

*John Little* 12/19/24  
Checked by: *BH* Date 12/19/2024

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



**CONTRACT  
FOR  
CITY OF THIBODAUX  
FEDERAL AID PROJECT  
STATE PROJECT NO. H.013429  
DOWNTOWN THIBODAUX SIDEWALKS  
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 **Command Construction Industries 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.013429**

**FEDERAL AID PROJECT NO. H013429**

**DESCRIPTION: DOWNTOWN THIBODAUX SIDEWALKS**

**NON-NHS ROUTE**

**PARISH: LAFOURCHE**

**LENGTH: 0.804 miles.**

**TYPE: CONCRETE SIDEWALKS, AND RELATED WORK.**

**LIMITS: State Project No. H.013429: LOCATED ON ST. LOUIS STREET FROM ITS INTERSECTION WITH W 4TH STREET TO ITS JUNCTION WITH W 1ST STREET, AS SHOWN IN PLANS.**

**LIMITS: State Project No. H.013429: LOCATED ON W 2ND STREET FROM ITS INTERSECTION WITH ST. PHILIPS STREET TO ITS INTERSECTION WITH CANAL BLVD., AS SHOWN IN PLANS.**

**LIMITS: State Project No. H.013429: LOCATED ON W 3RD STREET FROM ITS JUNCTION WITH FOCUS STREET TO ITS INTERSECTION WITH CANAL BLVD., AS SHOWN IN PLANS.**

**LIMITS: State Project No. H.013429: LOCATED ON W 4TH STREET FROM ITS INTERSECTION WITH FOCUS STREET TO ITS INTERSECTION WITH PATRIOT STREET, AS SHOWN IN PLANS.**

**LIMITS: State Project No. H.013429: LOCATED ON W 5TH STREET FROM ITS INTERSECTION WITH ST. LOUIS STREET TO ITS JUNCTION WITH CANAL BLVD., 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. **Two (2)** 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 FORTY-SIX THOUSAND NINE HUNDRED SIXTY-TWO AND 90/100 DOLLARS (\$1,046,962.90)** 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 **seventy-five (75) 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.

STATE OF LOUISIANA  
CITY OF THIBODAUX  
CONTRACT FOR STATE PROJECT NO. H.013429

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.

COMMAND CONSTRUCTION INDUSTRIES  
LLC  
CONTRACTOR

26-1280480

(Federal Identification Number) †

By:

(Signature of Authorized Agent)

1/8/2025

(Date)



Michelle France Witness



Christian Commander Witness

Kelly Commander / Managing Member  
Typed or Printed Name and Title

STATE OF LOUISIANA  
CITY OF THIBODAUX

Witness

By:

MAYOR

Witness

(Date)

Vendor 1 of 4: Command Construction Industries LLC (48896000)  
Call Order 008 (Proposal: H.013429.6)

**Bid Information**

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<b>Proposal County:</b> Lafourche	<b>Bid Checksum:</b> B468BC6877
<b>Vendor Address:</b> 68455 James Street Mandeville , LA , 70471	<b>Bid Total:</b> \$1,046,962.90
<b>Signature Check:</b> Kelly K. Commander	<b>Items Total:</b> \$1,046,962.90
<b>Time Bid Received:</b> December 11, 2024 09:38 AM	<b>Time Total:</b> \$0.00
<b>Amendment Count:</b> 1	

**Bidding Errors:**  
None.

**Vendor 1 of 4: Command Construction Industries LLC (48896000)  
Call Order 008 (Proposal: H.013429.6)**

Bid Bond Information

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<b>Projects:</b>	<b>Bond Maximum:</b>
<b>Counties:</b>	<b>State of Incorporation:</b>
<b>Bond ID:</b> SLA1209799084	<b>Agency Execution Date:</b> 12/09/2024 05:22:26 PM
<b>Paid by Check:</b> No	<b>Surety Name:</b> Surety2000
<b>Bond Percent:</b> 5%	<b>Bond Agency Name:</b> The Gray Casualty & Surety Company

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

S.P. #	H.013429.6	Contract Amount: \$	1,046,962.80
F.A.P.#	H013429	DBE Goal Percentage:	15.00
Letting Date:	12/11/2024	DBE Goal Dollar Value: \$	157,044.44

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.	4,158.00
The Beta Group Engr. & Const. Serv. LLC	4,994.50
J. Star Enterprises, Inc.	86,333.50
Affordable Hauling, LLC	26,593.90
Traffic Commander, LLC	34,975.00
<input type="checkbox"/> Additional Firms	<b>PAGE TOTAL \$</b>
	\$157,054.90

\*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	COMMAND CONSTRUCTION INDUSTRIES LLC
AUTHORIZED SIGNATURE	<i>[Signature]</i>
TYPED OR PRINTED	Kelly Commander
TITLE	Managing Member
CONTRACTOR'S DBE LIAISON OFFICER (typed or printed name)	Kelly Commander
PHONE NUMBER	504-887-8795
DATE	12/11/2024
TAX ID#	281280480

DOTD OFFICE USE ONLY	<input type="checkbox"/> DBE	<input type="checkbox"/> SBE	REQUIREMENTS MET
SIGNATURE	_____	DATE	_____

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.013429.6	F.A.P.#	H013429
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
727-01-00100	MOBILIZATION, MOBILIZATION	1.000	378.00	378.00
732-01-01000	F&I, PLASTIC PAVEMENT STRIPING (4" WIDTH) (THERMOPLASTIC 90 MIL)	1,890.000	2.00	3,780.00
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$4,158.00

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 <i>Lam Nguyen</i>	
TITLE <i>Owner</i>	
DATE <i>12/12/24</i>	TAX ID# 260341482
PRIME CONTRACTOR'S SIGNATURE <i>Kelly Commander</i>	
TYPED OR PRINTED NAME Kelly Commander	
TITLE Managing Member	
DATE <i>12/13/2024</i>	



**ATTACHMENT TO FORM CS-6AAA**

S.P.#	H.013429.6	F.A.P.#	H013429
NAME OF DBE: The Beta Group Engr. & Const. Serv. LLC			
PHONE#	504-227-2273	CONTACT PERSON: WHITE, MURRAY	

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	LABOR ONLY, CONCRETE WALK (4" THICK)	1,997.800	2.50	4,994.50
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$4,994.50

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

QC Testing- Concrete Lab & Field Testing "CLT"

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>[Signature]</i>
TYPED OR PRINTED NAME	Murray White
TITLE	President
DATE	12/12/24
	TAX ID# 721391294
PRIME CONTRACTOR'S SIGNATURE	<i>[Signature]</i>
TYPED OR PRINTED NAME	Kelly Commander
TITLE	Managing Member
DATE	12/13/2024

**ATTACHMENT TO FORM CS-6AAA**

S.P. #	H.013429.6	F.A.P.#	H013429
NAME OF DBE: J. Star Enterprises, Inc.			
PHONE#	504-433-5227	CONTACT PERSON: Jill Coleman	

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
727-01-00100	MOBILIZATION, MOBILIZATION	1.000	7,848.50	7,848.50
TS-719-00020	F&I, PAVERS	1,427.000	55.00	78,465.00
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$86,333.50

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 JILL COLEMAN	
TITLE PRERSIDENT	
DATE 12-12-2024	TAX ID# 721473223
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME Kelly Commander	
TITLE Managing Member	
DATE 12/13/2024	

**ATTACHMENT TO FORM CS-6AAA**

S.P. #	H.013429.6	F.A.P.#	H013429
NAME OF DBE: Affordable Hauling, LLC			
PHONE#	CONTACT PERSON: Lindy D. Vitano		

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	3,700.000	3.00	11,100.00
202-02-06140	TRUCKER, REMOVAL OF CURBS (CONCRETE)	3,407.500	3.00	10,222.50
706-04-00110	TRUCKER, CURB RAMPS	149.75	8.00	1,197.60
706-04-00110	TRUCKER, CURB RAMPS	89.00	5.00	447.50
706-04-00110	TRUCKER, CURB RAMPS	19.400	5.00	97.00
706-04-00110	TRUCKER, CURB RAMPS	39.400	5.00	197.00
706-04-00110	TRUCKER, CURB RAMPS	61.600	7.00	431.20
706-04-00110	TRUCKER, CURB RAMPS	19.200	5.00	96.00
706-04-00110	TRUCKER, CURB RAMPS	88.100	4.00	352.40
706-04-00110	TRUCKER, CURB RAMPS	34.600	5.00	173.00
<input checked="" type="checkbox"/> Additional Items				
<b>ITEMS PAGE TOTAL \$</b>				<b>\$24,314.20</b>

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

Hauling based on unit of measure.  
 All Curb Ramp Items - Hauling off of the existing ramp, and curb that is included in the bid items per the plans and specifications.

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>[Signature]</i>
TYPED OR PRINTED NAME	Lindy Vitano
TITLE	Owner
DATE	12-12-24
PRIME CONTRACTOR'S SIGNATURE	<i>[Signature]</i>
TYPED OR PRINTED NAME	Kelly Commander
TITLE	Managing Member
DATE	12/13/2024

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

S.P. #	H.013429.6	F.A.P.#	H013429
NAME OF DBE: Affordable Hauling, LLC			
PHONE#		CONTACT PERSON: Lindy D. Vitrano	

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
706-04-00110	TRUCKER, CURB RAMPS	25.800	5.00	129.00
706-04-00110	TRUCKER, CURB RAMPS	32.900	4.00	131.60
706-04-00110	TRUCKER, CURB RAMPS	22.400	12.00	268.80
706-04-00110	TRUCKER, CURB RAMPS	216.400	6.00	1,298.40
706-04-00110	TRUCKER, CURB RAMPS	23.700	4.00	98.80
706-04-00110	TRUCKER, CURB RAMPS	14.000	3.00	42.00
706-04-00110	TRUCKER, CURB RAMPS	23.100	6.00	138.60
706-04-00110	TRUCKER, CURB RAMPS	34.500	5.00	172.50
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$2,279.70

**APR 11 2010**

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.013429.6	F.A.P.#	H013429
NAME OF DBE: Traffic Commander, LLC			
PHONE#	504-416-9449	CONTACT PERSON: Madeline Commander	

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
202-03-38000	F&I, RELOCATION OF SIGN	19,000	300.00	5,700.00
713-01-00100	F&I, TEMPORARY SIGNS AND BARRICADES	1,000	29,275.00	29,275.00
<input type="checkbox"/> Additional Items		ITEMS PAGE TOTAL \$		\$34,975.00

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>Madeline Commander</i>	
TYPED OR PRINTED NAME	Madeline Commander
TITLE	Managing Member
DATE	12/12/24
PRIME CONTRACTOR'S SIGNATURE <i>Kelly Commander</i>	
TYPED OR PRINTED NAME	Kelly Commander
TITLE	Managing Member
DATE	12/13/2024



LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT

12/11/2024

Contract Schedule

Page 1 of 3

Contract ID: H.013429.6

Project(s): H.013429.6

Awarded Vendor: 48896000

Command Construction Industries LLC

SECTION 1

General Items

\$1,046,962.90

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	202-02-06100 Removal of Concrete Walks and Drives	3,700.000 SQYD	5.00		18,500.00	
0002	202-02-06140 Removal of Curbs (Concrete)	3,407.500 LNFT	5.00		17,037.50	
0003	202-03-38000 Relocation of Sign	19.000 EACH	500.00		9,500.00	
0004	402-01-00101 Traffic Maintenance Surfacing (Aggregate) (Vehicular Measurement)	107.000 CUYD	80.00		8,560.00	
0005	702-04-00100 Adjusting Manholes	16.000 EACH	250.00		4,000.00	
0006	706-01-00100 Concrete Walk (4" Thick)	1,997.800 SQYD	95.00		189,791.00	
0008	706-04-00110 Curb Ramps Type 1A	149.700 SQYD	200.00		29,940.00	
0009	706-04-00110 Curb Ramps Type 1A-X	89.500 SQYD	200.00		17,900.00	
0010	706-04-00110 Curb Ramps Type 1B	19.400 SQYD	200.00		3,880.00	
0011	706-04-00110 Curb Ramps Type 1P-X	39.400 SQYD	200.00		7,880.00	
0012	706-04-00110 Curb Ramps Type 2P	61.600 SQYD	200.00		12,320.00	
0013	706-04-00110 Curb Ramps Type 2P-X	19.200 SQYD	200.00		3,840.00	
0014	706-04-00110 Curb Ramps Type 4A	88.100 SQYD	200.00		17,620.00	



LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT

12/11/2024

Contract Schedule

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Contract ID: H.013429.6

Project(s): H.013429.6

Awarded Vendor: 48896000

Command Construction Industries LLC

SECTION 1

General Items

\$1,046,962.90

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0015	706-04-00110 Curb Ramps Type 4B	34.600 SQYD	200.00		6,920.00	
0016	706-04-00110 Curb Ramps Type 4C	25.800 SQYD	200.00		5,160.00	
0017	706-04-00110 Curb Ramps Type 4P	32.900 SQYD	200.00		6,580.00	
0018	706-04-00110 Curb Ramps Type 5A	22.400 SQYD	200.00		4,480.00	
0019	706-04-00110 Curb Ramps Type 6A	216.400 SQYD	200.00		43,280.00	
0020	706-04-00110 Curb Ramps Type 6B	24.700 SQYD	200.00		4,940.00	
0021	706-04-00110 Curb Ramps Type 6C	14.000 SQYD	200.00		2,800.00	
0022	706-04-00110 Curb Ramps Type 7A	23.100 SQYD	200.00		4,620.00	
0023	706-04-00110 Curb Ramps Type 8A	34.500 SQYD	230.00		7,935.00	
0024	707-01-00100 Concrete Curb	3,621.600 LNFT	20.00		72,432.00	
0025	713-01-00100 Temporary Signs and Barricades	LUMP SUM			100,000.00	
0026	727-01-00100 Mobilization	LUMP SUM			100,000.00	
0027	732-01-01000 Plastic Pavement Striping (4" Width) (Thermoplastic 90 ml) Yellow	1,890.000 LNFT	2.00		3,780.00	



LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT

12/11/2024

Contract Schedule

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Contract ID: H.013429.6

Project(s): H.013429.6

Awarded Vendor: 48898000

Command Construction Industries LLC

SECTION 1

General Items

\$1,046,962.90

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0028	740-01-00100 Construction Layout	LUMP SUM			100,000.00	
0029	NS-600-00220 Saw Cutting Portland Cement Concrete Pavement	41,802.400 INLF	1.00		41,802.40	
0030	NS-MS-00080 Delectable Warning Surface Retrofit for Curb Ramps	95,000 EACH	150.00		14,250.00	
0031	TS-MS-01040 Adjusting Utility Boxes	59,000 EACH	150.00		8,850.00	
0032	706-02-00200 Concrete Drive (6" Thick)	475.600 SQYD	150.00		71,340.00	
0033	TS-719-00020 Pavers (Brick)	1,427.000 SQFT	75.00		107,025.00	
<b>Total Bid:</b>						<b>\$1,046,962.90</b>



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

Be it known that **Command Construction Industries LLC**, as Principal, and  
**The Gray Casualty & Surety 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.013429, FEDERAL AID PROJECT NO. H013429, DESCRIPTION: DOWNTOWN THIBODAux SIDEWALKS, NON-NHS ROUTE, PARISH: LAFOURCHE**, in the full contract amount of **ONE MILLION FORTY-SIX THOUSAND NINE HUNDRED SIXTY-TWO AND 90/100 DOLLARS (\$1,046,962.90)**. 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 FORTY-SIX THOUSAND NINE HUNDRED SIXTY-TWO AND 90/100 DOLLARS (\$1,046,962.90)**, 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 FORTY-SIX THOUSAND NINE HUNDRED SIXTY-TWO AND 90/100 DOLLARS (\$1,046,962.90)**, 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 **FIFTY-TWO THOUSAND THREE HUNDRED FORTY-EIGHT AND 15/100 DOLLARS (\$52,348.15)**, 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.

<p><u>Walt</u> Witness</p> <p><u>Rachelle Suway</u> Witness</p> <p><u>Josh Carter</u> Witness</p> <p><u>Submuh</u> Witness</p> <p>_____ Witness</p> <p>_____ Witness</p>	<p align="center"><b>COMMAND CONSTRUCTION INDUSTRIES LLC</b></p> <hr/> <p>By <u>[Signature]</u> Principal</p> <p><u>Kelly Commander / Managing Member</u> Typed or Printed Name and Title</p> <hr/> <p>The Gray Casualty &amp; Surety Company Surety</p> <p>By <u>Fielden Mitts</u> Attorney-in-Fact (Seal)</p> <p>Fielden Mitts Typed or Printed Name</p> <hr/> <p align="center">Surety</p> <hr/> <p>By _____ Attorney-in-Fact (Seal)</p> <p>_____ Typed or Printed Name</p>	<p><u>11/8/2025</u> Date</p>           <p><u>11/8/2025</u> Date</p>           <p>_____ Date</p>
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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>Ross &amp; Yerger Insurance, Inc.</u> Bonding Agency or Company Name	_____ Bonding Agency or Company Name
<u>Blake J. Martinez</u> Local Agent or Representative	_____ Local Agent or Representative
<u>3900 N. Causeway Blvd., Suite 1200</u> Address	_____ Address
<u>Metairie, LA 70002</u> Address	_____ Address
<u>504-756-3401</u> Phone Number	_____ Phone Number
<u>601-355-3227</u> Fax Number	_____ Fax Number

THE GRAY INSURANCE COMPANY  
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: GSA1400886

Principal: Command Construction Industries, LLC

Obligee: City of Thibodaux

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

“RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28<sup>th</sup> day of October, 2021.



By:

*Michael T. Gray*

Michael T. Gray  
President  
The Gray Insurance Company

*Cullen S. Piske*

Cullen S. Piske  
President  
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 28<sup>th</sup> day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican  
Notary Public  
Notary ID No. 92653  
Orleans Parish, Louisiana

*Leigh Anne Henican*

Leigh Anne Henican  
Notary Public, Parish of Orleans State of Louisiana  
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this            day of            .

*Mark S. Manguno*

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this            day of            .

*Leigh Anne Henican*

