

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



**CONTRACT**  
**FOR**  
**ST. CHARLES PARISH**  
**FEDERAL AID PROJECT**  
**STATE PROJECT NO. H.014051**  
**LAKWOOD DR. RECONSTRUCTION**  
**ST. CHARLES PARISH**

**STATE OF LOUISIANA  
ST. CHARLES PARISH  
CONTRACT**

This agreement is made and executed in two (2) originals, between **St. Charles Parish**, acting through the **Parish President**, hereafter designated as the "Contracting Agency," and **Byron E. Talbot Contractor, Inc.**, 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.014051**

**FEDERAL AID PROJECT NO. H014051**

**DESCRIPTION: LAKEWOOD DR. RECONSTRUCTION**

**NON-NHS ROUTE**

**PARISH: ST. CHARLES**

**LENGTH: 0.956 miles.**

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

**LIMITS: State Project No. H.014051: LOCATED ON LAKEWOOD DR FROM ITS INTERSECTION WITH HEATHER DR TO ITS JUNCTION WITH ROUTE US 90 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. **One (1)** Letter of Clarification made or issued prior to receipt of bids.
- i. Payment, Performance, and Retainage Bonds or Retainage Agreement.

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

**STATE OF LOUISIANA  
ST. CHARLES PARISH  
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. Contractor also agrees to the amended 104.01 of the Standard Specifications to include the (a) Covenant of Good Faith and Fair Dealing and (b) Voluntary Partnering as enumerated in the Contract Documents.

**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 **FIVE MILLION NINE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY-ONE AND 63/100 DOLLARS (\$5,979,591.63)** 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 **two hundred fifty (250) calendar days**. Performance of work on this contract shall begin on the date stipulated in the "Notice to Proceed" and shall be completed within the time specified in the Contract Documents, subject to such extensions as may be authorized.

**ALTERATION OF CONTRACT**

In accordance with the 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  
ST. CHARLES PARISH  
CONTRACT FOR STATE PROJECT NO. H.014051

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.

BYRON E. TALBOT CONTRACTOR, INC.  
CONTRACTOR

LA - 72-0791732  
(Federal Identification Number)

Bonnie M. Sanchez  
Witness

By: [Signature]  
(Signature of Authorized Agent)

Isabella Coslam  
Witness

3-13-23  
(Date)

BYRON E. TALBOT, PRESIDENT  
Typed or Printed Name and Title

STATE OF LOUISIANA  
ST. CHARLES PARISH

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
PARISH PRESIDENT

\_\_\_\_\_  
Witness

\_\_\_\_\_  
(Date)

**Vendor 1 of 4: Byron E. Talbot Contractor, Inc. (12198000)  
Call Order 008 (Proposal: H.014051.6)**

**Bid Information**

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<b>Proposal County:</b> St. Charles	<b>Bid Checksum:</b> 4941F95FF0
<b>Vendor Address:</b> 24288 HWY. 190 ROBERT, LA, 70455	<b>Bid Total:</b> \$5,979,591.63
<b>Signature Check:</b> Byron E. Talbot	<b>Items Total:</b> \$5,979,591.63
<b>Time Bid Received:</b> February 08, 2023 08:54 AM	<b>Time Total:</b> \$0.00
<b>Amendment Count:</b> 0	

**Bidding Errors:**  
None.

**Vendor 1 of 4: Byron E. Talbot Contractor, Inc. (12198000)  
Call Order 008 (Proposal: H.014051.6)**

**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> SLA01168068	<b>Agency Execution Date:</b> 01/16/2023 06
<b>Paid by Check:</b> No	<b>Surety Name:</b> Surety2000
<b>Bond Percent:</b> 5%	<b>Bond Agency Name:</b> Hartford Accident and Indemnity Company

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

S.P. #	H.014051.6	Contract Amount: \$	5,979,591.63
F.A.P.#	H014051	DBE Goal Percentage:	7.00
Letting Date:	02/08/2023	DBE Goal Dollar Value: \$	418,571.41

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*
AV Services, LLC	383,433.00
Traffic Control Prod. Co of LA Inc.	32,001.00
A & A Enterprises, Inc.	22,726.50
<input type="checkbox"/> Additional Firms	
<b>PAGE TOTAL \$</b>	<b>\$438,160.50</b>

\*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	BYRON E. TALBOT CONTRACTOR, INC.
AUTHORIZED SIGNATURE	<i>[Signature]</i>
TYPED OR PRINTED	BYRON E. TALBOT
TITLE	PRESIDENT
CONTRACTOR'S DBE LIAISON OFFICER (typed or printed name)	BONNIE M. SANCHEZ
PHONE NUMBER	985-447-5764
DATE	2-13-23
TAX ID#	720791732

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

**ATTACHMENT TO FORM CS-6AAA**

<b>S.P. #</b>	H.014051.6	<b>F.A.P.#</b>	H014051
<b>NAME OF DBE:</b> AV Services, LLC			
<b>PHONE#</b>	5042342192	<b>CONTACT PERSON:</b> Alexis Vinson	

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
201-01-00100	TRUCKER, CLEARING AND GRUBBING	30.000	95.00	2,850.00
202-01-00100	TRUCKER, REMOVAL OF STRUCTURES AND OBSTRUCTIONS	90.000	95.00	8,550.00
202-02-02000	TRUCKER, REMOVAL OF ASPHALT DRIVES	9.000	95.00	855.00
202-02-02020	TRUCKER, REMOVAL OF ASPHALT PAVEMENT	28.000	95.00	2,650.00
202-02-06100	TRUCKER, REMOVAL OF CONCRETE WALKS AND DRIVES	120.000	95.00	11,400.00
202-02-32500	TRUCKER, REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	864.000	95.00	82,080.00
203-01-00100	TRUCKER, GENERAL EXCAVATION	720.000	95.00	68,400.00
203-04-00100	TRUCKER, NONPLASTIC EMBANKMENT	11,072.000	5.50	60,896.00
302-02-08070	TRUCKER, CLASS II BASE COURSE (6" THICK) (CRUSHED STONE OR RECYCL)	10,594.000	8.00	84,752.00
TS-742-80100	TRUCKER, SEWER LINE POINT REPAIR	640.000	95.00	60,800.00
<input type="checkbox"/> Additional Items				
<b>ITEMS PAGE TOTAL \$</b>				<b>\$383,433.00</b>

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

TRUCKING IS BY THE HOUR EXCEPT FOR NON-PLASTIC EMBANKMENT, WHICH IS BY THE C.Y. AND CLASS II BASE COURSE WHICH IS BY THE TON.

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 DE-E goal if the subcontractor performs a commercially useful function. The DBE understands that it is responsible for performing a commercially useful function.

<b>DBE CONTRACTOR'S SIGNATURE</b>	<i>Alexis Vinson</i>
<b>TYPED OR PRINTED NAME</b>	Alexis Vinson
<b>TITLE</b>	President
<b>DATE</b>	2/13/2023
<b>TAX ID#</b>	453937639
<b>PRIME CONTRACTOR'S SIGNATURE</b>	<i>Byron E Talbot</i>
<b>TYPED OR PRINTED NAME</b>	BYRON E TALBOT
<b>TITLE</b>	PRESIDENT
<b>DATE</b>	2-13-23



**ATTACHMENT TO FORM CS-6AAA**

S.P. #	H.014051.6	F.A.P.#	H014051
NAME OF DBE: Traffic Control Prod. Co of LA Inc.			
PHONE#	225-665-7950	CONTACT PERSON:	SUZANNE ALBIN

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	47.000	35.00	1,645.00	
202-03-38020	F&I, RELOCATION OF SIGN POLE	47.000	200.00	9,400.00	
729-01-00100	F&I, SIGN (TYPE A)	20.900	40.00	836.00	
729-08-00100	F&I, MOUNTING (2 1/2" SIZE POST)	2.000	1,500.00	3,000.00	
735-01-00100	F&I, MAILBOXES	61.000	20.00	1,220.00	
735-02-00100	F&I, MAILBOX SUPPORTS (SINGLE)	53.000	250.00	13,250.00	
735-03-00100	F&I, MAILBOX SUPPORTS (DOUBLE)	4.000	350.00	1,400.00	
NS-729-00029	F&I, BREAKAWAY SQUARE TUBING SIGN SUPPORT W/ MOWING PAD	1.000	1,250.00	1,250.00	
<input type="checkbox"/> Additional Items				ITEMS PAGE TOTAL \$	\$32,001.00

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

The contractor and DBE subcontractor agree 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>Suzanne Albin</i>	
TYPED OR PRINTED NAME <i>Suzanne Albin</i>	
TITLE <i>President</i>	
DATE <i>2-13-23</i>	TAX ID# 581342397
PRIME CONTRACTOR'S SIGNATURE <i>Byron E. Talbot</i>	
TYPED OR PRINTED NAME BYRON E. TALBOT	
TITLE PRESIDENT	
DATE <i>2-13-23</i>	

**ATTACHMENT TO FORM CS-6AAA**

S.P. #	H.014051.6	F.A.P.#	H014051
NAME OF DBE: A & A Enterprises, Inc.			
PHONE#	5044682527	CONTACT PERSON: GAIL ALBARAL	

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	2,250 00	2,250 00
NS-500-00340	F&I, SAW CUTTING ASPHALT CONCRETE PAVEMENT	2,139.000	1.00	2,139 00
NS-600-00220	F&I, SAW CUTTING PORTLAND CEMENT CONCRETE PAVEMENT	14,870 000	1.25	18,337.50
<input type="checkbox"/> Additional Items		<b>ITEMS PAGE TOTAL \$</b>		<b>\$22,726.50</b>

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>K. Albaral</i>	
TYPED OR PRINTED NAME <i>Kevin Albaral</i>	
TITLE <i>CEO</i>	
DATE <i>2-13-23</i>	TAX ID# 721093559
PRIME CONTRACTOR'S SIGNATURE <i>Byron Talbot</i>	
TYPED OR PRINTED NAME <i>BYRON TALBOT</i>	
TITLE <i>PRESIDENT</i>	
DATE <i>2-13-23</i>	



**LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT**

2/9/2023

**Contract Schedule**

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**Contract ID:** H.014051.6

**Project(s):** H.014051.6

**Awarded Vendor:** 12198000

Byron E. Talbot Contractor, Inc.

**SECTION 1**

**General Items**

**\$5,979,591.63**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	201-01-00100 Clearing and Grubbing	LUMP SUM			15,000.00	
0002	202-01-00100 Removal of Structures and Obstructions	LUMP SUM			30,000.00	
0003	202-02-02000 Removal of Asphalt Drives	121.000 SQYD	23.00		2,783.00	
0004	202-02-02020 Removal of Asphalt Pavement	563.500 SQYD	20.00		11,270.00	
0005	202-02-06100 Removal of Concrete Walks and Drives	2,116.000 SQYD	20.00		42,320.00	
0006	202-02-32500 Removal of Portland Cement Concrete Pavement	21,917.000 SQYD	15.00		328,755.00	
0007	202-03-38000 Relocation of Sign	47.000 EACH	40.00		1,880.00	
0008	202-03-38020 Relocation of Sign Pole Relocation of Poles for Sign Relocations	47.000 EACH	250.00		11,750.00	
0009	203-01-00100 General Excavation	17,276.000 CUYD	17.50		302,330.00	
0010	203-03-00100 Embankment	410.000 CUYD	35.00		14,350.00	
0011	203-04-00100 Nonplastic Embankment SAND	7,908.000 CUYD	32.50		257,010.00	
0012	203-08-00100 Geotextile Fabric	23,717.000 SQYD	2.50		59,292.50	
0013	204-02-00100 Temporary Hay Bales	114.000 EACH	35.00		3,990.00	



LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT

2/9/2023

Contract Schedule

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Contract ID: H.014051.6

Project(s): H.014051.6

Awarded Vendor: 12198000

Byron E. Talbot Contractor, Inc.

SECTION 1

General Items

\$5,979,591.63

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0014	204-04-00100 Temporary Sediment Basins	57.000 EACH	200.00		11,400.00	
0015	204-06-00100 Temporary Silt Fencing	7,698.000 LNFT	7.00		53,886.00	
0016	302-02-08070 Class II Base Course (8" Thick) (Crushed Stone or Recycled Portland Cement Concrete)	23,717.500 SQYD	28.25		670,019.38	
0017	402-01-00100 Mainline Traffic Maintenance Surfacing (Aggregate) (Vehicular Measurement)	500.000 CUYD	125.00		62,500.00	
0018	502-01-00100 Asphalt Concrete	221.600 TON	440.00		97,504.00	
0019	502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous	38.600 TON	285.00		11,001.00	
0020	502-04-00100 Asphalt Concrete (SMA) Wearing Course	73.900 TON	600.00		44,340.00	
0021	601-01-00100 Portland Cement Concrete Pavement (8" Thick)	20,631.300 SQYD	95.00		1,959,973.50	
0022	601-02-00700 Portland Cement Concrete Pavement (8" Thick) (Crossovers & Turnouts)	1,030.400 SQYD	100.00		103,040.00	
0023	701-03-01002 Storm Drain Pipe (15" RCP/RPVCP)	119.000 LNFT	55.00		6,545.00	
0024	701-03-01042 Storm Drain Pipe (24" RCP/RPVCP)	306.000 LNFT	85.00		26,010.00	
0025	701-03-01092 Storm Drain Pipe (42" RCP/RPVCP)	48.000 LNFT	225.00		10,800.00	



**LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT**

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**Contract Schedule**

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Contract ID: H.014051.6

Project(s): H.014051.6

Awarded Vendor: 12198000

Byron E. Talbot Contractor, Inc.

**SECTION 1**

**General Items**

**\$5,979,591.63**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0026	701-03-01102 Storm Drain Pipe (48" RCP/RPVCP)	165.000 LNFT	275.00		45,375.00	
0027	702-02-00001 Manhole (Remove and Replace Frame and Cover)	10.000 EACH	1,750.00		17,500.00	
0028	702-02-00300 Manholes (R-CB-11 MOD)	1.000 EACH	7,650.00		7,650.00	
0029	702-03-00001 Catch Basin (Remove and Replace Frame and Cover)	10.000 EACH	2,100.00		21,000.00	
0030	702-03-00500 Catch Basins (CB-06)	2.000 EACH	7,500.00		15,000.00	
0031	702-04-00001 Adjusting Miscellaneous Structures (Replace Drainage Grates)	10.000 EACH	1,200.00		12,000.00	
0032	702-04-00150 Adjusting Manholes w/Manhole Adjustment Rings	15.000 EACH	750.00		11,250.00	
0033	702-04-00200 Adjusting Catch Basins	25.000 EACH	1,200.00		30,000.00	
0034	706-01-00100 Concrete Walk (4" Thick)	16.400 SQYD	65.00		1,066.00	
0035	706-02-00200 Concrete Drive (6" Thick)	2,093.400 SQYD	75.00		157,005.00	
0036	706-03-00800 Incidental Concrete Paving (12" Thick)	22.300 SQYD	350.00		7,805.00	
0037	707-01-00100 Concrete Curb	10,555.200 LNFT	12.50		131,940.00	



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Contract Schedule

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Contract ID: H.014051.6

Project(s): H.014051.6

Awarded Vendor: 12198000

Byron E. Talbot Contractor, Inc.

SECTION 1

General Items

\$5,979,591.63

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0038	707-03-00100 Combination Concrete Curb and Gutter	269.000 LNFT	35.00		9,415.00	
0039	713-01-00100 Temporary Signs and Barricades	LUMP SUM			55,000.00	
0040	713-02-00300 Temporary Pavement Markings (8" Width)	1,000.000 LNFT	0.45		450.00	
0041	713-02-00500 Temporary Pavement Markings (24" Width)	1,000.000 LNFT	0.90		900.00	
0042	713-04-01000 Temporary Pavement Markings (Solid Line) (4" Width)	1.000 MILE	575.00		575.00	
0043	714-01-00600 Slab Sodding (St. Augustine)	1,122.000 SQYD	10.00		11,220.00	
0044	714-01-00700 Slab Sodding (Centipede)	1,122.000 SQYD	9.00		10,098.00	
0045	715-01-00100 Topsoil	100.000 CUYD	100.00		10,000.00	
0046	722-02-00100 Project Site Laboratory (Equipped)	1.000 EACH	40,000.00		40,000.00	
0047	726-01-00100 Bedding Material	148.500 CUYD	150.00		22,275.00	
0048	727-01-00100 Mobilization	LUMP SUM			155,000.00	
0049	729-01-00100 Sign (Type A)	20.900 SQFT	50.00		1,045.00	



LOUISIANA DEPARTMENT OF  
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2/9/2023

Contract Schedule

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Contract ID: H.014051.6

Project(s): H.014051.6

Awarded Vendor: 12198000

Byron E. Talbot Contractor, Inc.

SECTION 1

General Items

\$5,979,591.63

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0050	729-08-00100 Mounting (2 1/2" Size Post)	2.000 EACH	1,750.00		3,500.00	
0051	731-02-00100 Reflectorized Raised Pavement Markers	205.000 EACH	22.50		4,612.50	
0052	732-01-01040 Plastic Pavement Striping (8" Width) (Thermoplastic 90 mil)	216.000 LNFT	11.00		2,376.00	
0053	732-01-02060 Plastic Pavement Striping (12" Width) (Thermoplastic 125 mil)	105.000 LNFT	13.50		1,417.50	
0054	732-01-02080 Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil)	36.000 LNFT	27.50		990.00	
0055	732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil)	3.259 MILE	13,500.00		43,996.50	
0056	732-03-02030 Plastic Pavement Striping (Dotted Line)(8" W)(2' L)(Thermo 90 mil)	0.009 MILE	62,000.00		558.00	
0057	732-04-01020 Plastic Pavement Legends and Symbols (Arrow - Straight)	1.000 EACH	625.00		625.00	
0058	732-04-01080 Plastic Pavement Legends and Symbols (Arrow - Left Turn)	2.000 EACH	625.00		1,250.00	
0059	732-04-01100 Plastic Pavement Legends and Symbols (Arrow - Right Turn)	1.000 EACH	625.00		625.00	
0060	732-04-25020 Plastic Pavement Legends and Symbols (Yield Line)	1.000 EACH	575.00		575.00	



**LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT**

2/9/2023

**Contract Schedule**

Page 6 of 7

**Contract ID:** H.014051.6

**Project(s):** H.014051.6

**Awarded Vendor:** 12198000

Byron E. Talbot Contractor, Inc.

**SECTION 1**

**General Items**

**\$5,979,591.63**

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0061	732-05-00100 Removal of Existing Markings	0.100 MILE	40,000.00		4,000.00	
0062	735-01-00100 Mailboxes	61.000 EACH	25.00		1,525.00	
0063	735-02-00100 Mailbox Supports (Single)	53.000 EACH	300.00		15,900.00	
0064	735-03-00100 Mailbox Supports (Double)	4.000 EACH	425.00		1,700.00	
0065	740-01-00100 Construction Layout	LUMP SUM			45,000.00	
0066	742-02-00100 Adjusting Sanitary Sewer House Connections	10.000 EACH	2,000.00		20,000.00	
0067	742-03-00100 Adjusting Sanitary Sewer Services Lines	100.000 LNFT	150.00		15,000.00	
0068	NS-300-00060 Geogrid	47,434.000 SQYD	2.25		106,726.50	
0069	NS-500-00340 Saw Cutting Asphalt Concrete Pavement	2,139.000 INLF	1.25		2,673.75	
0070	NS-600-00220 Saw Cutting Portland Cement Concrete Pavement	14,670.000 INLF	1.75		25,672.50	
0071	NS-729-00029 Breakaway Square Tubing Sign Support w/ Mowing Pad	1.000 EACH	1,500.00		1,500.00	
0072	NS-742-00008 Cured In-Place Sewer Pipe Lining 8 inch	1,371.000 LNFT	50.00		68,550.00	





LOUISIANA DEPARTMENT OF  
TRANSPORTATION & DEVELOPMENT

2/9/2023

Contract Schedule

Page 7 of 7

Contract ID: H.014051.6

Project(s): H.014051.6

Awarded Vendor: 12198000

Byron E. Talbot Contractor, Inc.

SECTION 1

General Items

\$5,979,591.63

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0073	NS-742-00010 Cured In-Place Sewer Pipe Lining 10 inch	1,098.000 LNFT	70.00		76,860.00	
0074	NS-742-00012 Cured In-Place Sewer Pipe Lining 12 inch	283.000 LNFT	80.00		22,640.00	
0075	TS-742-80100 Sewer Line Point Repair	80.000 EACH	7,500.00		600,000.00	
<b>Total Bid:</b>						<b>\$5,979,591.63</b>

STATE OF LOUISIANA  
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS

Be it known that **Byron E. Talbot Contractor, Inc.**, as Principal, and  
**Hartford Accident & Indemnity Company**

\_\_\_\_\_, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to **St. Charles Parish**, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of **STATE PROJECT NO. H.014051, FEDERAL AID PROJECT NO. H014051, DESCRIPTION: LAKEWOOD DR. RECONSTRUCTION, NON-NHS ROUTE, PARISH: ST. CHARLES**, in the full contract amount of **FIVE MILLION NINE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY-ONE AND 63/100 DOLLARS (\$5,979,591.63)**. The obligations of the Principal and Surety(ies) under these payment, performance, and retainage bonds shall continue in full force and effect until all materials, equipment, and labor have been provided, AND all requirements contained in the contract, plans, and specifications have been completed in a timely, thorough, and workmanlike manner. The parties acknowledge that these bonds are given under the provisions and limitations contained in La. R.S. 48:250 et seq.

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

**PAYMENT BOND.** To **St. Charles Parish**, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of **FIVE MILLION NINE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY-ONE AND 63/100 DOLLARS (\$5,979,591.63)**, in order to secure the full and timely claims under the project. The parties agree this bond is statutory in nature and governed by La. R.S. 48:256.3. Claims pursuant to La. R.S. 48:256.3 shall be delivered to the Contracting Officer of the Contracting Agency.

**PERFORMANCE BOND.** To **St. Charles Parish**, in the full contract amount of **FIVE MILLION NINE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED NINETY-ONE AND 63/100 DOLLARS (\$5,979,591.63)**, in order to secure the full and faithful performance and timely completion of the project according to its plans and specifications, inclusive of overpayments to the contractor and stipulated damages as assessed.

**RETAINAGE BOND.** To **St. Charles Parish**, in the full sum of **TWO HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED SEVENTY-NINE AND 58/100 DOLLARS (\$298,979.58)**, 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.

Bonnie M. Sanchez Witness  
Bonnie M. Sanchez, Corporate Secretary

By: *[Signature]*  
BYRON E. TALBOT CONTRACTOR, INC.  
Principal

Isabella Coslam  
Witness

Byron E. Talbot, President  
Typed or Printed Name and Title

3-13-23  
Date

Jenna Oubre Witness  
Jenna Oubre

By: *[Signature]*  
Hartford Accident & Indemnity Company  
Surety

Dianne Theriot Witness  
Dianne Theriot

Ryan Gros, Attorney in Fact  
Typed or Printed Name

2/27/2023  
Date

N/A  
Witness

By N/A  
Attorney-in-Fact (Seal)

N/A  
Typed or Printed Name

N/A  
Witness

By N/A  
Attorney-in-Fact (Seal)

N/A  
Typed or Printed Name

N/A  
Witness

By N/A  
Attorney-in-Fact (Seal)

N/A  
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>Paul's Agency, LLC</u> Bonding Agency or Company Name	<u>N/A</u> Bonding Agency or Company Name
<u>Jenna Oubre</u> Local Agent or Representative	<u>N/A</u> Local Agent or Representative
<u>P.O. Box 1680</u> Address	<u>N/A</u> Address
<u>Morgan City, LA 70381</u>	<u>N/A</u>
<u>985-384-4450</u> Phone Number	<u>N/A</u> Phone Number
<u>985-385-0842</u> Fax Number	<u>N/A</u> Fax Number

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

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

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: PAULS AGENCY LLC

Agency Code: 43-482456

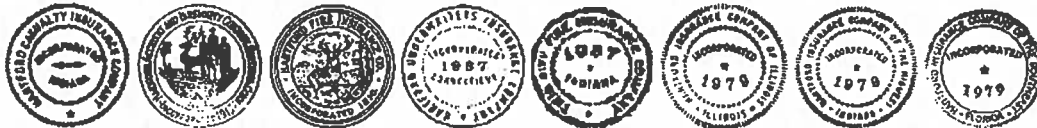
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws 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** :

Ryan Gros, Mark Lane, Philip G. McMahon, Jenna M. Oubre of MORGAN CITY, 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 }  
 COUNTY OF HARTFORD } ss. 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 **3-13-23**.  
 Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President