00		140,630.00	

STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS

Be it known that Huey P. Stockstill, LLC, as Principal, and
Federal Insurance Company

_____ as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to the City of Thibodaux, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of STATE PROJECT NO. H.013269, FEDERAL AID PROJECT NO. H013269, DESCRIPTION: AUDUBON AVE OVLY: LA 1 TO TERREBONNE PAL. NON-NHS ROUTE: LOCAL ROADS, PARISH: LAFOURCHE, in the full contract amount of ONE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE AND 65/100 DOLLARS (\$1,555,595.65). 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 City of Thibodaux, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of ONE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE AND 65/100 DOLLARS (\$1,555,595.65), 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 City of Thibodaux, in the full contract amount of ONE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE AND 65/100 DOLLARS (\$1,555,595.65), 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 City of Thibodaux, in the full sum of SEVENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-NINE AND 78/100 DOLLARS (\$77,779.78), 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.

HUEY P. STOCKSTILL, LLC

Carmy Morris
Witness
L. Hunt
Witness

By *Amanda Quane*
Principal
*Amanda Quane,
Project Coordinator*
Typed or Printed Name and Title

12/27/2024
Date

Federal Insurance Company
Surety

Susan Robertson
Susan Robertson
Witness
Jamie White
Witness
Jamie White

By *Angie M. Strickland*
Attorney-in-Fact (Seal)
Angie M. Strickland, Attorney in Fact
Typed or Printed Name

12/23/2024
Date

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)
<u>Alliant Insurance Services, Inc.</u> Bonding Agency or Company Name	<u>N/A</u> Bonding Agency or Company Name
<u>Angie M. Strickland</u> Local Agent or Representative	_____ Local Agent or Representative
<u>105 West Washington St., Ste. A2</u> Address	_____ Address
<u>Ridgeland, MS 39157</u>	_____
<u>601-709-4613</u> Phone Number	_____ Phone Number
<u>601-709-4615</u> Fax Number	_____ Fax Number


Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Brody Eric Buckley, John A. Chalk Jr, William L. Painter and Angie M. Strickland of Jackson, Mississippi -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 3rd day of **April 2024**.


Rupert HD Swindells, Assistant Secretary


Warren Eichhorn, Vice President




STATE OF NEW JERSEY
County of Hunterdon SS.

On this 3rd day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

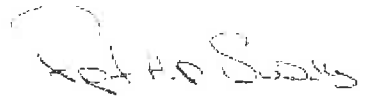
FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **12/23/2024**




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com