

K21-201 BKASS# 2423

Jacob Wester 11/19/21
checked by: *RJS* Date

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



**CONTRACT
FOR
CITY OF NEW ORLEANS

FEDERAL AID PROJECT

STATE PROJECT NO. H.007273
MAGAZINE ST (LEAKE AVE TO EAST DRIVE)
ORLEANS PARISH**

**STATE OF LOUISIANA
CITY OF NEW ORLEANS
CONTRACT**

This agreement is made and executed in **two (2)** originals, between the **City of New Orleans**, acting through the **Mayor**, 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.007273

FEDERAL AID PROJECT NO. H007273

DESCRIPTION: MAGAZINE ST (LEAKE AVE TO AVE EAST DRIVE)

NON-NHS Route

PARISH: ORLEANS

LENGTH: 0.486 miles

TYPE: GRADING, DRAINAGE STRUCTURES, CLASS II BASE COURSE, PORTLAND CEMENT CONCRETE PAVEMENT AND RELATED WORK.

LIMITS: State Project No. H.007273 : LOCATED ON MAGAZINE ST FROM ITS JUNCTION WITH LEAKE AVE TO ITS INTERSECTION WITH EAST DRIVE 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 NEW ORLEANS
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 **FOUR MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SEVEN AND 95/100 DOLLARS (\$4,477,927.95)** 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 (ASPHALT CEMENT AND FUELS) STATEMENT

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

CONTRACT TIME

The entire contract shall be completed in all details and ready for final acceptance within **one hundred ninety-five (195) 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.

07/17
Form AC-15BB

STATE OF LOUISIANA
CITY OF NEW ORLEANS
CONTRACT FOR STATE PROJECT NO. H.007273

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

72-1139123

(Federal Identification Number)

By:

Jason Juneau
(Signature of Authorized Agent)

2-3-2021

(Date)

Jason Juneau, Member/Estimator

Typed or Printed Name and Title

Leah Arellano
Witness

Leah Arellano

John Solomon
Witness

John Solomon

STATE OF LOUISIANA

CITY OF NEW ORLEANS

By:

L. J. Cantelero
MAYOR

3-24-2021

(Date)

Gloria Smith
Witness

Zandra Washington
Witness

FORM AND LEGALITY APPROVED:

[Signature]
Law Department, City of New Orleans

02/13
Form AC-15BBB

Vendor 1 of 4: Hard Rock Construction LLC (24901000)
Call Order 003 (Proposal: H.007273.6)

Bid Information

Proposal County: Orleans

Vendor Address: 1255 Peters Road
HARVEY, LA, 70058

Signature Check: Jason E Juneau

Time Bid Received: January 13, 2021 09:48 AM

Amendment Count: 0

Bid Checksum: AEE03EA28A

Bid Total: \$4,477,927.95

Items Total: \$4,477,927.95

Time Total: \$0.00

Bidding Errors:

None.

Vendor 1 of 4: Hard Rock Construction LLC (24901000)
Call Order 003 (Proposal: H.007273.6)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation: Connecticut
Bond ID: SLA20229347	Agency Execution Date: 12/18/2020 11
Paid by Check: No	Surety Name: Surety2000
Bond Percent: 5%	Bond Agency Name: Hartford Fire Insurance Company

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

S.P. #	H.007273.6	Contract Amount: \$	4,477,927.95
F.A.P.#	H007273	DBE Goal Percentage:	16.00
Letting Date:	01/13/2021	DBE Goal Dollar Value: \$	716,468.47

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 _____ % \$ _____

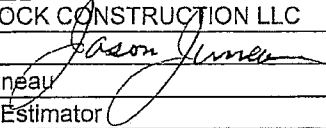
The contractor certifies that each firm listed is currently on the DBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor having assured that the goal for DBE participation prescribed in the special provisions will be met or exceeded, or that 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*
Landrieu Concrete & Cement Industries	495,985.50
JETT SERVICES, LLC	224,250.00
☐ Additional Firms	PAGE TOTAL \$ 720,235.50

*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			
TYPED OR PRINTED		Jason Juneau	
TITLE		Member/Estimator	
CONTRACTOR'S DBE LIAISON OFFICER		Nichelle Primus	
(typed or printed name)			
PHONE NUMBER		504-835-1050	
DATE 1-14-21		TAX ID# 721139123	

DOTD OFFICE USE ONLY	☐ DBE	☐ SBE	REQUIREMENTS MET
	SIGNATURE _____		DATE _____

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.007273.6	F.A.P.#	H007273
NAME OF DBE: Landrieu Concrete & Cement Industries			
PHONE#	504-304-4406	CONTACT PERSON: Renee Landrieu	

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

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
601-01-00700	MANUFACTURE, PORTLAND CEMENT CONCRETE PAVEMENT (11" THICK)	3,335.000	116.02	386,926.70
601-01-00700	MANUFACTURE, PORTLAND CEMENT CONCRETE PAVEMENT (11" THICK)	112.000	116.02	12,994.24
601-02-01300	MANUFACTURE, PORTLAND CEMENT CONCRETE PAVEMENT (11" THICK) (CROSS	325.000	116.02	37,706.50
706-01-00100	MANUFACTURE, CONCRETE WALK (4" THICK)	331.000	116.02	38,402.62
706-01-00300	MANUFACTURE, CONCRETE WALK (6" THICK)	65.000	116.02	7,541.30
706-02-00200	MANUFACTURE, CONCRETE DRIVE (6" THICK)	53.000	116.02	6,149.06
706-04-00100	MANUFACTURE, HANDICAPPED CURB RAMPS	54.000	116.02	6,265.08
☐ Additional Items				ITEMS PAGE TOTAL \$
				\$495,985.50

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 <i>Renee Landrieu</i>	
TYPED OR PRINTED NAME Renee Landrieu	
TITLE Owner/ Operating Member	
DATE 1/14/2021	TAX ID# 465055264
PRIME CONTRACTOR'S SIGNATURE <i>Jason Juneau</i>	
TYPED OR PRINTED NAME Jason Juneau	
TITLE Member/Estimator	
DATE 1-14-21	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.007273.6	F.A.P.#	H007273
NAME OF DBE: JETT SERVICES, LLC			
PHONE#	504-491-9645	CONTACT PERSON: LOPROTO, CATHERINE ALISON	

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	180.000	65.00	11,700.00
202-02-06140	TRUCKER, REMOVAL OF CURBS (CONCRETE)	120.000	65.00	7,800.00
202-02-32140	TRUCKER, REMOVAL OF PIPE (STORM DRAIN)	120.000	65.00	7,800.00
202-02-32500	TRUCKER, REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	1,360.000	65.00	88,400.00
203-01-00100	TRUCKER, GENERAL EXCAVATION	680.000	65.00	44,200.00
701-03-01002	TRUCKER, STORM DRAIN PIPE (15" RCP/RPVC)	340.000	65.00	22,100.00
701-03-01022	TRUCKER, STORM DRAIN PIPE (18" RCP/RPVC)	160.000	65.00	10,400.00
701-04-01000	TRUCKER, STORM DRAIN PIPE ARCH (15" EQUIV. RCPA)	130.000	65.00	8,450.00
701-04-01020	TRUCKER, STORM DRAIN PIPE ARCH (18" EQUIV. RCPA)	180.000	65.00	11,700.00
TS-742-10001	TRUCKER, INSTALL SEWER MAINS	180.000	65.00	11,700.00
☐ Additional Items				ITEMS PAGE TOTAL \$
				\$224,250.00

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>Catherine A. Loproto</i>	
TYPED OR PRINTED NAME <i>Catherine A. Loproto</i>	
TITLE	
DATE <i>8-14-21</i>	TAX ID# 812597075
PRIME CONTRACTOR'S SIGNATURE <i>Jason Juneau</i>	
TYPED OR PRINTED NAME Jason Juneau	
TITLE Member/Estimator	
DATE <i>1-14-21</i>	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

1/13/2021

Contract Schedule

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Contract ID: H.007273.6

Project(s): H.007273.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	202-02-00010 Removal of Catch Basin (Concrete and Brick)	27.000 EACH	400.00		10,800.00	
0002	202-02-06100 Removal of Concrete Walks and Drives	3,775.000 SQYD	14.00		52,850.00	
0003	202-02-06140 Removal of Curbs (Concrete)	8,127.100 LNFT	1.00		8,127.10	
0004	202-02-26000 Removal of Manholes	24.000 EACH	465.00		11,160.00	
0005	202-02-26300 Removal of Median / Island	27.000 SQYD	21.00		567.00	
0006	202-02-32140 Removal of Pipe (Storm Drain) (10" RCP)	28.000 LNFT	8.00		224.00	
0007	202-02-32140 Removal of Pipe (Storm Drain) (12" RCP)	3,184.000 LNFT	8.00		25,472.00	
0008	202-02-32140 Removal of Pipe (Storm Drain) (15" RCP)	865.000 LNFT	10.00		8,650.00	
0009	202-02-32140 Removal of Pipe (Storm Drain) (18" RCP)	52.000 LNFT	12.00		624.00	
0010	202-02-32140 Removal of Pipe (Storm Drain) (24" RCP)	63.000 LNFT	18.00		1,134.00	
0011	202-02-32140 Removal of Pipe (Storm Drain) (27" RCP)	64.000 LNFT	18.00		1,152.00	



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Contract ID: H.007273.6

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Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0012	202-02-32140 Removal of Pipe (Storm Drain) (36" RCP)	68.000 LNFT	18.00		1,224.00	
0013	202-02-32500 Removal of Portland Cement Concrete Pavement	10,880.000 SQYD	24.00		261,120.00	
0014	202-02-32500 Removal of Portland Cement Concrete Pavement (Bus Pad)(10 in. Thick)	353.000 SQYD	20.00		7,060.00	
0015	203-01-00100 General Excavation	4,095.000 CUYD	12.00		49,140.00	
0016	203-03-00100 Embankment	672.000 CUYD	25.00		16,800.00	
0017	204-02-00100 Temporary Hay Bales	232.000 EACH	13.00		3,016.00	
0018	204-06-00100 Temporary Silt Fencing	150.000 LNFT	1.35		202.50	
0019	302-02-08070 Class II Base Course (8" Thick) (Crushed Stone or Recycled Portland Cement Concrete)	12,474.800 SQYD	18.50		230,783.80	
0020	402-01-00100 Mainline Traffic Maintenance Surfacing (Aggregate) (Vehicular Measurement)	5,000.000 CUYD	1.00		5,000.00	
0021	502-01-00100 Asphalt Concrete	12.200 TON	450.00		5,490.00	
0022	601-01-00700 Portland Cement Concrete Pavement (11" Thick)	10,443.500 SQYD	84.00		877,254.00	



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Hard Rock Construction LLC

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0023	601-01-00700 Portland Cement Concrete Pavement (11" Thick) (Reinforced)(Bus Pad)	351.000 SQYD	125.00		43,875.00	
0024	601-02-01300 Portland Cement Concrete Pavement (11" Thick) (Crossovers & Turnouts)	1,016.400 SQYD	84.00		85,377.60	
0025	601-04-00100 Portland Cement Concrete Pavement Coring	32.000 EACH	138.00		4,416.00	
0026	701-03-01002 Storm Drain Pipe (15" RCP/RPVCP)	740.000 LNFT	150.00		111,000.00	
0027	701-03-01022 Storm Drain Pipe (18" RCP/RPVCP)	1,246.000 LNFT	139.00		173,194.00	
0028	701-03-01062 Storm Drain Pipe (30" RCP/RPVCP)	52.000 LNFT	450.00		23,400.00	
0029	701-04-01000 Storm Drain Pipe Arch (15" Equiv. RCPA)	1,673.000 LNFT	165.00		276,045.00	
0030	701-04-01020 Storm Drain Pipe Arch (18" Equiv. RCPA)	604.000 LNFT	153.00		92,412.00	
0031	701-04-01040 Storm Drain Pipe Arch (24" Equiv. RCPA)	82.000 LNFT	250.00		20,500.00	
0032	701-04-01080 Storm Drain Pipe Arch (36" Equiv. RCPA)	61.000 LNFT	322.00		19,642.00	
0033	701-09-00100 Pipe Fittings	15.000 EACH	1,035.00		15,525.00	



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Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0034	701-17-00100 Trench Excavation Safety Protection (Depth >5 feet)	3,209.000 LNFT	6.00		19,254.00	
0035	702-04-00200 Adjusting Catch Basins	1.000 EACH	600.00		600.00	
0036	703-03-00100 Perforated Pipe Underdrains	4,784.000 LNFT	13.00		62,192.00	
0037	706-01-00100 Concrete Walk (4" Thick)	2,631.100 SQYD	69.00		181,545.90	
0038	706-01-00300 Concrete Walk (6" Thick)	356.500 SQYD	76.00		27,094.00	
0039	706-02-00200 Concrete Drive (6" Thick)	292.600 SQYD	89.00		26,041.40	
0040	706-04-00100 Handicapped Curb Ramps	33.000 EACH	1,700.00		56,100.00	
0041	706-04-00100 Handicapped Curb Ramps (Temporary)	8.000 EACH	1,700.00		13,600.00	
0042	707-01-00100 Concrete Curb (6")	5,033.100 LNFT	17.00		85,562.70	
0043	707-01-00100 Concrete Curb (8")	3,174.600 LNFT	17.00		53,968.20	
0044	707-03-00100 Combination Concrete Curb and Gutter (6")	20.000 LNFT	50.00		1,000.00	
0045	707-03-00100 Combination Concrete Curb and Gutter (8")	20.000 LNFT	50.00		1,000.00	



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0046	713-01-00100 Temporary Signs and Barricades	LUMP SUM			56,000.00	
0047	713-02-00100 Temporary Pavement Markings (4" Width)	489.000 LNFT	1.20		586.80	
0048	713-02-00500 Temporary Pavement Markings (24" Width)	263.000 LNFT	5.50		1,446.50	
0049	714-01-00600 Slab Sodding (St. Augustine)	4,382.000 SQYD	9.00		39,438.00	
0050	715-01-00100 Topsoil	735.000 CUYD	80.00		58,800.00	
0051	722-02-00100 Project Site Laboratory (Equipped)	1.000 EACH	21,000.00		21,000.00	
0052	723-01-00100 Granular Material (Net Section)	340.000 CUYD	25.00		8,500.00	
0053	726-01-00100 Bedding Material	640.900 CUYD	77.00		49,349.30	
0054	727-01-00100 Mobilization	LUMP SUM			165,000.00	
0055	731-02-00100 Reflectorized Raised Pavement Markers	9.000 EACH	26.00		234.00	
0056	732-01-01000 Plastic Pavement Striping (4" Width) (Thermoplastic 90 mil)	6,381.000 LNFT	1.40		8,933.40	
0057	732-01-01020 Plastic Pavement Striping (6" Width) (Thermoplastic 90 mil)	450.000 LNFT	2.00		900.00	



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Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0058	732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil) (Crosswalk)	1,918.000 LNFT	9.00		17,262.00	
0059	732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil) (Stop Bar)	476.000 LNFT	9.00		4,284.00	
0060	732-04-00001 Plastic Pavement Legends and Symbols (Message) (NO PARKING)	2.000 EACH	1,000.00		2,000.00	
0061	736-11-00200 Conduit (2" HDPE, Schedule 80)	392.000 LNFT	10.00		3,920.00	
0062	740-01-00100 Construction Layout	LUMP SUM			22,500.00	
0063	741-13-00100 Removing Fire Hydrant	3.000 EACH	353.00		1,059.00	
0064	NS-300-00060 Geogrid	12,473.000 SQYD	3.50		43,655.50	
0065	NS-500-00360 Saw Cutting Asphalt Concrete Pavement Over Portland Cement Concrete Composite Pavement	29,442.000 INLF	1.00		29,442.00	
0066	TS-702-00105 Double No. 1 Catch Basin (Brick)	28.000 EACH	6,800.00		190,400.00	
0067	TS-702-00150 No. 1 Standard Drain Manhole	30.000 EACH	5,100.00		153,000.00	
0068	TS-702-00151 No. 2 Standard Drain Manhole	5.000 EACH	6,300.00		31,500.00	
0069	TS-702-00152 No. 3 Standard Drain Manhole	5.000 EACH	7,000.00		35,000.00	



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Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0070	TS-702-37005 Adjust Manhole or Drop Inlet up to 6" with Brick and Mortar (Type A) (<6")	10.000 EACH	600.00		6,000.00	
0071	TS-702-37010 Adjust Manhole or Drop Inlet over 6" with Brick and Mortar (Type B) (>6")	6.000 EACH	732.00		4,392.00	
0072	TS-707-00305 Reset Existing Curb (Precast Concrete, Stone, etc.) Including Base	157.600 LNFT	97.00		15,287.20	
0073	TS-719-00002 Tree Trimming	LUMP SUM			5,000.00	
0074	TS-719-00003 Root Pruning	LUMP SUM			3,895.00	
0075	TS-719-00004 Root Excavation	16.000 EACH	1,001.00		16,016.00	
0076	TS-719-00005 Gravel Bed and Filter Cloth Over Tree Roots	80.000 SQYD	18.00		1,440.00	
0077	TS-719-00069 Tree Protection	LUMP SUM			2,700.00	
0078	TS-736-00250 Rectangular Rapid Flashing Beacon Assembly Pair (Double Sided)	4.000 EACH	15,600.00		62,400.00	
0079	TS-741-10001 4" New Water Main with Main Line Fittings	88.000 LNFT	230.00		20,240.00	
0080	TS-741-10002 8" New Water Main with Main Line Fittings	566.000 LNFT	200.00		113,200.00	



LOUISIANA DEPARTMENT OF
TRANSPORTATION & DEVELOPMENT

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Contract Schedule

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Contract ID: H.007273.6

Project(s): H.007273.6

Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0081	TS-741-10003 New 4" Valve	1.000 EACH	2,900.00		2,900.00	
0082	TS-741-10004 New 6" Valve	3.000 EACH	3,600.00		10,800.00	
0083	TS-741-10005 New 8" Valve	4.000 EACH	6,700.00		26,800.00	
0084	TS-741-10006 New Fire Hydrant	3.000 EACH	6,600.00		19,800.00	
0085	TS-741-10007 Replace 5/8" to 1" Water House Connection with 1" Water House Connection (from Main to Meter)	14.000 EACH	954.00		13,356.00	
0086	TS-741-10008 Replace 2" Water House Connection (from Main to Meter)	2.000 EACH	1,600.00		3,200.00	
0087	TS-741-10010 6" Water Line Offset over 24"	2.000 EACH	22,000.00		44,000.00	
0088	TS-741-10011 8" Water Line Offset up to 24"	1.000 EACH	5,800.00		5,800.00	
0089	TS-741-10012 8" Water Line Offset over 24"	1.000 EACH	5,800.00		5,800.00	
0090	TS-741-10014 New Water Valve Manhole (4" through 12" Valves)	4.000 EACH	4,300.00		17,200.00	
0091	TS-741-10015 Replace Broken Water Meter Box Valves 5/8" to 1"	16.000 EACH	1,000.00		16,000.00	



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1/13/2021

Contract Schedule

Page 9 of 9

Contract ID: H.007273.6

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Awarded Vendor: 24901000

Hard Rock Construction LLC

SECTION 1

General Items

\$4,477,927.95

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0092	TS-741-10016 Plug Existing Water Main 4" through 12" and Fill with Flowable Material (Sand/Cement Mixture)	1,040.900 LNFT	9.50		9,888.55	
0093	TS-742-10001 Install Sewer Mains	501.000 LNFT	185.00		92,685.00	
0094	TS-742-10002 Install Sewer Manhole	2.000 EACH	7,500.00		15,000.00	
0095	TS-742-10003 Replace Existing Sewer House Connection from Existing Main to Back of Curb	5.000 EACH	2,700.00		13,500.00	
0096	TS-742-10004 Replace Existing Sewer House Connection Beyond Back of Curb	85.000 LNFT	51.50		4,377.50	
0097	TS-MSC-00002 Reset Street Name Tiles	30.000 EACH	338.00		10,140.00	
0098	TS-MSC-00087 Street Name Tiles	15.000 EACH	47.00		705.00	
Total Bid:					\$4,477,927.95	

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

BOND NO. 43BCSIJ4061

Be it known that **Hard Rock Construction, L.L.C.**, as Principal, and

Hartford Fire Insurance Company, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to the **City of New Orleans**, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of **STATE PROJECT NO. H.007273, FEDERAL AID PROJECT NO. H007273, DESCRIPTION: MAGAZINE ST (LEAKE AVE TO AVE EAST DRIVE), NON-NHS ROUTE, PARISH: ORLEANS**, in the full contract amount of **FOUR MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SEVEN AND 95/100 DOLLARS (\$4,477,927.95)**. 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 New Orleans**, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of **FOUR MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SEVEN AND 95/100 DOLLARS (\$4,477,927.95)**, 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 New Orleans**, in the full contract amount of **FOUR MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-SEVEN AND 95/100 DOLLARS (\$4,477,927.95)**, 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 New Orleans**, in the full sum of **TWO HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY-SIX AND 40/100 DOLLARS (\$223,896.40)**, 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.

Leah Arellano
Witness
Leah Arellano
John Solomon
Witness
John Solomon

HARD ROCK CONSTRUCTION, L.L.C.
By Jason Juneau
Principal
Jason Juneau, Member/Estimator
Typed or Printed Name and Title

2-2-2021
Date

HARTFORD FIRE INSURANCE COMPANY
Surety

Kent Jones
Witness
Du
Witness

By Norma Toups
Attorney-in-Fact (Seal)
NORMA TOUPS
Typed or Printed Name

2-2-2021
Date

Surety

Witness

Witness

By _____
Attorney-in-Fact (Seal)

Typed or Printed Name

Date

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

(FOR SURETY 1)

(FOR SURETY 2)

ELLSWORTH CORPORATION

Bonding Agency or Company Name

Bonding Agency or Company Name

NORMA TOUPS

Local Agent or Representative

Local Agent or Representative

P.O. BOX 8210

Address

Address

METAIRIE, LA 70011

(504)455-4545

Phone Number

Phone Number

(504)888-6645

Fax Number

Fax Number

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

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

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ELLSWORTH CORPORATION

Agency Code: 43-480815

- ☒ 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 :

Charles F. Cowand, Anthony Currera, Alexander J. Ellsworth, William H. Ellsworth, Ralph J. LeBlanc, Kathryn Moore, Norma Toups 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 May 6, 2015 the Companies have caused these presents to be signed by its Senior 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.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 5th day of January, 2018, 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 Senior 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.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant 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 Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President