

## SECTION 00806

### CHANGE ORDER

No. 1

---

DATE OF ISSUANCE 6/12/2024

EFFECTIVE DATE

---

|                         |  |
|-------------------------|--|
| OWNER                   | St. Charles Parish Public Works  |
| CONTRACTOR              | APC Construction LLC   |
| Contract:               | Ordinance No. 23-11-14; Des Allemands Phase 1 Bulkhead; Date: 11/22/2023 |
| Project:                | Des Allemands Phase 1 Bulkhead   |
| OWNER's Contract No.    | P210601  |
| ENGINEER's Contract No. | 21-8-13  |
| ENGINEER                | All South Consulting Engineers, LLC                                      |

---

You are directed to make the following changes in the Contract Documents:

**Description:**

1. Delete the Following Work Items:

N/A

2. Add the Following Work Items:

- a. New Contract Item: X-0001 Additional Aluminum Stop Log Flood Barrier System. Item added as a result of Owner direction to add a stop log system.
  - i. Addition of \$114,303.36 (L.S.) See attached Work Change Directive #1 for details.
- b. New Contract Item: X-0002 Sewer Line Penetration Through Bulkhead. Item added as a result of the discovery of an unforeseen utility.
  - i. Addition of \$18,531.38 (L.S.) See attached Work Change Directive #1 for details.
- c. New Contract Item: X-0003 Remove Loading Dock, Additional Survey Time. Item added as a result of Owner direction to remove the loading dock to accommodate the realignment of the new steel sheetpile wall.
  - i. Addition of \$3,643.98 (L.S.) See attached Work Change Directive #1 for details.
- d. New Contract Item: X-0004 Temporary Roadway Aggregate Install & Remove. Item added as a result of intention to accommodate St. Charles Parish annual Blessing of the Fleet.
  - i. Addition of \$6,655.37 (L.S.) See attached Work Change Directive #1 for details.
- e. New Contract Item: X-0005 Corner Material. Item added as a result of the realignment of the new steel sheetpile wall.
  - i. Addition of \$12,541.04 (L.S.) See attached Work Change Directive #1 for details.
- f. New Contract Item: X-0006 Installation of Timber Pier. Item added as a result of the realignment of the new steel sheetpile wall.
  - i. Addition of \$74,034.61 (L.S.) See attached Work Change Directive #1 for details.
- g. New Contract Item: X-0007 Removal of Existing Structures. Item added as a result of the realignment of the new steel sheetpile wall.
  - i. Addition of \$88,018.07 (L.S.) See attached Work Change Directive #1 for details.
- h. New Contract Item: X-0008 Installation of Fill and Hydroseed. Item added as a result of the realignment of the new steel sheetpile wall.
  - i. Addition of \$28,044.77 (L.S.) See attached Work Change Directive #1 for details.
- i. New Contract Item: X-0009 Additional Scope – Emergency Phase. Item added as a result of Owner direction to place a cap on the sheets installed during the emergency phase, along with the required cutting of existing timber, cutting of existing berm, and placement of required fill and riprap.
  - i. Addition of \$478,719.64 (L.S.) See attached Work Change Directive #1 for details.

- j. New Contract Item: X-0010 Realignment South of US 90 and Additional Demo of Existing Timber. Item added as a result of the realignment of the new steel sheetpile wall.
  - i. Addition of \$15,965.21 (L.S.) See attached Work Change Directive #1 for details.

Total of Added Work Items = (+ \$840,457.43)

- 3. Revise the Following Work Item Quantities:  
N/A

**Reason for Change Order:** List a reason for each Line Item listed above.

- 1. Deleted Work Items  
N/A
- 2. Added Work Items
  - a. See attached Work Change Directive #1 for details.
  - b. See attached Work Change Directive #1 for details.
  - c. See attached Work Change Directive #1 for details.
  - d. See attached Work Change Directive #1 for details.
  - e. See attached Work Change Directive #1 for details.
  - f. See attached Work Change Directive #1 for details.
  - g. See attached Work Change Directive #1 for details.
  - h. See attached Work Change Directive #1 for details.
  - i. See attached Work Change Directive #1 for details.
  - j. See attached Work Change Directive #1 for details.
- 3. Revised Work Items  
N/A

**Attachments:**

Cost proposals for additional stop log system, sewer pipe penetration, removal of existing loading dock, temporary installation and removal of aggregate, work on "Emergency Phase" sheetpile, and both sheetpile realignments and associated work; emails confirming price and direction to proceed with additional work.

| CHANGE IN CONTRACT PRICE:  |
|--|
| Original Contract Price<br>\$ 6,226,996.00   |
| Net Increase ( <del>Decrease</del> ) from previous Change Orders<br>No. ___ to ___:<br>\$ 840,457.43 |
| Contract Price prior to this Change Order:<br>\$ 6,226,996.00  |
| Net <del>increase</del> decrease of this Change Order:<br>\$ 0.00                                    |
| Contract Price with all approved Change Orders:<br>\$ 7,067,453.43                                   |

| CHANGE IN CONTRACT TIMES:  |
|--|
| Original Contract Times:<br>Substantial Completion: 180<br>Ready for final payment: 9/14/2024                                    |
| Net change from previous Change Orders No. ___ to<br>No. ___:<br>Substantial Completion: 0<br>Ready for final payment: 9/14/2024 |
| Contract Times prior to this Change Order:<br>Substantial Completion: 180<br>Ready for final payment: 9/14/2024                  |
| Net increase <del>decrease</del> this Change Order:<br>Substantial Completion: 89<br>Ready for final payment: 12/12/2024         |
| Contract Times with all approved Change Orders:<br>Substantial Completion: 269<br>Ready for final payment: 12/12/2024            |

RECOMMENDED:

By: [Signature]  
ENGINEER (Authorized Signature)

Date: 6/12/24

APPROVED:

By: \_\_\_\_\_  
OWNER (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 6/14/2024

**SECTION 00805**

**WORK CHANGE DIRECTIVE**

No. 1

DATE OF ISSUANCE 6/10/2024 EFFECTIVE DATE 6/10/2024

Owner: St. Charles Parish

Contractor: APC Construction

Contract: Ordinance No. 23-11-14; Des Allemands Phase 1 Bulkhead; Date: 11/22/23

Project: Des Allemands Phase 1 Bulkhead

Owner's Contract No.: P210601 Engineer's Contract No.: 21-8-13

ENGINEER: All South Consulting Engineers, LLC

Contractor is directed to proceed promptly with the following change(s):

Description: On December 19<sup>th</sup>, 2023, prior to the start of construction, the owner of the Crab Shack, located on the water's edge at the intersection of Jerry Ln and Up the Bayou Rd, contacted St. Charles Parish and requested that an additional stop log system be installed at the south end of his Crab Shack. The Owner approved this request and, as a result, a new item X-0001 "Additional Aluminum Stop Log Flood Barrier System" was added at a lump sum cost of \$114,303.36.

On December 22<sup>nd</sup>, 2023, prior to the start of construction, the Contractor sent an RFI notifying the project team about four unforeseen utilities servicing the Crab Shack. Of the four utilities, one of them was determined to be a sewer line collecting from the Crab Shack and feeding into the main sewer line running along Up the Bayou Rd. It was determined that a penetration through the sheetpile wall would be required to maintain the sewer service. The Owner approved the additional scope of a pipe penetration at this location. As a result, a new item X-0002 "Sewer Line Penetration Through Bulkhead" was added at a lump sum cost of \$18,531.38.

On February 22<sup>nd</sup>, 2024, a meeting was held on site to discuss the alignment of the sheetpile wall at the north end of the Crab Shack. The Crab Shack owner expressed his desire to have the sheetpile wall be closer to the building to maximize the amount of parking area between the sheetpile wall and the asphalt roadway. To facilitate this change, the Crab Shack owner informed the project team that he was willing to have the existing loading dock removed. The Owner approved the removal of the existing loading dock and the realignment of the sheetpile wall at this location. As a result, a new item X-0003 "Remove Loading Dock, Additional Survey Time" was added at a lump sum cost of \$3,643.98.

On March 12<sup>th</sup>, 2024, the Owner requested that the Contractor evaluate their preliminary construction schedule to determine how to allow access to the boat launch on May 5<sup>th</sup> to accommodate the annual blessing of the fleet. The preliminary construction schedule showed that the Contractor will be installing sheetpile and preparing to pour a concrete base slab at the existing boat launch in early May. As a result of the construction, there will be an open

excavation at the boat launch. The Contractor proposed to install temporary aggregate at this location to allow access to the boat launch for the event. The Owner approved the temporary installation of aggregate and the removal of the aggregate at this location. As a result, a new item X-0004 “Temporary Roadway Aggregate Install & Remove” was added at a lump sum cost of \$6,655.37.

On March 14th, 2024, a resident contacted the Owner to make a claim that the proposed sheetpile alignment was located on their property; that the Parish would need to obtain a servitude to drive the piles as shown; and that he would not permit the piles to be driven in the alignment shown. In response, the Owner requested a change to the alignment of the sheetpile such that the new sheeting will be located outside of the existing timber bulkhead. Design engineers coordinated with the Owner to adjust the alignment as needed to address resident complaints. Revisions to the alignment will necessitate installation of additional fill material, the demolition and disposal of existing structures, the replacement/construction of a timber pier, and two (2) 90-degree sheetpile corner connections. These changes were approved by the Owner and, as a result, four (4) new items were added to the project: item X-0005 “Corner Material” at a lump sum price of \$12,541.04; item X-0006 “Installation of Timber Pier” at a lump sum cost of \$74,034.61; item X-0007 “Removal of Existing Structures” at a lump sum cost of \$88,018.07; and item X-0008 “Installation of Fill and Hydroseed” at a lump sum cost of \$28,044.77.

On April 10<sup>th</sup>, 2024, the Owner requested that work be added to the project involving the portion of the sheetpile wall that was installed during the “Emergency Phase”. The scope included cutting existing timber piles and existing timber bulkhead, cutting down some of the existing berm, welding a cap to the steel sheetpile wall, and placing additional fill material and riprap material at the southern end of the sheetpile wall. As a result, a new item X-0009 “Additional Scope – Emergency Phase” was added at a lump sum cost of \$478,719.64.

On April 16<sup>th</sup>, 2024, the Owner requested a shift in the alignment of the sheetpile wall south of the US 90 Bridge to move the location of the sheetpile wall off of a portion of a resident’s property. As a part of this shift, the Owner also requested that the extents of the existing timber bulkhead and piles underneath the US 90 bridge be cut in a similar manner to the other piles in this project. As a result, a new item X-0010 “Realignment South of US 90 and Additional Demo of Existing Timber” was added at a lump sum cost of \$15,965.21.

Attachments: (List documents supporting change) Cost proposals for additional stop log system, sewer pipe penetration, removal of existing loading dock, temporary installation and removal of aggregate, work on “Emergency Phase” sheetpile, and both sheetpile realignments and associated work ; emails confirming price and direction to proceed with additional work.

**Purpose for Work Change Directive:**

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *(check one)*

- Non-agreement on pricing of proposed change.





Des Allemands Bulkhead Phase 1  
Project No.: P210601  
APC Proposal No.: 001

All South Consulting Engineers, LLC  
Contact: Scott Wetzel  
652 Papworth Ave.  
Metairie, LA

Scott,

We are pleased to quote the price as listed below for the installation of one additional aluminum stop log flood barrier system, including all materials and labor for HP pile driving, excavation, bedding, concrete, geofabric, materials and incidentals needed to provide a complete system in-place.

| <u>Item #</u> | <u>Description</u>                                | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>    |
|---------------|---|-----------------|-------------|-------------------|---------------------|
| 0001          | Additional Aluminum Stop Log Flood Barrier System | 1               | LS          | \$114,303.36      | <b>\$114,303.36</b> |

#### Clarifications

1. APC reserves the right to seek compensation for additional work outside of the typical detail provided of stop log assembly of similar size on contract drawing 7C.
2. Proposal Based on approximate additional stop log location and opening dimensions received from All South Consulting Engineers, LLC on 12/19/23.
3. APC request the contract be extended by an additional six (6) work days and two (2) non-work days, for a total of **eight (8) calendar days** to complete the work as described above.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com

| 1. GENERAL CONDITIONS                  |    | COST                | MH            | CODE            | RATE        | UNIT | USAGE %              |  |                        |
|--|----|---------------------|---------------|-----------------|-------------|------|----------------------|--|------------------------|
| <b>PERSONNEL REQUIREMENTS</b>          |    |                     |               |                 |             |      |                      |  | <b>Duration (Days)</b> |
| Project Manager                        | \$ | 959.40              | 12.00         | 2-1-1210        | \$ 65.00    | hour | 25%                  |  | 6.00                   |
| Superintendent                         | \$ | 4,428.00            | 60.00         | 2-1-1000        | \$ 60.00    | hour | 100%                 |  |                        |
| Pile Superintendent                    | \$ | 885.60              | 12.00         | 2-1-1160        | \$ 60.00    | hour | 20%                  |  |                        |
| Pile Project Manager                   | \$ | -                   | 0.00          | 2-1-1280        | \$ 65.00    | hour | 0%                   |  |                        |
| General Superintendent                 | \$ | 1,583.01            | 19.80         | 2-1-1100        | \$ 65.00    | hour | 33%                  |  |                        |
| Safety                                 | \$ | -                   | 0.00          | 2-1-1260        | \$ 50.00    | hour | 0%                   |  |                        |
| QCM/APM                                | \$ | -                   | 0.00          | 2-1-1300        | \$ 42.50    | hour | 0%                   |  |                        |
| Surveyor                               | \$ | 2,490.75            | 45.00         | 2-1-1290        | \$ 45.00    | hour | 75%                  |  |                        |
| Surveyor Supplies                      | \$ | 112.50              | 45.00         | 3-1-1290        | \$ 2.50     | hour |                      |  |                        |
| Vehicle Allowance                      | \$ | 744.00              | 148.80        | 3-1-1320        | \$ 5.00     | hour |                      |  |                        |
| Fuel                                   | \$ | 595.20              |               | 3-1-1330        | \$ 4.00     | hour |                      |  |                        |
| Cell Phone/Internet                    | \$ | 148.80              |               | 3-1-1540        | \$ 1.00     | hour |                      |  |                        |
| PLS                                    | \$ | -                   |               | 4-1-1290        |             |      |                      |  |                        |
| Site Specific Training                 | \$ | -                   |               | 3-1-1100        |             |      |                      |  |                        |
| General Cleaning                       | \$ | -                   |               | 2-1-2060        |             |      |                      |  |                        |
| Per Diem (DIRECT LABOR)                | \$ | -                   |               | 3-1-1350        |             | MD   | \$ - = D.L. DAY RATE |  | <b>G.C. Crew Size</b>  |
| Per Diem (GENERAL CONDITIONS LABOR)    | \$ | -                   |               | 3-1-1340        |             | MD   | \$ - = G.C. DAY RATE |  | 2.28                   |
| Testing Lab (Civil Testing)            | \$ | -                   |               | 3-1-1610        |             |      |                      |  |                        |
| <b>ONSITE MATERIALS &amp; SUPPLIES</b> |    |                     | <b>QTY</b>    |                 |             |      |                      |  | <b>LABOR TOTAL</b>     |
| Safety                                 | \$ | 669.39              |               | 3-1-1110        |             |      | 5%                   |  | \$ 13,387.84           |
| Small Tools                            | \$ | 669.39              |               | 3-1-1000        |             |      | 5%                   |  |                        |
| Production Management                  | \$ | 267.76              |               | 3-1-1625        |             |      | 2%                   |  |                        |
| Water/Ice                              | \$ | 267.76              |               | 3-1-1060        |             |      | 2%                   |  |                        |
| Office Supplies                        | \$ | 267.76              |               | 3-1-1050        |             |      | 2%                   |  |                        |
| <b>APC</b>                             |    |                     |               |                 |             |      |                      |  |                        |
| Jobsite Trailer                        | \$ | 360.00              | 0.3           | 3-1-1500        | \$ 1,200.00 |      |                      |  |                        |
| Jobsite Trailer Deliver and Pickup     | \$ | -                   |               | 3-1-1500        | \$ 750.00   |      |                      |  |                        |
| Jobsite Trailer Power/Generator        | \$ | 300.00              | 0.3           | 3-1-1550        | \$ 1,000.00 |      |                      |  |                        |
| Jobsite Trailer Water                  | \$ | -                   |               | 3-1-1560        | \$ 200.00   |      |                      |  |                        |
| Jobsite Trailer Holding Tank           | \$ | -                   |               | 3-1-1580        | \$ 200.00   |      |                      |  |                        |
| Jobsite Trailer Furniture              | \$ | -                   |               | 3-1-1530        | \$ 500.00   |      |                      |  |                        |
| Portable Restrooms                     | \$ | 240.00              | 1.2           | 3-1-1580        | \$ 200.00   |      |                      |  |                        |
| Dumpsters                              | \$ | -                   |               | 3-1-1590        | \$ 400.00   |      |                      |  |                        |
| Company Truck                          | \$ | -                   |               | 1-1-1150        | \$ 750.00   |      |                      |  |                        |
| <b>USACE</b>                           |    |                     |               |                 |             |      |                      |  |                        |
| Jobsite Trailer                        | \$ | -                   |               | 3-1-1510        | \$ 600.00   |      |                      |  |                        |
| Jobsite Trailer Deliver and Pick-up    | \$ | -                   |               | 3-1-1510        | \$ 750.00   |      |                      |  |                        |
| Jobsite Trailer Power/Generator        | \$ | -                   |               | 3-1-1550        | \$ 250.00   |      |                      |  |                        |
| Jobsite Trailer Water                  | \$ | -                   |               | 3-1-1560        | \$ 200.00   |      |                      |  |                        |
| Jobsite Trailer Holding Tank           | \$ | -                   |               | 3-1-1580        | \$ 200.00   |      |                      |  |                        |
| Jobsite Trailer Furniture              | \$ | -                   |               | 3-1-1530        | \$ 300.00   |      |                      |  |                        |
| Portable Restrooms                     | \$ | -                   |               | 3-1-1580        | \$ 200.00   |      |                      |  |                        |
| Internet                               | \$ | -                   |               | 3-1-1540        | \$ 200.00   |      |                      |  |                        |
| <b>TOTALS GENERAL CONDITIONS</b>       |    | <b>\$ 14,989.31</b> | <b>148.80</b> |                 |             |      |                      |  |                        |
| <b>2. MOBILIZATION &amp; EQUIPMENT</b> |    | <b>COST</b>         | <b>MH</b>     | <b>COMMENTS</b> |             |      |                      |  |                        |
| <b>MOBILIZATION / DEMOBILIZATION</b>   |    |                     |               |                 |             |      |                      |  |                        |
| Labor including Burden & OT            | \$ | -                   | -             |                 |             |      |                      |  |                        |
| Equipment (Taxed)                      | \$ | -                   |               |                 |             |      |                      |  |                        |
| Materials (Taxed & Not Taxed)          | \$ | -                   |               |                 |             |      |                      |  |                        |
| Subcontractors (No Taxes)              | \$ | -                   |               |                 |             |      |                      |  |                        |



|  |                      |               |                 |                        |             |                |                      |                      |
|--|----------------------|---------------|-----------------|------------------------|-------------|----------------|----------------------|----------------------|
| <b>Totals for MOB/DEMOB</b>                              | \$ -                 | -             |                 |                        |             |                |                      |                      |
| <b>EQUIPMENT SUMMARY</b>                                 |                      |               |                 |                        |             |                |                      |                      |
| Labor including Burden & OT                              | \$ -                 | -             |                 |                        |             |                |                      |                      |
| Equipment (Taxed)  | \$ -                 | -             |                 |                        |             |                |                      |                      |
| Materials (Taxed & Not Taxed)                            | \$ -                 | -             |                 |                        |             |                |                      |                      |
| Subcontractors (No Taxes)                                | \$ -                 | -             |                 |                        |             |                |                      |                      |
| <b>Totals for EQUIPMENT</b>                              | \$ -                 | -             |                 |                        |             |                |                      |                      |
| <b>TOTALS MOBILIZATION &amp; EQUIPMENT</b>               | \$ -                 | -             |                 |                        |             |                |                      |                      |
| <b>3. DIRECT FIELD COST WORKSHEETS</b>                   | <b>COST</b>          | <b>MH</b>     | <b>COMMENTS</b> | <b>QTY</b>             | <b>UNIT</b> | <b>%</b>       | <b>TOTAL PRICE</b>   | <b>UNIT PRICE</b>    |
| <b>Additional Aluminum Stop Log Flood Barrier System</b> |                      |               |                 |                        |             |                |                      |                      |
| Labor including Burden & OT                              | \$ 18,470.26         | 409.79        |                 |                        |             |                |                      |                      |
| Equipment (Taxed)  | \$ 12,507.95         |               |                 |                        |             |                |                      |                      |
| Materials (Taxed & Not Taxed)                            | \$ 43,204.79         |               |                 |                        |             |                |                      |                      |
| Subcontractors (No Taxes)                                | \$ 3,873.75          |               |                 |                        |             |                |                      |                      |
| <b>Totals for DFC #1</b>                                 | \$ <b>78,056.74</b>  | <b>409.79</b> |                 | <b>1</b>               | <b>LS</b>   | <b>100.00%</b> | \$ <b>114,303.36</b> | \$ <b>114,303.36</b> |
| <b>TOTALS DIRECT FIELD COST</b>                          | \$ <b>78,056.74</b>  | <b>409.79</b> |                 |                        |             |                | \$ <b>114,303.36</b> | \$ <b>-</b>          |
| <b>4. PROJECT TOTALS</b>                                 | <b>COST</b>          | <b>MH</b>     | <b>COMMENTS</b> | <b>ENTER PROFIT% ↓</b> | <b>UNIT</b> | <b>%</b>       | <b>TOTAL</b>         | <b>UNIT COST</b>     |
| <b>INDIRECT COST</b>                                     | \$ 14,989.31         | 148.80        |                 | 8%                     |             |                |                      |                      |
| DFC's--Labor including Burden & OT                       | \$ 18,470.26         |               |                 | 8%                     |             |                |                      |                      |
| DFC's--Equipment (Taxed)                                 | \$ 12,507.95         |               |                 | 8%                     |             |                |                      |                      |
| DFC's--Materials (Taxed & Not Taxed)                     | \$ 43,204.79         |               |                 | 8%                     |             |                |                      |                      |
| DFC's--Subcontractors (No Taxes)                         | \$ 3,873.75          |               |                 | 8%                     |             |                |                      |                      |
| <b>DIRECT FIELD COST</b>                                 | \$ 78,056.74         | 409.79        |                 |                        |             |                |                      |                      |
| <b>GRAND TOTAL</b>                                       | \$ 93,046.06         | 558.59        |                 |                        |             |                |                      |                      |
|  |                      | <b>ENTER%</b> |                 |                        |             |                |                      |                      |
|  |                      | <b>↓</b>      |                 |                        |             |                |                      |                      |
| Bond   | \$ 3,113.32          | 2.80%         |                 |                        |             |                |                      |                      |
| Ins  | \$ 1,395.69          | 1.50%         |                 |                        |             |                |                      |                      |
| Contingency  | \$ -                 |               |                 |                        |             |                |                      |                      |
| Overhead Home Office                                     | \$ 9,304.61          | 10.00%        |                 |                        |             |                |                      |                      |
| Profit   | \$ 7,443.68          |               |                 |                        |             |                |                      |                      |
| <b>GRAND TOTAL</b>                                       | \$ <b>114,303.36</b> |               |                 |                        |             |                |                      |                      |

|                             | A                              | B              | C                              | D                  | E                | F                                  | G            | H        | I    | J                | K             | L   | M                | N            | O            | P            | Q            |           |       |           |
|-----------------------------|--------------------------------|----------------|--------------------------------|--------------------|------------------|------------------------------------|--------------|----------|------|------------------|---------------|---|------------------|--------------|--------------|--------------|--------------|-----------|-------|-----------|
| DIRECT FIELD COST WORKSHEET |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 1                           | Des Allemands Bulkhead Phase 1 |                |                                |                    |                  | 001                                | LS           |          |      |                  |               | 001 Additional Aluminum Stop Log Flood Barrier System |                  |              |              |              | TAXED        | NON-TAXED | TAXED | NON-TAXED |
| 2                           | Pwd = "test"                   |                |                                |                    |                  |                                    |              |          |      |                  |               | "DYS, WKS, MOS"                                       |                  |              |              |              | 10.00%       | 9.45%     | 9.45% |           |
| 3                           | ITEM                           | Major Category | PICK LABOR OR RENTAL EQUIPMENT | Secondary Category | Scope Definition | DESCRIPTION                        | VLOOKUP RATE | UNIT QTY | UNIT | MH/QTY OR #EQUIP | TAX ITEM COST | NON TAX ITEM COST                                     | LABOR            | EQUIPMENT    | SUBS         | MATERIAL     | MATERIAL     |           |       |           |
| 4                           |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 5                           |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 6                           |                                |                |                                |                    |                  | Drive H-Piles                      |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 7                           | 1                              | LABOR          | PILEDIVING COMPOSITE           |                    |                  |                                    | \$ 33.28     | 10       | MHS  | 5.00             |               |   | \$ 1,830.40      |              |              |              |              |           |       |           |
| 8                           |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 9                           | 2                              | EQUIPMENT      | 50 Ton Mantis                  | RENTAL EQUIPMENT   |                  |                                    | \$ 4,250.00  | 1        | dys  | 1.00             |               |   |                  | \$ 4,651.63  |              |              |              |           |       |           |
| 10                          | 3                              | EQUIPMENT      | 28C Vibro                      | RENTAL EQUIPMENT   |                  |                                    | \$ 540.00    | 1        | dys  | 1.00             |               |   |                  | \$ 591.03    |              |              |              |           |       |           |
| 11                          | 4                              | EQUIPMENT      | Fuel and repair (GALLONS)      | RENTAL EQUIPMENT   |                  |                                    | \$ 8.10      | 30       |      | 1.00             |               |   |                  | \$ 265.96    |              |              |              |           |       |           |
| 12                          |                                | SUBS           |                                |                    |                  | Scully Crew Boat                   |              | 1        | dys  |                  |               | \$ 125.00   |                  |              | \$ 125.00    |              |              |           |       |           |
| 13                          |                                | EQUIPMENT      |                                |                    |                  | Material Barge                     |              | 1        | dys  | 1.00             | \$ 125.00     |   |                  | \$ 136.81    |              |              |              |           |       |           |
| 14                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 15                          | 5                              | MATERIAL       |                                |                    |                  | H-Pile                             |              | 102      | LF   |                  | \$ 205.00     |   |                  |              |              | \$ 22,886.00 |              |           |       |           |
| 16                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 17                          |                                |                |                                |                    |                  | Structural Concrete                |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 18                          | 6                              | LABOR          | COMPOSITE CREW                 |                    |                  | Ground Preparation                 | \$ 32.67     | 5        | CHS  | 10.00            |               |   | \$ 1,796.85      |              |              |              |              |           |       |           |
| 19                          | 7                              | LABOR          | COMPOSITE CREW                 |                    |                  | Forming                            | \$ 32.67     | 69       | SF   | 0.68             |               |   | \$ 1,686.16      |              |              |              |              |           |       |           |
| 20                          | 8                              | LABOR          | COMPOSITE CREW                 |                    |                  | Placing                            | \$ 32.67     | 10       | CY   | 2.50             |               |   | \$ 898.43        |              |              |              |              |           |       |           |
| 21                          | 9                              | LABOR          | COMPOSITE CREW                 |                    |                  | Tying Rebar                        | \$ 32.67     | 1000     | LBS  | 0.05             |               |   | \$ 1,796.85      |              |              |              |              |           |       |           |
| 22                          | 10                             | LABOR          | COMPOSITE CREW                 |                    |                  | Finishing                          | \$ 32.67     | 115      | SF   | 0.21             |               |   | \$ 867.88        |              |              |              |              |           |       |           |
| 23                          | 11                             | LABOR          | COMPOSITE CREW                 |                    |                  | Set Embeds- Bollards               | \$ 32.67     | 2        | EA   | 25.00            |               |   | \$ 1,796.85      |              |              |              |              |           |       |           |
| 24                          | 12                             | LABOR          | COMPOSITE CREW                 |                    |                  | Wreck/Joint Seal                   | \$ 32.67     | 49       | LS   | 0.28             |               |   | \$ 493.06        |              |              |              |              |           |       |           |
| 25                          | 13                             | LABOR          | HEAVY OPERATOR                 |                    |                  | Operator Support                   | \$ 35.00     | 50       | MHS  | 2.00             |               |   | \$ 3,850.00      |              |              |              |              |           |       |           |
| 26                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 27                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 28                          | 14                             | SUBS           |                                |                    |                  | Welding and Consumables            |              | 30       | HRS  | 1.00             |               | \$ 70.00  |                  |              | \$ 2,100.00  |              |              |           |       |           |
| 29                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 30                          | 15                             | MATERIAL       |                                |                    |                  | Stoplogs                           |              | 1        | EA   |                  | \$ 8,120.39   |   |                  |              |              | \$ 8,887.77  |              |           |       |           |
| 31                          | 16                             | MATERIAL       |                                |                    |                  | Storage Racks                      |              | 2        | EA   |                  | \$ 550.00     |   |                  |              |              | \$ 1,203.95  |              |           |       |           |
| 32                          | 17                             | MATERIAL       |                                |                    |                  | Stop Log Engineering               |              | 1        | EA   |                  | \$ 1,225.00   |   |                  |              |              | \$ 1,340.76  |              |           |       |           |
| 33                          | 17                             | SUBS           |                                |                    |                  | Freight                            |              | 1        | EA   |                  |               | \$ 1,058.75   |                  |              | \$ 1,058.75  |              |              |           |       |           |
| 34                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 35                          | 18                             | SUBS           |                                |                    |                  | Haul Off- 18 cy                    |              | 1        | EA   |                  |               | \$ 350.00   |                  |              | \$ 350.00    |              |              |           |       |           |
| 36                          | 19                             | MATERIAL       |                                |                    |                  | A1 Concrete                        |              | 10       | CY   |                  | \$ 205.00     |   |                  |              |              | \$ 2,243.73  |              |           |       |           |
| 37                          | 20                             | MATERIAL       |                                |                    |                  | Super P                            |              | 10       | CY   |                  | \$ 6.00       |   |                  |              |              | \$ 65.67     |              |           |       |           |
| 38                          | 21                             | MATERIAL       |                                |                    |                  | Fuel Surcharge                     |              | 1        | LS   |                  | \$ 25.00      |   |                  |              |              | \$ 27.36     |              |           |       |           |
| 39                          | 22                             | MATERIAL       |                                |                    |                  | Rebar                              |              | 1        | LS   |                  | \$ 1,250.00   |   |                  |              |              | \$ 1,368.13  |              |           |       |           |
| 40                          | 23                             | MATERIAL       |                                |                    |                  | Formwork                           |              | 120      | SF   |                  | \$ 3.50       |   |                  |              |              | \$ 459.69    |              |           |       |           |
| 41                          | 24                             | MATERIAL       |                                |                    |                  | 610 Limestone                      |              | 20       | TNS  |                  | \$ 44.00      |   |                  |              |              | \$ 963.16    |              |           |       |           |
| 42                          | 25                             | SUBS           |                                |                    |                  | Haul Limestone                     |              | 20       | TNS  |                  |               | \$ 12.00  |                  |              | \$ 240.00    |              |              |           |       |           |
| 43                          | 26                             | MATERIAL       |                                |                    |                  | Miscellaneous Concrete Accessories |              | 1        | LS   |                  | \$ 1,000.00   |   |                  |              |              | \$ 1,094.50  |              |           |       |           |
| 44                          | 27                             | MATERIAL       |                                |                    |                  | Fabric                             |              | 1        | EA   |                  | \$ 425.00     |   |                  |              |              | \$ 465.16    |              |           |       |           |
| 45                          | 28                             | MATERIAL       |                                |                    |                  | Expansion Joint                    |              | 30       | LF   |                  | \$ 1.92       |   |                  |              |              | \$ 63.04     |              |           |       |           |
| 46                          | 29                             | MATERIAL       |                                |                    |                  | Joint Sealant                      |              | 22       | EA   |                  | \$ 11.43      |   |                  |              |              | \$ 275.22    |              |           |       |           |
| 47                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 48                          | 30                             | EQUIPMENT      | Excavators 320                 | RENTAL EQUIPMENT   |                  |                                    | \$ 2,785.00  | 1        | wks  | 1.00             |               |   |                  | \$ 3,048.18  |              |              |              |           |       |           |
| 49                          | 31                             | EQUIPMENT      | Fuel and repair (GALLONS)      | RENTAL EQUIPMENT   |                  |                                    | \$ 8.10      | 125      |      | 1.00             |               |   |                  | \$ 1,108.18  |              |              |              |           |       |           |
| 50                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 51                          | 32                             | EQUIPMENT      | Track Loaders 299              | RENTAL EQUIPMENT   |                  |                                    | \$ 1,460.00  | 1        | wks  | 1.00             |               |   |                  | \$ 1,597.97  |              |              |              |           |       |           |
| 52                          | 33                             | EQUIPMENT      | Fuel and repair (GALLONS)      | RENTAL EQUIPMENT   |                  |                                    | \$ 8.10      | 125      |      | 1.00             |               |   |                  | \$ 1,108.18  |              |              |              |           |       |           |
| 53                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 54                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 55                          | 34                             | MATERIAL       |                                |                    |                  | Bollards                           |              | 2        | ea   |                  | \$ 850.00     |   |                  |              |              | \$ 1,860.65  |              |           |       |           |
| 56                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 57                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 58                          |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 100                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   | TOTAL W/O BURDEN | \$ 15,016.47 | \$ 12,507.95 | \$ 3,873.75  | \$ 43,204.79 | \$ -      |       |           |
| 101                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   | BURDEN @ 23%     | 3453.788843  |              |              |              |           |       |           |
| 102                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   | TOTAL W BURDEN   | \$ 18,470.26 | \$ 12,507.95 | \$ 3,873.75  | \$ 43,204.79 | \$ -      |       |           |
| 103                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 104                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   |                  |              |              |              |              |           |       |           |
| 105                         |                                |                |                                |                    |                  |                                    |              |          |      |                  |               |   | Sheet Total =    |              |              |              | \$ 78,056.74 |           |       |           |



## THE THREE C'S PROPERTIES, INC. TERMS AND CONDITIONS

LESSEE agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

The Three C's Properties Inc ("LESSOR") hereby leases to the LESSEE named on the reverse side, and LESSEE hereby leases from lessor, the equipment or other personal property ("equipment") described on the reverse side according to the following terms and conditions:

1. **Rental and Term:** All rental rates are based on eight (8) hours daily, forty (40) hours weekly, and one hundred sixty (160) hours monthly. Overtime charges will be assessed at the rate shown on the face of this Lease. All monthly billings are calculated and invoiced on a twenty-eight (28) day cycle. Rental and term begins on date and time specified as "out" and terminates on the date and time specified as "due" unless amended in writing on the reverse of this contract. LESSEE's right to use the equipment terminates on the termination of this Lease or the due date, whichever occurs first.

2. **Taxes:** LESSEE agrees that during the term of this Lease, in addition to the rent provided herein to be paid, it will promptly pay all taxes, assessments and other governmental charges levied or assessed upon the interest of the LESSEE in the leased equipment or upon the use of operation thereof. LESSEE agrees to pay said taxes whether said taxes appear as part of the face of this contract or whether said taxes are otherwise claimed by a governmental authority.

3. **Possession, Place of Use:** So long as LESSEE shall not be in default under this lease it shall be entitled to the possession and use of the leased equipment in accordance with the terms of this Lease. The leased equipment shall only be used in the conduct of the lawful business of the LESSEE and shall remain in the location shown in the "Ship To" block on the face of this Lease, unless the LESSOR consents in writing to the removal of the equipment from the designated location. The LESSEE shall not without LESSOR's prior written consent, part with possession or control of the leased equipment or attempt to sell, pledge, mortgage or otherwise dispose of or encumber any interest under this Lease.

4. **Damages and Losses:** LESSEE agrees to pay for any and all damages or loss to rented items, except as provided under a Limited Damage and Theft Waiver (DAMG & THFT WAVR) if such Limited Damage and Theft Waiver (DAMG & THFT WAVR) is properly elected by LESSEE.

If the LESSEE has declined the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE will be liable for the full cost of repairing and/or replacing any loss or damage to the leased equipment from any cause whatsoever. Additionally, LESSEE will remain responsible for all obligations under the terms of this Lease while the leased equipment is under repair. In the event the leased equipment is a total loss, or must be replaced, LESSEE remains responsible for all obligations under the terms of this Lease until LESSOR is reimbursed in full for the total loss of the leased equipment, or the leased equipment is replaced.

Notwithstanding any provision contained herein, and regardless of whether or not LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees that LESSOR shall not be liable to LESSEE, nor shall this contract be voided or voidable, for LESSOR's failure to repair equipment if such equipment becomes disabled, or to furnish substitute equipment for any reason whatsoever.

### Limited Damage and Theft Waiver

As a condition precedent to the LESSOR's waiver of any claims of damage or theft under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees to keep leased equipment locked and properly secured when not in use. Any failure to do so which causes or contributes to any damage or theft voids LESSOR's obligations and agreements under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), and LESSEE shall not be entitled to a refund of the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee.

LESSEE agrees to furnish to LESSOR a complete report of any accident involving leased items, including the names and addresses of all persons involved and all witnesses.

If the LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR) and has paid the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee, and takes reasonable precautions to safeguard leased items and use them in a responsible manner, LESSOR agrees to share the cost of direct physical damage and loss to the leased items as defined and limited below:

Pursuant to the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSOR will waive claims against the LESSEE for:

A. 50% of the replacement cost of items stolen while on rental, excluding:

1. Accessories or tools, including air hoses, blades, electric cables and cords, fuel tanks, hand tools, tool steel and tires. The costs and/or losses of any such items are not covered by this Waiver under any circumstances.

2. Losses occurring while the equipment is in the direct care, custody or control of the LESSEE's employees or persons to whom the equipment is entrusted by the LESSEE.

Losses are not covered by this Waiver unless the leased items were locked and secured. Whenever LESSEE is claiming benefit of the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE shall furnish a written police report to LESSOR within 10 days on losses by theft.

B. 100% of property damage to the leased items/equipment, even those caused by third parties, excluding:

1. Loss, damage or failure of tires and tubes under any circumstances.

2. Losses resulting in whole or in part from the equipment being overloaded, operated above the rated capacity, rolled over, striking overhead objects, or if operating and safety instructions are not followed.

3. Losses resulting in whole or in part from LESSEE's failure to provide sufficient and proper maintenance and servicing of leased equipment, including but not without limited to lubrication, change of filters when required, and maintenance of adequate air, oil, water, or fuel pressures or levels.

4. If damage results from improper or unsafe operation or care, whether caused by negligence, lack of training, incompetence of the LESSEE's employee or other person to whom leased items are entrusted. Notwithstanding the above, LESSOR may in its sole discretion waive the provisions of this paragraph.

5. If damage results from the gross negligence or intentional actions of LESSEE's employee or other person to whom the leased items are entrusted

6. Loss or damage resulting directly or indirectly from any terms or provisions of the Lease covering the leased equipment.

It is further agreed that, irrespective of the provisions stated above, if LESSEE has insurance covering such loss or damage, then LESSEE shall exercise all necessary action to process said claim, and shall assign said claim and pay any and all proceeds received from said insurance to LESSOR.

5. **No Liability for Punitive, Special or Consequential Damages:** Notwithstanding anything to the contrary in this Lease, LESSOR in no event is or shall be liable for any punitive, special or consequential damages of any nature whatsoever and however caused.

6. **Indemnity:** Subject to the damages to and/or thefts of property covered under the Limited Damage and Theft Waiver (DAMG & THFT WAVR) above, LESSEE shall defend, indemnify and save LESSOR harmless from any and all liability, loss, damage, expense, cause of action, suits, claims or judgments arising from injury or death to any person or loss of or damage to any property resulting from or based upon the actual or alleged use, operation, delivery or transportation of any or all of the leased equipment or its location or condition; and shall, at its own expense, defend any and all suits which may be brought against LESSOR, either alone or in conjunction with others upon any such liability or claims and shall satisfy, pay and discharge any and all judgments and fines that may be imposed or recovered against LESSOR in any such action or actions upon written notice by LESSOR to LESSEE of any such claim or demand.

7. **Security:** The Three C's Properties, Inc. reserves the right to require a security deposit at its sole discretion. Security deposit shall not be construed as a prepayment of amounts due under this agreement.

8. **Insurance:** LESSEE agrees, at its own cost and expense, to maintain at all times commercial general liability, auto liability (as appropriate), property, fire, theft and comprehensive insurance with limits and coverage terms satisfactory to LESSOR. Such policies shall name LESSOR as a loss payee and additional insured, will be primary and non-contributing, and will grant a waiver of subrogation in favor of the LESSOR. Any deductibles applicable to said policies will be paid by LESSEE. LESSEE further agrees to promptly furnish LESSOR with evidence of coverage thereof in a manner satisfactory to LESSOR upon request. The limits of liability in the aforementioned policies shall not be less than \$1,000,000 per occurrence for commercial general liability and \$1,000,000 combined single limit for auto liability, unless LESSOR gives permission to the LESSEE to carry lower limits.

9. **Maintenance and Use:** LESSEE agrees to use proper care of the equipment in its use, maintenance and storage, to operate the same within its rated capacity and to cause the equipment to be operated only by properly trained employees of the LESSEE. LESSEE agrees to notify LESSOR immediately of accidents, disabilities, failures or like occurrences involving the equipment or those individuals operating the equipment. LESSEE shall take care of the normal maintenance of the equipment including supplying fuel, oil and water, daily checking of general condition, including oil levels, cooling system and water in batteries. At LESSOR's option LESSOR may service and maintain the equipment in proper working condition and LESSEE agrees to make it available for servicing by LESSOR at reasonable times during LESSOR's business hours: provided, however, that any service or maintenance performed by the LESSOR in no way relieves the LESSEE of any of its obligations under this Section or otherwise under the terms of this Lease.

10. **Title of the LESSOR:** Title to the leased equipment shall at all times remain with the LESSOR, and LESSEE will at all times protect and defend, at its own cost and expense, the title of the LESSOR from and against all claims, liens and legal processes of creditors of the LESSEE and keep all leased equipment free and clear from all such claims, liens and processes. The leased equipment is and shall remain movable property. Upon the expiration or termination of this lease, the LESSEE, at LESSEE's sole expense, shall return the leased equipment unencumbered to LESSOR at its place of business where Lease originated (or to other such place as LESSOR may agree upon) and in the same condition as when received by LESSEE, reasonable wear and tear resulting from use thereof alone excepted.

11. **Acceleration:** In the event of default or breach of this Lease by LESSEE, LESSOR may, at its option, accelerate and declare all remaining unpaid rentals for the term of this Lease due and owing by the LESSEE.

12. **Bankruptcy:** In the event the LESSEE files for bankruptcy, receivership or respite or the LESSEE is adjudged bankrupt, or a receiver is appointed for the LESSEE, or in the case of the LESSEE's suspension, failure or insolvency, the LESSEE shall be considered to have defaulted under the terms of this lease, and the LESSOR shall have the right to exercise the options spelled out in Section 11 of this agreement.

13. **Options of LESSOR on LESSEE's Default:** In the event of a default or breach of this Lease by LESSEE, LESSOR expressly reserves all of its rights and remedies pursuant to the Louisiana Lease of Movables Act, La.R.S.9:3301, et seq., or any other applicable law, specifically and without limitation, reserving its rights to judicially enforce its rights specified herein, including its right to accelerate rentals, or to cancel the Lease. Cancellation of the Lease shall be made through a written notice of cancellation delivered to the LESSEE or mailed to LESSEE by registered or certified mail. If the property has been subleased or the Lease assigned with the consent of the LESSOR, then notice of cancellation shall also be sent to each known, authorized sub-lessee or assignee. Within 5 days after receipt of the notice of cancellation or within 5 days after its mailing, whichever is earlier, the LESSEE, sub-lessee or assignee, as the case may be, shall surrender possessions of the leased movable to the LESSOR in the manner and at the place provided upon the termination of the Lease.

14. **Attorney's Fee:** Should any legal proceedings be instituted by LESSOR to recover any sums due hereunder and/or to recover damages resulting from the breach hereof, LESSEE is hereby bound and obligated to pay a reasonable attorney's fee which sum is fixed at 25% of any amount recovered (not to exceed, however, 25% of the total amount payable under the lease). Should any other legal proceeding be instituted by LESSOR to enforce any covenants of this lease and/or to recover possession of all or part of the equipment leased hereunder, LESSEE agrees to pay LESSOR's reasonable attorney's fees.

15. **No Warranties by LESSOR:** LESSOR, not being the manufacturer of the leased equipment, nor manufacturer's agent, makes no warranty or representation, either expressed or implied, as to the fitness, design or condition of or as to the quality or capacity of the material, equipment, or workmanship in the leased equipment, nor any warranty that the leased equipment will satisfy the requirements of any law, rule specification or contract which provides for specified machinery or operations, or special methods. It being agreed that all such risks, as between the LESSOR and the LESSEE are to be borne by the LESSEE at its sole risk and expense. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding against LESSOR: all prior conversations, agreements, or representations related hereto and/or to the leased equipment are integrated herein, and no modification thereof shall be binding unless in writing by LESSOR.

16. **Remedies, Waivers:** No remedy of LESSOR hereunder shall be exclusive of any other remedy herein or by law provided, but each shall be cumulative and in addition to every other remedy, to the full extent allowed by law. A waiver of a default shall not be a waiver of any other or a subsequent default.



**INTERNATIONAL CONSTRUCTION EQUIPMENT, INC.**

CORPORATE OFFICES: 301 WAREHOUSE DRIVE, MATTHEWS, NORTH CAROLINA 28104 USA; PHONES 888-423-8721 & 704-821-8200 FAX 704-821-8201

APC Construction LLC  
New Orleans, La.  
Attention: Mr. Logan  
Cell: 504-717-6587  
Email: estimating@apcconstruction.com

December 21, 2023

Dear Sir,

Thanks for considering ICE equipment for the project you are bidding. Based on our conversation, I would like to offer the following for your consideration.

**1 - - ICE Model #28D Vibratory Driver/Extractor complete for operation with:**

- 100 Ton Dual-pull elastomeric suppressor, with highest working load safety factor in the industry.
- 150 ft. High Pressure hydraulic hose bundle with self-sealing quick disconnects.
- Model #350E Power Unit with Caterpillar, electronic diesel engine.
- Model #140C Universal clamp with double-sheeting jaws.
- 50 ft. Electrical remote control pendant.

**Rental Rate.....\$ 8,100/ month**  
**\$ 2,700/ week / 5**      **\$540.00/ day**

**Terms and Conditions:** All equipment quoted is FOB shipping point. All items quoted are subject to prior rental or sale. Terms are net 30 days. This quotation is valid for 30 days from date of this correspondence. Prices quoted do not include freight or applicable taxes. Title to equipment does not transfer until all invoices are paid in full.

Please feel free to call me with any questions regarding this quote.

Best regards,

Sean M. Spatz  
ICE/Gulf Coast Regional Sales



Created Date 12/26/2023  
Quote Number MCD24032

Logan Mulligan  
APC Construction, LLC  
400 Lafayette Street, Ste. 100  
New Orleans, Louisiana 70130  
United States

| Product Description            | Line Item Description        | Sales Price | Billable |
|--------------------------------|------------------------------|-------------|----------|
| Inland Deck Barge, 60 x 26 x 5 | Mob/Demob - Belle Chasse, LA | \$125.00    | Day Rate |

**Condition Survey (Required):** On and off charter barge condition surveys will be required at a total cost to Charterer.

### Insurance

- Owner Provides
- Charterer Provides
- \* Pollution
- \* Hull insurance
- \* Protection & Indemnity insurance

### Inclusions

- \* Barge rental

### Exclusions

- \* On and Off Charter Condition Surveys
- \* Additional applicable taxes
- \* Loading, unloading, tie downs and clean-off
- \* Underwriters' surveyor special provisions
- \* Assist tug(s), unless otherwise indicated
- \* Barge clean-off or ballast removal
- \* Navigational delays/weather delays
- \* Barge ballast for trim/loading/eye level
- \* Cargo All Risk Insurance

### Qualifications

Contract:\* Contract: McDonough Marine Service's Master Bareboat Charter Party Agreement



Validity:\* 30 days and subject to price reconfirmation and vessel availability

Fuel cost trigger:\* Customer shall reimburse McDonough at cost plus 15% should actual fuel price paid be greater than the fuel cost base as defined above.

Ballast Water:\* Customer must comply with U.S. and IMO ballast water regulations, and barge Ballast Water Management Plan (<https://www.mcdonoughmarine.com/ballast-water-management.html>)

Regulation:\* Costs, delays, expenses and compliance requirements arising out of or related to maritime security, customs, or other governmental regulations by any port facility or any other relevant authority will be the responsibility of Customer.

Fees/ Rigging/ Taxes:\* Any special rigging, bridles, tow wires, port fees, customs' clearances, wharfage fees, dockage fees, agents' fees, duties, taxes or other charges associated with this movement will be the responsibility of the Customer.

Navigation Safety:\* The quoted rate assumes that the tug will be able to see clearly over or around the cargo for safe navigation. This is subject to final approval by the Captain of tug.

Work Scope:\* Changes in the scope of the project by Customer or by Customer's surveyor may change quoted rates.

Tank Cleaning:\* Any pre-job or post-job tank cleaning for the removal of residual ballast/ silt to comply with environmental rules, ballast water management, or regulations for barge operations during this project shall be the sole responsibility of the charterer/ shipper.

Expiration Date 1/25/2024

Regards  
Mike Adams

Ryan Casanova  
APC

12/21/2023



Des Allemands Bulkhead Phase 1

**DOMESTIC A572 Gr. 50 Base Bid**

| Loc | MTL     | lbs/FT | QTY | FT | TLF    | Weight   | CWT   | Tons | \$/FT    | Extended Price | Notes                                     |
|-----|---------|--------|-----|----|--------|----------|-------|------|----------|----------------|---|
| E   | HP12x53 | 53.00  | 2   | 51 | 102.00 | 5,406.00 | 54.06 | 2.70 | \$205.00 | \$20,910.00    | Coated With interlocks Welded from PZC-14 |



*Engineered Watertight Doors, Barriers & Hatches*

**Attention:**

**Address:**

**Proposal #:** QUO-06687-G4N8-02

**Ryan Casanova**

1910 Peters Road

**Date:** Oct 12, 2023

Harvey, LA 70058

APC Construction LLC

USA

Phone: 504-539-4260

**Job Name:** P210601 Des Allemands Bulkhead Phase 1.

Fax: 504-324-0777

Proposal reflects details in bid drawings dated 08-28-23 and specifications Part 354929.19-4.

NOTE" All barriers are designed to L /360 Deflection per specifications.

Lead times are estimated.

Shipping costs are estimated.

WARANTY on material is for 5 years ( Presray standard warranty).

Proposal is valid for 90 days.

Installation of barriers, per specification is by other.

| Lead Time                 |                                      |
|---------------------------|--------------------------------------|
| <b>Drawing Submittal:</b> | 2-3 weeks from date of order         |
| <b>Product Shipment:</b>  | 10 - 12 Weeks After Drawing Approval |

**Taxes:** 4.45% see note in line item

**Terms:** 1/3 Deposit Upon Order

**FOB:** Wassaic

**Carrier:** Motor Freight

| Item | Qty | Description  | Unit Price  | Ext. Price  |
|------|-----|--|-------------|-------------|
| 1    | 1   | Opening Name: Aluminum Stop Log Flood Barrier System.<br><br>Presray FastLogs Stackable Flood Barrier system HD-B. Includes jamb pieces and mounting hardware for a bolt-in-place installation comprised of 6" stackable aluminum extrusions.<br><br>Opening Size: 24'-3" (Width); 6'-0" (Height)<br>Seating Direction<br>Left Side Jamb: Face Mount<br>Right Side Jamb: Face Mount<br>Mullion(s):1 center Dry Side mullion.<br>Custom Requirements: Opening will consist of two sets of logs and one dry side center removable mullion. | \$20,408.10 | \$20,408.10 |

| Item | Qty | Description  | Unit Price   | Ext. Price        |
|------|-----|--|--|-------------------|
| 2    | 1   | Opening Name: Aluminum Stop Log System 1.<br><br>Presray FastLogs Stackable Flood Barrier system HD-B. Includes jamb pieces and mounting hardware for a bolt-in-place installation comprised of 6" stackable aluminum extrusions.<br><br>Opening Size: 19'-0" (Width); 6'-0" (Height)<br>Seating Direction<br>Left Side Jamb: Face Mount<br>Right Side Jamb: Face Mount<br>Mullion(s):1 center Dry Side mullion.<br>Custom Requirements: Opening will consist of two sets of logs and one dry side center removable mullion.   | \$18,154.38  | \$18,154.38       |
| 3    | 1   | <b>1 Opening Name: Aluminum Stop Log System 2.</b><br><br>Presray FastLogs Stackable Flood Barrier system HD-B. Includes jamb pieces and mounting hardware for a bolt-in-place installation comprised of 6" stackable aluminum extrusions.<br><br>Opening Size: 11'-6" (Width); 6'-0" (Height)<br>Seating Direction<br>Left Side Jamb: Face Mount<br>Right Side Jamb: Face Mount   | <b>\$8,120.39</b>  | <b>\$8,120.39</b> |
| 4    | 1   | Opening Name: Aluminum Stop Log System 3.<br><br>Presray FastLogs Stackable Flood Barrier system HD-B. Includes jamb pieces and mounting hardware for a bolt-in-place installation comprised of 6" stackable aluminum extrusions.<br><br>Opening Size: 16'-0" (Width); 6'-0" (Height)<br>Seating Direction<br>Left Side Jamb: Face Mount<br>Right Side Jamb: Face Mount<br>Mullion(s):1 center mullion.<br>Custom Requirements: Opening will consist of two sets of logs and one wet side center removable mullion.  | \$17,027.52  | \$17,027.52       |
| 5    | 8   | FastLog Rack System: On the Wall Storage Racks, designed to safely store the FastLog Flood Barriers off of the ground.   | <b>\$550.00</b> x2   | \$4,400.00        |
| 6    | 1   | PE-Calcs: Signed and sealed by a Professional Engineer in the state of: LA. The calculations are generated after the submittal drawings are approved. Please allow 4 - 6 weeks for calculations. If the drawings are approved for the production then any calculations will not affect production. Calculations will be run on the largest opening (For Each Product Style Mentioned on Proposal) and all smaller openings will fall under the larger opening.<br><br>*Professional Engineering Calculations shall be executed separately from the Engineered Submittal Drawings by Presray Corporation. | \$4,900.00 / 4<br><b>\$1,225.00</b><br><br><b>\$1,058.75</b> | \$4,900.00        |
| 7    | 1   | Shipping   | \$4,235.00 / 4   | \$4,235.00        |
| 8    | 1   | 4.45% State Tax on Material; Presray is not authorized to collect City/Parrish Tax   | \$3,285.47   | \$3,285.47        |
|      |     |  | Discount Amount  | \$0.00            |
|      |     |  | Total  | \$80,530.86       |



All of the openings are seating loads unless unseating is noted in the description.

Installation of barriers is NOT included in this proposal.

This proposal does not include: Bonding, Permits, Field Testing, Shop Testing, Chalk Testing, Finish Paint, Powder Coating, or ANY Finished Coatings including but not limited to: Clear Lacquers, Colored Finished lacquers, EZ Paint Systems, or any coatings not classified as primer for Steel Panels and Frames ONLY, Unless Otherwise Stated in this Proposal. Presray Standard Finishes / Coatings are as follows - All Steel panels & frames will come primed with red oxide primer. All Aluminum & Stainless Steel panels and frames shall be specified by customer as to what coatings if any are needed, otherwise they DO NOT come Coated with any: Primer, Paint, Powder Coat, or Lacquered Finishes, Unless Otherwise Stated in this Proposal.

Presray Corporation has not received any specifications at the time of this proposal. If at any time a specification is made available, and differs from the materials or options quoted, or scope of work changes in any way, additional cost may apply.

Warranty - Standard factory warranty of: 5 years on defective materials only, unless otherwise stated. Also, a 5 year warranty shall apply on parts, labor and installation if Presray or a certified Presray install team completes the work. Any other installation done by another party is NOT covered under the 5 year warranty for: Labor and Installation. Warranty shall commence upon installation of barrier, doors, or gates, or after the first invoice upon storage of the proposed flood mitigation material at Presray's Facility, unless otherwise agreed to. In the event the customer chooses to store the proposed material on site or at the customer's facility of their choosing, the warranty shall commence at the time of delivery.

THIS PROPOSAL IS VALID FOR 90 DAYS, From the date listed on this proposal, unless otherwise stated. Any decision to approve this proposal after the 90 day expiration, will result in all product pricing on this proposal to be null and void. All products must be re-quoted subsequent to the 90 day threshold.

Upon Receipt of: Submittals, Engineered Drawings, Shop Drawings, or any variation of Drawings, post purchase order, that must be approved by the customer, SHALL be reviewed and Approved within a 90-Day time period. In the event Presray does not receive the approval of "Drawings" within this time frame, Presray reserves the right to re-evaluate the material, labor, warranty and shipping costs. This can result in significant increases of the original negotiated prices.

Kevin Harris

Phone: 845-373-6718

Fax: 845-855-8034

Email: kharris@presray.com

## **GENERAL CONDITIONS OF PRESRAY OFFER**

### **AGREEMENT**

This quotation, the purchaser's order and the acknowledgement by Presray of the order, shall constitute the entire agreement between Presray and the purchaser. Modifications, changes, cancellations or suspensions shall not be binding upon Presray unless approved by Presray upon terms, which will compensate and reimburse Presray for all loss. Printed or stamped provisions contained in purchaser's orders that are inconsistent with the written, printed or stamped provisions of this quotation shall not be binding on Presray. Quoted prices are exclusive of any city, county, state, provincial or federal taxes.

### **DELIVERIES**

Delivery schedules quoted are Presray's best estimate, based on conditions prevailing at the time of quotation. However, deliveries cannot be guaranteed, since conditions may change due to accidents, fires, floods, regulatory delays, delays of carriers, ability to obtain material and qualified labor, and other reasons beyond the reasonable control of Presray. All shipment shall be sent F.O.B. Wassaic.

### **CREDIT**

Presray's standard terms of payment for domestic orders from pre-approved accounts are 1/3 - Deposit, 1/3 - prior to Shipment, and 1/3 - Net 30 days from the date of the Shipment. For international accounts, 1/3 of total with receipt of order, 1/3 of total prior to shipment, and 1/3 of total net 30 days from the date of shipment. Other terms can be negotiated. Unless expressly indicated, there is no provision in the quoted price for the retention of any portion of payment beyond the thirty day limit.

\*Progress Payments based on Project Milestone and Credit Application.

### **QUANTITIES/PRODUCT**

The quoted prices are based on the quantities offered. Since engineering and setup are frequently a significant factor in price, should there be changes quantities or product, there will be an increase in price. All requested changes must be accompanied by a formal change order. All quoted prices include 1 submitted Engineered drawing and 1 revised and resubmitted Engineered drawing via electronically submitted. If paper drawings are required there will be a \$25.00 charge for each print.

### **CANCELLATION**

In the event of a cancellation, the purchaser is obliged to reimburse Presray for lost profits as well as for expenses incurred up until the time of cancellation, including material, labor, overhead, selling, general and administrative expenses, based on standard Presray rates. Included in these expenses are all costs related to engineering/design/drafting effort whether or not any material has been supplied or is in process.

### **DEFECTIVE MATERIAL**

Presray agrees to replace or issue credit for, at it's option, all products which are defective because of material or workmanship, provided that the defect is not a result of the purchaser's design or specifications, and further provided that the claim therefore is made by the purchaser in writing within 60 days after receiving said product. Presray will not be held responsible, nor will any claim be allowed for consequential damages or for the cost of labor or charges of any kind incurred outside of the plant of Presray, this to include costs of transportation, removal, installation, or other losses resulting from such defect. No other warranty is expressed or implied.

### **LIABILITY**

- a) In the event any of the products produced under the purchaser's order infringe or are claimed to infringe any patent, copyright of trademark, or
- b) In the event the use of any such product by purchaser or any third party results in a claim against Presray for negligence, strict product liability, or breach of any warranty not expressed in writing herein, the purchaser hereby agrees to indemnify and save harmless Presray from any and all claims, suits, demands or judgments and any and all amounts incurred from settlements entered into with or without the purchaser's consent.

### **DISCLAIMER**

Presray products have a well-deserved reputation for giving long and dependable service, even under severe use. However, because Presray products are handled, installed, and used under varying conditions, and maintenance of such products is controlled exclusively by the user, Presray disclaims all responsibility for damage or injury resulting from use of these products, and the purchaser assumes all responsibility for, and agrees to indemnify Presray from, any and all claims arising directly from these products and/or their use.

## Logan Mulligan

---

**From:** Conrad Frey <cfrey@threecs.biz>  
**Sent:** Tuesday, December 26, 2023 6:58 PM  
**To:** Logan Mulligan  
**Cc:** Connie Boe  
**Subject:** RE: Des Allemands Bulkhead

Thanks

Conrad Frey IV  
The Three C's Properties  
141 I-310 Service Rd  
St Rose, La 70087  
(504)712-7922 Office  
(504)452-1337 Mobile  
[cfrey@threecs.biz](mailto:cfrey@threecs.biz)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, December 21, 2023 10:39 AM  
**To:** Conrad Frey <cfrey@threecs.biz>  
**Subject:** Des Allemands Bulkhead

Conrad,

Can you please provide me a price on the following delivered to 413 Down The Bayou Road, Des Allemands, LA 70030

20 tons- 610 limestone **\$44.00 a ton plus tax, \$12.00 haul**  
18 cy- dirt haul off **\$350.00**

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

**CARLO DITTA, INC.***Ready Mix Concrete*

ATTN: APC

Purchase Order Number:

Project: Des Allemands Wharf – Class A1 Quote

Job Number:

We are pleased to quote our prices, F.O.B. the indicated job site on the above project, subject to terms and conditions contained herein below and **“THE GENERAL CONDITIONS FOR MATERIAL DELIVERIES”** contained on the back of this quotation and the job specifications which are made part of this quotation.

- Class A1 Ready Mix Concrete @ **\$205.00 Per Yard**
- Super Plasticizer @ **\$6.00 Per Yard**
- Fuel Surcharge @ **\$25.00 Per Load**

Price effective date **December 28, 2023** through **December 31, 2024**. Thereafter, an escalation of **\$8.00** will be applied, per cubic yard to the base price through **March 31, 2025**.

**PAYMENT OF INVOICES:** Net payment of invoices are due thirty (30) days after delivery of materials. Accounts will be delinquent in thirty (30) days. All delinquent accounts shall accrue interest of 1 ½ % per month on the unpaid balance plus all costs of collections, including attorney’s fees at 25 % of principal and late charges due.

**CARLO DITTA, INC. RESERVES THE RIGHT TO RESCIND THE PRICES AND REFUSE DELIVERY ON DELINQUENT ACCOUNTS.**

**ADDITIONAL MATERIALS:** For additional **Cement** add **\$8.00** per sack/yard. For **Ice/Temperature** control add **\$25.00** per cubic yard. For additional admixtures or **Set Retarder** add **\$5.00** per cubic yard. For **Superplasticizer** add **\$6.50** per cubic yard. For **Mid-Range Water Reducer** add **\$6.00** per cubic yard. Deliveries of materials **ONLY** on Monday through Friday during normal working hours. All prices based on 100 % of the job and on a minimum of eight (8) cubic yards.

**CLAIMS:** If buyer has any claim, dispute or controversy against Carlo Ditta, Inc. for any amount of concrete delivered to buyer, buyer **must** notify Carlo Ditta, Inc., in writing, within forty-eight (48) hours of the delivery in dispute. Buyer agrees to specify reasons for the disputed concrete. Upon timely receipt of the written claim, **Carlo Ditta, Inc. will stop deliveries to job until the matter is resolved by both parties.** After the lapse of forty-eight (48) hours **no** claim can be made about the amount, volume, appearance, color, yields, or other physical properties of concrete delivered to the buyer. This does not apply to the strength of the concrete.

**MINIMUM CHARGES:** **Two (2)** yard order extra charges **\$200.00** per load, **Three (3)** yard extra charge **\$175.00** per load, **Four (4)** yard order extra charge **\$150.00** per load, **Five (5)** yard order extra charge **\$125.00** per load, **Six (6)** yard order extra charge **\$100.00** per load, **Seven (7)** yard order extra charge **\$50.00** per load.

**STANDBY CHARGES:** The purchaser will be allowed thirty (30) minutes to unload the concrete at the job site. For each truck held at the job site for more than thirty (30) minutes, purchaser will be billed an extra charge at the rate of **\$200.00** per hour, or a fraction thereof.

**ACCEPTANCE OF THIS QUOTATION:** Purchaser must return this quotation, signed as acceptance of this quotation within thirty (30) days from the date of this quotation, before deliveries of materials can commence. If purchase order is issued, it must contain on its face the following:

**“This purchase order is issued in accordance with CARLO DITTA, INC. quotation dated December 28, 2023 which is made part hereof.”**

**PLUS, ALL APPLICABLE TAXES.****CAUTION: THE SLUMPS AND WATER LIMITS CANNOT BE EXCEEDED!**

ACCEPTED BY PURCHASER,

RESPECTFULLY SUBMITTED,

AFTER HAVING READ SAME.

CARLO DITTA, INC.

BY: \_\_\_\_\_

BY: **Patrick Ditta**

DATE: \_\_\_\_\_

DATE: **December 28, 2023***“If It’s About Concrete, Ask Ditta, They Know”*



Nucor Rebar Fabrication  
250 Stone Road  
Slidell, LA  
USA 70460

Date : December 21, 2023

Est # : 05223417E

Project : Des Allemands PH1 Bulkhead

Bid : N/A

Location : Des Allemands, LA

Addenda : N/A

We propose to furnish all reinforcing steel, cut, bent, bundled, and tagged with placing plans or placing lists per CRSI Manual Of Standard Practice – FOB jobsite for the lump sum (excluding taxes) of :

Per Drawings :

“7C”

DATED: 08/28/2023

REINFORCING FOR (1) ALUMINUM STOP LOG 2 FLOOD BARRIER:

APPROX: 0.5 TONS OF REINFORCING STEEL ..... **\$ 1,250.00** + Tax

INCLUSIONS :

- 1 DELIVERY TO THE JOB SITE
- GALVANIZED DOWELS
- ASSUMES DOWELS TO BE GALVANIZED ALONG WITH THE DOWELS FROM REST OF JOB
- PLACING PLANS PROVIDED BY OUR DETAILERS

EXCLUSIONS (UNLESS NOTED OTHERWISE) :

- ANY APPLICABLE TAXES
- ANY JOINT REINFORCNG OR ACCESSORIES
- ANY BAR SUPPORTS OR ACCESSORIES
- ANY MECHANICAL SPLICES, ANCHOR BOLTS OR ACCESSORIES
- ANY SPIRAL, SMOOTH, WELDABLE, EPOXY, STAINLESS, OR THREADED REINFORCING STEEL

**QUOTE IS VALID FOR 14 BUSINESS DAYS**

IF PRICE IS ACCEPTED BEFORE THE QUOTE EXPIRES, IT WILL REMAIN FIRM UNTIL **April 30, 2024** AT WHICH TIME WE WILL ADJUST PRICING TO CURRENT MARKET VALUES.

PAYMENT TERMS ARE NET **30** DAYS

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

PO# : \_\_\_\_\_

**Andrew Morse**

Sales

**Nucor Rebar Fabrication**

Phone: 985.641.9090 x2384

Cell: 985.775.2114

[andrew.morse@harrisrebar.com](mailto:andrew.morse@harrisrebar.com)



## Logan Mulligan

---

**From:** Stephen Hecker <shecker@bscnola.com>  
**Sent:** Friday, December 8, 2023 10:25 AM  
**To:** Logan Mulligan  
**Subject:** Des Allemands Phase 1 Bulkhead

Logan,  
I will see the prices you requested below.  
I will update you on the Deck-o-Foam as soon as I receive my quote.

Thank you for reaching out to us today!

6 ea.- ¼" x 8" x 100' WR Meadows Deck-o-Foam  
11 ea.- ½" x 8" x 50' WR Meadows Deck-o-Foam

450 lf- ¾" x 8" (7 plus 1) redwood expansion joint  
\$1.92 / LF

1 case- Sikaflex 15 LM  
In stock I have Euclid Eucolastic 1NS 10oz tubes 30 tube case  
\$132 / case

3 rolls- Mirafi 600x geotextile  
15' X 300' Roll  
\$335 / Roll

3 rolls - LADOTD Class D Geotextile  
15' X 300' Roll  
\$425 / Roll

**Stephen Hecker**  
President  
Building Specialties Co.  
504-874-1055 (Cell)  
504-895-0322 (Office)



EST. 1947

P.O. BOX 787  
METAIRIE, LA 70004  
400 JEFFERSON HWY  
JEFFERSON, LA 70121

Website – [BSCnola.com](http://BSCnola.com)  
Facebook - [@BuildingSpecialtiesCo](https://www.facebook.com/BuildingSpecialtiesCo)





# ON ACCOUNT



564 - WC Saint Rose LA (RT)  
 10131 West Airline Hwy.  
 Saint Rose, LA, 70087  
 (504) 468-4100

## QUOTE

### 56607112

**THIS IS A QUOTE ONLY DO NOT SHIP OR  
 TENDER FUNDS**

**Sold To:** 10000110850  
 APC CONSTRUCTION LLC  
 1910 PETERS ROAD  
 HARVEY, LA, 70058

**Ship To :** APC CONSTRUCTION LLC/YARD,10000904443  
 1910 PETERS ROAD  
 HARVEY, LA, 70058  
**Job Site Contact:**  
**Job Site Phone:**  
**Map #:**

11:55 AM

**Ordered By:** LOGAN \*\*\*

**Contact Phone:** 504-717-6587

| Quote Number |              | Quote Date  | Valid Until  | Request Date       | Sales Person |            |
|--------------|--------------|---|--------------|--------------------|--------------|------------|
| 56607112     |              | 12/07/2023  | 01/05/2024   |                    | Sanford, K   |            |
| Terms        |              | Shipping Method   | Quote Name   | Customer PO        | Created By   |            |
| N30D         |              | 2. Our Truck  |              |                    | Pipkins, S   |            |
| SEQ          | Part#<br>H/M | Description   | Ord Quantity | U/M<br>Unit WT     | Price<br>COO | Amount     |
| 10           | 525DOF128    | 1/2"X8"X50' DECK O FOAM WR<br>MEADOWS<br><br>**MUST ORDER IN BALE QTY<br>WHICH ARE 7 ROLLS PER BALE**   | 700          | FT<br><br>1 LBS    | \$0.90       | \$630.00   |
| 20           | SP/1411080DF | 1/4"X8"X100' DECK O FOAM WR<br>MEADOWS<br>THIS ITEM IS SPECIAL ORDER AND<br>MAY BE NON-RETURNABLE<br><br>**MUST ORDER IN BALE QTY<br>WHICH ARE 7 ROLLS PER BALE** | 7            | RL<br><br>10 LBS   | \$47.50      | \$332.50   |
| 30           | 339RWH71     | 7 PLUS 1 REDWOOD HEADER<br>SOLD/LF  | 450          | FT<br><br>.55 LBS  | \$3.09       | \$1,390.50 |
| 40           | 438440247    | 10OZ TUBE SIKAFLEX 15LM<br>LIMESTONE LOW MODULUS<br>ELASTOMERIC SEALANT SIKA  | 24           | EA<br><br>1.05 LBS | \$11.43      | \$274.32   |
| 50           | SHIPPING     | SHIPPING AND HANDLING   | 1            | EA<br><br>0 LBS    | \$68.40      | \$68.40    |
| 60           | 157R60300    | 12.5' X 360' 600X WOVEN<br>GEOTEXTILE MIRAFLI 500 SQYD<br>TENCATE   | 3            | RL<br><br>241 LBS  | \$422.00     | \$1,266.00 |

|                               |                     |
|-------------------------------|---------------------|
| <b>Shipped amount</b>         | <b>\$3,961.72</b>   |
| <b>Order charges</b>          | <b>\$0.00</b>       |
| <b>Tax amount</b>             | <b>\$364.50</b>     |
| <b>Lumber Tax rate/amount</b> | <b>1.00% \$0.00</b> |
| <b>Quote total</b>            | <b>\$4,326.22</b>   |

Shipped Weight: **1,765.70** Customer acceptance signature: \_\_\_\_\_ Date : \_\_\_\_\_

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL  
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE  
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.  
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 01/05/2024 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com).



**Rental Quote**  
 Quote #Q-63223  
 Quote Date: Dec 21, 2023

**Account:** APC CONSTRUCTION LLC (CFJK)  
**Contact:** LOGAN MULLIGAN  
**Phone:** +1 504-539-4260  
**Billing Address:** PO BOX 1846  
 GRETNA Louisiana 70054-1846  
 United States  
**Bill to Name:** APC CONSTRUCTION LLC (CFJK)

**Rental Start Date:** Jan 1, 2024  
**Rental End Date:** Jan 1, 2024  
**Delivery Date:**  
**Job Site:**

**Shipping Address**  
 Des Allemands LA  
 United States

**Prepared by:** Beau Reed  
**PO#:**

**Quote Notes**

Quote Notes:

**Rental Items**

| Qty | Product                        | Category Group Desc                 | Day        | Week       | 4 Week     | Delivery Cost | Pickup Cost |
|-----|--------------------------------|-------------------------------------|------------|------------|------------|---------------|-------------|
| 1   | 320GC                          | EXCAVATOR 320 / 320 GC TOOL CONTROL | \$1,115.00 | \$2,785.00 | \$6,960.00 | \$325.00      | \$325.00    |
| 1   | THUMB GROUP                    |                                     |            |            |            |               |             |
| 1   | COUPLER, PIN GRABBER B1 W/PINS | EXCAVATOR COUPLER 320-325           |            |            |            |               |             |
| 1   | THUMB GROUP                    | EXCAVATOR THUMB 320-325             |            |            |            |               |             |
| 1   | BKT HD 48" 1.56YD3 B           | EXCAVATOR BUCKET 320-325            |            |            |            |               |             |
| 1   | 299D3                          | SKIDSTEER 299 CAB AIR               | \$585.00   | \$1,460.00 | \$3,650.00 | \$175.00      | \$175.00    |
| 1   | BUCKET-GP, 86", BOCE           | SKIDSTEER BUCKET 216-299 / 903-908  |            |            |            |               |             |

**Miscellaneous Items**

|                             |     |          |
|-----------------------------|-----|----------|
| ENVIRONMENTAL RECOVERY      | 2%  | \$0.00   |
| RENTAL EQUIPMENT PROTECTION | 16% | \$0.00   |
| DELIVERY CHARGE             |     | \$500.00 |
| PICKUP                      |     | \$500.00 |

RENTAL UNITS ARE DELIVERED WITH A FULL FUEL TANK. A \$8.50 PER GAL REFUEL CHARGE IS APPLIED AT RETURN. OVERTIME CHARGES APPLY AFTER 8 HOURS / DAY, 40 HOURS / WEEK OR 160 HOURS / 4 WEEK RENTAL. PLEASE RETURN MACHINES CLEAN TO AVOID ADDITIONAL CLEANING FEES.

## Signature

We would like to thank you for your interest in our company and our products and are pleased to quote the above for your consideration. This quotation is valid for 30 days, after which we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,  
Beau Reed  
beau.reed@louisianacat.com  
+1 504-904-7421

### Terms & Conditions:

Any additional, applicable taxes and fees will apply.

IF A VALID INSURANCE CERTIFICATE NAMING LOUISIANA MACHINERY/LOUISIANA RENTS AS LOSS PAYEE IS NOT ON FILE IN OUR OFFICE AT THE TIME OF RENTAL, LOUISIANA CAT WILL PROVIDE A RENTAL EQUIPMENT PROTECTION, CHARGED AT 16% OF THE RENTAL AMOUNT, SUBJECT TO A \$2500 DEDUCTIBLE (PER OCCURRENCE).

INITIAL HERE \_\_\_\_\_

Lessee agrees to lease from Louisiana Rents the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Date \_\_\_\_\_

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Tuesday, January 2, 2024 2:11 PM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Joel McLain  
**Subject:** RE: Des Allemands Phase 1 Bulkhead- Additional Stop Log Proposal  
**Attachments:** Additional Stop Log System Proposal Rev 1.pdf

Logan,

The price for the additional stop log system, as well as the 8 additional calendar days, in the attached is acceptable. The Parish would like to add this scope to the project. Can you please send a revised layout submittal showing this change for our review?

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Friday, December 29, 2023 9:59 AM  
**To:** Scott Wetzel <swetzel@ascellc.com>  
**Cc:** Emily Newell <enewell@ascellc.com>; Joel McLain <joel.mclain@apcconstruction.com>  
**Subject:** Des Allemands Phase 1 Bulkhead- Additional Stop Log Proposal

Scott,

See attached proposal for the installation of an additional stop log flood barrier system at the crab shack. Please let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 002 Rev 1

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Rerouting of temporary electrical, water, and gas for installation of sheets
2. Installation of permanent electrical, water, and gas after installation of sheet pile bulkhead
3. Installation of sewer line penetration of sheet pile bulkhead

| <u>Item #</u>   | <u>Description</u>  | <u>Quantity</u> | <u>Unit</u>   | <u>Unit Price</u>      | <u>Extension</u>       |
|-----------------|---|-----------------|---------------|------------------------|------------------------|
| <del>0001</del> | <del>Relocation of Utilities Temp. &amp; Perm. (Gas, Water, Electric)</del> | <del>1</del>    | <del>LS</del> | <del>\$38,926.92</del> | <del>\$38,926.92</del> |
| 0002            | Sewer Line Penetration Through Bulkhead                                     | 1               | LS            | \$18,531.38            | <b>\$18,531.38</b>     |

Clarifications

1. APC reserves the right to seek compensation for additional work outside of the relocation of utilities shown on the attached drawing 3D.
2. Proposal Based on response to RFI 005 submitted by APC Construction and approximate location of utilities not shown on contract documents.
3. APC request the contract be extended by an additional seven (7) work days and two (2) non-work days, for a total of **eight (9) calendar days** to complete the work as described above.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
 Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com

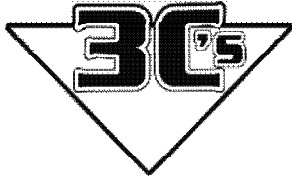


www.apcconstruction.com

| <b>Item #0002- Sewer Line Penetration Through Bulkhead</b>         |            |            |             |                   |                  |
|--|------------|------------|-------------|-------------------|------------------|
| <b>Description</b>   |            | <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b> |
| Project Manager  |            | 6          | MHS         | \$79.95           | \$479.70         |
| Superintendent   |            | 30         | MHS         | \$73.80           | \$2,214.00       |
| General Superintendent   |            | 9.9        | MHS         | \$79.95           | \$791.51         |
| Safety Tech  |            | 3          | MHS         | \$61.50           | \$184.50         |
| Surveyor   |            | 7.5        | MHS         | \$51.66           | \$387.45         |
| *Includes burden   |            |            |             |                   |                  |
| <b>Sawcut and Remove Concrete</b>                                  |            |            |             |                   |                  |
| Composite Crew   | 2 Crew     | 20.0       | MHS         | \$44.20           | \$884.00         |
| Heavy Operator   | 1 Operator | 10         | MHS         | \$47.36           | \$473.60         |
| *Includes burden   |            |            |             |                   |                  |
| CAT 308 Excavator  |            | 0          | WKS         | \$1,707.42        | \$0.00           |
| Equipment Fuel and Repair  |            | 0          | LS          | \$265.96          | \$0.00           |
| Walkbehind Concrete Saw  |            | 0          | WKS         | \$640.28          | \$0.00           |
| Breaker Attachment   |            | 0          | WKS         | \$1,707.42        | \$0.00           |
| Concrete Saw Blade   |            | 0          | EA          | \$1,028.82        | \$0.00           |
| Concrete Saw Transport & Env. Fee                                  |            | 0          | LS          | \$126.85          | \$0.00           |
| *Includes tax  |            |            |             |                   |                  |
| Breaker Attachment Freight   |            | 0          | EA          | \$325.00          | \$0.00           |
| Concrete Saw Freight   |            | 0          | EA          | \$275.00          | \$0.00           |
| Haul Off Concrete  |            | 0          | EA          | \$350.00          | \$0.00           |
| <b>Excavate, Install Penetration, Install Sewer Line, Backfill</b> |            |            |             |                   |                  |
| Composite Crew   | 2 Crew     | 40.0       | MHS         | \$44.20           | \$1,768.00       |
| Heavy Operator   | 1 Operator | 20         | MHS         | \$47.36           | \$947.20         |
| Welder   |            | 10         | MHS         | \$87.95           | \$879.50         |
| *Includes burden   |            |            |             |                   |                  |
| CAT 308 Excavator  |            | 0.4        | WKS         | \$1,707.42        | \$682.97         |
| Equipment Fuel and Repair  |            | 1          | LS          | \$443.27          | \$443.27         |
| Welding Consumables  |            | 10         | MHS         | \$13.14           | \$131.40         |
| 10" Penetration Sleeve   |            | 1          | EA          | \$727.84          | \$727.84         |
| 6" SDR 26 and Flex Couplings                                       |            | 1          | LS          | \$225.73          | \$225.73         |
| Casing End Seal  |            | 2          | EA          | \$103.98          | \$207.96         |
| Sand   |            | 18         | CY          | \$5.48            | \$98.64          |
| Trent Fill Coat #6   |            | 1          | EA          | \$1,444.74        | \$1,444.74       |
| *Includes tax  |            |            |             |                   |                  |
| Haul Off Excavated Material  |            | 1          | EA          | \$350.00          | \$350.00         |
| Casing End Seal Freight  |            | 1          | EA          | \$29.00           | \$29.00          |
| Sand Haul  |            | 18         | CY          | \$6.50            | \$117.00         |
| Trenton Fill Coat Freight  |            | 1          | EA          | \$363.83          | \$363.83         |
| Surveyor Supplies  |            | 7.5        | MHS         | \$2.50            | \$18.75          |
| Vehicle Allowance  |            | 56.4       | MHS         | \$5.00            | \$282.00         |
| Truck Fuel   |            | 56.4       | MHS         | \$4.00            | \$225.60         |
| Cell Phone/Internet  |            | 56.4       | MHS         | \$1.00            | \$56.40          |

|   |  |   |    |            |                    |
|---|--|---|----|------------|--------------------|
| Small Tools   |  | 1 | LS | \$147.02   | \$147.02           |
| Safety Supplies   |  | 1 | LS | \$147.02   | \$147.02           |
| Office Supplies   |  | 1 | LS | \$58.81    | \$58.81            |
| Production Management   |  | 1 | LS | \$58.81    | \$58.81            |
| Water/Ice   |  | 1 | LS | \$58.81    | \$58.81            |
| Jobsite Trailer   |  | 0 | EA | \$1,200.00 | \$0.00             |
| Jobsite Trailer Power   |  | 0 | EA | \$1,000.00 | \$0.00             |
| Portable Restrooms  |  | 1 | EA | \$200.00   | \$200.00           |
|   |  |   |    |            |                    |
| <b>Subtotal Item #0002</b>  |  |   |    |            | \$15,085.05        |
| Bond  |  |   |    |            | \$504.75           |
| Insurance   |  |   |    |            | \$226.28           |
| Overhead/Mark-up Item #0002   |  |   |    |            | \$2,715.31         |
|   |  |   |    |            |                    |
| <b>Change Order Totals</b>  |  |   |    |            |                    |
| Item #0001- Relocation of Utilities- Temporary and Permanent (Gas, Water, Electric) |  |   |    |            | \$38,926.92        |
| Item #0002- Sewer Line Penetration Through Bulkhead                                 |  |   |    |            | \$18,531.38        |
| <b>GRAND TOTAL CHANGE</b>   |  |   |    |            | <b>\$57,458.30</b> |





**The Three C's Properties, Inc.**  
 141 I-310 Service Road • Saint Rose, LA 70087  
 Phone: (504) 712-7922  
 www.threecs.biz

**Ship To:** IN STORE PICKUP

**Invoice To:** APC CONSTRUCTION, LLC  
 1910 PETERS ROAD  
 HARVEY LA 70058

|             |              |                     |  |
|-------------|--------------|---------------------|--|
| Branch      |              | 01 - SAINT ROSE, LA |  |
| Date        | Time         | Page                |  |
| 11/28/2023  | 10:32:25 (O) | 1                   |  |
| Account No. | Phone No.    | Contract No.        |  |
| APCCO001    |              |                     |  |
| Ship Via    |              | Purchase Order      |  |
|             |              | QUOTE               |  |
|             |              | Salesperson         |  |
|             |              | 011                 |  |

**RENTAL CONTRACT**

Description C O N T R A C T #: 001456 Amount

\*\*\*\*\*  
 Quote of Nick Gallo  
 Job: Port of NOLA  
 \*\*\*\*\*

CT 308 **308 SIZE EXCAVATOR** W BUCK 1 4 WEE 3895.00  
 Stock #: E-3320 Serial #: GG803320  
 Date Out: 11/28/2023 08:00 Expected return date: 12/26/2023 08:00  
 Machine hours out: 1059  
 Rates: 565.00/DAILY **1560.00/WEEKL** 3895.00/4 WEE  
 O/T Rates Per HR: 70.62/DAILY 39.00/WEEKL 24.34/4 WEE

CT B8S **B8 HYDRAULIC HAMMER** 1 4 WEE 3895.00  
 Stock #: 1032 Serial #: HA806105  
 Date Out: 11/28/2023 08:00 Expected return date: 12/26/2023 08:00  
 Rates: 565.00/DAILY **1560.00/WEEKL** 3895.00/4 WEE  
 O/T Rates Per HR: 68.12/DAILY 37.37/WEEKL 23.34/4 WEE

Miscellaneous Charges/Credits

=====

|                 |        |               |        |
|-----------------|--------|---------------|--------|
| RENTAL DELIVERY | Qty: 1 | Price: 350.00 | 350.00 |
| RENTAL PICKUP   | 1      | 350.00        | 350.00 |

RENTAL ENV FEE: 155.80

Subtotal: 8645.80

LOUISIANA STATE TAX 4.45%: 353.60

70087 LA ST CHARLES PARISH 5%: 397.29

TOTAL A/R CHARGE: 9396.69

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Lessee agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance.  
 OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

**Please Remit To:**  
**The Three C's Properties, Inc.**  
 141 I-310 Service Road  
 Saint Rose, LA 70087

**YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.**

## THE THREE C'S PROPERTIES, INC. TERMS AND CONDITIONS

LESSEE agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

The Three C's Properties Inc ("LESSOR") hereby leases to the LESSEE named on the reverse side, and LESSEE hereby leases from lessor, the equipment or other personal property ("equipment") described on the reverse side according to the following terms and conditions:

1. **Rental and Term:** All rental rates are based on eight (8) hours daily, forty (40) hours weekly, and one hundred sixty (160) hours monthly. Overtime charges will be assessed at the rate shown on the face of this Lease. All monthly billings are calculated and invoiced on a twenty-eight (28) day cycle. Rental and term begins on date and time specified as "out" and terminates on the date and time specified as "due" unless amended in writing on the reverse of this contract. LESSEE's right to use the equipment terminates on the termination of this Lease or the due date, whichever occurs first.

2. **Taxes:** LESSEE agrees that during the term of this Lease, in addition to the rent provided herein to be paid, it will promptly pay all taxes, assessments and other governmental charges levied or assessed upon the interest of the LESSEE in the leased equipment or upon the use of operation thereof. LESSEE agrees to pay said taxes whether said taxes appear as part of the face of this contract or whether said taxes are otherwise claimed by a governmental authority.

3. **Possession, Place of Use:** So long as LESSEE shall not be in default under this lease it shall be entitled to the possession and use of the leased equipment in accordance with the terms of this Lease. The leased equipment shall only be used in the conduct of the lawful business of the LESSEE and shall remain in the location shown in the "Ship To" block on the face of this Lease, unless the LESSOR consents in writing to the removal of the equipment from the designated location. The LESSEE shall not without LESSOR's prior written consent, part with possession or control of the leased equipment or attempt to sell, pledge, mortgage or otherwise dispose of or encumber any interest under this Lease.

4. **Damages and Losses:** LESSEE agrees to pay for any and all damages or loss to rented items, except as provided under a Limited Damage and Theft Waiver (DAMG & THFT WAVR) if such Limited Damage and Theft Waiver (DAMG & THFT WAVR) is properly elected by LESSEE.

If the LESSEE has declined the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE will be liable for the full cost of repairing and/or replacing any loss or damage to the leased equipment from any cause whatsoever. Additionally, LESSEE will remain responsible for all obligations under the terms of this Lease while the leased equipment is under repair. In the event the leased equipment is a total loss, or must be replaced, LESSEE remains responsible for all obligations under the terms of this Lease until LESSOR is reimbursed in full for the total loss of the leased equipment, or the leased equipment is replaced.

Notwithstanding any provision contained herein, and regardless of whether or not LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees that LESSOR shall not be liable to LESSEE, nor shall this contract be voided or voidable, for LESSOR's failure to repair equipment if such equipment becomes disabled, or to furnish substitute equipment for any reason whatsoever.

### Limited Damage and Theft Waiver

As a condition precedent to the LESSOR's waiver of any claims of damage or theft under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE agrees to keep leased equipment locked and properly secured when not in use. Any failure to do so which causes or contributes to any damage or theft voids LESSOR's obligations and agreements under the Limited Damage and Theft Waiver (DAMG & THFT WAVR), and LESSEE shall not be entitled to a refund of the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee.

LESSEE agrees to furnish to LESSOR a complete report of any accident involving leased items, including the names and addresses of all persons involved and all witnesses.

If the LESSEE has accepted the Limited Damage and Theft Waiver (DAMG & THFT WAVR) and has paid the Limited Damage and Theft Waiver (DAMG & THFT WAVR) fee, and takes reasonable precautions to safeguard leased items and use them in a responsible manner, LESSOR agrees to share the cost of direct physical damage and loss to the leased items as defined and limited below:

Pursuant to the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSOR will waive claims against the LESSEE for:

A. 50% of the replacement cost of items stolen while on rental, excluding:

1. Accessories or tools, including air hoses, blades, electric cables and cords, fuel tanks, hand tools, tool steel and tires. The costs and/or losses of any such items are not covered by this Waiver under any circumstances.

2. Losses occurring while the equipment is in the direct care, custody or control of the LESSEE's employees or persons to whom the equipment is entrusted by the LESSEE.

Losses are not covered by this Waiver unless the leased items were locked and secured. Whenever LESSEE is claiming benefit of the Limited Damage and Theft Waiver (DAMG & THFT WAVR), LESSEE shall furnish a written police report to LESSOR within 10 days on losses by theft.

B. 100% of property damage to the leased items/equipment, even those caused by third parties, excluding:

1. Loss, damage or failure of tires and tubes under any circumstances.

2. Losses resulting in whole or in part from the equipment being overloaded, operated above the rated capacity, rolled over, striking overhead objects, or if operating and safety instructions are not followed.

3. Losses resulting in whole or in part from LESSEE's failure to provide sufficient and proper maintenance and servicing of leased equipment, including but not without limited to lubrication, change of filters when required, and maintenance of adequate air, oil, water, or fuel pressures or levels.

4. If damage results from improper or unsafe operation or care, whether caused by negligence, lack of training, incompetence of the LESSEE's employee or other person to whom leased items are entrusted. Notwithstanding the above, LESSOR may in its sole discretion waive the provisions of this paragraph.

5. If damage results from the gross negligence or intentional actions of LESSEE's employee or other person to whom the leased items are entrusted

6. Loss or damage resulting directly or indirectly from any terms or provisions of the Lease covering the leased equipment.

It is further agreed that, irrespective of the provisions stated above, if LESSEE has insurance covering such loss or damage, then LESSEE shall exercise all necessary action to process said claim, and shall assign said claim and pay any and all proceeds received from said insurance to LESSOR.

5. **No Liability for Punitive, Special or Consequential Damages:** Notwithstanding anything to the contrary in this Lease, LESSOR in no event is or shall be liable for any punitive, special or consequential damages of any nature whatsoever and however caused.

6. **Indemnity:** Subject to the damages to and/or thefts of property covered under the Limited Damage and Theft Waiver (DAMG & THFT WAVR) above, LESSEE shall defend, indemnify and save LESSOR harmless from any and all liability, loss, damage, expense, cause of action, suits, claims or judgments arising from injury or death to any person or loss of or damage to any property resulting from or based upon the actual or alleged use, operation, delivery or transportation of any or all of the leased equipment or its location or condition; and shall, at its own expense, defend any and all suits which may be brought against LESSOR, either alone or in conjunction with others upon any such liability or claims and shall satisfy, pay and discharge any and all judgments and fines that may be imposed or recovered against LESSOR in any such action or actions upon written notice by LESSOR to LESSEE of any such claim or demand.

7. **Security:** The Three C's Properties, Inc. reserves the right to require a security deposit at its sole discretion. Security deposit shall not be construed as a prepayment of amounts due under this agreement.

8. **Insurance:** LESSEE agrees, at its own cost and expense, to maintain at all times commercial general liability, auto liability (as appropriate), property, fire, theft and comprehensive insurance with limits and coverage terms satisfactory to LESSOR. Such policies shall name LESSOR as a loss payee and additional insured, will be primary and non-contributing, and will grant a waiver of subrogation in favor of the LESSOR. Any deductibles applicable to said policies will be paid by LESSEE. LESSEE further agrees to promptly furnish LESSOR with evidence of coverage thereof in a manner satisfactory to LESSOR upon request. The limits of liability in the aforementioned policies shall not be less than \$1,000,000 per occurrence for commercial general liability and \$1,000,000 combined single limit for auto liability, unless LESSOR gives permission to the LESSEE to carry lower limits.

9. **Maintenance and Use:** LESSEE agrees to use proper care of the equipment in its use, maintenance and storage, to operate the same within its rated capacity and to cause the equipment to be operated only by properly trained employees of the LESSEE. LESSEE agrees to notify LESSOR immediately of accidents, disabilities, failures or like occurrences involving the equipment or those individuals operating the equipment. LESSEE shall take care of the normal maintenance of the equipment including supplying fuel, oil and water, daily checking of general condition, including oil levels, cooling system and water in batteries. At LESSOR's option LESSOR may service and maintain the equipment in proper working condition and LESSEE agrees to make it available for servicing by LESSOR at reasonable times during LESSOR's business hours: provided, however, that any service or maintenance performed by the LESSOR in no way relieves the LESSEE of any of its obligations under this Section or otherwise under the terms of this Lease.

10. **Title of the LESSOR:** Title to the leased equipment shall at all times remain with the LESSOR, and LESSEE will at all times protect and defend, at its own cost and expense, the title of the LESSOR from and against all claims, liens and legal processes of creditors of the LESSEE and keep all leased equipment free and clear from all such claims, liens and processes. The leased equipment is and shall remain movable property. Upon the expiration or termination of this lease, the LESSEE, at LESSEE's sole expense, shall return the leased equipment unencumbered to LESSOR at its place of business where Lease originated (or to other such place as LESSOR may agree upon) and in the same condition as when received by LESSEE, reasonable wear and tear resulting from use thereof alone excepted.

11. **Acceleration:** In the event of default or breach of this Lease by LESSEE, LESSOR may, at its option, accelerate and declare all remaining unpaid rentals for the term of this Lease due and owing by the LESSEE.

12. **Bankruptcy:** In the event the LESSEE files for bankruptcy, receivership or respite or the LESSEE is adjudged bankrupt, or a receiver is appointed for the LESSEE, or in the case of the LESSEE's suspension, failure or insolvency, the LESSEE shall be considered to have defaulted under the terms of this lease, and the LESSOR shall have the right to exercise the options spelled out in Section 11 of this agreement.

13. **Options of LESSOR on LESSEE's Default:** In the event of a default or breach of this Lease by LESSEE, LESSOR expressly reserves all of its rights and remedies pursuant to the Louisiana Lease of Movables Act, La.R.S.9:3301, et seq., or any other applicable law, specifically and without limitation, reserving its rights to judicially enforce its rights specified herein, including its right to accelerate rentals, or to cancel the Lease. Cancellation of the Lease shall be made through a written notice of cancellation delivered to the LESSEE or mailed to LESSEE by registered or certified mail. If the property has been subleased or the Lease assigned with the consent of the LESSOR, then notice of cancellation shall also be sent to each known, authorized sub-lessee or assignee. Within 5 days after receipt of the notice of cancellation or within 5 days after its mailing, whichever is earlier, the LESSEE, sub-lessee or assignee, as the case may be, shall surrender possessions of the leased movable to the LESSOR in the manner and at the place provided upon the termination of the Lease.

14. **Attorney's Fee:** Should any legal proceedings be instituted by LESSOR to recover any sums due hereunder and/or to recover damages resulting from the breach hereof, LESSEE is hereby bound and obligated to pay a reasonable attorney's fee which sum is fixed at 25% of any amount recovered (not to exceed, however, 25% of the total amount payable under the lease). Should any other legal proceeding be instituted by LESSOR to enforce any covenants of this lease and/or to recover possession of all or part of the equipment leased hereunder, LESSEE agrees to pay LESSOR's reasonable attorney's fees.

15. **No Warranties by LESSOR:** LESSOR, not being the manufacturer of the leased equipment, nor manufacturer's agent, makes no warranty or representation, either expressed or implied, as to the fitness, design or condition of or as to the quality or capacity of the material, equipment, or workmanship in the leased equipment, nor any warranty that the leased equipment will satisfy the requirements of any law, rule specification or contract which provides for specified machinery or operations, or special methods. It being agreed that all such risks, as between the LESSOR and the LESSEE are to be borne by the LESSEE at its sole risk and expense. No oral agreement, guaranty, promise, condition, representation or warranty shall be binding against LESSOR: all prior conversations, agreements, or representations related hereto and/or to the leased equipment are integrated herein, and no modification thereof shall be binding unless in writing by LESSOR.

16. **Remedies, Waivers:** No remedy of LESSOR hereunder shall be exclusive of any other remedy herein or by law provided, but each shall be cumulative and in addition to every other remedy, to the full extent allowed by law. A waiver of a default shall not be a waiver of any other or a subsequent default.



PC#: 0122
1793 JULIA ST
NEW ORLEANS, LA 70113 3308
504-527-0933

SUNBELT RENTALS, INC.
Salesman: 056319 BORSCH, ADAM (563)
Typed By: JBELMONTE

Job Site:
NEW FLOOD WALL
18038 HWY 23
PORT SULPHUR, LA 70083

C#: 504-539-4260 J#: 504-539-4260

Customer: 539218
APC CONSTRUCTION LLC
1910 PETERS ROAD
HARVEY, LA 70058

QUOTE



Contract #.. 150990401
Contract dt. 2/28/24
Date out.... 3/04/24 8:00 AM
Est return.. 3/11/24 8:00 AM
Job Loc..... 18038 HWY 23, PORT SULPHUR
Job No..... 1 - NEW FLOOD WALL
P.O. #.....
Ordered By.. MULLIGAN, LOGAN
NET 30

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item details for 74HP FLOOR SAW DIESEL 20" and various accessories like diamond blades and transportation surcharge.

\*\*\*\*\*
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0122
1793 JULIA ST
NEW ORLEANS, LA 70113 3308
504-527-0933

SUNBELT RENTALS, INC.
Salesman: 056319 BORSCH, ADAM (563)
Typed By: JBELMONTE

Job Site:
NEW FLOOD WALL
18038 HWY 23
PORT SULPHUR, LA 70083

C#: 504-539-4260 J#: 504-539-4260

Customer: 539218
APC CONSTRUCTION LLC
1910 PETERS ROAD
HARVEY, LA 70058

QUOTE



Contract #.. 150990401
Contract dt. 2/28/24
Date out.... 3/04/24 8:00 AM
Est return.. 3/11/24 8:00 AM
Job Loc..... 18038 HWY 23, PORT SULPHUR
Job No..... 1 - NEW FLOOD WALL
P.O. #.....
Ordered By.. MULLIGAN, LOGAN
NET 30

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount

Tax: 218.46
Total: 3209.34

All amounts are in USD

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

SUNBELT RENTALS TERMS AND CONDITIONS

1) DEFINITIONS. "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment...

2) TERMS. Customer's execution of this Contract or taking possession of the Equipment (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts.

3) PERMITTED USE. Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits...

4) PROHIBITED USE. Customer shall not (a) alter or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or instructions or alter or tamper with the Equipment, (b) assign its rights under this Contract, (c) move the Equipment from the Site Address without Sunbelt's written consent...

5) MAINTENANCE. Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling and fluid systems, batteries, tires/tracks cutting edges, and cleaning in accordance with the manufacturer's specifications, as applicable.

6) POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT.

7) NO WARRANTIES. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE.

8) RELEASE AND INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE EQUIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY.

9) INSURANCE. During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) for Customers using Equipment for non personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) for Customers using Equipment for non personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RFP is elected at the time of rental and paid for prior to any Incident; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance to insurancecertificates@sunbeltrentals.com evidencing the coverages required above prior to any rental and any time upon Sunbelt's request.

10) RENTAL PROTECTION PLAN. Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Sunbelt shall limit the amount of Sunbelt's liability for the Equipment, loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence: (a) 10% of the FMV for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$500 per piece of Equipment; (c) charges in excess of \$50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise occur during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY. All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment (A) due to intentional misuse; (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) accessories or Equipment for which Customer is not charged the RPP fee. THE EXCLUSIONS REMAIN THE LIABILITY OF CUSTOMER AND ARE NOT MODIFIED BY THE RPP. RPP IS REFLECTED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT.

Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt such rights, at Customer's expense.

11) RENTAL RATES. The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for, (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys, RFP, costs to recover Equipment, emergency mobilization or store opening; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of diesel fuel in on-road Equipment; and (viii) an Environmental Services Charge (see www.sunbeltrentals.com/environmentalfuel) and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12) PAYMENT. Customer shall pay for the rental of Equipment, sale of Equipment, materials and all other items and services identified in this Contract and all other amounts due, without any offsets, in full, in advance at the time of rental, unless Sunbelt approves Customer's executed commercial credit application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice, either by cash, check or ACH. Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/customer or Customer shall be deemed to have irrevocably waived its right to dispute such amounts.

13) RETURN OF EQUIPMENT. Sunbelt may terminate this Contract at any time, for any reason. The Equipment shall be returned to Sunbelt (when needed for inspections, maintenance and at the end of the Rental Period) in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return

Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period. 14) PURCHASES. If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full for the item.

15) DEFAULT. Customer shall be in default if Sunbelt deems title insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, seeks protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required; or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.

16) CRIMINAL WARNING. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws.

17) ENVIRONMENTAL SERVICES CHARGE. To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

18) FUEL. For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - Customer returns Equipment with less fuel than when received. Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Fuel Option - If Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling. Customer agrees that none of these options are a retail sale of fuel.

19) LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S, SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

20) JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

21) ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

22) COMPLIANCE WITH EXPORT AND IMPORT LAWS. Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain an amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer, as the exporter/importer of record, is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment; (B) obtaining any required documentation necessary for return of the Equipment; and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

23) COLLECTION OF DATA. Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment, as described in our Privacy Policy found at www.sunbeltrentals.com/privacypolicy. 24) GOVERNING LAW. The Parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

25) FORCE MAJEURE. Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbelt's control, including, without limitation, the following force majeure events ("Force Majeure Events"): (a) acts of God; (b) flood, fire, earthquake, epidemics, pandemics or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or blockades in effect on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other events beyond the control of Sunbelt.

26) MISCELLANEOUS. This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties regarding the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer document to other terms that shall control on this transaction shall be void. This Contract benefits solely the Parties and their respective permitted successors and assigns and nothing in this Contract, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract. If any term is invalid, illegal, unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or invalidate or render unenforceable such term. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract agree, represent and warrant that: (a) the person executing is 18 or the legal age of majority in the state, whichever is greater and they both have full authority to execute, deliver and perform this Contract; and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties file a fully executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein.

## Logan Mulligan

---

**From:** Conrad Frey <cfrey@threecs.biz>  
**Sent:** Tuesday, December 26, 2023 6:58 PM  
**To:** Logan Mulligan  
**Cc:** Connie Boe  
**Subject:** RE: Des Allemands Bulkhead

Thanks

Conrad Frey IV  
The Three C's Properties  
141 I-310 Service Rd  
St Rose, La 70087  
(504)712-7922 Office  
(504)452-1337 Mobile  
[cfrey@threecs.biz](mailto:cfrey@threecs.biz)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, December 21, 2023 10:39 AM  
**To:** Conrad Frey <cfrey@threecs.biz>  
**Subject:** Des Allemands Bulkhead

Conrad,

Can you please provide me a price on the following delivered to 413 Down The Bayou Road, Des Allemands, LA 70030

20 tons- 610 limestone \$44.00 a ton plus tax, \$12.00 haul

18 cy- dirt haul off \$350.00

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

## Logan Mulligan

---

**From:** Slidell Welding Services, Inc. <slidellwelding@gmail.com>  
**Sent:** Tuesday, February 27, 2024 8:33 AM  
**To:** Logan Mulligan  
**Subject:** Additional 10" Pipe Penetration

Logan,

Hey good morning.

You are looking at \$665.00 for (1) more 10" S/40 x 3'-0" pipe penetration.

Prime painted & delivered separately.

Let me know if you want to move forward with this.

Thanks,

Casey Cramer  
Slidell Welding Services, Inc.  
Providing Quality for over 40 Years (1980 - 2024)  
985-863-8801



# QUOTATION

Quote Number: Des Allemands

Quote Date: Nov 17, 2023

Page: 1

| Quoted To:   |
|--|
| APC CONSTRUCTION, LLC.<br>1910 PETERS ROAD<br>HARVEY, LA 70058 |

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|-------------|-----------|---------------|-----------|
| APC         | 12/17/23  | Net 30 Days   |           |

| Quantity            | Item                  | Description   | Unit Price        | Amount              |
|---------------------|-----------------------|---|-------------------|---------------------|
| <del>1.00</del>     |                       | <del>4" DuckDill Check Valve TF-1 AISC Compliant</del>            | <del>950.00</del> | <del>950.00</del>   |
| <del>4.00</del>     |                       | <del>8" x 2" Casing End Seal ESC</del>                            | <del>72.50</del>  | <del>290.00</del>   |
| <del>2.00</del>     |                       | <del>22" x 15" Casing End Seal ESC</del>                          | <del>167.50</del> | <del>335.00</del>   |
| <b>2.00</b>         |                       | <b>10" x 4" Casing End Seal ESC</b>                               | <b>95.00</b>      | <b>190.00</b>       |
| <del>20.00</del>    | <del>740</del>        | <del>2" Sch 40 PVC Pipe</del>                                     | <del>2.00</del>   | <del>40.00</del>    |
| <del>44.00</del>    | <del>426</del>        | <del>4" SDR 26 Heavy Wall PVC Sewer Pipe</del>                    | <del>1.26</del>   | <del>55.44</del>    |
| <del>1.00</del>     | <del>24X24X24CB</del> | <del>24" X 24" X 24" Precast Catch Basin<br/>Knockout Style</del> | <del>996.00</del> | <del>996.00</del>   |
| <del>20.00</del>    | <del>15A2000</del>    | <del>15" A 2000 PVC Drain &amp; Sewer Pipe</del>                  | <del>14.42</del>  | <del>288.40</del>   |
| <del>9,500.00</del> | <del>FX66-12</del>    | <del>Woven Geotextile 12.5 X 360' 500 sq/yd</del>                 | <del>0.75</del>   | <del>7,125.00</del> |
| <del>2.00</del>     |                       | <del>8" x 1/2" Casing End Seal ESC</del>                          | <del>76.75</del>  | <del>153.50</del>   |

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estimate only and it is the responsibility of the contractor/customer/installer to verify that the materials and quantities are accurate and comply with the plans and specifications. Cimsco, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications. Freight charges apply to all material deliveries to jobsite. Local \$19, **River Parish \$29**, North Shore \$38

|              |                  |
|--------------|------------------|
| Subtotal     | 10,431.34        |
| Sales Tax    | 985.76           |
| Freight      |                  |
| <b>TOTAL</b> | <b>11,417.10</b> |





# QUOTATION

Quote Number: Des Alemands

Quote Date: Feb 22, 2024

Page: 1

| Quoted To:   |
|--|
| APC CONSTRUCTION, LLC.<br>1910 PETERS ROAD<br>HARVEY, LA 70058 |

| Customer ID | Good Thru | Payment Terms | Sales Rep |
|-------------|-----------|---------------|-----------|
| APC         | 3/23/24   | Net 30 Days   |           |

| Quantity | Item  | Description                         | Unit Price | Amount |
|----------|-------|-------------------------------------|------------|--------|
| 14.00    | 626   | 6" SDR-26 Heavy Wall PVC Sewer Pipe | 8.16       | 114.24 |
| 2.00     | 15666 | 6" PVC X PVC Flex Coupling          | 26.50      | 53.00  |

Notes: Pricing valid for 30 days from quote date unless otherwise indicated. Quotation is an estimate only and it is the responsibility of the contractor/customer/installer to verify that the materials and quantities are accurate and comply with the plans and specifications. Cimsco, Inc. assumes no responsibility for additions/omissions of material or misinterpretation of plans and specifications. Freight charges apply to all material deliveries to jobsite. Local \$19, River Parish \$29, North Shore \$38

|              |               |
|--------------|---------------|
| Subtotal     | 167.24        |
| Sales Tax    | 15.80         |
| Freight      | 39.00         |
| <b>TOTAL</b> | <b>222.04</b> |

**TRUCKING AND MATERIAL SUPPLY QUOTE FOR:**

APC Construction, LLC  
 Attn: Logan Mulligan  
 Des Allemands Bulkhead Phase I

| ITEM NO. | DESCRIPTION  | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
|----------|--|----------|-----------------|------------|
| 1        | Fat clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 2        | Tri-Axle/Quad-Axle delivery on fat clay to Des Allemands (DELIVERY ONLY)                 | 1.00     | CY              | \$ 9.00    |
| 3        | 55# rip rap (MATERIAL ONLY, NO TAXES)  | 1.00     | TON             | \$ 55.00   |
| 4        | Tri-Axle/Quad-Axle delivery on 55# rip rap from Coastal to Des Allemands (DELIVERY ONLY) | 1.00     | TON             | \$ 10.00   |
| 5        | Pumped sand (MATERIAL ONLY, NO TAXES)  | 1.00     | CY              | \$ 5.00    |
| 6        | Tri-Axle/Quad-Axle delivery on pumped sand to Des Allemands (DELIVERY ONLY)              | 1.00     | CY              | \$ 6.50    |
| 7        | #610 limestone (MATERIAL ONLY, NO TAXES)   | 1.00     | TON             | \$ 44.00   |
| 8        | Tri-Axle/Quad-Axle delivery on #610 Limestone to Des Allemands (DELIVERY ONLY)           | 1.00     | TON             | \$ 12.00   |
| 9        | Clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 10       | Tri-Axle/Quad-Axle delivery on clay to Des Allemands (DELIVERY ONLY)                     | 1.00     | CY              | \$ 10.00   |

**QUALIFICATIONS AND CLARIFICATIONS**

|    |   |
|----|---|
| 1  | <b>TAX ON MATERIAL IS NOT INCLUDED.</b>   |
| 2  | <b>ALL QUANTITIES ARE APPROXIMATE. WE WILL BILL FOR WHAT WE DELIEVER.</b>   |
| 3  | <b>NO TESTING OF ANY TYPE IS INCLUDED IN ANY OF OUR QUOTED ITEMS.</b>   |
| 4  | Due to us providing material, payment for ALL services rendered is net 30 days. <b>NO PAID WHEN PAID.</b>   |
| 5  | Prices are based on fuel cost <b>NOT</b> to exceed \$4.00 per gallon. For every \$0.15 increase over this in fuel, our trucking price will increase 1%.   |
| 6  | Our trucking rates are based on legal tonnage loads. We base our price on 15 minutes to unload at site. If waiting in excess of this, we reserve the right to charge stand by time.   |
| 7  | Sand trucking rates are based on 18 cytm in tri-axes and 22 cytm in quad-axes.  |
| 8  | Safe and Stable Access to the site to be provided by General Contractor.  |
| 9  | <b>Hourly tri-axe rates are \$105.00 per hour, hourly rates on quad-axes are \$120.00 per hour, and hourly rates on trailer trucks is \$140.00 per hour, unless otherwise notated above. We will send what we have available.</b> |
| 10 | Quote/Proposal is specific to what is listed above. If it is not listed, it is NOT quoted or included.  |
| 11 | <b>All drivers will have TWIC cards, OSHA certified safe, and background checks. We can provide DISA certified drug screen reports.</b>   |
| 12 | <b>FINANCE CHARGE OF 1% WILL BE ADDED AFTER 30 DAYS, 1.5% AFTER 60 DAYS, AND ALL LEGAL FEES WILL BE CHARGED TO THE ACCOUNT.</b>   |
| 13 | There will be an 18 ton minimum on all jobs for haul rate.  |
| 14 | Product delivery is based on availability.  |
| 15 | <b>Quote is good for 30 days. We can only hold these prices as long as suppliers honor our quotes. If you want to pick up material on your account and we supply hauling only, please let us know.</b>                            |
| 16 | Effective 3/25/22, haul off loads will be charged an \$80 dump fee if they are mixed materials, to be charged weekly with trucks.   |
| 17 | There will be a \$600 surcharge added per day to any work on Saturday, Sunday, and all holidays to open the dump.   |
| 18 | <b>If job is awarded, these prices will only be valid through the end of 2024. There will be a 5% increase each year thereafter as material costs increase.</b>   |

Connie Boe  
 The Three C's Properties, Inc LA License #38610

1/23/2024  
 Date



Trenton Corporation  
 7700 Jackson Rd.  
 Ann Arbor, MI 48103  
 Phone: (734) 424-3600  
 Fax: (734) 426-5882

**INVOICE**

Invoice No. IN0050191  
 Date 3/30/2022  
 Order No. SO0050499  
 Shipper ID SH0057059  
 Customer ID APCC001

| BILL TO:  | SHIP TO:  |
|---|---|
| APC Construction LLC<br>PO Box 1846<br>Gretna, LA 70054 | APC Construction LLC<br>Joseph Griffin 662-587-9151<br>Us Army Corps Of Engineers<br>7400 Leake Ave<br>New Orleans, LA 70118-3651 |

Pro Number: 247333077 R&L ETA 4-1

Notes: 3-29-22 phone order: Chris Humphreys (504-957-4934,  
 chris.humphreys@apconstruction.com)  
 \*Need 1 drum asap for Carrollton Floodwall Project

PAGE 1

| F.O.B. POINT  |  | SHIP VIA                 |       | APPROVED BY: |  | CUSTOMER P.O. NO. |  |
|---|--|--------------------------|-------|--------------|--|-------------------|--|
| Ann Arbor, MI   |  | R & L Carriers, Inc. PPD |       | SYSADMIN     |  | 200169-344        |  |
| ORDER DATE  |  | TERMS                    |       | SALES PERSON |  | SHIPPED DATE      |  |
| 3/29/2022   |  | NET 30                   |       |              |  | 3/30/2022         |  |
| PART NUMBER   |  | QTY                      | UNITS | UNIT PRICE   |  | EXT. PRICE        |  |
| FC6-55DR  |  | 1.00                     | DR    | 1,320.0000   |  | 1,320.00          |  |
| Fill-Coat® #6 cold-applied casing filler (55 gal dr.) |  |                          |       |              |  |                   |  |

|                                    |                 |
|------------------------------------|-----------------|
| Sales Total                        | 1,320.00        |
| Premium Freight                    | 363.83          |
| Misc. Charges                      | 0.00            |
| Tax Total                          | 142.28          |
|                                    | <u>1,826.11</u> |
| Please remit payment in US dollars |                 |
| <b>TOTAL</b>                       | 1,826.11 USD    |

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Tuesday, March 19, 2024 8:35 AM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Joel McLain  
**Subject:** RE: Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Logan,

The price of \$18,531.38 for the sewer penetration at the Crab Shack is acceptable.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Monday, March 18, 2024 2:27 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Scott,

Please see attached proposal, revised to reflect the information below.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Monday, March 18, 2024 10:00 AM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Logan,

Could you please provide me with the revised two pages for item #0002 based on the below information?

Thanks,

Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Friday, March 15, 2024 3:37 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Scott,

Regarding note 1, APC considered at bid time saw cutting a small trench and removing concrete to allow enough room for installation of sheet pile and leaving remaining concrete to utilize as working surface. APC would then remobilize demolition equipment after completion of sheet pile install and incidental work to the bulkhead to sawcut larger sections of concrete for removal. It is APC's position that due to the required sewer line penetration, there is additional time associated with saw cutting smaller areas for sewer line penetration while maintaining the anticipated work area. Please advise if the Owner/Engineer is willing to compensate APC for the labor hours as shown on the proposal. APC agrees to remove the CAT 308 excavator, fuel and repair, walk behind saw, breaker attachment, and saw blade. As this additional work will be completed in the same mobilization as the initial phase of concrete demolition, APC agrees to remove freight cost for the equipment along with transport and environmental fees. APC also agrees to remove haul off of concrete as the area to be removed for the utility penetration was figured in the base bid total concrete haul off.

Regarding note 2, APC will have an office trailer/connex on site. However, APC agrees to remove the cost associated with the office trailer/connex from this proposal to expedite the review process of this proposal.

Please advise if the Owner/Engineer is in agreement with the above.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Thursday, March 14, 2024 8:41 AM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Logan,

Please see attached for a couple of comments on the sewer pipe penetration cost proposal.

Thanks,  
Scott Wetzel, P.E.

All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Monday, March 11, 2024 4:38 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** Des Allemands Bulkhead Phase 1- RFI 005 Utilities Relocation Mod Proposal

Scott,

In response to RFI 005, please see attached proposal for temporary relocation of utilities, installation of permanent utilities, and sewer penetration through sheet pile bulkhead. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 003

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Removal of loading dock at crab shack due to revised sheet pile bulkhead layout.
2. Additional Surveyor time for rework of sheet pile bulkhead layout due to residents concerns of layout as shown in the contract drawings and approved shop drawings.

| <u>Item #</u> | <u>Description</u>                            | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>  |
|---------------|---|-----------------|-------------|-------------------|-------------------|
| 0001          | Remove Loading Dock, Additional Surveyor Time | 1               | LS          | \$3,643.98        | <b>\$3,643.98</b> |

Clarifications

1. APC has considered only the removal of loading dock in this proposal. If any repairs are required to the existing structure outside of damage caused by APC construction, APC Construction reserves the right for additional compensation.
2. Proposal based on directions received via email from All South Consulting Engineers, dated 2/23/2024.
3. APC request no extension to the contract duration to complete the work as described above.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
 Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com

| <b>Des Allemands Bulkhead Phase 1- C003 Remove Loading Dock, Additional Surveyor Time to Relocate Pile Line</b> |            |            |             |                   |                   |
|---|------------|------------|-------------|-------------------|-------------------|
| <b>Item #0001- Remove Loading Dock, Additional Surveyor Time</b>  |            |            |             |                   |                   |
| <b>Description</b>  |            | <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b>  |
| Project Manager   |            | 1          | MHS         | \$79.95           | \$79.95           |
| Superintendent  |            | 5          | MHS         | \$73.80           | \$369.00          |
| Surveyor  |            | 12.5       | MHS         | \$51.66           | \$645.75          |
| *Includes burden  |            |            |             |                   |                   |
| CAT 308 Excavator   |            | 0.2        | WKS         | \$1,707.42        | \$341.48          |
| Equipment Fuel and Repair   |            | 1          | LS          | \$110.82          | \$110.82          |
| Breaker Attachment  |            | 0.2        | WKS         | \$1,707.42        | \$341.48          |
| *Includes tax   |            |            |             |                   |                   |
| Composite Crew  | 2 Crew     | 10.0       | MHS         | \$44.20           | \$442.00          |
| Heavy Operator  | 1 Operator | 5          | MHS         | \$47.36           | \$236.80          |
| Concrete Haul Off   |            | 1          | LS          | \$350.00          | \$350.00          |
| Small Tools   |            | 1          | LS          | \$49.01           | \$49.01           |
| <b>Subtotal Item #0001</b>  |            |            |             |                   | \$2,966.30        |
| Bond  |            |            |             |                   | \$99.25           |
| Insurance   |            |            |             |                   | \$44.49           |
| Overhead/Mark-up Item #0001   |            |            |             |                   | \$533.93          |
|   |            |            |             |                   |                   |
|   |            |            |             |                   |                   |
| <b>Change Order Totals</b>  |            |            |             |                   |                   |
| Item #0001- Remove Loading Dock, Additional Surveyor Time to Relocate Pile Line                                 |            |            |             |                   | \$3,643.98        |
| <b>GRAND TOTAL CHANGE</b>   |            |            |             |                   | <b>\$3,643.98</b> |



## Logan Mulligan

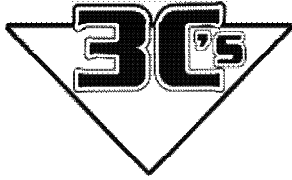
---

**From:** Scott Wetzel <swetzel@ascellc.com>  
**Sent:** Friday, February 23, 2024 7:48 AM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Andre Ford  
**Subject:** Des Allemands Crab Shack Sheetpile Layout

Logan,

As discussed yesterday on site with myself, St. Charles Parish, and the Crab Shack owner, please proceed with the revision of the sheetpile layout on the north side of the Crab Shack. When moving the sheetpile closer to the Crab Shack, please maintain the 3' clearance as previously stated.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783



**The Three C's Properties, Inc.**  
 141 I-310 Service Road • Saint Rose, LA 70087  
 Phone: (504) 712-7922  
**www.threecs.biz**

**Ship To:** IN STORE PICKUP

|             |              |                     |  |
|-------------|--------------|---------------------|--|
| Branch      |              | 01 - SAINT ROSE, LA |  |
| Date        | Time         | Page                |  |
| 11/28/2023  | 10:32:25 (O) | 1                   |  |
| Account No. | Phone No.    | Contract No.        |  |
| APCCO001    |              |                     |  |
| Ship Via    |              | Purchase Order      |  |
|             |              | QUOTE               |  |
|             |              | Salesperson         |  |
|             |              | 011                 |  |

**Invoice To:** APC CONSTRUCTION, LLC  
 1910 PETERS ROAD  
 HARVEY LA 70058

**RENTAL CONTRACT**

Description C O N T R A C T # : 001456 Amount

\*\*\*\*\*  
 Quote of Nick Gallo  
 Job: Port of NOLA  
 \*\*\*\*\*

CT 308                      308 SIZE EXCAVATOR W BUCK                      1 4 WEE                      3895.00  
 Stock #: E-3320              Serial #: GG803320  
 Date Out: 11/28/2023 08:00      Expected return date: 12/26/2023 08:00  
 Machine hours out: 1059  
 Rates:    565.00/DAILY              1560.00/WEEKL              3895.00/4 WEE  
 O/T Rates Per HR:    70.62/DAILY              39.00/WEEKL              24.34/4 WEE

CT B8S                      B8 HYDRAULIC HAMMER                      1 4 WEE                      3895.00  
 Stock #: 1032              Serial #: HA806105  
 Date Out: 11/28/2023 08:00      Expected return date: 12/26/2023 08:00  
 Rates:    565.00/DAILY              1560.00/WEEKL              3895.00/4 WEE  
 O/T Rates Per HR:    68.12/DAILY              37.37/WEEKL              23.34/4 WEE

Miscellaneous Charges/Credits

=====

|                 |        |               |        |
|-----------------|--------|---------------|--------|
| RENTAL DELIVERY | Qty: 1 | Price: 350.00 | 350.00 |
| RENTAL PICKUP   | 1      | 350.00        | 350.00 |

RENTAL ENV FEE:              155.80  
 Subtotal:                      8645.80

LOUISIANA STATE TAX 4.45%:              353.60  
 70087 LA ST CHARLES PARISH 5%:              397.29  
**TOTAL A/R CHARGE:              9396.69**

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Lessee agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance.  
 OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

**Please Remit To:**  
**The Three C's Properties, Inc.**  
 141 I-310 Service Road  
 Saint Rose, LA 70087

**YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.**

## Logan Mulligan

---

**From:** Conrad Frey <cfrey@threecs.biz>  
**Sent:** Tuesday, December 26, 2023 6:58 PM  
**To:** Logan Mulligan  
**Cc:** Connie Boe  
**Subject:** RE: Des Allemands Bulkhead

Thanks

Conrad Frey IV  
The Three C's Properties  
141 I-310 Service Rd  
St Rose, La 70087  
(504)712-7922 Office  
(504)452-1337 Mobile  
[cfrey@threecs.biz](mailto:cfrey@threecs.biz)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, December 21, 2023 10:39 AM  
**To:** Conrad Frey <cfrey@threecs.biz>  
**Subject:** Des Allemands Bulkhead

Conrad,

Can you please provide me a price on the following delivered to 413 Down The Bayou Road, Des Allemands, LA 70030

20 tons- 610 limestone \$44.00 a ton plus tax, \$12.00 haul  
18 cy- dirt haul off \$350.00

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Friday, March 15, 2024 9:37 AM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Andre Ford; Joel McLain  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Action Items Price

Logan,

The price submitted in the below email is acceptable.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, March 14, 2024 3:07 PM  
**To:** Scott Wetzel <swetzel@ascellc.com>  
**Cc:** Emily Newell <enewell@ascellc.com>; Andre Ford <aford@stcharlesgov.net>; Joel McLain <joel.mclain@apcconstruction.com>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Action Items

Scott,

Regarding access to the boat launch during the boat blessing events, APC is willing to delay the concrete pour of the base slab under the bridge. However, there will be an open excavation due to installation of sheet pile to be embedded in stop log base slab at the boat ramp. Would the Parish be willing to compensate APC for the installation and removal of temporary roadway aggregate to allow access to the boat ramp for the event? After installation of the temporary aggregate, APC would proceed with other contractual scopes of work and return to the boat launch after the event. APC would request compensable calendar days be added to the contract duration in the event that the reworking of the schedule causes a delay to the project. Please advise if the Parish/Engineer has any issues with the proposed plan.

Please see attached proposal for the removal of the loading dock at the crab shack. APC has considered in this proposal the removal of the loading dock along with additional surveyor time due to rework of the finalized sheet pile layout. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Wednesday, March 13, 2024 9:22 AM  
**To:** Logan Mulligan <[logan.mulligan@apccconstruction.com](mailto:logan.mulligan@apccconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>  
**Subject:** Des Allemands Phase 1 Bulkhead Action Items

Logan,

Regarding the boat blessing we discussed yesterday that will take place on May 5<sup>th</sup>, can you please evaluate your schedule to see if there is a way to allow the boats to launch from under the US 90 Bridge on this date. The Parish suggested delaying the concrete pour in this area until after the boat blessing. Please let me know your thoughts.

Additionally, on another topic, can you please provide a cost proposal for the removal of the existing loading dock at the north end of the Crab Shack as a result of the realignment of the sheets?

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 004

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Installation and removal of temporary roadway aggregate to allow access to boat lunch for event on May 5<sup>th</sup>.

| <u>Item #</u> | <u>Description</u>                            | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>  |
|---------------|---|-----------------|-------------|-------------------|-------------------|
| 0001          | Temporary Roadway Aggregate Install & Removal | 1               | LS          | \$6,655.37        | <b>\$6,655.37</b> |

Clarifications

1. APC Construction has considered installation and removal of 610 crushed limestone in this proposal. Approximate dimension of limestone install is 27'7" x 5'3" x 2'6" compacted in place.
2. APC will not be liable for damage to sheet pile, H-pile, and bollards caused by vehicle access during event. If any repairs are required, APC Construction reserves the right for additional compensation.
3. APC Construction request the contract duration be extended by an additional one (1) work days and two (2) non-work days, for a total of **three (3) calendar days** to complete the work as described above. In the event that the resequencing of schedule cause a delay to the project, APC would request compensable calendar days be added to the contract.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
 Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com

**Des Allemands Bulkhead Phase 1- C004 Temporary Roadway Aggregate Install and Removal Itemized Breakdown**

**Item #0001- Temporary Roadway Aggregate Install and Removal**

| <u>Description</u>  |            | <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>  |
|---|------------|------------|-------------|-------------------|-------------------|
| Project Manager   |            | 2          | MHS         | \$79.95           | \$159.90          |
| Superintendent  |            | 10         | MHS         | \$73.80           | \$738.00          |
| General Superintendent                                      |            | 3.3        | MHS         | \$79.95           | \$263.84          |
| Safety Tech   |            | 1          | MHS         | \$61.50           | \$61.50           |
| Surveyor  |            | 0          | MHS         | \$51.66           | \$0.00            |
| *Includes burden  |            |            |             |                   |                   |
| Composite Crew  | 2 Crew     | 20.0       | MHS         | \$44.20           | \$884.00          |
| Heavy Operator  | 1 Operator | 10         | MHS         | \$47.36           | \$473.60          |
| *Includes burden  |            |            |             |                   |                   |
| Track Loader 299  |            | 0.2        | WKS         | \$1,597.97        | \$319.59          |
| Equipment Fuel and Repair                                   |            | 1          | LS          | \$110.82          | \$110.82          |
| *Includes tax   |            |            |             |                   |                   |
| 610 Limestone   |            | 40.0       | TNS         | \$48.16           | \$1,926.40        |
| *Includes tax   |            |            |             |                   |                   |
| 610 Limestone Haul  |            | 40         | TNS         | \$12.00           | \$480.00          |
| Surveyor Supplies   |            | 0          | MHS         | \$2.50            | \$0.00            |
| Vehicle Allowance   |            | 0          | MHS         | \$5.00            | \$0.00            |
| Truck Fuel  |            | 0          | MHS         | \$4.00            | \$0.00            |
| Cell Phone/Internet   |            | 0          | MHS         | \$1.00            | \$0.00            |
| Small Tools   |            | 1          | LS          | \$0.00            | \$0.00            |
| Safety Supplies   |            | 1          | LS          | \$0.00            | \$0.00            |
| Office Supplies   |            | 1          | LS          | \$0.00            | \$0.00            |
| Production Management                                       |            | 1          | LS          | \$0.00            | \$0.00            |
| Water/Ice   |            | 1          | LS          | \$0.00            | \$0.00            |
| Jobsite Trailer   |            | 0          | EA          | \$1,200.00        | \$0.00            |
| Jobsite Trailer Power                                       |            | 0          | EA          | \$1,000.00        | \$0.00            |
| Portable Restrooms  |            | 0          | EA          | \$200.00          | \$0.00            |
| <b>Subtotal Item #0001</b>                                  |            |            |             |                   | \$5,417.65        |
| Bond  |            |            |             |                   | \$181.27          |
| Insurance   |            |            |             |                   | \$81.26           |
| Overhead/Mark-up Item #0001                                 |            |            |             |                   | \$975.18          |
| <b>Change Order Totals</b>                                  |            |            |             |                   |                   |
| Item #0001- Temporary Roadway Aggregate Install and Removal |            |            |             |                   | \$6,655.37        |
| <b>GRAND TOTAL CHANGE</b>                                   |            |            |             |                   | <b>\$6,655.37</b> |

**TRUCKING AND MATERIAL SUPPLY QUOTE FOR:**

APC Construction, LLC  
 Attn: Logan Mulligan  
 Des Allemands Bulkhead Phase I

| ITEM NO. | DESCRIPTION  | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
|----------|--|----------|-----------------|------------|
| 1        | Fat clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 2        | Tri-Axle/Quad-Axle delivery on fat clay to Des Allemands (DELIVERY ONLY)                 | 1.00     | CY              | \$ 9.00    |
| 3        | 55# rip rap (MATERIAL ONLY, NO TAXES)  | 1.00     | TON             | \$ 55.00   |
| 4        | Tri-Axle/Quad-Axle delivery on 55# rip rap from Coastal to Des Allemands (DELIVERY ONLY) | 1.00     | TON             | \$ 10.00   |
| 5        | Pumped sand (MATERIAL ONLY, NO TAXES)  | 1.00     | CY              | \$ 5.00    |
| 6        | Tri-Axle/Quad-Axle delivery on pumped sand to Des Allemands (DELIVERY ONLY)              | 1.00     | CY              | \$ 6.50    |
| 7        | #610 limestone (MATERIAL ONLY, NO TAXES)   | 1.00     | TON             | \$ 44.00   |
| 8        | Tri-Axle/Quad-Axle delivery on #610 Limestone to Des Allemands (DELIVERY ONLY)           | 1.00     | TON             | \$ 12.00   |
| 9        | Clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 10       | Tri-Axle/Quad-Axle delivery on clay to Des Allemands (DELIVERY ONLY)                     | 1.00     | CY              | \$ 10.00   |

**QUALIFICATIONS AND CLARIFICATIONS**

|    |   |
|----|---|
| 1  | <b>TAX ON MATERIAL IS NOT INCLUDED.</b>   |
| 2  | <b>ALL QUANTITIES ARE APPROXIMATE. WE WILL BILL FOR WHAT WE DELIEVER.</b>   |
| 3  | <b>NO TESTING OF ANY TYPE IS INCLUDED IN ANY OF OUR QUOTED ITEMS.</b>   |
| 4  | Due to us providing material, payment for ALL services rendered is net 30 days. <b>NO PAID WHEN PAID.</b>   |
| 5  | Prices are based on fuel cost <b>NOT</b> to exceed \$4.00 per gallon. For every \$0.15 increase over this in fuel, our trucking price will increase 1%.   |
| 6  | Our trucking rates are based on legal tonnage loads. We base our price on 15 minutes to unload at site. If waiting in excess of this, we reserve the right to charge stand by time.   |
| 7  | Sand trucking rates are based on 18 cytm in tri-axes and 22 cytm in quad-axes.  |
| 8  | Safe and Stable Access to the site to be provided by General Contractor.  |
| 9  | <b>Hourly tri-axe rates are \$105.00 per hour, hourly rates on quad-axes are \$120.00 per hour, and hourly rates on trailer trucks is \$140.00 per hour, unless otherwise notated above. We will send what we have available.</b> |
| 10 | Quote/Proposal is specific to what is listed above. If it is not listed, it is NOT quoted or included.  |
| 11 | <b>All drivers will have TWIC cards, OSHA certified safe, and background checks. We can provide DISA certified drug screen reports.</b>   |
| 12 | <b>FINANCE CHARGE OF 1% WILL BE ADDED AFTER 30 DAYS, 1.5% AFTER 60 DAYS, AND ALL LEGAL FEES WILL BE CHARGED TO THE ACCOUNT.</b>   |
| 13 | There will be an 18 ton minimum on all jobs for haul rate.  |
| 14 | Product delivery is based on availability.  |
| 15 | <b>Quote is good for 30 days. We can only hold these prices as long as suppliers honor our quotes. If you want to pick up material on your account and we supply hauling only, please let us know.</b>                            |
| 16 | Effective 3/25/22, haul off loads will be charged an \$80 dump fee if they are mixed materials, to be charged weekly with trucks.   |
| 17 | There will be a \$600 surcharge added per day to any work on Saturday, Sunday, and all holidays to open the dump.   |
| 18 | <b>If job is awarded, these prices will only be valid through the end of 2024. There will be a 5% increase each year thereafter as material costs increase.</b>   |

Connie Boe  
 The Three C's Properties, Inc LA License #38610

1/23/2024  
 Date





**Rental Quote**  
 Quote #Q-63223  
 Quote Date: Dec 21, 2023

**Account:** APC CONSTRUCTION LLC (CFJK)  
**Contact:** LOGAN MULLIGAN  
**Phone:** +1 504-539-4260  
**Billing Address:** PO BOX 1846  
 GRETNA Louisiana 70054-1846  
 United States  
**Bill to Name:** APC CONSTRUCTION LLC (CFJK)

**Rental Start Date:** Jan 1, 2024  
**Rental End Date:** Jan 1, 2024  
**Delivery Date:**  
**Job Site:**

**Shipping Address**  
 Des Allemends LA  
 United States

**Prepared by:** Beau Reed  
**PO#:**

**Quote Notes**

Quote Notes:

**Rental Items**

| Qty | Product                        | Category Group Desc                 | Day        | Week       | 4 Week     | Delivery Cost | Pickup Cost |
|-----|--------------------------------|-------------------------------------|------------|------------|------------|---------------|-------------|
| 1   | 320GC                          | EXCAVATOR 320 / 320 GC TOOL CONTROL | \$1,115.00 | \$2,785.00 | \$6,960.00 | \$325.00      | \$325.00    |
| 1   | THUMB GROUP                    |                                     |            |            |            |               |             |
| 1   | COUPLER, PIN GRABBER B1 W/PINS | EXCAVATOR COUPLER 320-325           |            |            |            |               |             |
| 1   | THUMB GROUP                    | EXCAVATOR THUMB 320-325             |            |            |            |               |             |
| 1   | BKT HD 48" 1.56YD3 B           | EXCAVATOR BUCKET 320-325            |            |            |            |               |             |
| 1   | 299D3                          | SKIDSTEER 299 CAB AIR               | \$585.00   | \$1,460.00 | \$3,650.00 | \$175.00      | \$175.00    |
| 1   | BUCKET-GP, 86", BOCE           | SKIDSTEER BUCKET 216-299 / 903-908  |            |            |            |               |             |

**Miscellaneous Items**

|                             |     |          |
|-----------------------------|-----|----------|
| ENVIRONMENTAL RECOVERY      | 2%  | \$0.00   |
| RENTAL EQUIPMENT PROTECTION | 16% | \$0.00   |
| DELIVERY CHARGE             |     | \$500.00 |
| PICKUP                      |     | \$500.00 |

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Monday, March 18, 2024 10:19 AM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Joel McLain; Andre Ford  
**Subject:** RE: Des Allemands Bulkhead Phase 1: C004 Temp Roadway Aggregate Install and Removal`

Logan,

The price submitted in the below email is acceptable.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Friday, March 15, 2024 2:58 PM  
**To:** Scott Wetzel <swetzel@ascellc.com>  
**Cc:** Emily Newell <enewell@ascellc.com>; Joel McLain <joel.mclain@apcconstruction.com>  
**Subject:** Des Allemands Bulkhead Phase 1: C004 Temp Roadway Aggregate Install and Removal`

Scott,

Please see attached proposal for the installation and removal of temporary roadway aggregate at Hwy 90 boat launch for event on 5/5. Let me know if you have any questions.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 006 Rev 2

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Cutting down existing berm, station 0+00 – 7 +60, haul off of spoils.
2. Demolition of flowable fill along existing timber bulkhead.
3. Demolition of existing timber bulkhead, station 0+00 – 7+60, to elevation 1’ below designed grade.
4. Sand backfill, station 0+00 – 7+60.
5. Clay covering, station 0+00 – 7+60.
6. Clay fill to elevation +6, beginning at south end of sheet pile bulkhead continuing North for 15’.
7. Preparation of sheet pile bulkhead and installation of approximately 835 linear feet of 5/8” pile cap.
8. Coating of sheet pile bulkhead and cap at welds, protected and flood sides of sheet pile bulkhead.
9. Hydroseeding of areas to clay cap, clay fill, and areas disturbed during construction.
10. Crews to water areas to receive hydroseeding upon completion of the work.

| <u>Item #</u> | <u>Description</u>                | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>    |
|---------------|-----------------------------------|-----------------|-------------|-------------------|---------------------|
| 0001          | Additional Scope- Emergency Phase | 1               | LS          | \$478,719.64      | <b>\$478,719.64</b> |

Clarifications

1. APC Construction has not considered installation of rip-rap as a part of this proposal, as there is an established unit rate for installation of rip rap as part of the base contract.
2. APC Construction request the contract duration be extended by an additional twenty-five (25) work days and ten (10) non-work days for a total of **thirty-five (35) calendar days** to complete the work as described above.
3. Visual inspection of welds is included in this proposal, all other testing is excluded.
4. Three (3) adverse weather days have been included for equipment only.
5. APC Construction has included a schedule for sequencing of the work for review.
6. All sitework and weld testing is excluded from this proposal



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com



If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



[info@apcconstruction.com](mailto:info@apcconstruction.com)



[www.apcconstruction.com](http://www.apcconstruction.com)

| <b>Des Allemands Bulkhead Phase 1- C006 Additional Scope- Emergency Phase</b> |            |            |             |                   |                  |
|---|------------|------------|-------------|-------------------|------------------|
| <b>Item #0001- Additional Scope- Emergency Phase</b>                          |            |            |             |                   |                  |
| <b>Description</b>  |            | <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b> |
| Project Manager   |            | 50.0       | MHS         | \$79.95           | \$3,997.50       |
| Superintendent  |            | 250.0      | MHS         | \$73.80           | \$18,450.00      |
| General Superintendent  |            | 62.5       | MHS         | \$79.95           | \$4,996.88       |
| Field Engineer  |            | 200.0      | MHS         | \$52.28           | \$10,456.00      |
| Safety Tech   |            | 25.0       | MHS         | \$61.50           | \$1,537.50       |
| Surveyor  |            | 62.5       | MHS         | \$51.66           | \$3,228.75       |
| *Includes burden  |            |            |             |                   |                  |
| CAT 308 Excavator   |            | 1.25       | MOS         | \$4,263.08        | \$5,328.85       |
| Manitou 3200 Skid Steer   |            | 2.2        | MOS         | \$2,911.37        | \$6,405.01       |
| Equipment Fuel and Repair   |            | 1.0        | LS          | \$12,500.28       | \$12,500.28      |
| *Includes tax   |            |            |             |                   |                  |
| <b>Cut Down Existing Berm, Demolition of Existing Bulkhead, Sand Fill</b>     |            |            |             |                   |                  |
| Composite Crew  | 3 Crew     | 540.0      | MHS         | \$44.20           | \$23,868.00      |
| Heavy Operator  | 2 Operator | 360.0      | MHS         | \$47.36           | \$17,049.60      |
| *Includes burden  |            |            |             |                   |                  |
| Breaker Attachment  |            | 2.0        | WKS         | \$1,707.42        | \$3,414.84       |
| Chainsaw Replacement Chains   |            | 40.0       | EA          | \$33.68           | \$1,347.20       |
| Dumpster- Creosote Timbers  |            | 10.0       | EA          | \$663.64          | \$6,636.40       |
| Sand  |            | 432.0      | CY          | \$5.47            | \$2,363.04       |
| *Includes tax   |            |            |             |                   |                  |
| Breaker Attachment Freight  |            | 2.0        | EA          | \$200.00          | \$400.00         |
| Haul off- Dirt  |            | 74.0       | EA          | \$350.00          | \$25,900.00      |
| Haul Off- Flowable Fill   |            | 10.0       | HRS         | \$150.00          | \$1,500.00       |
| Sand Haul   |            | 432.0      | CY          | \$6.50            | \$2,808.00       |
| <b>Clay Cap and Clay Fill</b>   |            |            |             |                   |                  |
| Composite Crew  | 3 Crew     | 180.0      | MHS         | \$44.20           | \$7,956.00       |
| Heavy Operator  | 2 Operator | 120.0      | MHS         | \$47.36           | \$5,683.20       |
| *Includes burden  |            |            |             |                   |                  |
| Clay (cap)  |            | 324.0      | CY          | \$9.85            | \$3,191.40       |
| Clay (fill)   |            | 18.0       | CY          | \$9.85            | \$177.30         |
| *Includes tax   |            |            |             |                   |                  |
| Clay Haul (cap)   |            | 324.0      | CY          | \$10.00           | \$3,240.00       |
| Clay Haul (fill)  |            | 18.0       | CY          | \$9.00            | \$162.00         |
| <b>Hydroseed</b>  |            |            |             |                   |                  |
| Composite Crew (watering)   | 2 Crew     | 360.0      | MHS         | \$44.20           | \$15,912.00      |
| *Includes burden  |            |            |             |                   |                  |
| Hydroseed   |            | 18000      | SF          | \$0.24            | \$4,320.00       |
| Hydroseed Mobilization  |            | 1.0        | EA          | \$900.00          | \$900.00         |

|   |          |       |     |              |                     |
|---|----------|-------|-----|--------------|---------------------|
| <b>Cap Plate</b>                              |          |       |     |              |                     |
| Composite Crew                                | 2 Crew   | 340.0 | MHS | \$44.20      | \$15,028.00         |
| Welder  | 2 Welder | 340.0 | MHS | \$87.95      | \$29,903.00         |
| *Includes burden                              |          |       |     |              |                     |
| Miller 325 Welding Machine w/ Suitcase        |          | 34.0  | DYS | \$109.45     | \$3,721.30          |
| Equipment Fuel and Repair                     |          | 1.0   | LS  | \$1,507.13   | \$1,507.13          |
| Work Barge                                    |          | 0.0   | DYS | \$54.73      | \$0.00              |
| Cap Plate                                     |          | 1.0   | LS  | \$109,422.64 | \$109,422.64        |
| Welding Consumables                           |          | 340.0 | HRS | \$13.14      | \$4,467.60          |
| *Includes tax                                 |          |       |     |              |                     |
| <b>Coal Tar Touch Up</b>                      |          |       |     |              |                     |
| Composite Crew                                | 2 Crew   | 80.0  | MHS | \$44.20      | \$3,536.00          |
| *Includes burden                              |          |       |     |              |                     |
| Work Barge                                    |          | 0.0   | Dys | \$54.73      | \$0.00              |
| Coal Tar Epoxy & Primer                       |          | 1.0   | LS  | \$3,424.69   | \$3,424.69          |
| Misc. Paint Supplies                          |          | 1.0   | LS  | \$547.25     | \$547.25            |
| *Includes tax                                 |          |       |     |              |                     |
| Coal Tar Epoxy & Primer- Freight              |          | 1.0   | EA  | \$175.00     | \$175.00            |
| Work Barge- Freight                           |          | 1.0   | EA  | \$650.00     | \$650.00            |
|   |          |       |     |              |                     |
|   |          |       |     |              |                     |
| Surveyor Supplies                             |          | 62.5  | MHS | \$2.50       | \$156.25            |
| Vehicle Allowance                             |          | 700.0 | MHS | \$5.00       | \$3,500.00          |
| Truck Fuel                                    |          | 700.0 | MHS | \$4.00       | \$2,800.00          |
| Cell Phone/Internet                           |          | 700.0 | MHS | \$1.00       | \$700.00            |
| Small Tools                                   |          | 1.0   | LS  | \$3,855.06   | \$3,855.06          |
| Safety Supplies                               |          | 1.0   | LS  | \$3,855.06   | \$3,855.06          |
| Office Supplies                               |          | 1.0   | LS  | \$1,542.02   | \$1,542.02          |
| Production Management                         |          | 1.0   | LS  | \$1,542.02   | \$1,542.02          |
| Water/Ice                                     |          | 1.0   | LS  | \$1,542.02   | \$1,542.02          |
| Jobsite Trailer                               |          | 1.0   | EA  | \$1,200.00   | \$1,200.00          |
| Jobsite Trailer Power                         |          | 1.0   | EA  | \$1,000.00   | \$1,000.00          |
| Portable Restrooms                            |          | 4.0   | EA  | \$200.00     | \$800.00            |
| Testing Lab                                   |          | 0.0   | DYS | \$1,460.00   | \$0.00              |
|   |          |       |     |              |                     |
| <b>Subtotal Item #0001</b>                    |          |       |     |              | \$388,604.79        |
| Bond  |          |       |     |              | \$13,198.12         |
| Insurance                                     |          |       |     |              | \$5,916.67          |
| Overhead/Mark-up Item #0001                   |          |       |     |              | \$71,000.06         |
|   |          |       |     |              |                     |
| <b>Change Order Totals</b>                    |          |       |     |              |                     |
| Item #0001- Additional Scope- Emergency Phase |          |       |     |              | \$478,719.64        |
| <b>GRAND TOTAL CHANGE</b>                     |          |       |     |              | <b>\$478,719.64</b> |

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Thursday, April 25, 2024 2:57 PM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Andre Ford; Joel McLain  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Logan,

The proposal is approved for the additional scope on the emergency phase sheets.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Thursday, April 25, 2024 2:40 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Scott,

Please see revised proposal based on your comments.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Thursday, April 25, 2024 2:10 PM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Logan,

Please remove the cost for testing as the Parish will provide welding inspection for this additional scope. There are no other comments.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apconstruction.com](mailto:logan.mulligan@apconstruction.com)>  
**Sent:** Thursday, April 25, 2024 9:21 AM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apconstruction.com](mailto:joel.mclain@apconstruction.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Scott,

Please see below response to All-South's comments provided on the proposal for the referenced modification. Attached is the revised cost proposal associated with the changes. Let me know if you have any questions during your review.

1. Field Engineer- APC's field Engineer is dedicated to this project and will be on site for the full duration of the contract. APC has reduced Field Engineer hours to 200 as a part of this modification.
2. CAT 308 Excavator- This equipment will be utilized for the following activities, as shown on the schedule provided: Cut Down Existing berm, Demo Bulkhead, Sand Fill, Weld cap, Clay Cap, Clay Fill, Rip Rap. The schedule provided is in workdays, 20 workdays per month of equipment.  $25 / 20 = 1.25$  months of equipment.
3. Manitou 3200 Skid Steer- APC has figured utilizing the equipment to assist in the aforementioned scopes of work, as well as utilizing the equipment to assist crews in moving water tote/generators/hoses during watering of the hydroseeded areas. APC has revised the schedule to account for watering of hydroseeded areas 3 times per week for a duration of 6 weeks, reducing the schedule to complete work to 44 days.  $44 / 20 = 2.2$  months of equipment. APC has revised the Manitou 3200 skid steer to reflect 2.2 months.
4. Equipment Fuel and Repair- APC has modified equipment fuel and repair to reflect the revised duration for Manitou 3200 skid steer.
5. Chainsaw Replacement Chains- Replacement chains reduced to 40 chains to complete this scope of work.
6. Haul off- Find attached cross sections and calculations use to determine excavation and haul off. 18 yards of haul off per load, APC has considered 2 additional loads as contingency.
7. Sand and Haul- Find attached cross sections and calculations used to determine sand quantities, APC has considered 2 truck loads (36 cy) of waste.
8. Clay Cap and Haul- Find attached cross sections and calculations used to determine clay cap quantities, APC has considered 2 truck loads (36 cy) of waste.
9. Clay Fill and Haul- Find attached cross sections and calculations used to determine clay fill quantities. APC has considered using fat clay for this area, we are unable to purchase less than one truck load (18 cy) of material.
10. Composite Crew (Watering)- APC has modified the manhours to reflect 2 personnel watering hydroseeded areas 3 times per week for a duration of 6 weeks, man hours reduced to 360 for this scope of work.
11. Jobsite Trailer/Power- APC has a job trailer/connex located on site at the cul-de-sac, cost associated with the office to remain.
12. Testing Lab- APC has considered welding inspection for this scope of work in the testing lab line item.



Thanks,

**Logan Mulligan**

Project Manager

Heavy Construction | APC Construction, LLC

[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)

(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell

1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>

**Sent:** Tuesday, April 23, 2024 5:08 PM

**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>

**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>

**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Logan,

Please see attached for comments on the cost proposal.

Thanks,

Scott Wetzel, P.E.

All South Consulting Engineers, LLC

652 Papworth Ave

Metairie, LA

(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>

**Sent:** Friday, April 19, 2024 12:24 PM

**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>

**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>

**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Scott,

Please see attached proposal for the referenced modification. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**

Project Manager

Heavy Construction | APC Construction, LLC

[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)

(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell

1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Wednesday, April 17, 2024 4:31 PM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Logan,

As discussed, please also include pricing for the work as shown in the attached section at the South end of the emergency phase sheets. We will fill to EL. +6 on the protected side and place riprap on the flood side as shown. Let me know if you have any questions.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Scott Wetzel  
**Sent:** Wednesday, April 10, 2024 9:47 AM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** Des Allemands Phase 1 Bulkhead Additional Scope - Emergency Phase Sheets

Logan,

The Parish would like to add some scope to this project regarding the sheets installed in the Emergency Phase. The scope will include cutting the existing timber piles and timber bulkhead to the same elevation currently being cut for Phase 1 and backfilling, cutting down the existing berm where necessary, filling between the steel bulkhead and the existing berm to EL +3.00 - +3.50, providing a clay cap and hydroseed, and welding a cap plate on the steel bulkhead.

I have attached a section for the work as well.

Can you please provide pricing for this additional work?

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 007

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Re-alignment of sheet pile bulkhead.
2. Excavation and demo of existing timber bulkhead 1' below designed grade.
3. Sand backfill between existing timber bulkhead and sheet pile bulkhead.
4. Clay fill over sand backfill.

| <i>Item #</i> | <i>Description</i>                                     | <i>Quantity</i> | <i>Unit</i> | <i>Unit Price</i> | <i>Extension</i>   |
|---------------|--|-----------------|-------------|-------------------|--------------------|
| 0001          | Re-alignment of Sheet Pile Bulkhead, Timber Demo, Fill | 1               | LS          | \$15,965.21       | <b>\$15,965.21</b> |

Clarifications

1. APC Construction has considered excavation 1' below designed grade for demo of timber bulkhead and cutting of timber bulkhead, from station 134+98 to station 136+49.
2. APC Construction has considered sand fill for approximately 23 linear feet between the existing timber bulkhead and realigned sheet pile wall from elevation 3 to -3.0, per detail A sheet 5 of the contract drawings. APC has considered 4" of clay cap for approximately 23 linear feet between the existing timber bulkhead and realigned sheet pile wall.
3. APC Construction request the contract duration be extended by an additional **two (2) calendar days** to complete the work as described above.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
 Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



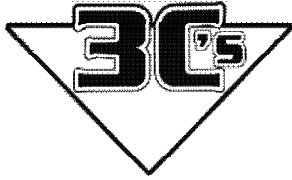
info@apcconstruction.com



www.apcconstruction.com

| Des Allemands Bulkhead Phase 1- C007 Re-Alignment, Demo Timber Bulkhead, Fill |            |      |      |            |             |
|---|------------|------|------|------------|-------------|
| Item #0001- Re-alignment, Demo Timber Bulkhead, Fill                          |            |      |      |            |             |
| Description   |            | Qty  | Unit | Unit Price | Extension   |
| Project Manager   |            | 4.0  | MHS  | \$79.95    | \$319.80    |
| Superintendent  |            | 10.0 | MHS  | \$73.80    | \$738.00    |
| General Superintendent  |            | 6.6  | MHS  | \$79.95    | \$527.67    |
| Field Engineer  |            | 10.0 | MHS  | \$52.28    | \$522.80    |
| Safety Tech   |            | 2.0  | MHS  | \$61.50    | \$123.00    |
| Surveyor  |            | 10.0 | MHS  | \$51.66    | \$516.60    |
| *Includes burden  |            |      |      |            |             |
| Composite Crew  | 3 Crew     | 60.0 | MHS  | \$44.20    | \$2,652.00  |
| Heavy Operator  | 2 Operator | 40.0 | MHS  | \$47.36    | \$1,894.40  |
| *Includes burden  |            |      |      |            |             |
| CAT 308 Excavator   |            | 0.4  | WKS  | \$1,707.42 | \$682.97    |
| Manitou 3200 Skid Steer   |            | 0.4  | WKS  | \$1,165.64 | \$466.26    |
| Equipment Fuel and Repair   |            | 1.0  | LS   | \$709.24   | \$709.24    |
| *Includes tax   |            |      |      |            |             |
| Chainsaw Blades   |            | 12.0 | EA   | \$33.68    | \$404.16    |
| Dumpster- Creosote Timbers  |            | 2.0  | EA   | \$663.64   | \$1,327.28  |
| Sand  |            | 36.0 | CY   | \$5.47     | \$196.92    |
| Clay  |            | 18.0 | CY   | \$9.85     | \$177.30    |
| *Includes tax   |            |      |      |            |             |
| Haul off- Dirt  |            | 1.0  | EA   | \$350.00   | \$350.00    |
| Sand Haul   |            | 36.0 | CY   | \$6.50     | \$234.00    |
| Clay Haul   |            | 18.0 | CY   | \$10.00    | \$180.00    |
|   |            |      |      |            |             |
| Surveyor Supplies   |            | 10   | MHS  | \$2.50     | \$25.00     |
| Vehicle Allowance   |            | 42.6 | MHS  | \$5.00     | \$213.00    |
| Truck Fuel  |            | 42.6 | MHS  | \$4.00     | \$170.40    |
| Cell Phone/Internet   |            | 42.6 | MHS  | \$1.00     | \$42.60     |
| Small Tools   |            | 1    | LS   | \$163.35   | \$163.35    |
| Safety Supplies   |            | 1    | LS   | \$163.35   | \$163.35    |
| Office Supplies   |            | 1    | LS   | \$65.34    | \$65.34     |
| Production Management   |            | 1    | LS   | \$65.34    | \$65.34     |
| Water/Ice   |            | 1    | LS   | \$65.34    | \$65.34     |
| Jobsite Trailer   |            | 0    | EA   | \$1,200.00 | \$0.00      |
| Jobsite Trailer Power   |            | 0    | EA   | \$1,000.00 | \$0.00      |
| Portable Restrooms  |            | 0    | EA   | \$200.00   | \$0.00      |
|   |            |      |      |            |             |
| <b>Subtotal Item #0001</b>  |            |      |      |            | \$12,996.11 |
| Bond  |            |      |      |            | \$434.85    |
| Insurance   |            |      |      |            | \$194.94    |
| Overhead/Mark-up Item #0001   |            |      |      |            | \$2,339.30  |
|   |            |      |      |            |             |

|  |  |  |  |  |                    |
|--|--|--|--|--|--------------------|
| <b>Change Order Totals</b>                           |  |  |  |  |                    |
| Item #0001- Re-Alignment, Demo Timber Bulkhead, Fill |  |  |  |  | \$15,965.21        |
| <b>GRAND TOTAL CHANGE</b>                            |  |  |  |  | <b>\$15,965.21</b> |



**The Three C's Properties, Inc.**  
 141 I-310 Service Road • Saint Rose, LA 70087  
 Phone: (504) 712-7922  
 www.threecs.biz

**Ship To:** IN STORE PICKUP

|             |              |                     |             |
|-------------|--------------|---------------------|-------------|
| Branch      |              | 01 - SAINT ROSE, LA |             |
| Date        | Time         | Page                |             |
| 11/28/2023  | 10:32:25 (O) | 1                   |             |
| Account No. | Phone No.    | Contract No.        |             |
| APCCO001    |              |                     |             |
| Ship Via    |              | Purchase Order      |             |
|             |              | QUOTE               |             |
|             |              |                     | Salesperson |
|             |              |                     | 011         |

**Invoice To:** APC CONSTRUCTION, LLC  
 1910 PETERS ROAD  
 HARVEY LA 70058

**RENTAL CONTRACT**

Description C O N T R A C T #: 001456 Amount

\*\*\*\*\*  
 Quote of Nick Gallo  
 Job: Port of NOLA  
 \*\*\*\*\*

|                    |                                  |                       |                  |
|--------------------|----------------------------------|-----------------------|------------------|
| CT 308             | <b>308 SIZE EXCAVATOR W BUCK</b> | 1 4 WEE               | 3895.00          |
| Stock #:           | E-3320                           | Serial #:             | GG803320         |
| Date Out:          | 11/28/2023 08:00                 | Expected return date: | 12/26/2023 08:00 |
| Machine hours out: | 1059                             |                       |                  |
| Rates:             | 565.00/DAILY                     | <b>1560.00/WEEKL</b>  | 3895.00/4 WEE    |
| O/T Rates Per HR:  | 70.62/DAILY                      | 39.00/WEEKL           | 24.34/4 WEE      |
|                    |                                  |                       |                  |
| CT B8S             | B8 HYDRAULIC HAMMER              | 1 4 WEE               | 3895.00          |
| Stock #:           | 1032                             | Serial #:             | HA806105         |
| Date Out:          | 11/28/2023 08:00                 | Expected return date: | 12/26/2023 08:00 |
| Rates:             | 565.00/DAILY                     | 1560.00/WEEKL         | 3895.00/4 WEE    |
| O/T Rates Per HR:  | 68.12/DAILY                      | 37.37/WEEKL           | 23.34/4 WEE      |

Miscellaneous Charges/Credits

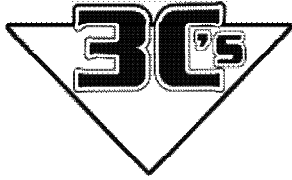
|                 |        |                                |         |
|-----------------|--------|--------------------------------|---------|
| RENTAL DELIVERY | Qty: 1 | Price: 350.00                  | 350.00  |
| RENTAL PICKUP   | 1      | 350.00                         | 350.00  |
|                 |        |                                |         |
|                 |        | RENTAL ENV FEE:                | 155.80  |
|                 |        | Subtotal:                      | 8645.80 |
|                 |        | LOUISIANA STATE TAX 4.45%:     | 353.60  |
|                 |        | 70087 LA ST CHARLES PARISH 5%: | 397.29  |
| 1               |        | TOTAL A/R CHARGE:              | 9396.69 |

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Lessee agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

**Please Remit To:**  
**The Three C's Properties, Inc.**  
 141 I-310 Service Road  
 Saint Rose, LA 70087

**YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.**



**3C'S EQUIPMENT, INC.**  
 141 I- 310 Service Road • Saint Rose, LA 70087  
 Phone: (504) 712-7922  
**www.threecs.biz**

**Ship To:** IN STORE PICKUP

**Invoice To:** APC CONSTRUCTION, LLC  
 1910 PETERS ROAD  
 HARVEY LA 70058

|             |             |                     |  |
|-------------|-------------|---------------------|--|
| Branch      |             | 01 - SAINT ROSE, LA |  |
| Date        | Time        | Page                |  |
| 03/18/2024  | 8:34:03 (O) | 1                   |  |
| Account No. | Phone No.   | Contract No.        |  |
| APCCO001    |             |                     |  |
| Ship Via    |             | Purchase Order      |  |
|             |             | 11-230009-019       |  |
|             |             | Salesperson         |  |
|             |             | 002                 |  |

**RENTAL CONTRACT**

Description C O N T R A C T #: 001700 Amount

Ordered by Nicholas Gallo  
 Job: Des Allemands Bulkhead  
 PO: 11-230009-019

MA 3200VT **COMPACT TRACK LOADER** 1 4 WEE 2660.00  
 Stock #: S-7311 Serial #: MAN320VTB00057311  
 Date Out: 03/18/2024 08:00 Expected return date: 04/15/2024 08:00  
 Machine hours out: 30  
 Rates: 395.00/DAILY **1065.00/WEEKL** 2660.00/4 WEE  
 O/T Rates Per HR: 53.12/DAILY 29.37/WEEKL 18.34/4 WEE

BD 314014 SKID STEER FORKS 60" 1 4 WEE  
 Stock #: 1057 Serial #: 160756  
 Date Out: 03/18/2024 08:00 Expected return date: 04/15/2024 08:00

Miscellaneous Charges/Credits

RENTAL DELIVERY Qty: 1 Price: 200.00 200.00

RENTAL ENV FEE: 53.20

Subtotal: 2913.20

LOUISIANA STATE TAX 4.45%: 120.74

70087 LA ST CHARLES PARISH 5%: 135.66

TOTAL A/R CHARGE: 3169.60

1

DocuSigned by:

*Nicholas Gallo*

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Lessee agrees to lease from 3C'S EQUIPMENT, INC. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance. OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

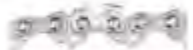
**Please Remit To:**  
**3C'S EQUIPMENT, INC.**  
 141 I- 310 Service Road  
 Saint Rose, LA 70087

**YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.**

ECHO

## 18 in. Low Profile Chainsaw Chain - 62 Link


★★★★★ (307) Questions & Answers (15)



Hover Image to Zoom



**\$30.77**

Pay **\$5.77** after **\$25 OFF** your total qualifying purchase upon opening a new card.  [i](#)

[Apply for a Home Depot Consumer Card](#)

- Low kickback and compatible with ECHO bar model 18A0CD3762C
- Compatible with ECHO chainsaw models CS-370, CS-400 and CS-370F
- .050" gauge and 3/8" low profile pitch with 62 drive link count
- [View More Details](#)

Unavailable at Marrero

Delivering to 70072

### Pickup Nearby

Today  
In stock 3.6 mi away

**FREE**

### Delivery

Tuesday, Apr 16  
531 available

**FREE**

[More delivery methods in checkout](#)

[Delivery Details](#)



**Get it as soon as today.** Schedule your delivery in checkout.

Order within **8 hrs 53 mins** to get it by **Tue, April 16**

- 1 +

 **Add to Cart**



### Free & Easy Returns In Store or Online

Return this item within **90 days** of purchase. [Read Return Policy](#)



**United Site Services Inc.**  
P.O. Box 660475  
Dallas, TX 75266-0475  
Toll Free: 1-800-628-8955



**Salesperson Contact**  
Kobie Guillory  
985-790-1461  
kobie.guillory@unitedsiteservices.com  
**Quote Expiration Date: 4/10/2024**

**Site Service Quotation**  
**Quote Date: 3/11/2024**

**Sell To:** APC CONSTRUCTION  
**Contact:** Nicholas  
**Phone:** 972-768-9731  
**Email:** nicholas.gallo@apcconstruction.com  
**Cust. #:** ACT-00107666

**Ship To:** APC CONSTRUCTION  
826 Down the Bayou Rd, Des Allemands, LA  
Des Allemands LA 70030  
**Terms:** Due Upon Receipt  
**Est. Start Date:** 1/0/1900

**Comments & Special Instructions**

Roll Off Terms + Conditions  
**\*\* CURRENT LEAD TIME ON NEW DELIVERIES AND SWAPS IS 24-48 HOURS. PLEASE PLAN FOR AT LEAST 48 HOURS \*\***  
**\*\* CUT OFF TIME IS 2:30 pm DAILY FOR ALL ORDERS \*\***

1) PRICING  
THE ROLL-OFF CONTAINER YOU ARE REQUESTING HAS A ONE TIME DELIVERY CHARGE OF \$125.00  
A DUMP CHARGE OF \$ 511.50 PER DUMP AND RETURN FOR UP TO 4 Tons each  
ADDITIONAL TONNAGE WILL BE CHARGED AT \$ 0 Per Ton  
RENTAL CHARGE OF \$10/DAY IF CONTAINER IS INACTIVE FOR MORE THAN 30 DAYS.

DRY RUN FEE: If Service Technician is unable to access the box location for delivery or swap due to blockage, mud, box over-filled or other factors, a dry-run fee of \$ 250.00 will be charged. Service will be rescheduled to next available date and time.  
TO RELOCATE DUMPSER THERE WILL BE A CHARGE OF \$ 450.00  
FOR AN ON-SITE TRUCK BY THE HOUR \$ 150.00

CUSTOMER AND UNITED SITE SERVICES AGREES TO:

- 1) Loaded box cannot be overflowing and weight cannot exceed legal limit of 10 tons. Customer will be responsible for removal of any material necessary to reduce weight.
- 2) Box must be kept in a location accessible by roll off truck\*\*if box is moved, turned or relocated, customer is responsible for the move and/or relocation so box can be accessed by truck.
- 3) Weather, mud, low hanging trees, wires and other factors can impact U.S.S ability to access the site and/or roll off location.
- 4) Service Technician or other U.S.S. personnel may decide a site or location is permanently or temporarily inaccessible for the safety of all employees, persons and equipment.
- 5) Emergency / same day delivery or additional services are subject to additional charges.
- 6) Customer may be responsible for any loss or damage incurred while on site.

| Item   | Quantity | Service Freq | Rate      | Total Amount     | Period            |
|--|----------|--------------|-----------|------------------|-------------------|
| 30 Yd Rolloff                                | 1        | On-Call      | \$ 511.50 | \$ 511.50        | Per Dump & Return |
| Overage Rate per Ton (Not included in Total) | \$       | 0 Per Ton    |           |                  |                   |
| <b>Subtotal Per Invoice Charges:</b>         |          |              |           | <b>\$ 511.50</b> |                   |
| <b>One-Time Charges:</b>                     |          |              |           |                  |                   |
| Total Delivery Charge                        |          |              | \$        | 125.00           | One-Time          |
| <b>Subtotal One-Time Charges:</b>            |          |              |           | <b>\$ 125.00</b> |                   |
| <b>Energy &amp; Compliance Surcharge:</b>    |          |              |           | <b>\$94.84</b>   |                   |
| <b>Subtotal:</b>                             |          |              |           | <b>\$ 731.34</b> |                   |
|  |          |              |           | \$               | -                 |
| <b>Total (Less Taxes)</b>                    |          |              |           | <b>\$ 731.34</b> |                   |

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_

Remit To: United Site Services, PO Box 735009, Dallas, TX 75373-5009

NOTE: Total prices have been calculated for 1 billing period only. Please read the terms and conditions on the 2nd page of this document for more information.

- Customer is responsible for any permits that might be required for street placement of a container.
- United Site Services is not responsible for any fines or summonses related to improper placement of container.
- Please see attached list for Unacceptable Materials.

**TRUCKING AND MATERIAL SUPPLY QUOTE FOR:**

APC Construction, LLC  
 Attn: Logan Mulligan  
 Des Allemands Bulkhead Phase I

| ITEM NO. | DESCRIPTION  | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
|----------|--|----------|-----------------|------------|
| 1        | Fat clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 2        | Tri-Axle/Quad-Axle delivery on fat clay to Des Allemands (DELIVERY ONLY)                 | 1.00     | CY              | \$ 9.00    |
| 3        | 55# rip rap (MATERIAL ONLY, NO TAXES)  | 1.00     | TON             | \$ 55.00   |
| 4        | Tri-Axle/Quad-Axle delivery on 55# rip rap from Coastal to Des Allemands (DELIVERY ONLY) | 1.00     | TON             | \$ 10.00   |
| 5        | Pumped sand (MATERIAL ONLY, NO TAXES)  | 1.00     | CY              | \$ 5.00    |
| 6        | Tri-Axle/Quad-Axle delivery on pumped sand to Des Allemands (DELIVERY ONLY)              | 1.00     | CY              | \$ 6.50    |
| 7        | #610 limestone (MATERIAL ONLY, NO TAXES)   | 1.00     | TON             | \$ 44.00   |
| 8        | Tri-Axle/Quad-Axle delivery on #610 Limestone to Des Allemands (DELIVERY ONLY)           | 1.00     | TON             | \$ 12.00   |
| 9        | Clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 10       | Tri-Axle/Quad-Axle delivery on clay to Des Allemands (DELIVERY ONLY)                     | 1.00     | CY              | \$ 10.00   |

**QUALIFICATIONS AND CLARIFICATIONS**

|    |   |
|----|---|
| 1  | <b>TAX ON MATERIAL IS NOT INCLUDED.</b>   |
| 2  | <b>ALL QUANTITIES ARE APPROXIMATE. WE WILL BILL FOR WHAT WE DELIEVER.</b>   |
| 3  | <b>NO TESTING OF ANY TYPE IS INCLUDED IN ANY OF OUR QUOTED ITEMS.</b>   |
| 4  | Due to us providing material, payment for ALL services rendered is net 30 days. <b>NO PAID WHEN PAID.</b>   |
| 5  | Prices are based on fuel cost <b>NOT</b> to exceed \$4.00 per gallon. For every \$0.15 increase over this in fuel, our trucking price will increase 1%.   |
| 6  | Our trucking rates are based on legal tonnage loads. We base our price on 15 minutes to unload at site. If waiting in excess of this, we reserve the right to charge stand by time.   |
| 7  | Sand trucking rates are based on 18 cytm in tri-axes and 22 cytm in quad-axes.  |
| 8  | Safe and Stable Access to the site to be provided by General Contractor.  |
| 9  | <b>Hourly tri-axe rates are \$105.00 per hour, hourly rates on quad-axes are \$120.00 per hour, and hourly rates on trailer trucks is \$140.00 per hour, unless otherwise notated above. We will send what we have available.</b> |
| 10 | Quote/Proposal is specific to what is listed above. If it is not listed, it is NOT quoted or included.  |
| 11 | <b>All drivers will have TWIC cards, OSHA certified safe, and background checks. We can provide DISA certified drug screen reports.</b>   |
| 12 | <b>FINANCE CHARGE OF 1% WILL BE ADDED AFTER 30 DAYS, 1.5% AFTER 60 DAYS, AND ALL LEGAL FEES WILL BE CHARGED TO THE ACCOUNT.</b>   |
| 13 | There will be an 18 ton minimum on all jobs for haul rate.  |
| 14 | Product delivery is based on availability.  |
| 15 | <b>Quote is good for 30 days. We can only hold these prices as long as suppliers honor our quotes. If you want to pick up material on your account and we supply hauling only, please let us know.</b>                            |
| 16 | Effective 3/25/22, haul off loads will be charged an \$80 dump fee if they are mixed materials, to be charged weekly with trucks.   |
| 17 | There will be a \$600 surcharge added per day to any work on Saturday, Sunday, and all holidays to open the dump.   |
| 18 | <b>If job is awarded, these prices will only be valid through the end of 2024. There will be a 5% increase each year thereafter as material costs increase.</b>   |

Connie Boe  
 The Three C's Properties, Inc LA License #38610

1/23/2024  
 Date

## Logan Mulligan

---

**From:** Conrad Frey <cfrey@threecs.biz>  
**Sent:** Tuesday, December 26, 2023 6:58 PM  
**To:** Logan Mulligan  
**Cc:** Connie Boe  
**Subject:** RE: Des Allemands Bulkhead

Thanks

Conrad Frey IV  
The Three C's Properties  
141 I-310 Service Rd  
St Rose, La 70087  
(504)712-7922 Office  
(504)452-1337 Mobile  
[cfrey@threecs.biz](mailto:cfrey@threecs.biz)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, December 21, 2023 10:39 AM  
**To:** Conrad Frey <cfrey@threecs.biz>  
**Subject:** Des Allemands Bulkhead

Conrad,

Can you please provide me a price on the following delivered to 413 Down The Bayou Road, Des Allemands, LA 70030

20 tons- 610 limestone \$44.00 a ton plus tax, \$12.00 haul

18 cy- dirt haul off \$350.00

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Monday, April 22, 2024 5:32 PM  
**To:** Logan Mulligan  
**Cc:** Emily Newell; Andre Ford; Joel McLain  
**Subject:** RE: Des Allemands Bulkhead Cutting Existing Piles Scope

Logan,

The lump sum price submitted for the work described below has been reviewed and is acceptable. As discussed, it will be added to Change Order #1.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Thursday, April 18, 2024 2:23 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** RE: Des Allemands Bulkhead Cutting Existing Piles Scope

Scott,

Please see attached proposal for the demolition of timber bulkhead, sand backfill, and clay cap as a result of the sheet pile re-alignment. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Thursday, April 18, 2024 9:46 AM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>  
**Subject:** Des Allemands Bulkhead Cutting Existing Piles Scope

Logan,

As discussed at the progress meeting on Tuesday 4/16/24, the Parish would like to proceed with cutting the existing timber piles and bulkhead from Sta. 134+98 thru Sta. 136+49. Please cut the existing bulkhead and piles to 1' below new grade and fill voids with sand backfill.

Can you please provide a price for this additional work, as well as a price for the fill required as a result of the alignment modification shown in RFI 9.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783



Des Allemands Bulkhead Phase 1  
 Project No.: P210601  
 APC Proposal No.: 005.1 Rev 1

All South Consulting Engineers, LLC  
 Contact: Scott Wetzel  
 652 Papworth Ave.  
 Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. (2) corners x 50' with freight- material only

| <u>Item #</u> | <u>Description</u>  | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>   |
|---------------|---|-----------------|-------------|-------------------|--------------------|
| 0001          | Bulkhead Realignment and Retaining Wall- Corner Material Only | 1               | LS          | \$12,541.04       | <b>\$12,541.04</b> |

Clarifications

1. APC Construction has considered only the material listed above in this proposal. All labor, equipment, and materials with minimal lead times will be included in a separate proposal.
2. Lead time on materials listed above is approximately four weeks.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
 Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com

| <b>Des Allemands Bulkhead Phase 1- C005.1 Bulkhead Realignment and Retaining Wall- Corner Material Only</b> |  |            |             |                   |                    |
|---|--|------------|-------------|-------------------|--------------------|
|   |  |            |             |                   |                    |
| <b>Item #0001- Bulkhead Realignment and Retaining Wall- Corner Material Only</b>                            |  |            |             |                   |                    |
| <u>Description</u>  |  | <u>Qty</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Extension</u>   |
| Corners   |  | 1.0        | LS          | \$8,208.75        | \$8,208.75         |
| *Includes tax   |  |            |             |                   |                    |
| Freight- Corners  |  | 1.0        | EA          | \$2,000.00        | \$2,000.00         |
| <b>Subtotal Item #0001</b>  |  |            |             |                   | \$10,208.75        |
| Bond  |  |            |             |                   | \$341.58           |
| Insurance   |  |            |             |                   | \$153.13           |
| Overhead/Mark-up Item #0001   |  |            |             |                   | \$1,837.58         |
|   |  |            |             |                   |                    |
| <b>Change Order Totals</b>  |  |            |             |                   |                    |
| Item #0001- Bulkhead Realignment and Retaining Wall- Corner Material Only                                   |  |            |             |                   | \$12,541.04        |
| <b>GRAND TOTAL CHANGE</b>   |  |            |             |                   | <b>\$12,541.04</b> |

Logan Mulligan  
APC

4/10/2024



**Des Allemands Bulkhead Phase 1**

| Loc | MTL           | lbs/FT | QTY | FT | TLF    | Weight   | CWT   | Tons | \$/FT      | Extended Price | Notes                             |
|-----|---------------|--------|-----|----|--------|----------|-------|------|------------|----------------|-----------------------------------|
| B   | US-90 Corners | 15.00  | 2   | 50 | 100.00 | 1,500.00 | 15.00 | 0.75 | \$75.00    | \$7,500.00     | Shipped in 25'-38' Lengths Coated |
| Loc | MTL           | lbs/FT | QTY | FT | TLF    | Weight   | CWT   | Tons | \$/EA      | Extended Price | Notes                             |
| C   | Freight       |        | 1   |    | -      | -        | -     | -    | \$2,000.00 | \$2,000.00     | Freight                           |





Des Allemands Bulkhead Phase 1  
Project No.: P210601  
APC Proposal No.: 005.2 Rev 2

All South Consulting Engineers, LLC  
Contact: Scott Wetzel  
652 Papworth Ave.  
Metairie, LA

Scott,

We are pleased to quote the price as listed below for the following features of work:

1. Installation of Timber Pier
2. Removal of Existing Structures
3. Installation of Fill and Hydroseed

| <i>Item #</i> | <i>Description</i>                 | <i>Quantity</i> | <i>Unit</i> | <i>Unit Price</i> | <i>Extension</i>   |
|---------------|------------------------------------|-----------------|-------------|-------------------|--------------------|
| 0001          | Installation of Timber Pier        | 1               | LS          | \$74,034.61       | <b>\$74,034.61</b> |
| 0002          | Removal of Existing Structures     | 1               | LS          | \$88,018.07       | <b>\$88,018.07</b> |
| 0003          | Installation of Fill and Hydroseed | 1               | LS          | \$28,044.77       | <b>\$28,044.77</b> |

#### Clarifications

1. Pier section detail calls for top of deck elevation to be at +2.0, bottom of stinger elevation is at +0.67. Due to current water levels in Bayou Des Allemands, installation of stringer and joist at designed elevation is not feasible. APC has considered installation of stringers and joists to the lowest allowable elevation at time of installation.
2. Proposal includes ASTM A307 all thread rods for stringer and joist connections, hardware hot dipped galvanized.
3. Proposal includes third party inspection of timber piles at point of origin to confirm piles are in compliance with specification.
4. Removal of timber piles at approximate station 141+60 – 142+20, that are not in conflict with sheet pile alignment, are excluded from this proposal.
5. Boat located at approximate location 139+40 to be relocated prior to APC arrival at location.
6. Replacement of (4) mooring piles and dock, approximate stations 138+50-139+60, is excluded from this proposal.
7. Proposal excludes mobilization of additional steel sheet pile beyond the quantity provided in the approved shop drawings.
8. Proposal includes the outlined scopes of work from approximate stations 136+48 - 142+58.



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



info@apcconstruction.com



www.apcconstruction.com



9. APC request the contract be extended by an additional **thirty-two (32)** calendar days to complete the work as described above.

If you have any questions or comments, please do not hesitate to contact me.

Thanks,

Logan Mulligan  
Project Manager



1910 Peters Road, Harvey, LA 70058



(504) 539-4260



[info@apcconstruction.com](mailto:info@apcconstruction.com)



[www.apcconstruction.com](http://www.apcconstruction.com)

| Des Allemands Bulkhead Phase 1- C005.2 Bulkhead Realignment Through P20 Itemized Breakdown |            |       |      |             |            |
|--|------------|-------|------|-------------|------------|
| Item #0001- Timber Pier  |            |       |      |             |            |
| Description  |            | Qty   | Unit | Unit Price  | Extension  |
| Project Manager  |            | 14.0  | MHS  | \$79.95     | \$1,119.30 |
| Civil Superintendent   |            | 70.0  | MHS  | \$73.80     | \$5,166.00 |
| Pile Superintendent  |            | 20.0  | MHS  | \$73.80     | \$1,476.00 |
| Civil General Superintendent   |            | 16.5  | MHS  | \$79.95     | \$1,319.18 |
| Pile General Superintendent  |            | 6.6   | MHS  | \$79.95     | \$527.67   |
| Field Engineer   |            | 56.0  | MHS  | \$52.28     | \$2,927.68 |
| Safety Tech  |            | 7.0   | MHS  | \$61.50     | \$430.50   |
| Surveyor   |            | 42.0  | MHS  | \$51.66     | \$2,169.72 |
| *Includes burden   |            |       |      |             |            |
| <b>Install Timber Pile</b>   |            |       |      |             |            |
| Pile Composite Crew  | 3 Crew     | 60.0  | MHS  | \$45.03     | \$2,701.80 |
| Pile Davis Bacon Wage  | 2 Crew     | 40.0  | MHS  | \$53.25     | \$2,130.00 |
| *Includes burden   |            |       |      |             |            |
| Kobelco CK1100G-2  |            | 0.1   | MOS  | \$11,492.25 | \$1,149.23 |
| KS5502 Spud Barge  |            | 2.0   | DYS  | \$629.34    | \$1,258.68 |
| KS552 Spud Barge   |            | 2.0   | DYS  | \$629.34    | \$1,258.68 |
| M354 Deck Barge  |            | 2.0   | DYS  | \$235.32    | \$470.64   |
| Double Drum Deck Winch   | 2 each     | 0.2   | MOS  | \$3,940.20  | \$788.04   |
| Scully Crew Boat   |            | 2.0   | DYS  | \$136.81    | \$273.62   |
| Aluminum Skiff   |            | 2.0   | DYS  | \$82.09     | \$164.18   |
| MKT 10B3 Hammer  |            | 0.1   | MOS  | \$8,756.00  | \$875.60   |
| 900 CFM Compressor   |            | 1.0   | WKS  | \$1,125.15  | \$1,125.15 |
| 2" Bull Hose   | 6 each     | 6.0   | WKS  | \$151.04    | \$906.24   |
| Work Barge   | 2 each     | 4.0   | DYS  | \$54.73     | \$218.92   |
| Miller 325 Welding Machine w/ Suitcase   | 2 each     | 4.0   | DYS  | \$109.45    | \$437.80   |
| Equipment Fuel and Repair  |            | 1.0   | LS   | \$1,329.82  | \$1,329.82 |
| *Includes tax  |            |       |      |             |            |
| 8" x 30' Timber Pile   |            | 10.0  | EA   | \$176.00    | \$1,760.00 |
| *Includes tax  |            |       |      |             |            |
| Inspection of Timber Piles   |            | 1.0   | LS   | \$350.00    | \$350.00   |
| <b>Install Pier Timbers</b>  |            |       |      |             |            |
| Civil Composite  | 3 Crew     | 150.0 | MHS  | \$44.20     | \$6,630.00 |
| Heavy Operator   | 2 Operator | 100.0 | MHS  | \$47.36     | \$4,736.00 |
| *Includes burden   |            |       |      |             |            |
| CAT 308 Excavator  |            | 0.25  | MOS  | \$4,263.08  | \$1,065.77 |
| Manitou 3200 Skid Steer  |            | 0.25  | MOS  | \$2,911.37  | \$727.84   |
| Work Barge   | 2 each     | 10.0  | DYS  | \$54.73     | \$547.30   |
| Equipment Fuel and Repair  |            | 1.0   | LS   | \$1,773.09  | \$1,773.09 |
| *Includes tax  |            |       |      |             |            |
| Stringer, Joist, Deck Timbers  |            | 1.0   | LS   | \$1,538.67  | \$1,538.67 |

|                             |  |       |     |            |             |
|-----------------------------|--|-------|-----|------------|-------------|
| Auger Bit                   |  | 5.0   | EA  | \$98.49    | \$492.45    |
| Hardware                    |  | 50.0  | EA  | \$98.64    | \$4,932.00  |
| Screws                      |  | 1.0   | EA  | \$266.50   | \$266.50    |
| Simpson Strong Tie          |  | 60.0  | EA  | \$3.16     | \$189.60    |
| *Includes tax               |  |       |     |            |             |
| Hardware Freight            |  | 1.0   | EA  | \$437.00   | \$437.00    |
| Timber Freight              |  | 1.0   | EA  | \$100.00   | \$100.00    |
| Surveyor Supplies           |  | 42    | MHS | \$2.50     | \$105.00    |
| Vehicle Allowance           |  | 232.1 | MHS | \$5.00     | \$1,160.50  |
| Truck Fuel                  |  | 232.1 | MHS | \$4.00     | \$928.40    |
| Cell Phone/Internet         |  | 232.1 | MHS | \$1.00     | \$232.10    |
| Small Tools                 |  | 1     | LS  | \$571.73   | \$571.73    |
| Safety Supplies             |  | 1     | LS  | \$571.73   | \$571.73    |
| Office Supplies             |  | 1     | LS  | \$228.69   | \$228.69    |
| Production Management       |  | 1     | LS  | \$228.69   | \$228.69    |
| Water/Ice                   |  | 1     | LS  | \$228.69   | \$228.69    |
| Jobsite Trailer             |  | 0.1   | EA  | \$1,200.00 | \$120.00    |
| Jobsite Trailer Power       |  | 0.1   | EA  | \$1,000.00 | \$100.00    |
| Portable Restrooms          |  | 0.1   | EA  | \$200.00   | \$20.00     |
| <b>Subtotal Item #0001</b>  |  |       |     |            | \$60,266.19 |
| Bond                        |  |       |     |            | \$2,016.51  |
| Insurance                   |  |       |     |            | \$903.99    |
| Overhead/Mark-up Item #0001 |  |       |     |            | \$10,847.91 |
|                             |  |       |     |            |             |

| <b>Item #0002- Removal of Existing Structures</b> |            |            |             |                   |                  |
|---|------------|------------|-------------|-------------------|------------------|
| <b>Description</b>                                |            | <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b> |
| Project Manager                                   |            | 6.0        | MHS         | \$79.95           | \$479.70         |
| Civil Superintendent                              |            | 30.0       | MHS         | \$73.80           | \$2,214.00       |
| Pile Superintendent                               |            | 30.0       | MHS         | \$73.80           | \$2,214.00       |
| Civil General Superintendent                      |            | 9.9        | MHS         | \$79.95           | \$791.51         |
| Pile General Superintendent                       |            | 9.9        | MHS         | \$79.95           | \$791.51         |
| Field Engineer                                    |            | 24.0       | MHS         | \$52.28           | \$1,254.72       |
| Safety Tech                                       |            | 3.0        | MHS         | \$61.50           | \$184.50         |
| Surveyor  |            | 66.0       | MHS         | \$51.66           | \$3,409.56       |
| *Includes burden                                  |            |            |             |                   |                  |
| Civil Composite                                   | 3 Crew     | 240.0      | MHS         | \$44.20           | \$10,608.00      |
| Heavy Operator                                    | 2 Operator | 160.0      | MHS         | \$47.36           | \$7,577.60       |
| Pile Composite Crew                               | 3 Crew     | 90.0       | MHS         | \$45.03           | \$4,052.70       |
| Pile Davis Bacon Wage                             | 2 Crew     | 60.0       | MHS         | \$53.25           | \$3,195.00       |
| *Includes burden                                  |            |            |             |                   |                  |
| CAT 308 Excavator                                 |            | 0.4        | MOS         | \$4,263.08        | \$1,705.23       |
| Manitou 3200 Skid Steer                           |            | 0.4        | MOS         | \$2,911.37        | \$1,164.55       |
| Breaker Attachment                                |            | 0.3        | MOS         | \$4,263.08        | \$1,065.77       |
| Equipment Fuel and Repair                         |            | 1.0        | LS          | \$2,836.94        | \$2,836.94       |
| Kobelco CK1100G-2                                 |            | 0.15       | MOS         | \$11,492.25       | \$1,723.84       |
| KS5502 Spud Barge                                 |            | 3.0        | DYS         | \$629.34          | \$1,888.02       |
| KS552 Spud Barge                                  |            | 3.0        | DYS         | \$629.34          | \$1,888.02       |
| M354 Deck Barge                                   |            | 3.0        | DYS         | \$235.32          | \$705.96         |
| Double Drum Deck Winch                            | 2 each     | 0.30       | MOS         | \$3,940.20        | \$1,182.06       |
| Scully Crew Boat                                  |            | 3.0        | DYS         | \$136.81          | \$410.43         |
| Aluminum Skiff                                    |            | 3.0        | DYS         | \$82.09           | \$246.27         |
| 22B Vibro w/ Power Pack                           |            | 0.15       | MOS         | \$9,850.50        | \$1,477.58       |
| Work Barge  | 2 each     | 6.0        | DYS         | \$54.73           | \$328.38         |
| Miller 325 Welding Machine w/ Suitcase            | 2 each     | 6.0        | DYS         | \$109.45          | \$656.70         |
| Equipment Fuel and Repair                         |            | 1.0        | LS          | \$1,994.73        | \$1,994.73       |
| *Includes tax                                     |            |            |             |                   |                  |
| Dumpster  |            | 7.0        | EA          | \$663.64          | \$4,645.48       |
| Chainsaw Replacement Chains                       |            | 5.0        | EA          | \$33.68           | \$168.40         |
| *Includes tax                                     |            |            |             |                   |                  |
| Haul Off- Dirt                                    |            | 5.0        | EA          | \$350.00          | \$1,750.00       |
| Haul Off- Concrete/Rip Rap                        |            | 30.0       | HRS         | \$115.00          | \$3,450.00       |
| Breaker Attachment Freight                        |            | 2.0        | EA          | \$200.00          | \$400.00         |
| Surveyor Supplies                                 |            | 66         | MHS         | \$2.50            | \$165.00         |
| Vehicle Allowance                                 |            | 178.8      | MHS         | \$5.00            | \$894.00         |
| Truck Fuel  |            | 178.8      | MHS         | \$4.00            | \$715.20         |
| Cell Phone/Internet                               |            | 178.8      | MHS         | \$1.00            | \$178.80         |
| Small Tools                                       |            | 1          | LS          | \$898.43          | \$898.43         |
| Safety Supplies                                   |            | 1          | LS          | \$898.43          | \$898.43         |
| Office Supplies                                   |            | 1          | LS          | \$359.37          | \$359.37         |
| Production Management                             |            | 1          | LS          | \$359.37          | \$359.37         |
| Water/Ice   |            | 1          | LS          | \$359.37          | \$359.37         |

|                             |  |      |    |            |             |
|-----------------------------|--|------|----|------------|-------------|
| Jobsite Trailer             |  | 0.15 | EA | \$1,200.00 | \$180.00    |
| Jobsite Trailer Power       |  | 0.15 | EA | \$1,000.00 | \$150.00    |
| Portable Restrooms          |  | 0.15 | EA | \$200.00   | \$30.00     |
|                             |  |      |    |            |             |
| <b>Subtotal Item #0002</b>  |  |      |    |            | \$71,649.11 |
| Bond                        |  |      |    |            | \$2,397.38  |
| Insurance                   |  |      |    |            | \$1,074.74  |
| Overhead/Mark-up Item #0002 |  |      |    |            | \$12,896.84 |

| <b>Item #0003- Fill &amp; Hydroseed</b> |            |            |             |                   |                  |
|---|------------|------------|-------------|-------------------|------------------|
| <b>Description</b>                      |            | <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b> |
| Project Manager                         |            | 0.0        | MHS         | \$79.95           | \$0.00           |
| Civil Superintendent                    |            | 0.0        | MHS         | \$73.80           | \$0.00           |
| Pile Superintendent                     |            | 0.0        | MHS         | \$73.80           | \$0.00           |
| Civil General Superintendent            |            | 0.0        | MHS         | \$79.95           | \$0.00           |
| Pile General Superintendent             |            | 0.0        | MHS         | \$79.95           | \$0.00           |
| Field Engineer                          |            | 0.0        | MHS         | \$52.28           | \$0.00           |
| Safety Tech                             |            | 0.0        | MHS         | \$61.50           | \$0.00           |
| Surveyor                                |            | 30.0       | MHS         | \$51.66           | \$1,549.80       |
| *Includes burden                        |            |            |             |                   |                  |
| Civil Composite                         | 3 Crew     | 150.0      | MHS         | \$44.20           | \$6,630.00       |
| Heavy Operator                          | 2 Operator | 100.0      | MHS         | \$47.36           | \$4,736.00       |
| *Includes burden                        |            |            |             |                   |                  |
| CAT 308 Excavator                       |            | 0.2        | MOS         | \$4,263.08        | \$852.62         |
| Manitou 3200 Skid Steer                 |            | 0.2        | MOS         | \$2,911.37        | \$582.27         |
| Equipment Fuel and Repair               |            | 1.0        | LS          | \$1,773.09        | \$1,773.09       |
| *Includes tax                           |            |            |             |                   |                  |
| Sand                                    |            | 216.0      | CY          | \$5.47            | \$1,181.52       |
| Clay                                    |            | 90.0       | CY          | \$9.85            | \$886.50         |
| *Includes tax                           |            |            |             |                   |                  |
| Sand Haul                               |            | 216.0      | CY          | \$6.50            | \$1,404.00       |
| Clay Haul                               |            | 90.0       | CY          | \$10.00           | \$900.00         |
| Hydroseed                               |            | 2715.0     | SF          | \$0.24            | \$651.60         |
| Surveyor Supplies                       |            | 30         | MHS         | \$2.50            | \$75.00          |
| Vehicle Allowance                       |            | 30         | MHS         | \$5.00            | \$150.00         |
| Truck Fuel                              |            | 30         | MHS         | \$4.00            | \$120.00         |
| Cell Phone/Internet                     |            | 30         | MHS         | \$1.00            | \$30.00          |
| Small Tools                             |            | 1          | LS          | \$408.38          | \$408.38         |
| Safety Supplies                         |            | 1          | LS          | \$408.38          | \$408.38         |
| Office Supplies                         |            | 1          | LS          | \$163.35          | \$163.35         |
| Production Management                   |            | 1          | LS          | \$163.35          | \$163.35         |
| Water/Ice                               |            | 1          | LS          | \$163.35          | \$163.35         |
| Jobsite Trailer                         |            | 0          | EA          | \$1,200.00        | \$0.00           |
| Jobsite Trailer Power                   |            | 0          | EA          | \$1,000.00        | \$0.00           |
| Portable Restrooms                      |            | 0          | EA          | \$200.00          | \$0.00           |
| <b>Subtotal Item #0003</b>              |            |            |             |                   | \$22,829.21      |
| Bond                                    |            |            |             |                   | \$763.87         |
| Insurance                               |            |            |             |                   | \$342.44         |
| Overhead/Mark-up Item #0003             |            |            |             |                   | \$4,109.26       |

|  |  |  |  |  |                     |
|--|--|--|--|--|---------------------|
|  |  |  |  |  |                     |
| <b>Change Order Totals</b>                             |  |  |  |  |                     |
| Item #0001- Timber Pier                                |  |  |  |  | \$74,034.61         |
| Item #0002- Removal of Existing Structures             |  |  |  |  | \$88,018.07         |
| Item #0003- Fill & Hydroseed                           |  |  |  |  | \$28,044.77         |
| Item #0004- Removal of Moorings and Dock               |  |  |  |  | \$0.00              |
| Item #0005- Additional Sheet Pile (Freight and Splice) |  |  |  |  | \$0.00              |
| <b>GRAND TOTAL CHANGE</b>                              |  |  |  |  | <b>\$190,097.45</b> |



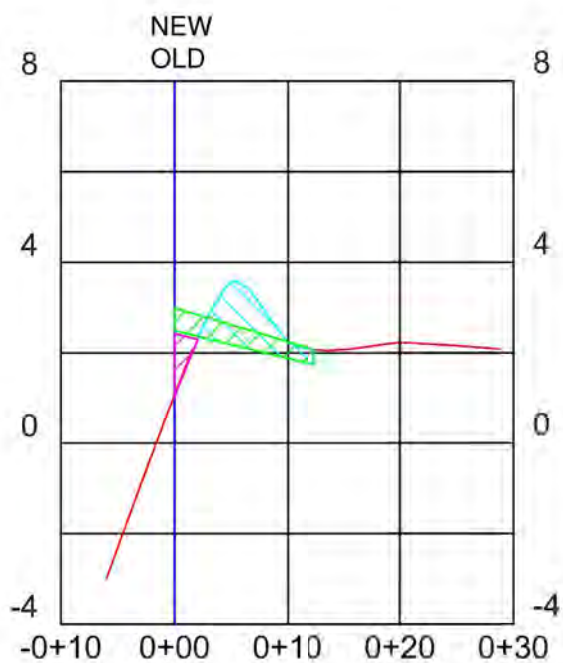
# NEW PROPOSED SHEET PILE REALIGNMENT

EXISTING

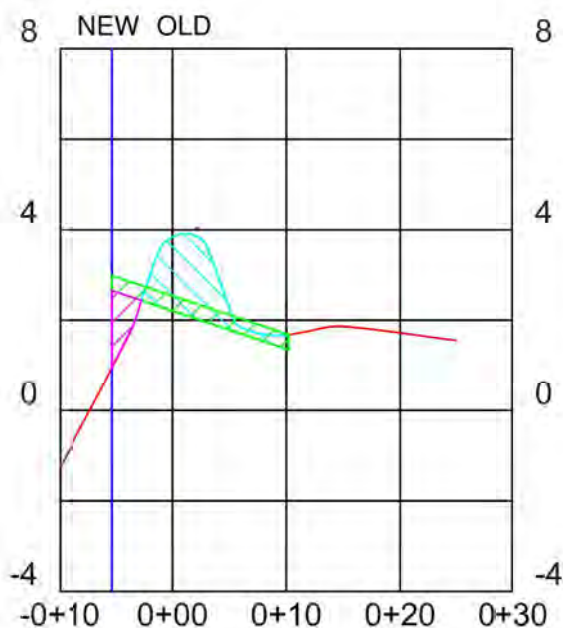
SAND

CLAY

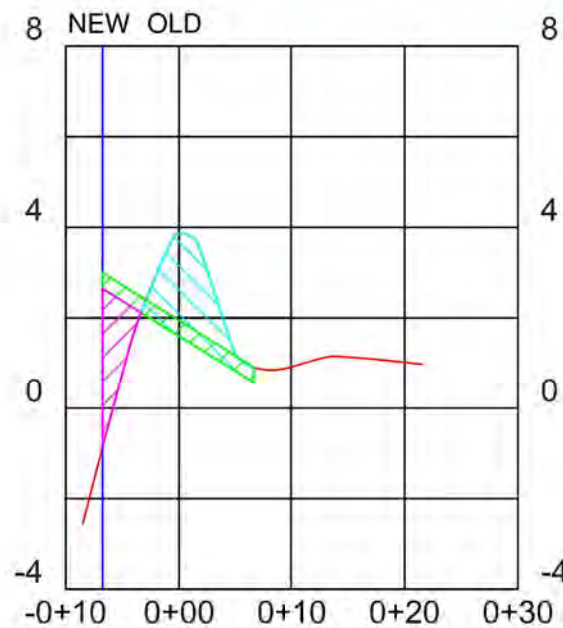
EXCAVATE



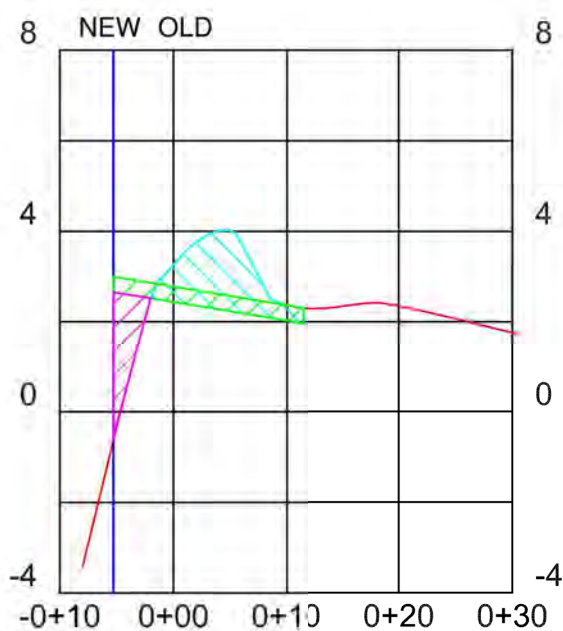
STA 138+24.00



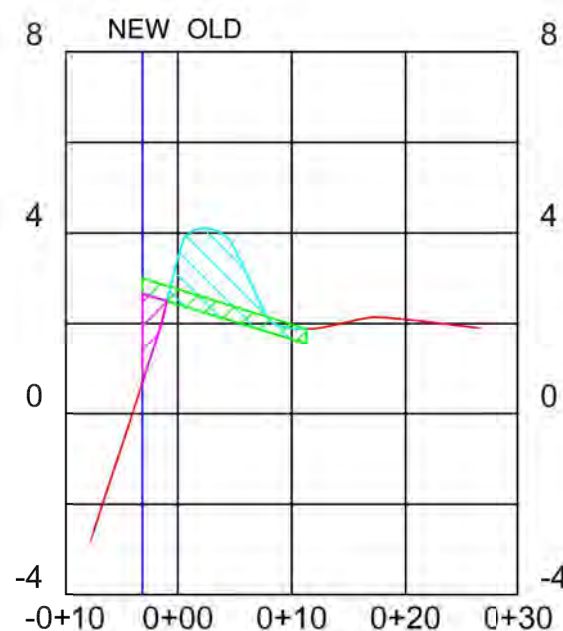
STA 141+00.00



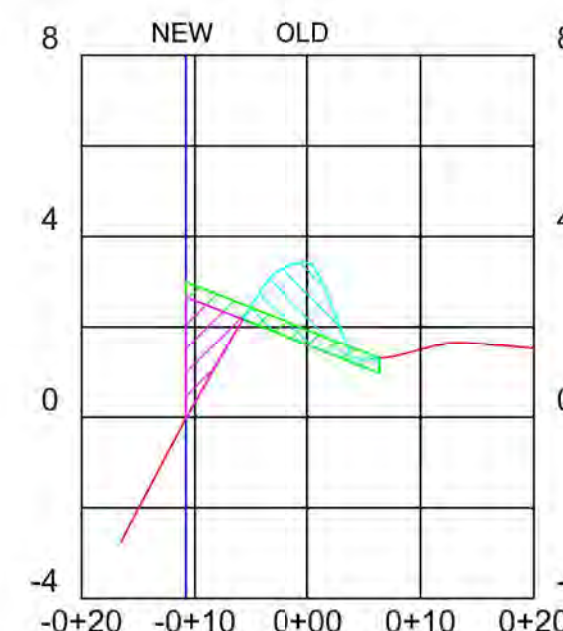
STA 142+58.33



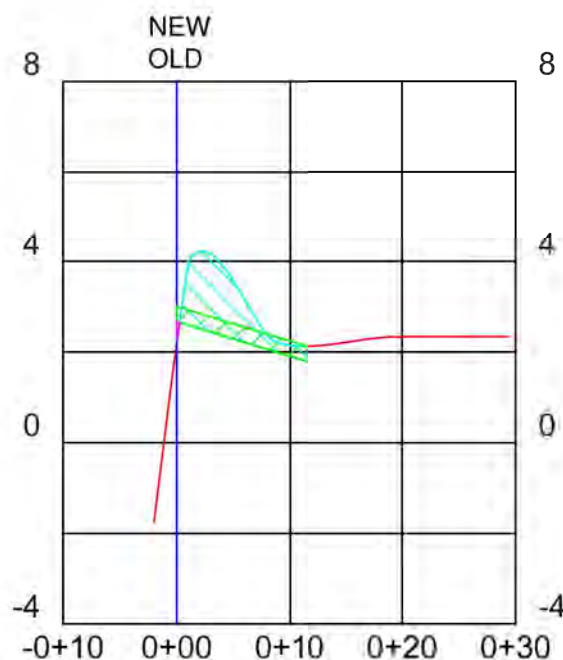
STA 137+44.00



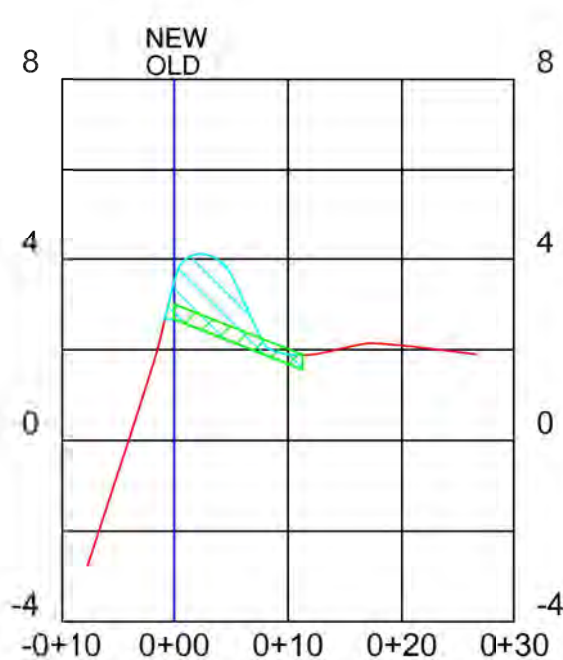
STA 140+24.00



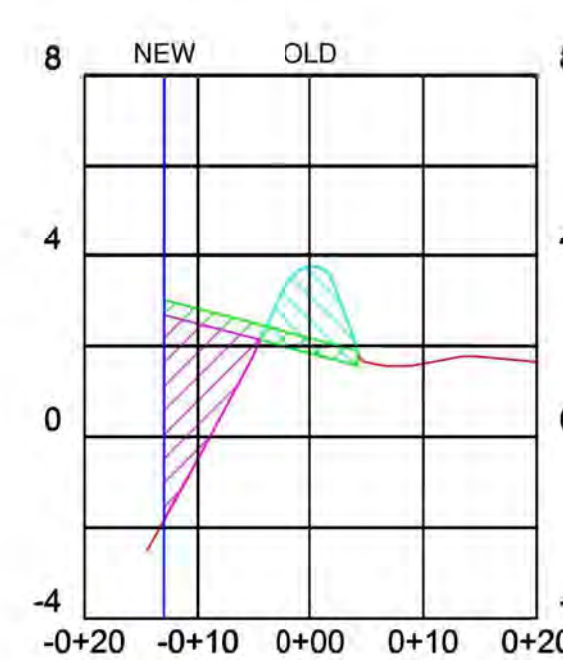
STA 142+00.00



STA 136+72.70



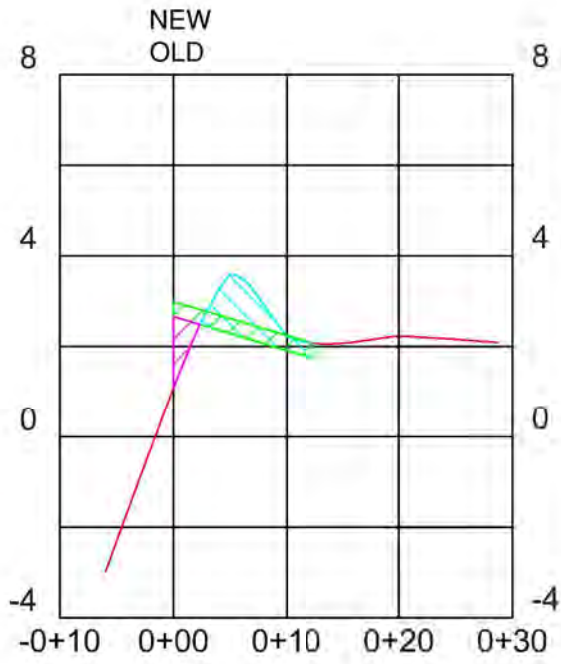
STA 139+45



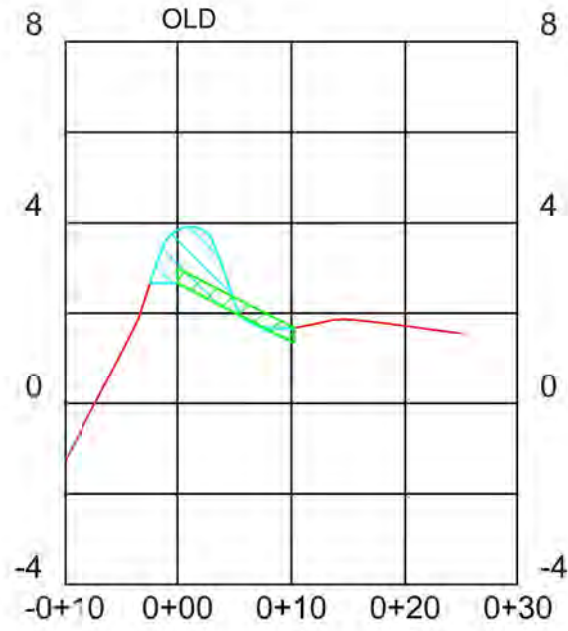
STA 141+64.00

PREVIOUS SHEET PILE ALIGNMENT

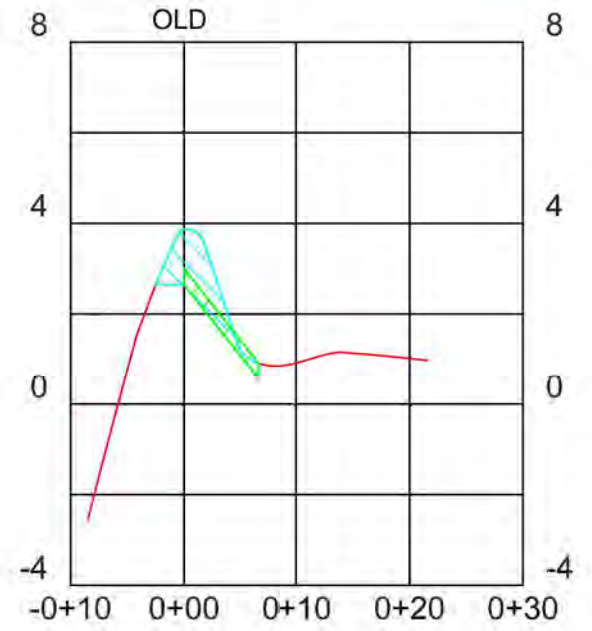
EXISTING  
SAND  
CLAY  
EXCAVATE



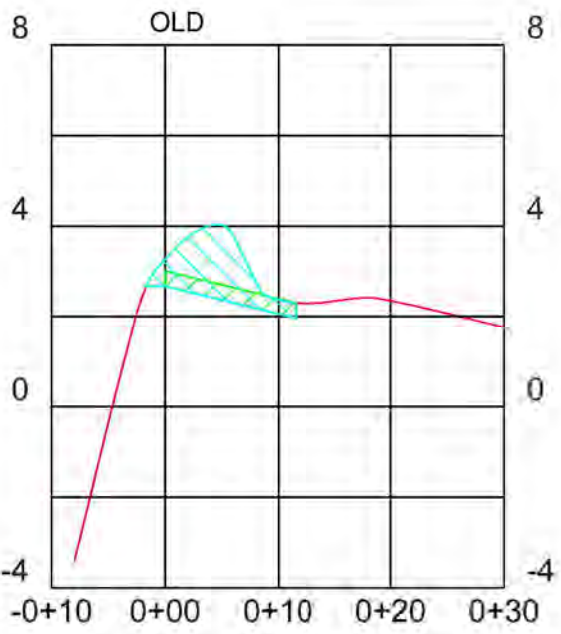
STA 138+24.00



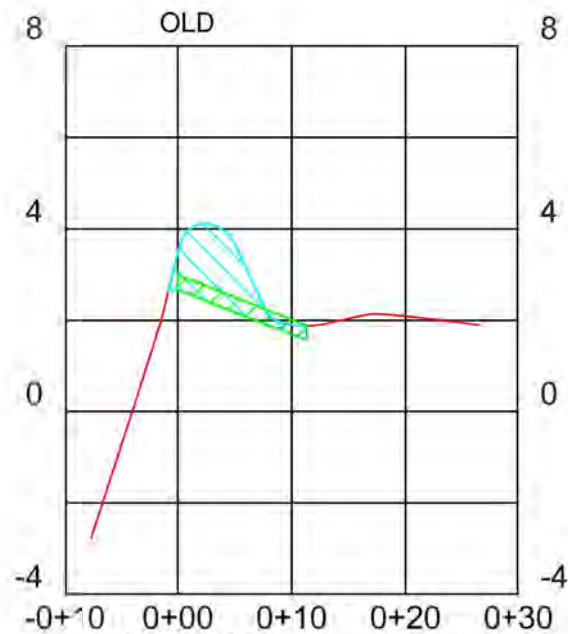
STA 141+00.00



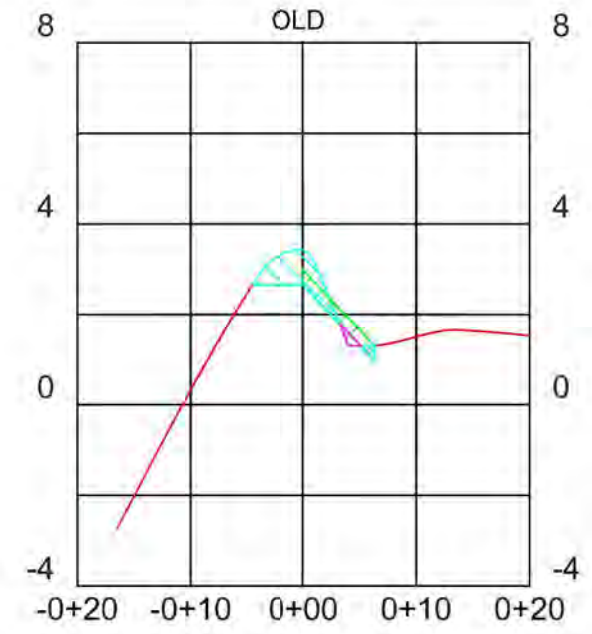
STA 142+58.33



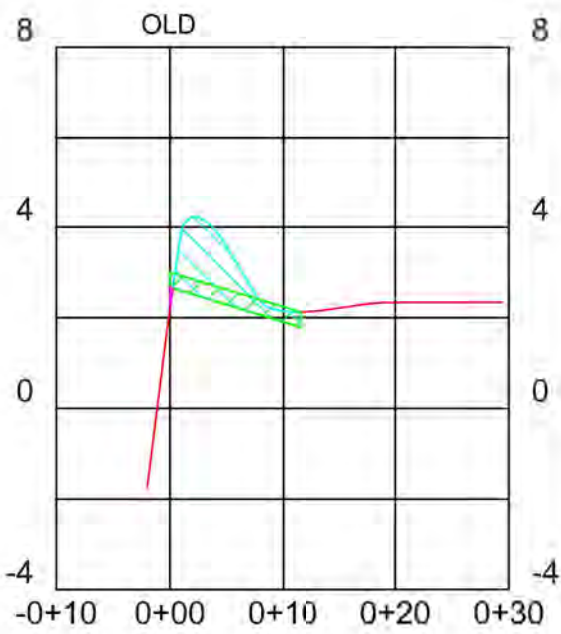
STA 137+44.00



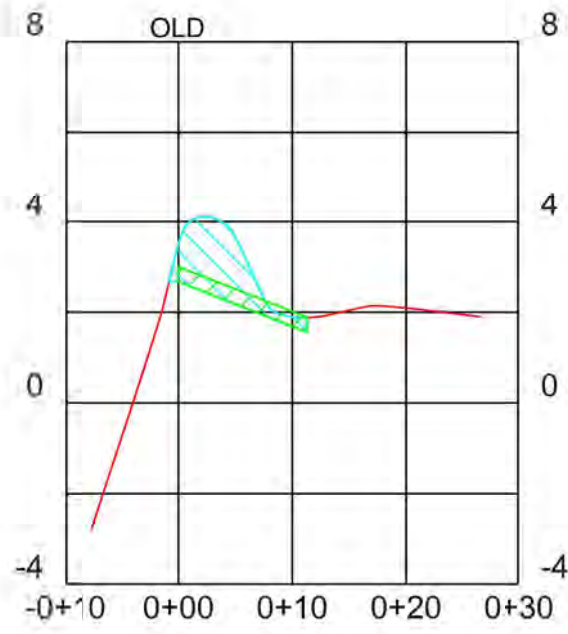
STA 140+24.00  
SHT FACE



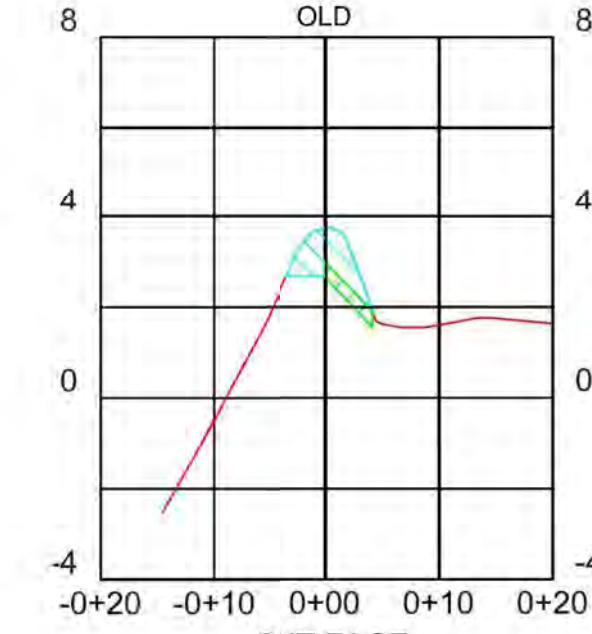
STA 142+00.00



STA 136+72.70



STA 139+45



STA 141+64.00  
SHT FACE

**Des Allemands Realignment Cross Sections**

**NEW ALIGNMENT**

**Excavate to EL. 2.67**

| Station   | SQFT   | CYDS             | Totals |
|-----------|--------|------------------|--------|
| 136+72.70 | 10.066 |                  |        |
| 137+44    | 13.349 | 55.199           |        |
| 138+24    | 8.037  | 31.683           |        |
| 139+45    | 11.314 | 24.726           |        |
| 140+24    | 12.804 | 30.817           |        |
| 141+00    | 11.267 | 33.878           |        |
| 141+64    | 11.539 | 27.029           |        |
| 142+00    | 11.662 | 15.286           |        |
| 142+58.33 | 12.975 | 26.613           |        |
|           |        | <b>245.23094</b> |        |

**CY @ 1.35**  
**331.06**

**Sand Backfill**

| Station   | SQFT   | CYDS           | Totals |
|-----------|--------|----------------|--------|
| 136+72.70 | 0.06   |                |        |
| 137+44    | 5.273  | 12.572         |        |
| 138+24    | 1.428  | 9.927          |        |
| 139+45    | 0      | 1.825          |        |
| 140+24    | 2.24   | 2.862          |        |
| 141+00    | 2.383  | 30.898         |        |
| 141+64    | 19.571 | 25.850         |        |
| 142+00    | 6.742  | 6.083          |        |
| 142+58.33 | 5.69   | 13.429         |        |
|           |        | <b>103.447</b> |        |

**CY @ 1.50**  
**155.17**

**Clay Embankment  
(4" )**

| Station   | SQFT  | CYDS             | Totals |
|-----------|-------|------------------|--------|
| 136+72.70 | 3.843 |                  |        |
| 137+44    | 5.678 | 22.445           |        |
| 138+24    | 5.115 | 15.990           |        |
| 139+45    | 3.734 | 11.307           |        |
| 140+24    | 4.806 | 10.912           |        |
| 141+00    | 5.178 | 14.052           |        |
| 141+64    | 5.718 | 12.914           |        |
| 142+00    | 5.735 | 7.275            |        |
| 142+58.33 | 4.58  | 11.142           |        |
|           |       | <b>106.03656</b> |        |

**TONS @ 1.50**  
**159.05**

**PREVIOUS ALIGNMENT**

**Excavate to EL. 2.67**

| Station   | SQFT   | CYDS            | Totals |
|-----------|--------|-----------------|--------|
| 136+72.70 | 10.066 |                 |        |
| 137+44    | 11.798 | 51.542          |        |
| 138+24    | 7.25   | 28.219          |        |
| 139+45    | 11.313 | 23.719          |        |
| 140+24    | 8.176  | 24.903          |        |
| 141+00    | 6.821  | 21.107          |        |
| 141+64    | 6.821  | 16.168          |        |
| 142+00    | 4.495  | 7.544           |        |
| 142+58.33 | 7.115  | 12.541          |        |
|           |        | <b>185.7438</b> |        |

**CY @ 1.35**  
**250.75**

**Sand Backfill**

| Station   | SQFT  | CYDS            | Totals |
|-----------|-------|-----------------|--------|
| 136+72.70 | 0.06  |                 |        |
| 137+44    | 0     | 0.141           |        |
| 138+24    | 1.816 | 2.690           |        |
| 139+45    | 0     | 2.320           |        |
| 140+24    | 0     | 0.000           |        |
| 141+00    | 0     | 0.000           |        |
| 141+64    | 0     | 0.000           |        |
| 142+00    | 0.281 | 0.187           |        |
| 142+58.33 | 0     | 0.304           |        |
|           |       | <b>5.643125</b> |        |

**CY @ 1.50**  
**8.46**

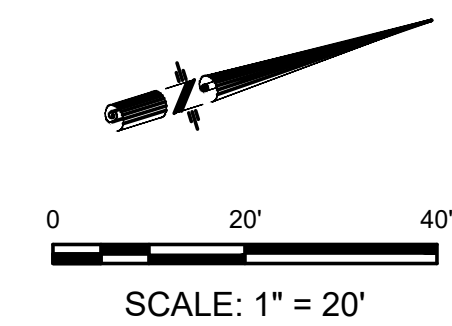
**Clay Embankment  
(4" )**

| Station   | SQFT  | CYDS            | Totals |
|-----------|-------|-----------------|--------|
| 136+72.70 | 3.843 |                 |        |
| 137+44    | 3.852 | 18.140          |        |
| 138+24    | 4.111 | 11.797          |        |
| 139+45    | 3.734 | 10.024          |        |
| 140+24    | 3.412 | 9.131           |        |
| 141+00    | 1.408 | 6.784           |        |
| 141+64    | 1.408 | 3.337           |        |
| 142+00    | 2.146 | 2.369           |        |
| 142+58.33 | 2.276 | 4.777           |        |
|           |       | <b>66.35955</b> |        |

**TONS @ 1.50**  
**99.54**

**Excavate/Haul Off 80.31 CY**  
**Sand 146.71 CY**  
**Clay 59.52 TONS**

LEGEND  
 ① DIRECTION OF PHOTO  
 (SEE SHT. 4)



WORK SOUTH OF THIS LINE  
 SHALL REMAIN UNCHANGED

**BAYOU  
 DES ALLEMANDS**

APPARENT  
 LADOT  
 RIGHT-OF-WAY

REMOVE & REPLACE  
 SIGNS AS NEEDED  
 FOR CONSTRUCTION

137+00

EXIST. WOOD DOCK;  
 REMOVE & REPLACE EXIST.  
 PIERS, JOISTS, DECKING,  
 ETC. AS NEEDED FOR  
 CONSTRUCTION

REMOVE AND REPLACE  
 EXIST. SERVICE POLE AS  
 REQ'D FOR  
 CONSTRUCTION

REMOVE & REPLACE  
 EXIST. SIGNS AS NEEDED  
 FOR CONSTRUCTION

138+00

REMOVE & REPLACE  
 EXIST. SIGNS AS NEEDED  
 FOR CONSTRUCTION

139+00

REQ'D (3) PS 31 FLAT STEEL  
 SHEETS

REQ'D (4) PS 31 FLAT STEEL  
 SHEETS

REQ'D (2) PS 31 FLAT STEEL  
 SHEETS

END OF TIMBER  
 BULKHEAD

P11

P10

P12

P13

P14

P12

P13

P14

P12

P13

P14

P12

EXIST. 8" PVC

N17° 11' 52"E 295.24'

8" PVC

PROJECT BASELINE

EXIST. EDGE OF ASPHALT PAVEMENT

EXIST. 4' PLASTIC FENCE

DEFLECT ALIGNMENT AS NEEDED TO  
 OFFSET FROM EXIST. POWER POLE AND  
 WATER METER OBSTRUCTIONS; PROVIDE  
 PIPE PENETRATION THRU SHEETPILE FOR  
 EXIST. WATERLINE.

EXIST. EDGE OF ASPHALT PAVEMENT

EXIST. 4' PLASTIC FENCE

EXIST. EDGE OF ASPHALT PAVEMENT

EXIST. 4' PLASTIC FENCE

EXIST. EDGE OF ASPHALT PAVEMENT

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

EXIST. SEWER  
 MANHOLE  
 STA: 136+85.97  
 OFF: -3.59' (L)  
 T.C.: 2.05'  
 N INV.: -4.15' 8" PVC  
 E INV.: -3.85' 8" PVC  
 S INV.: -3.75' 8" PVC

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

PROTECTED SIDE

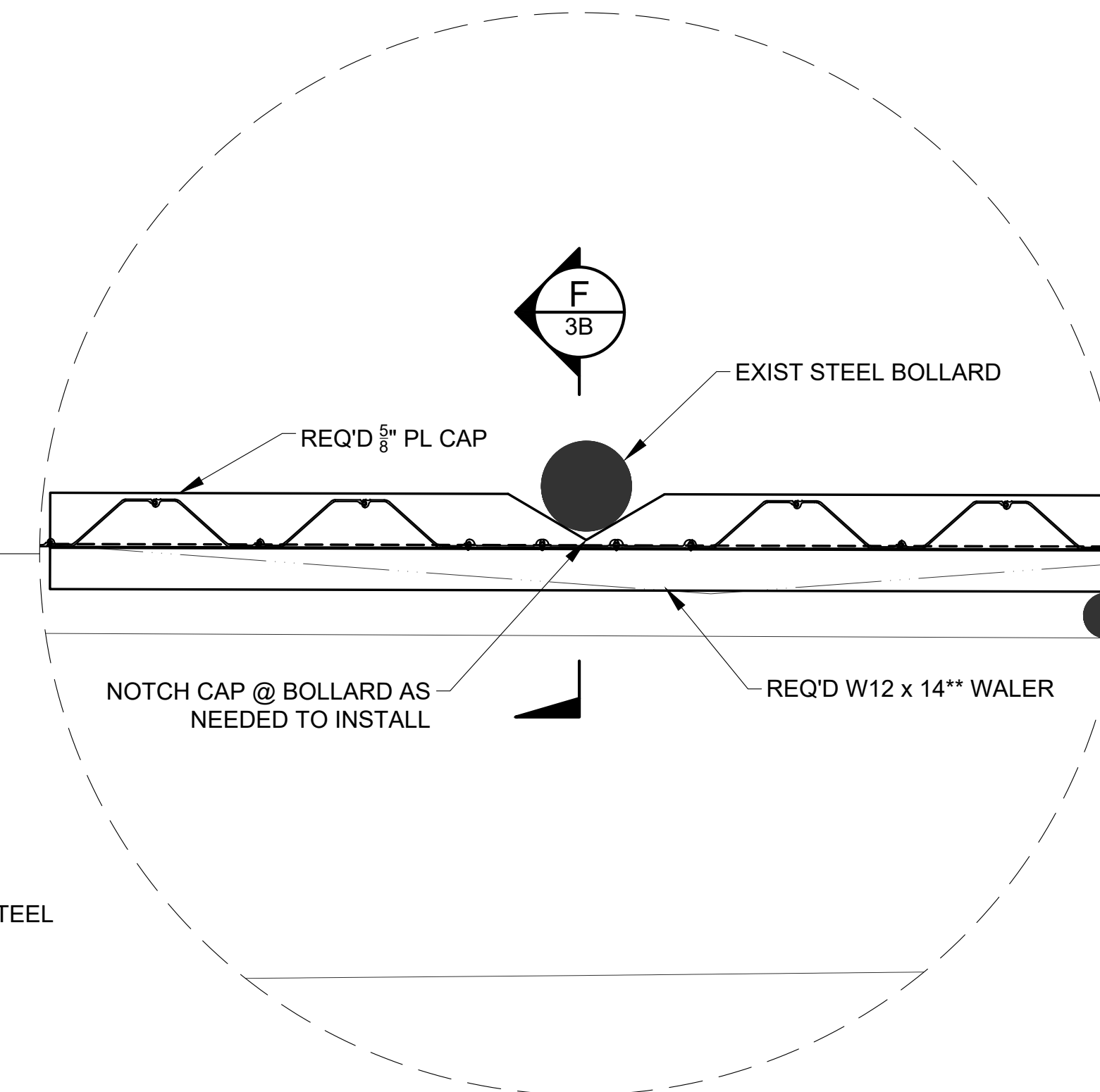
**PLAN  
 STA 133+50 TO STA 139+50**

**BULKHEAD ALIGNMENT**

|      | STATION   | OFFSET | NORTHING  | EASTING    |
|------|-----------|--------|-----------|------------|
| P3   | 134+13.50 | 26.63L | 481472.88 | 3552513.90 |
| P4   | 134+96.00 | 19.24L | 481555.97 | 3552542.44 |
| P5   | 134+95.93 | 13.92L | 481554.24 | 3552547.47 |
| P6   | 135+61.64 | 13.05L | 481616.40 | 3552568.80 |
| P7   | 135+66.20 | 11.08L | 481620.11 | 3552572.08 |
| P8A* | 135+69.49 | 12.12L | 481623.57 | 3552572.13 |
| P8B* | 135+93.73 | 12.65L | 481646.77 | 3552579.19 |
| P9A  | 135+97.17 | 11.65L | 481649.72 | 3552581.22 |
| P9B  | 136+01.73 | 13.64L | 481654.67 | 3552580.74 |
| P10  | 136+48.21 | 14.88L | 481699.22 | 3552594.07 |
| P11  | 136+48.12 | 19.97L | 481700.72 | 3552589.20 |
| P12  | 137+44.19 | 27.04L | 481794.11 | 3552611.22 |
| P13  | 138+71.12 | 24.95L | 481914.75 | 3552650.75 |
| P14  | 139+47.40 | 21.97L | 481986.74 | 3552676.15 |

| PROJECT BASELINE |         |           |
|------------------|---------|-----------|
| FEATURE          | STATION |           |
| K                | PC      | 133+53.67 |
| L                | MID     | 134+10.77 |
| M                | PT      | 134+67.88 |
| N                | PI      | 136+77.19 |

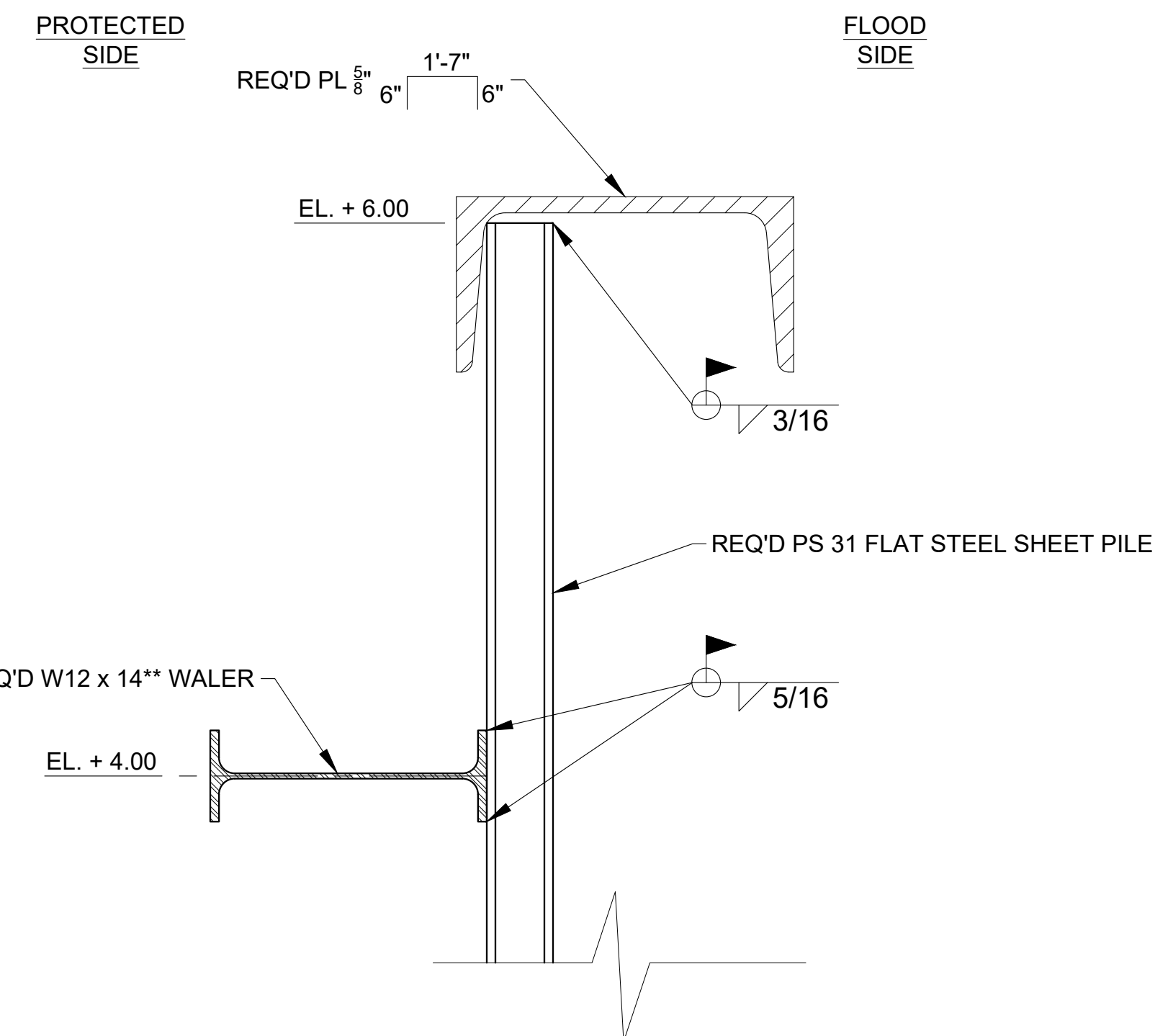
\*ALIGNMENT AND POINTS SHOWN ALONG FLOOD  
 SIDE OF ALUMINUM STOP LOG STRUCTURE (CENTER HP PILE)



**PLAN VIEW @ STEEL BOLLARD (TYP)**

SCALE: 1" = 3'

\*\*BEAM MUST HAVE MINIMUM SECTION MODULUS OF 17.0IN<sup>3</sup>



**F SECTION DETAIL  
 3B**

SCALE: 1/2" = 1'-0"

| REVISIONS | DATE     | REMARKS                                  |
|-----------|----------|--|
| APPD      |          |  |
| 1         | 10/17/23 | GENERAL REVISIONS                        |
| 2         | 04/15/24 | REALIGNMENT AND END OF PROJECT REVISIONS |



**ALL SOUTH  
 CONSULTING  
 ENGINEERS, L.L.C.**  
 682 PAPPYORTH AVENUE  
 SUITE 200  
 BOSSIERE, LOUISIANA 70050  
 (504) 322-2785

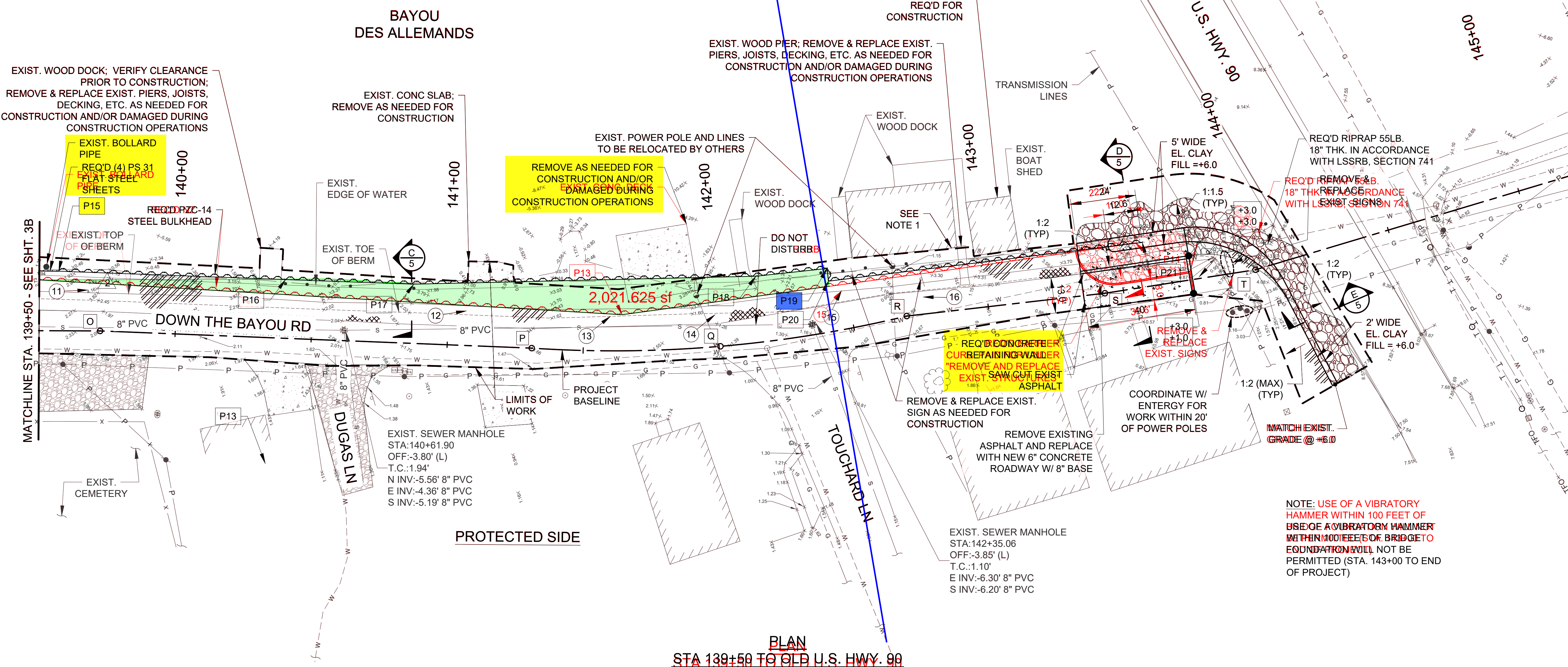
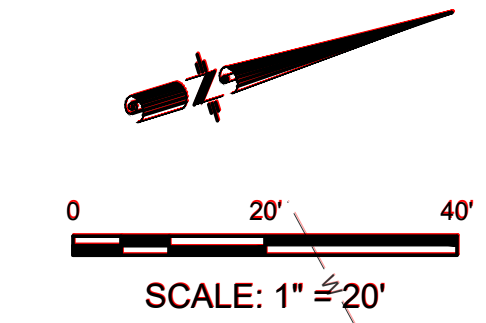
| DESIGNED BY: | DATE:      | DRAWN BY: | SCALE:   | CHECKED BY: | JOB NO.    |
|--------------|------------|-----------|----------|-------------|------------|
| EPN          | 08/28/2023 | JNS       | AS SHOWN | SCB         | 012-008-01 |

DEPARTMENT OF PUBLIC WORKS  
 DES ALLEMANDS  
 PHASE 1 BULKHEAD,  
 ST. CHARLES PARISH, LOUISIANA

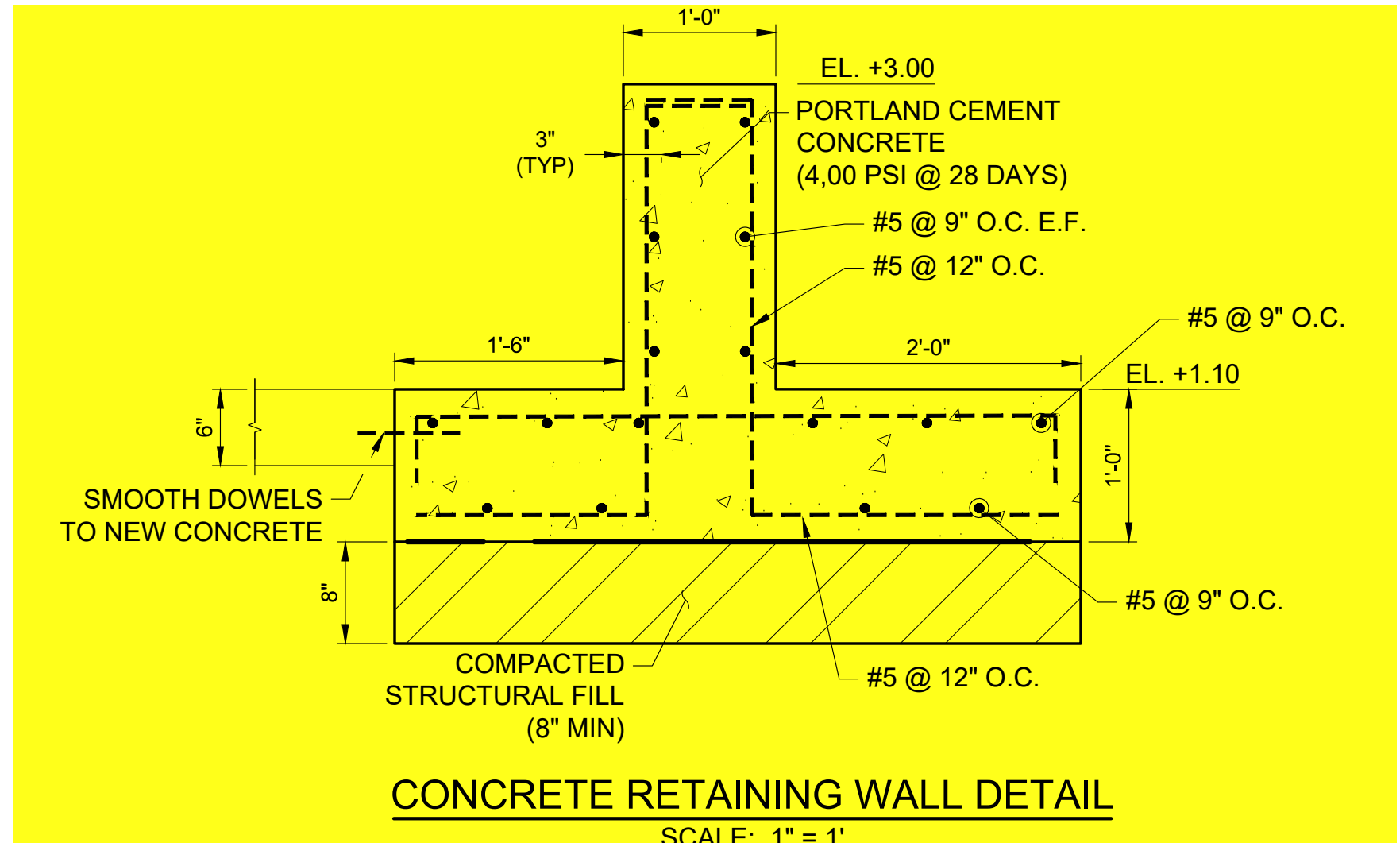
SITE PLAN (2 OF 4)

SHEET NO.  
**3B**

LEGEND  
 ① → DIRECTION OF PHOTO  
 (SEE SHT. 4)



**PLAN**  
**STA 139+50 TO OLD U.S. HWY. 90**  
 SCALE: 1" = 20'



**CONCRETE RETAINING WALL DETAIL**  
 SCALE: 1" = 1'

| PROJECT BASELINE |         |           |         |
|------------------|---------|-----------|---------|
| FEATURE          | STATION | NORTHING  | EASTING |
| O                | PI      | 139+72.43 |         |
| P                | PC      | 141+31.09 |         |
| Q                | MD      | 142+00.47 |         |
| R                | PT      | 142+69.85 |         |
| S                | PI      | 143+43.14 |         |
| T                | PI      | 143+99.12 |         |

| BULKHEAD ALIGNMENT |           |           |            |         |
|--------------------|-----------|-----------|------------|---------|
| STATION            | OFFSET    | NORTHING  | EASTING    | REMARKS |
| P15                | 139+57.19 | 481996.07 | 3552679.12 |         |
| P16                | 140+39.75 | 482074.81 | 3552706.42 |         |
| P17                | 140+86.86 | 482119.35 | 3552721.80 |         |
| P18                | 142+16.49 | 482240.37 | 3552755.73 |         |
| P19                | 142+44.21 | 482295.20 | 3552760.67 |         |
| P20                | 142+43.85 | 482265.33 | 3552765.26 |         |
| P21                | 143+59.58 | 482379.73 | 3552785.36 |         |
| T                  | PI        | 143+99.12 |            |         |

| BULKHEAD ALIGNMENT |           |           |            |
|--------------------|-----------|-----------|------------|
| STATION            | OFFSET    | NORTHING  | EASTING    |
| P13                | 141+64.41 | 482189.25 | 3552754.91 |
| P14                | 143+57.05 | 482377.17 | 3552784.85 |

| REVISIONS  |  |
|------------|--|
| DATE       | REMARKS                                    |
| 04/15/2024 | 2 REALIGNMENT AND END OF PROJECT REVISIONS |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |



**ALL SOUTH CONSULTING ENGINEERS, L.L.C.**  
 682 PAPERWORTH AVENUE  
 BOSSIERE, LOUISIANA 70605  
 (504) 322-2785

|              |            |           |          |             |            |
|--------------|------------|-----------|----------|-------------|------------|
| DESIGNED BY: | EPN        | DRAWN BY: | JNS      | CHECKED BY: | SCB        |
| DATE:        | 08/28/2023 | SCALE:    | AS SHOWN | JOB NO.:    | 012-008-01 |

DEPARTMENT OF PUBLIC WORKS  
 DES ALLEMANDS  
 PHASE 1 BULKHEAD,  
 ST. CHARLES PARISH, LOUISIANA

MCDONOUGH MARINE SERVICE  
CHARTER ORDER

No. PRJ5497

CHARTERER: APC Construction, LLC  
Address: 1910 Peter's Road  
Harvey, LA 70058  
Ordered by: Logan Mulligan

Phone: (504) 539-4260  
Email: logan.mulligan@apcconstruction.com  
Date: March 15, 2024

CHARTERER's PO#: \_\_\_\_\_

CHARTERER's JOB#: \_\_\_\_\_

This Charter Order ("CHARTER ORDER") is subject to the terms and conditions of the Master Bareboat Charter Agreement effective November 30, 2016 ("AGREEMENT"), by and between Marmac, LLC, doing business as McDonough Marine Service ("OWNER") and APC CONSTRUCTION, LLC ("CHARTERER"), and confirms that the following barge ("BARGE") is chartered pursuant to the AGREEMENT.

1. **BARGE Name and Description:** KS 5502 inland spud barge measuring approximately 120' x 55' x 7' and approximately 416 gross tons, no spuds on board.

2. **Date of Delivery:** March 18, 2024

3. **Location of Delivery:** OWNER'S HERO CUT LANDING, HARVEY, LA

4. **Location of Redelivery:** this same landing

5. **Daily Rate:** \$575.00

6. **Term of Charter:** Daily Renewing

7. **GPS Unit:** None

8. **Hull, P&I, and War Risk Insurance Provided By:** CHARTERER

**Hull Value:** \$ 650,000.00      **Deductible:** per CHARTERER's policy

**P&I Limit:** \$ 5,000,000.00      **Deductible:** per CHARTERER's policy

**War Risk Limit:** N/A      **Deductible:** N/A

OWNER reserves the right to amend the Hull Value of the BARGE with 30 days written notice. CHARTERER shall adjust any insurance policies schedules accordingly and issue new certificates of insurance to OWNER.

9. **CHARTERER's Pollution Insurance Limit:** \$5,000,000.00      **Deductible:** per CHARTERER's policy

The above-listed insurance information is intended to supplement the insurance provisions in the AGREEMENT and may not include all insurance obligations owed by the PARTIES. The PARTIES should refer to the AGREEMENT for complete information on their respective insurance obligations.

10. **Special Provisions:** Includes attached Barge Wear and Tear Addendum

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MCDONOUGH MARINE SERVICE  
**CHARTER ORDER**

No. PRJ5495

CHARTERER: APC Construction, LLC  
Address: 1910 Peter's Road  
Harvey, LA 70058  
Ordered by: Logan Mulligan

Phone: (504) 539-4260  
Email: logan.mulligan@apcconstruction.com  
Date: March 15, 2024

CHARTERER's PO#: \_\_\_\_\_

CHARTERER's JOB#: \_\_\_\_\_

This Charter Order ("CHARTER ORDER") is subject to the terms and conditions of the Master Bareboat Charter Agreement effective November 30, 2016 ("AGREEMENT"), by and between Marmac, LLC, doing business as McDonough Marine Service ("OWNER") and APC CONSTRUCTION, LLC ("CHARTERER"), and confirms that the following barge ("BARGE") is chartered pursuant to the AGREEMENT.

1. **BARGE Name and Description:** KS 552 inland spud barge measuring approximately 120' x 55' x 7' and approximately 416 gross tons, equipped with spuds 124A (52') and 124B (52').

2. **Date of Delivery:** March 18, 2024

3. **Location of Delivery:** OWNER'S HERO CUT LANDING, HARVEY, LA

4. **Location of Redelivery:** this same landing

5. **Daily Rate:** \$575.00

6. **Term of Charter:** Daily Renewing

7. **GPS Unit:** None

8. **Hull, P&I, and War Risk Insurance Provided By:** CHARTERER

**Hull Value:** \$ 415,000.00      **Deductible:** per CHARTERER's policy

**P&I Limit:** \$ 5,000,000.00      **Deductible:** per CHARTERER's policy

**War Risk Limit:** N/A      **Deductible:** N/A

OWNER reserves the right to amend the Hull Value of the BARGE with 30 days written notice. CHARTERER shall adjust any insurance policies schedules accordingly and issue new certificates of insurance to OWNER.

9. **CHARTERER's Pollution Insurance Limit:** \$5,000,000.00      **Deductible:** per CHARTERER's policy

The above-listed insurance information is intended to supplement the insurance provisions in the AGREEMENT and may not include all insurance obligations owed by the PARTIES. The PARTIES should refer to the AGREEMENT for complete information on their respective insurance obligations.

10. **Special Provisions:** Includes attached Barge Wear and Tear Addendum

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MCDONOUGH MARINE SERVICE  
**CHARTER ORDER**

No. PRJ5496

CHARTERER: APC Construction, LLC  
Address: 1910 Peter's Road  
Harvey, LA 70058  
Ordered by: Logan Mulligan

Phone: (504) 539-4260  
Email: logan.mulligan@apcconstruction.com  
Date: March 15, 2024

CHARTERER's PO#: \_\_\_\_\_

CHARTERER's JOB#: \_\_\_\_\_

This Charter Order ("CHARTER ORDER") is subject to the terms and conditions of the Master Bareboat Charter Agreement effective November 30, 2016 ("AGREEMENT"), by and between Marmac, LLC, doing business as McDonough Marine Service ("OWNER") and APC CONSTRUCTION, LLC ("CHARTERER"), and confirms that the following barge ("BARGE") is chartered pursuant to the AGREEMENT.

1. **BARGE Name and Description:** M 354 inland deck barge measuring approximately 120' x 30' x 7' and approximately 211 gross tons.

2. **Date of Delivery:** March 18, 2024

3. **Location of Delivery:** OWNER'S HERO CUT LANDING, HARVEY, LA

4. **Location of Redelivery:** this same landing

5. **Daily Rate:** \$215.00

6. **Term of Charter:** Daily Renewing

7. **GPS Unit:** MMS Solar 0-3318182

8. **Hull, P&I, and War Risk Insurance Provided By:** CHARTERER

**Hull Value:** \$ 300,000.00      **Deductible:** per CHARTERER's policy

**P&I Limit:** \$ 5,000,000.00      **Deductible:** per CHARTERER's policy

**War Risk Limit:** N/A      **Deductible:** N/A

OWNER reserves the right to amend the Hull Value of the BARGE with 30 days written notice. CHARTERER shall adjust any insurance policies schedules accordingly and issue new certificates of insurance to OWNER.

9. **CHARTERER's Pollution Insurance Limit:** \$5,000,000.00      **Deductible:** per CHARTERER's policy

The above-listed insurance information is intended to supplement the insurance provisions in the AGREEMENT and may not include all insurance obligations owed by the PARTIES. The PARTIES should refer to the AGREEMENT for complete information on their respective insurance obligations.

10. **Special Provisions:** Includes attached Barge Wear and Tear Addendum

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Remit To:

Rasmussen Equipment Company  
 PO Box 473  
 Bedford Park, IL 60499-0743  
 www.rasmussenco.com



Invoice

|               |          |
|---------------|----------|
| Open          | Invoice# |
| Thu 3/21/2024 | 71667-2  |

|          |         |      |               |
|----------|---------|------|---------------|
| Invoice# | 71667-2 | Open | Thu 3/21/2024 |
|----------|---------|------|---------------|

Bill to:

Customer #: 42457

**APC CONSTRUCTION LLC**  
 PO BOX 1846  
 GALLIANO, LA 70354

PO #: 11-230009-025

Date Out Thu 3/21/2024

|            |               |
|------------|---------------|
| Terms      | Aging Date    |
| On Account | Thu 3/21/2024 |

Fold Here

Fold Here

Ordered By: Wesley Dozier

Sales Rep: Mike Neher

**Job Address Start Date Thu 3/21/2024 9:00AM**

Wesley Dozier 504-416-2643

APC

1910 PETERS ROAD

HARVEY, LA 70058

APC PICK UP

| Qty | Item/Serial# | Items Rented                               | Rental Period                     | Status | Each       | Price      |
|-----|--------------|--|-----------------------------------|--------|------------|------------|
| 1   | G-70A243     | SKAGIT G-70 2 DRUM WINCH<br>MANUAL W/TRANS | Thu 3/21/2024 to<br>Thu 4/18/2024 | Out    | \$3,600.00 | \$3,600.00 |
| 1   | G-70A203     | SKAGIT G-70 2 DRUM WINCH<br>MANUAL W/TRANS | Thu 3/21/2024 to<br>Thu 4/18/2024 | Out    | \$3,600.00 | \$3,600.00 |

Current On Account

Please pay from this invoice.

|                   |            |            |        |            |                       |
|-------------------|------------|------------|--------|------------|-----------------------|
| Rental and Sales: |            |            |        | Subtotal:  | External Tax Service: |
| \$7,200.00        |            |            |        | \$7,200.00 | \$662.40              |
| Total Amount      | \$7,862.40 | Total Paid | \$0.00 | Total Due: | \$7,862.40            |

206-762-3700 Phone

www.rasmussenco.com

206-767-2635 Fax



# QUOTE

Date: June 1, 2024

Invoice #: Quote- Des Allemands

**Billed to:**

Name: APC Construction, LLC  
 Address: 1910 Peters Road  
 City, State ZIP Harvey, LA 70058  
 Attn: Logan Mulligan  
 Email: [logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)

**Submitted by:**

Name: Armengol Holdings Company, LLC  
 Address: 1910 Peters Road  
 City, State ZIP Harvey, LA 70058  
 Fleet Manager: Chris Smith  
 Email: [chris.smith@apcconstruction.com](mailto:chris.smith@apcconstruction.com)

PO #: N/A

Project #: 11-230009

| Item # | Description                             | Equipment ID | Quantity | Rates     |             |              | Expected Return Date | Amount       |
|--------|---|--------------|----------|-----------|-------------|--------------|----------------------|--------------|
|        |   |              |          | Daily     | Weekly      | Monthly      |                      |              |
| 10     | Kobelco CK1100G-2                       | GH05-04053   | 1        | \$ 660.00 | \$ 2,625.00 | \$ 10,500.00 | 6/30/2024            | \$ 8,500.00  |
| 20     | 20x10' Work barge                       | AHC 003      | 1        | \$ 50.00  | N/A         | N/A          | 6/30/2024            | \$ 1,500.00  |
| 30     | 20x10' Work Barge                       | AHC 005      | 1        | \$ 50.00  | N/A         | N/A          | 6/30/2024            | \$ 1,500.00  |
| 40     | Scully Crew Boat                        | LA-9139-GH   | 1        | \$ 125.00 | N/A         | N/A          | 6/30/2024            | \$ 3,750.00  |
| 50     | Aluminum Skiff                          | LA-8602-FW   | 1        | \$ 75.00  | N/A         | N/A          | 6/30/2024            | \$ 2,250.00  |
| 60     | Miller 325 Welding Machine and Suitcase | MJ090862R    | 1        | \$ 100.00 | N/A         | N/A          | 7/31/2024            | \$ 3,000.00  |
| 70     | Miller 325 Welding Machine and Suitcase | MF330048R    | 1        | \$ 100.00 | N/A         | N/A          | 7/31/2024            | \$ 3,000.00  |
| 80     | MKT 10B3 Air Hammer                     | AHC DF-002   | 1        | \$ 670.00 | \$ 2,670.00 | \$ 8,000.00  | 6/30/2024            | \$ 8,000.00  |
|        |   |              |          |           |             |              |                      | \$ 31,500.00 |

|                               |              |
|-------------------------------|--------------|
| <b>Billings Summary:</b>      |              |
| Subtotal                      | \$ 31,500.00 |
| Louisiana State Tax 4.45%     | \$ 1,401.75  |
| 70030 LA St Charles Parish 5% | \$ 1,575.00  |
| Total A/R Charge              | \$ 34,476.75 |

Thank you for your business!  
 1910 Peters Road, Harvey, LA 70058 (504) 539-4260



BRANCH D68  
 1444 WESTBANK EXPY  
 WESTWEGO LA 70094-4845  
 504-348-2841  
 504-348-4388 FAX

BULKHEAD JOB PHASE I  
 409 DOWN THE BAYOU RD  
 DES ALLEMANDS LA 70030-4316

**Office:** 504-539-4260

APC CONSTRUCTION LLC  
 1910 PETERS RD  
 HARVEY LA 70058-1731

**Customer #** : 1112899  
**Reserved Date** : 04/16/24  
**Scheduled Out** : 04/19/24 01:00 PM  
**Estimated In** : 05/16/24 01:00 PM  
**UR Job Loc** : 409 DOWN THE BAYOU R  
**UR Job #** : 178  
**Customer Job ID:**  
**P.O. #** : 11-230009-074  
**Ordered By** : LOGAN MULLIGAN  
**Written By** : RICKEY GUIDRY JR.  
**Salesperson** : RICKEY GUIDRY JR

**This is not an invoice  
 Please do not pay from this document**

| RENTAL ITEMS:              |                 |                                     |         |        |                 |          |                |
|----------------------------|-----------------|-------------------------------------|---------|--------|-----------------|----------|----------------|
| Qty                        | Equipment       | Description                         | Minimum | Day    | Week            | 4 Week   | Estimated Amt. |
| 1                          | 1003930         | COMPRESSOR 90-999 CFM 150 PSI IQ T4 |         | 388.00 | 1,028.00        | 3,438.00 | 3,438.00       |
| 6                          | 110/3727        | BULL HOSE 2" X 50'                  |         | 50.00  | 138.00          | 328.00   | 1,968.00       |
| Rental Subtotal:           |                 |                                     |         |        |                 |          | 5,406.00       |
| SALES/MISCELLANEOUS ITEMS: |                 |                                     |         |        |                 |          |                |
| Qty                        | Item            |                                     | Price   |        | Unit of Measure |          | Extended Amt.  |
| 1                          | DELIVERY CHARGE |                                     | 299.060 |        | EACH            |          | 299.06         |
| 1                          | PICKUP CHARGE   |                                     | 299.060 |        | EACH            |          | 299.06         |
| Sales/Misc Subtotal:       |                 |                                     |         |        |                 |          | 598.12         |
| Agreement Subtotal:        |                 |                                     |         |        |                 |          | 6,004.12       |
| Tax:                       |                 |                                     |         |        |                 |          | 510.87         |
| Estimated Total:           |                 |                                     |         |        |                 |          | 6,514.99       |

COMMENTS/NOTES:

CONTACT: CASEY GAGLIANO  
 CELL#: 985-233-9868  
 DLV/PKU LOC SELECTED BY MAP PIN OPTION

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
 IN ORDER TO CLOSE THIS CONTRACT

## Logan Mulligan

---

**From:** John Matthews <matthews.john79@gmail.com>  
**Sent:** Friday, May 10, 2024 1:21 PM  
**To:** Logan Mulligan  
**Subject:** Re: Des Allemands Bulkhead- Timber Dock

(10) 30' 6/8" .80cca foundation pile taxed and delivered to Des Allemands, LA \$176 each

In Stock

Thank You,

On Fri, May 10, 2024 at 12:01 PM Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)> wrote:

John,

Can you provide a quote on the following delivered to Des Allemands. Are these piles in stock?

10 ea.- 8" class 5, .80 CCA treated timber piles x 30'

Thanks,

**Logan Mulligan**

Project Manager

Heavy Construction | APC Construction, LLC

[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)

(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell

1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

--

John M. Matthews

Sales

Desoto Treated Materials

C# 601-528-2209

O# 601-928-3921

F# 601-928-5091

[www.dtmpoleandpile.com](http://www.dtmpoleandpile.com)

## Logan Mulligan

---

**From:** KENNETH MEYN <kmeyn@soearth.com>  
**Sent:** Saturday, June 1, 2024 2:33 PM  
**To:** Logan Mulligan  
**Cc:** JAY LATAXES III; NICOLE CHASMAN  
**Subject:** RE: Des Allemands Bulkhead Phase 1- Timber

Thanks Logan, that would be our minimum charge of **\$350.**



**Ken J. Meyn, P.E.**  
*District Manager*

725 S. Genois St.  
New Orleans, LA 70119  
Office: (504) 486-5595  
Cell: (504) 259-4921  
E-mail: [kmeyn@soearth.com](mailto:kmeyn@soearth.com)  
Visit us at: [www.soearth.com](http://www.soearth.com)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Friday, May 31, 2024 11:38 AM  
**To:** KENNETH MEYN <kmeyn@soearth.com>  
**Cc:** JAY LATAXES III <jlataxes@soearth.com>  
**Subject:** Des Allemands Bulkhead Phase 1- Timber

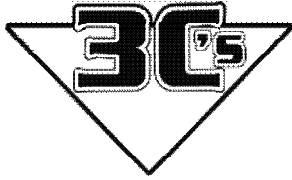
Kenny,

Can you send me a quote to hit 10 ea. 30' 6/8" .80cca timber pile at Desoto.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



**The Three C's Properties, Inc.**  
 141 I-310 Service Road • Saint Rose, LA 70087  
 Phone: (504) 712-7922  
**www.threecs.biz**

|             |              |                     |  |
|-------------|--------------|---------------------|--|
| Branch      |              | 01 - SAINT ROSE, LA |  |
| Date        | Time         | Page                |  |
| 11/28/2023  | 10:32:25 (O) | 1                   |  |
| Account No. | Phone No.    | Contract No.        |  |
| APCCO001    |              |                     |  |
| Ship Via    |              | Purchase Order      |  |
|             |              | QUOTE               |  |
|             |              | Salesperson         |  |
|             |              | 011                 |  |

**Ship To:** IN STORE PICKUP

**Invoice To:** APC CONSTRUCTION, LLC  
 1910 PETERS ROAD  
 HARVEY LA 70058

**RENTAL CONTRACT**

Description C O N T R A C T #: 001456 Amount

\*\*\*\*\*  
 Quote of Nick Gallo  
 Job: Port of NOLA  
 \*\*\*\*\*

CT 308 **308 SIZE EXCAVATOR** W BUCK 1 4 WEE 3895.00  
 Stock #: E-3320 Serial #: GG803320  
 Date Out: 11/28/2023 08:00 Expected return date: 12/26/2023 08:00  
 Machine hours out: 1059  
 Rates: 565.00/DAILY 1560.00/WEEKL 3895.00/4 WEE  
 O/T Rates Per HR: 70.62/DAILY 39.00/WEEKL 24.34/4 WEE

CT B8S **B8 HYDRAULIC HAMMER** 1 4 WEE 3895.00  
 Stock #: 1032 Serial #: HA806105  
 Date Out: 11/28/2023 08:00 Expected return date: 12/26/2023 08:00  
 Rates: 565.00/DAILY 1560.00/WEEKL 3895.00/4 WEE  
 O/T Rates Per HR: 68.12/DAILY 37.37/WEEKL 23.34/4 WEE

Miscellaneous Charges/Credits  
 =====

|                 |                                |               |         |
|-----------------|--------------------------------|---------------|---------|
| RENTAL DELIVERY | Qty: 1                         | Price: 350.00 | 350.00  |
| RENTAL PICKUP   | 1                              | 350.00        | 350.00  |
|                 | RENTAL ENV FEE:                |               | 155.80  |
|                 | Subtotal:                      |               | 8645.80 |
|                 | LOUISIANA STATE TAX 4.45%:     |               | 353.60  |
|                 | 70087 LA ST CHARLES PARISH 5%: |               | 397.29  |
| 1               | TOTAL A/R CHARGE:              |               | 9396.69 |

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Lessee agrees to lease from The Three C's Properties, Inc. the machine, vehicle (including but not limited to licensed and unlicensed trailers and motor vehicles), equipment and accessories described above (collectively, "the equipment") for the period, pursuant to the terms, and at the rates set forth above and on the reverse side. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND IS PAST DUE AFTER 30 DAYS. A service charge of 1 1/2% per month will be added to any past-due balance until paid in full. Lessee is also obligated to pay for freight, taxes and fuel and to provide and maintain commercial general liability and physical damage insurance.  
 OPERATOR TRAINING IS LESSEE'S RESPONSIBILITY. Instruction in safe operation and maintenance is available upon request.

*Please Remit To:*  
**The Three C's Properties, Inc.**  
 141 I-310 Service Road  
 Saint Rose, LA 70087

**YOUR BUSINESS IS GREATLY APPRECIATED. THANK YOU.**







**Triple Son Wholesale Timbers**  
 14136 Hwy 3235  
 Cut Off, Louisiana 70345  
 Phone: (985) 693-6829

# Quotation

**Quote No** **18044**  
**Quote Date** **05/10/2024**  
**Expiration Date** 06/09/2024  
**Customer** 009574  
**Contact Name** LOGAN MULLIGAN  
**Contact Number** 504-717-6587  
**Job**  
**Your Ref** APC CONST.  
**Delivery** On 05/10/24  
**Taken By** Sadie Dufrene  
**Sales Rep** HOUSE

**Invoice Address**  
 APC Construction LLC  
 1910 Peters Rd  
 Harvey, LA, 70058-

**Delivery Address**  
 APC Construction LLC  
 DES ALLEMANDS, LA



Page 1 of 1

| Special Instructions | Notes |
|----------------------|-------|
|                      |       |

| Line | Product Code      | Description                    | Qty/Footage | Price | UOM | Total  |
|------|-------------------|--------------------------------|-------------|-------|-----|--------|
| 1    | 288RT             | 2x8x8' #2 PINE-RGH-.80 TREATED | 10 ea       | 20.50 | ea  | 205.00 |
| 2    | 268RT             | 2x6x8' #2 PINE-RGH-.80 TREATED | 50 ea       | 15.14 | ea  | 757.00 |
| 3    | zz_SOLumber_1458  | 2X6X30' RGH PINE TRT .80       | 6 ea        | 73.97 | ea  | 443.82 |
| 4    | Delivery-Internal | Delivery-Internal              |             |       |     | 100.00 |

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

\_\_\_\_\_  
 Buyer Date

|                        |            |
|------------------------|------------|
| <b>Total Amount</b>    | \$1,505.82 |
| <b>Sales Tax 9.45%</b> | \$132.85   |
| <b>Quotation Total</b> | \$1,638.67 |

Subject to our terms and conditions of sale. Further copies available on request.



Tool and Equipment Accessories / Metal and Wood Drill Bits / Wood Auger Bits / Milwaukee 1-1/4"X18" Long Auger Bit



# Milwaukee 1-1/4"X18" Long Auger Bit

SKU#: 13148136250

MFG#: 48136250



**\$89.99** / EACH

In Stock

[Add to List](#)

QTY

**ADD TO CART**

Shipping From [Change](#)

White Cap - Ecommerce 594  
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.



SALES QUOTE

|              |
|--------------|
| Quote #:     |
| 00375958     |
| Page: 1 of 1 |
| PO/RFQ#:     |

Best Bolt & Supplies  
 2726 Lexington St.  
 Kenner, LA 70062

BILL TO: 1750  
 APC CONSTRUCTION, LLC.  
 1910 PETERS ROAD  
 HARVEY, LA 70058

SHIP TO: SHIP  
 APC CONSTRUCTION, LLC.  
 DES ALLEMANS, LA 70030

Contact: LOGAN MULLIGAN

Terms: 2% 10 DAYS NET 30

| Quote Date | Expiration Date | Entered By | Ship Via | Freight | Salesperson |
|------------|-----------------|------------|----------|---------|-------------|
| 05/09/2024 | 06/08/2024      | RC         | BEST WAY |         | RYAN        |

| Item # / Description | Your Part Number | U/M | Order Qty | Price / M | Ext Price |
|----------------------|------------------|-----|-----------|-----------|-----------|
| /                    |                  | EA  | 50        | 90.12000  | 4,506.00  |
| *                    |                  |     |           |           |           |

**1" x 18" domestic hot-dip galvanized ASTM A307 Grade A all thread rod**  
**100 (2 per) 1" import hot-dip galvanized ASTM A563 Grade A hex nut**  
**100 (2 per) 1" import hot-dip galvanized lock washer**  
**100 (2 per) 1" import hot-dip galvanized ogee washer**

|         |  |    |   |           |        |
|---------|--|----|---|-----------|--------|
| 574005  |  | EA | 1 | 299.00000 | 299.00 |
| FREIGHT |  |    |   |           |        |

**FREIGHT FROM VENDOR**

|         |  |    |   |           |        |
|---------|--|----|---|-----------|--------|
| 574005  |  | EA | 1 | 138.00000 | 138.00 |
| FREIGHT |  |    |   |           |        |

**FREIGHT TO DES ALLMEANDS**

Sub-Total: 4506.00  
 Tax: 414.55  
 Order Total: \$5,357.55

THANK YOU FOR ALLOWING US TO BE OF SERVICE TO YOU  
 TO: oinv\_miscamt  
 oinv\_freightamt

[Home](#) / [Anchoring and Fasteners](#) / [Screws](#) / [Drywall Screws](#) / [#10 4in Dsvt Quikguard Tan T25 1m](#)**SIMPSON****Strong-Tie**

## #10 4in Dsvt Quikguard Tan T25 1m

SKU#: 137DSVT4MB

**\$243.49** / EACH

In Stock

[Add to List](#) | [Share](#)

QTY

**ADD TO CART**Shipping From [Change](#)White Cap - Ecommerce 594  
4500 5th Ave South[View More](#)

Select your local branch for best pricing and delivery options.

Orders ship in 1-3 business days.



**SIMPSON**

**Strong-Tie**

## Simpson Strong-Tie LTS Series 12" 18 ga G90 Galvanized Steel Twist Strap

SKU#: 137LTS12

MFG#: LTS12

**\$2.89** / EACH

✓ In Stock

[Add to List](#)

QTY

1

**ADD TO CART**

Shipping From [Change](#)

White Cap - Ecommerce 594  
4500 5th Ave South

[View More](#)

Select your local branch for best pricing and delivery options.

**United Site Services Inc.**  
P.O. Box 660475  
Dallas, TX 75266-0475  
Toll Free: 1-800-628-8955



**Salesperson Contact**  
Kobie Guillory  
985-790-1461  
kobie.guillory@unitedsiteservices.com  
**Quote Expiration Date: 4/10/2024**

**Site Service Quotation**  
**Quote Date: 3/11/2024**

**Sell To:** APC CONSTRUCTION  
**Contact:** Nicholas  
**Phone:** 972-768-9731  
**Email:** nicholas.gallo@apcconstruction.com  
**Cust. #:** ACT-00107666

**Ship To:** APC CONSTRUCTION  
826 Down the Bayou Rd, Des Allemands, LA  
Des Allemands LA 70030  
**Terms:** Due Upon Receipt  
**Est. Start Date:** 1/0/1900

**Comments & Special Instructions**

Roll Off Terms + Conditions

\*\* CURRENT LEAD TIME ON NEW DELIVERIES AND SWAPS IS 24-48 HOURS. PLEASE PLAN FOR AT LEAST 48 HOURS \*\*

\*\* CUT OFF TIME IS 2:30 pm DAILY FOR ALL ORDERS \*\*

1) PRICING

THE ROLL-OFF CONTAINER YOU ARE REQUESTING HAS A ONE TIME DELIVERY CHARGE OF \$125.00  
A DUMP CHARGE OF \$ 511.50 PER DUMP AND RETURN FOR UP TO 4 Tons each  
ADDITIONAL TONNAGE WILL BE CHARGED AT \$ 0 Per Ton  
RENTAL CHARGE OF \$10/DAY IF CONTAINER IS INACTIVE FOR MORE THAN 30 DAYS.

DRY RUN FEE: If Service Technician is unable to access the box location for delivery or swap due to blockage, mud, box over-filled or other factors, a dry-run fee of \$ 250.00 will be charged. Service will be rescheduled to next available date and time.  
TO RELOCATE DUMPSER THERE WILL BE A CHARGE OF \$ 450.00  
FOR AN ON-SITE TRUCK BY THE HOUR \$ 150.00

CUSTOMER AND UNITED SITE SERVICES AGREES TO:

- 1) Loaded box cannot be overflowing and weight cannot exceed legal limit of 10 tons. Customer will be responsible for removal of any material necessary to reduce weight.
- 2) Box must be kept in a location accessible by roll off truck\*\*if box is moved, turned or relocated, customer is responsible for the move and/or relocation so box can be accessed by truck.
- 3) Weather, mud, low hanging trees, wires and other factors can impact U.S.S ability to access the site and/or roll off location.
- 4) Service Technician or other U.S.S. personnel may decide a site or location is permanently or temporarily inaccessible for the safety of all employees, persons and equipment.
- 5) Emergency / same day delivery or additional services are subject to additional charges.
- 6) Customer may be responsible for any loss or damage incurred while on site.

| Item   | Quantity     | Service Freq | Rate      | Total Amount     | Period            |
|--|--------------|--------------|-----------|------------------|-------------------|
| 30 Yd Rolloff                                | 1            | On-Call      | \$ 511.50 | \$ 511.50        | Per Dump & Return |
| Overage Rate per Ton (Not included in Total) | \$ 0 Per Ton |              |           |                  |                   |
| <b>Subtotal Per Invoice Charges:</b>         |              |              |           | <b>\$ 511.50</b> |                   |
| <b>One-Time Charges:</b>                     |              |              |           |                  |                   |
| Total Delivery Charge                        |              |              | \$ 125.00 | One-Time         |                   |
| <b>Subtotal One-Time Charges:</b>            |              |              |           | <b>\$ 125.00</b> |                   |
| <b>Energy &amp; Compliance Surcharge:</b>    |              |              |           | <b>\$94.84</b>   |                   |
| <b>Subtotal:</b>                             |              |              |           | <b>\$ 731.34</b> |                   |
|  |              |              |           | \$ -             |                   |
| <b>Total (Less Taxes)</b>                    |              |              |           | <b>\$ 731.34</b> |                   |

Accepted: \_\_\_\_\_

Date: \_\_\_\_\_

**Remit To: United Site Services, PO Box 735009, Dallas, TX 75373-5009**

NOTE: Total prices have been calculated for 1 billing period only. Please read the terms and conditions on the 2nd page of this document for more information.

- Customer is responsible for any permits that might be required for street placement of a container.
- United Site Services is not responsible for any fines or summonses related to improper placement of container.
- Please see attached list for Unacceptable Materials.

ECHO

# 18 in. Low Profile Chainsaw Chain - 62 Link


★★★★★ (307) Questions & Answers (15)



Hover Image to Zoom



**\$30.77**

Pay **\$5.77** after **\$25 OFF** your total qualifying purchase upon opening a new card.  [i](#)

[Apply for a Home Depot Consumer Card](#)

- Low kickback and compatible with ECHO bar model 18A0CD3762C
- Compatible with ECHO chainsaw models CS-370, CS-400 and CS-370F
- .050" gauge and 3/8" low profile pitch with 62 drive link count
- [View More Details](#)

Unavailable at Marrero

Delivering to 70072

**Pickup Nearby**

Today  
In stock 3.6 mi away

**FREE**


**Delivery**

Tuesday, Apr 16  
531 available

**FREE**

[More delivery methods in checkout](#)

[Delivery Details](#)

 **Get it as soon as today.** Schedule your delivery in checkout.

Order within **8 hrs 53 mins** to get it by **Tue, April 16**

- 1 +

 **Add to Cart**



## Free & Easy Returns In Store or Online

Return this item within **90 days** of purchase. [Read Return Policy](#)

## Logan Mulligan

---

**From:** Conrad Frey <cfrey@threecs.biz>  
**Sent:** Tuesday, December 26, 2023 6:58 PM  
**To:** Logan Mulligan  
**Cc:** Connie Boe  
**Subject:** RE: Des Allemands Bulkhead

Thanks

Conrad Frey IV  
The Three C's Properties  
141 I-310 Service Rd  
St Rose, La 70087  
(504)712-7922 Office  
(504)452-1337 Mobile  
[cfrey@threecs.biz](mailto:cfrey@threecs.biz)

---

**From:** Logan Mulligan <logan.mulligan@apcconstruction.com>  
**Sent:** Thursday, December 21, 2023 10:39 AM  
**To:** Conrad Frey <cfrey@threecs.biz>  
**Subject:** Des Allemands Bulkhead

Conrad,

Can you please provide me a price on the following delivered to 413 Down The Bayou Road, Des Allemands, LA 70030

20 tons- 610 limestone \$44.00 a ton plus tax, \$12.00 haul  
18 cy- dirt haul **off \$350.00**

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Civil | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



The Three C's Properties Inc.  
 141 I-310 Service Rd  
 St Rose, LA 70087

Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/20/2024 | 70278     |

P:(504)712-7922 F: (504)712-1831

|   |
|---|
| Bill To   |
| APC Construction, LLC<br>1910 Peters Road<br>Harvey, LA 70058 |

|              |                |
|--------------|----------------|
| P.O. No.     | Terms          |
| 11-23009-046 | Due on receipt |

| Item        | Qty   | Description  | Rate           | Truck/Unit | Amount              |
|-------------|-------|--|----------------|------------|---------------------|
| Hourly Rate | 7     | 05/17/24 Quadaxle Hourly Hauling at 826 Down the Bayou Rd - Des Allemandes               | 115.00         | 3C689      | 805.00              |
| Haul Rate   | 20.11 | 05/17/24 20.11 tms (11d) 55lb Rip Rap from PMC to 826 Down the Bayou Rd - Des Allemandes | 10.00          | 3C689      | 201.10              |
| Material*   | 20.11 | Material for above load<br>Sales Tax State and Parish                                    | 55.00<br>9.45% |            | 1,106.05T<br>104.52 |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$2,216.67</b> |
|--------------|-------------------|

**TRUCKING AND MATERIAL SUPPLY QUOTE FOR:**

APC Construction, LLC  
 Attn: Logan Mulligan  
 Des Allemands Bulkhead Phase I

| ITEM NO. | DESCRIPTION  | QUANTITY | UNIT OF MEASURE | UNIT PRICE |
|----------|--|----------|-----------------|------------|
| 1        | Fat clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 2        | Tri-Axle/Quad-Axle delivery on fat clay to Des Allemands (DELIVERY ONLY)                 | 1.00     | CY              | \$ 9.00    |
| 3        | 55# rip rap (MATERIAL ONLY, NO TAXES)  | 1.00     | TON             | \$ 55.00   |
| 4        | Tri-Axle/Quad-Axle delivery on 55# rip rap from Coastal to Des Allemands (DELIVERY ONLY) | 1.00     | TON             | \$ 10.00   |
| 5        | Pumped sand (MATERIAL ONLY, NO TAXES)  | 1.00     | CY              | \$ 5.00    |
| 6        | Tri-Axle/Quad-Axle delivery on pumped sand to Des Allemands (DELIVERY ONLY)              | 1.00     | CY              | \$ 6.50    |
| 7        | #610 limestone (MATERIAL ONLY, NO TAXES)   | 1.00     | TON             | \$ 44.00   |
| 8        | Tri-Axle/Quad-Axle delivery on #610 Limestone to Des Allemands (DELIVERY ONLY)           | 1.00     | TON             | \$ 12.00   |
| 9        | Clay (MATERIAL ONLY, NO TAXES)   | 1.00     | CY              | \$ 9.00    |
| 10       | Tri-Axle/Quad-Axle delivery on clay to Des Allemands (DELIVERY ONLY)                     | 1.00     | CY              | \$ 10.00   |

**QUALIFICATIONS AND CLARIFICATIONS**

|    |   |
|----|---|
| 1  | <b>TAX ON MATERIAL IS NOT INCLUDED.</b>   |
| 2  | <b>ALL QUANTITIES ARE APPROXIMATE. WE WILL BILL FOR WHAT WE DELIEVER.</b>   |
| 3  | <b>NO TESTING OF ANY TYPE IS INCLUDED IN ANY OF OUR QUOTED ITEMS.</b>   |
| 4  | Due to us providing material, payment for ALL services rendered is net 30 days. <b>NO PAID WHEN PAID.</b>   |
| 5  | Prices are based on fuel cost <b>NOT</b> to exceed \$4.00 per gallon. For every \$0.15 increase over this in fuel, our trucking price will increase 1%.   |
| 6  | Our trucking rates are based on legal tonnage loads. We base our price on 15 minutes to unload at site. If waiting in excess of this, we reserve the right to charge stand by time.   |
| 7  | Sand trucking rates are based on 18 cytm in tri-axes and 22 cytm in quad-axes.  |
| 8  | Safe and Stable Access to the site to be provided by General Contractor.  |
| 9  | <b>Hourly tri-axe rates are \$105.00 per hour, hourly rates on quad-axes are \$120.00 per hour, and hourly rates on trailer trucks is \$140.00 per hour, unless otherwise notated above. We will send what we have available.</b> |
| 10 | Quote/Proposal is specific to what is listed above. If it is not listed, it is NOT quoted or included.  |
| 11 | <b>All drivers will have TWIC cards, OSHA certified safe, and background checks. We can provide DISA certified drug screen reports.</b>   |
| 12 | <b>FINANCE CHARGE OF 1% WILL BE ADDED AFTER 30 DAYS, 1.5% AFTER 60 DAYS, AND ALL LEGAL FEES WILL BE CHARGED TO THE ACCOUNT.</b>   |
| 13 | There will be an 18 ton minimum on all jobs for haul rate.  |
| 14 | Product delivery is based on availability.  |
| 15 | <b>Quote is good for 30 days. We can only hold these prices as long as suppliers honor our quotes. If you want to pick up material on your account and we supply hauling only, please let us know.</b>                            |
| 16 | Effective 3/25/22, haul off loads will be charged an \$80 dump fee if they are mixed materials, to be charged weekly with trucks.   |
| 17 | There will be a \$600 surcharge added per day to any work on Saturday, Sunday, and all holidays to open the dump.   |
| 18 | <b>If job is awarded, these prices will only be valid through the end of 2024. There will be a 5% increase each year thereafter as material costs increase.</b>   |

Connie Boe  
 The Three C's Properties, Inc LA License #38610

1/23/2024  
 Date



**QUOTE PREPARED BY: Brandon Trahan/ Jimmy LaGrone/Robin Arnaud/Danielle Soprano**

|  |                             |                         |
|--|-----------------------------|-------------------------|
| <b>PROJECT:</b> Des Allemands Phase 1 Bulkhead<br>(Schaubhut Ln. to Old U.S. Hwy 90)<br>St. Charles Parish, Louisiana Parish Project No. P210601 | <b>PROPOSAL #23-10072R1</b> | <b>DATE: 12/07/2023</b> |
|  | Attn: Logan Mulligan        |                         |
|  | APC Construction            |                         |

| ALL QUANTITIES ARE APPROXIMATE   |                  |                 |                   |
|--|------------------|-----------------|-------------------|
| ITEM DESCRIPTION:  | UNIT             | QUANTITY        |                   |
| Ref. No. 011 Hydro-Seeding   | \$0.24 per sq ft | 14,374.80 sq ft | \$3,449.95        |
| → DOTD Seasonal Seed Mix, 1,000 lbs of 8-8-8 Fertilizer, and 1,000 lbs of Wood Fiber Mulch Per Acre  |                  |                 |                   |
| → 1 Mobilization Included  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
|  |                  |                 |                   |
| → Hydroseeding, Sodding, and Seeding Scope Assumes full on-site access with Wheeled Farm Equipment, Pick-Up Truck, and Gooseneck Mounted Hydroseeder |                  |                 |                   |
| → Additional Mobilizations \$900.00 per each   |                  |                 |                   |
|  |                  |                 | <b>\$3,449.95</b> |

LaMay Group will furnish materials and labor in a professional manner according project plans and specifications.

**CLARIFICATIONS:**

- 1) ~~Silt Fence Scope Assumes full onsite access with ride-on trencher, unless noted above-~~
- 2) ~~Maintenance & removal of temporary erosion control items excluded~~
- 3) Hydroseeding, Sodding, and Seeding Scope Assumes full on-site access with Wheeled Farm Equipment, Pick-Up Truck, and Gooseneck Mounted Hydroseeder
- 4) ~~Fence Scope Assumes full onsite access to work area with Tractor, Skid-Steer, and Post Driver~~
- 5) ~~Mulch (Vegetative) NO ASPHALT MULCH~~
- 6) Water must be available on or near site at no cost to LaMay Group for our work
- 7) Testing of soil for seeded and sodded areas excluded at time of quote
- 8) Watering & maintenance of Seeded & Sodded Areas excluded
- 9) Agricultural Lime, Sulfur, and any other soil amendments excluded, unless specified
- 10) Debris/rock/concrete shard removal excluded
- 11) Brooms not provided for removal of mulch on paved surfaces and surrounding structures
- 12) Traffic control by others
- 13) Topsoil to grade and sod topsoil prep by others
- 14) Clearing, Grubbing, Removal and Layout by others prior to LaMay mobilizing
- 15) Debris Disposal to be Onsite at no Cost to LaMay Group
- 16) All Permits by Others
- 17) Bid is based on a Normal 40-Hour Work Week
- 18) **In order to accommodate additions/deletions of quantities, unit prices prevail**
- 19) Bonding will be provided at cost if required
- 20) Additional insurance, above standard DOTD requirements, will be provided at cost
- 21) **All Project/ Site Specific Safety is Excluded, Unless Noted**
- 22) All Night Work Excluded, Unless Noted
- 23) This proposal may be withdrawn by LaMay Group if not accepted within 45 days

**Thank you for considering our quote in your bid.**  
**Brandon Trahan, Jimmy LaGrone, Robin Arnaud & Danielle Soprano**



# International Construction Equipment, Inc

301 Warehouse Drive Matthews, NC 28104

Phone: 704-821-8200 Email: AR@iceusa.com

Remit Payment To:

PO Box 402494, Atlanta, GA 30384-2494

## INVOICE

Page: 1 of 1  
Date: 4/12/2024

Invoice: 242004

**Sold To:**  
APC Construction LLC  
1910 Peters Road  
Harvey LA 70058 United States

**Ship To:**  
APC Construction LLC  
1910 Peters Road  
Harvey LA 70058 United States

|                          |                    |                                   |
|--------------------------|--------------------|-----------------------------------|
| PO Number: 11-230009-032 | Terms: Net 30 Days | Ship Via: Customer Arranged Truck |
| Sales Rep: Sean Spatz    | Ordered: 3/20/2024 | Ship Date: 3/22/2024              |
| Packing Slip: 78736      | Ship From: NOLRENT | SO Num: 236504                    |
| CustID: APCCON           |                    |                                   |

| Line                              | Part Number/Description                 | Quantity                        | Unit Price  | Ext Price |
|-----------------------------------|---|---------------------------------|-------------|-----------|
| 1                                 | RentalRate<br>Model 22-23V Vibro Rental | 1.00 EA                         | 9,000.00 /1 | 9,000.00  |
|                                   |   | <i>PO Number:</i> 11-230009-032 |             |           |
|                                   |   | <i>Warehouse Code:</i> NOLRENT  |             |           |
| <i>Rental 03/22/24 - 04/21/24</i> |   |                                 |             |           |
| 2                                 | 840015-R<br>Model 22-23V Vibro          | 1.00 EA                         | 0.00 /1     | 0.00      |
|                                   |   | <i>PO Number:</i> 11-230009-032 |             |           |
|                                   |   | <i>Warehouse Code:</i> NOLRENT  |             |           |
|                                   | SerialNumber V20201                     |                                 |             |           |
| 3                                 | 830573-R<br>Model 375 Power Unit        | 1.00 EA                         | 0.00 /1     | 0.00      |
|                                   |   | <i>PO Number:</i> 11-230009-032 |             |           |
|                                   |   | <i>Warehouse Code:</i> NOLRENT  |             |           |
|                                   | SerialNumber PD-375-1008                |                                 |             |           |
| 4                                 | 830053-R<br>Model 140C Clamp            | 1.00 EA                         | 0.00 /1     | 0.00      |
|                                   |   | <i>PO Number:</i> 11-230009-032 |             |           |
|                                   |   | <i>Warehouse Code:</i> NOLRENT  |             |           |
|                                   | SerialNumber C09632                     |                                 |             |           |

| INVOICE |             | - Taxes -   |         |        |
|---------|-------------|-------------|---------|--------|
| Line    | Description | Taxable Amt | Percent | Amount |
|         | LOUISIANA   | 9,000.00    | 4.45 %  | 400.50 |
|         | JEFFERSON   | 9,000.00    | 4.75 %  | 427.50 |

**Total: \$ 9,828.00**

*Credit Card payments will be assessed a 2% processing fee.  
Returned parts will be assessed a 20% restocking fee.  
Any applicable taxes are the responsibility of the buyer.  
Returned check payments will incur a \$40 fee on next invoice.  
All invoices payable in US Dollars.*

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Monday, May 13, 2024 1:24 PM  
**To:** Logan Mulligan  
**Cc:** Joel McLain; Emily Newell; Andre Ford  
**Subject:** RE: Des Allemands Bulkhead Phase 1- Realignment and Retaining Wall

Logan,

The price provided for the corner pieces is approved.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Wednesday, May 8, 2024 11:22 AM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>; Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- Realignment and Retaining Wall

Scott,

Please see revised proposal to include corners only.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Tuesday, May 7, 2024 5:12 PM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>; Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>  
**Subject:** RE: Des Allemands Bulkhead Phase 1- Realignment and Retaining Wall

Logan,

The Parish would like to proceed with just the corner pieces and necessary supporting material. No flat sheets or waler. Please revise the price to include just the cost of the corner pieces.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Tuesday, April 30, 2024 4:39 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Joel McLain <[joel.mclain@apcconstruction.com](mailto:joel.mclain@apcconstruction.com)>; Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>  
**Subject:** Des Allemands Bulkhead Phase 1- Realignment and Retaining Wall

Scott,

Please see attached proposal for the referenced modification. In an effort to mitigate delays to the project, APC has included only materials with extended lead times in this proposal. APC will continue to work on the proposal for the installation of sheets/waler/corners, and any additional work associated with modification as we wait for clarification on the items discussed today on site. As discussed, the freight shown on the material quote is to APC's yard. The vendor for the materials does not have the equipment required to access the work area to deliver materials, as the length of sheet/corners causes issues with access to the site. APC is working with other logistics companies to determine if the required sheets can be delivered via truck and trailer or will need to be delivered via tug and barge. The cost associated with the additional freight to move from APC's yard to the jobsite will be included on the forthcoming proposal. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

## Scott Wetzel

---

**From:** Scott Wetzel  
**Sent:** Thursday, June 6, 2024 4:18 PM  
**To:** Logan Mulligan  
**Cc:** Nicholas Gallo; Andre Ford; Emily Newell  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Logan,

The revised price submitted below is acceptable.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <logan.mulligan@apconconstruction.com>  
**Sent:** Thursday, June 6, 2024 1:46 PM  
**To:** Scott Wetzel <swetzel@ascellc.com>  
**Cc:** Nicholas Gallo <nicholas.gallo@apconconstruction.com>; Andre Ford <aford@stcharlesgov.net>; Emily Newell <enewell@ascellc.com>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Scott,

See below response to comments provided by ASCE for the referenced modification.

Item #0001- Timber Pier

1. **7-day duration**- APC has considered 2 days for the pile driving crew; this duration includes the relocation of crane barge from the North end of the base scope of work back to the proposed timber dock location, setup of equipment for installation of timber piles, setting template, and installation of 10 timber piles. APC has considered 5 days for the civil crew; the durations for each phase of the pier installation is as follows:
  - a. 2 days- Drilling of timber piles (40 holes), stringers (20 holes), and joists (40 holes) for installation of hardware.
  - b. 2 days- Install stringers, joist, and strong ties with hardware
  - c. 1 day- install decking and trim timber piles to designed elevation.
  - d. APC's position is the duration proposed for the timber pier scope of work is warranted, no change to duration
2. **General Superintendents**- the general superintendents assist in supervising and overseeing the project. The general superintendents have been present throughout the course of the project and will continue to be present for the additional scopes of work included in this modification. APC's position is the general superintendent hours associated with this scope of work are warranted, civil general superintendent hours corrected.
3. **Field Engineer**- Field engineer is dedicated to the project and one site 100% of the time. In an effort to reach an agreement on the modification, APC will reduce Field Engineer hours to 8 hours per day.

4. **Surveyor**- The hours proposed for the surveyor include layout and drafting. The time spent for drafting of multiple revisions of the sheet pile realignment have been spread across all items as a part of this modification. APC's position is the surveyor hours proposed are warranted, no change to surveyor hours.
5. **Timber Pile Crew Size**- the proposed crew size of 6 was the crew size dedicated to this job at the time the proposal was submitted, as reported on the daily reports. The crew size has since been reduced by 1, as shown on recent daily report. APC has reduced the crew size to 5 total crew.
6. **Compressor and bull hose**- APC proposal considers 1 week rental for compressor and hoses. Compressor and hose unit quantity revised to reflect duration. 6 each hoses @ 1 week = 6 weeks.
7. **8" x 30' Timber Pile**- Proposal revised to reflect timber pile price inclusive of tax.
8. **Heavy Operator**- Two operators considered for excavator and skid steer, no change to operator quantity.
9. **Hardware**- Additional Hardware considered for working over water and possibility of losing hardware in the water. APC will hand over all remaining hardware to the owner upon completion of the work. No change to the proposed hardware quantity.
10. **GC unit quantities**- adjustments made where applicable to the general condition unit quantities.
11. **Equipment and Subcontractor Backup**- Provided in the revised proposal

Item #0002- Removal of Existing Structures

1. **General Conditions Crew**- Per the submitted schedules, sheet pile installation is on the critical path. The pile driving crew has been require to cease installation of sheet piles to remove existing timber piles/debris as a result of the revised sheet pile alignment. APC agrees to reduce the general conditions man hours to reflect the additional duration for demolition affecting the installation of sheet pile, 3 days. The hours proposed for the surveyor include layout and drafting. The time spent for drafting of multiple revisions of the sheet pile realignment have been spread across all items as a part of this modification. APC's position is the surveyor hours proposed are warranted, no change to surveyor hours.
2. **Pile Driving Crew**- Pile driving crew is removing timber piles and debris as a result of the sheet pile wall realignment, which would not have been required per the contract drawings at bod time. APC's position is the sheet pile crew time is warranted. APC has reduced pile driving
3. crew size by 1.
4. **GC unit quantities**- adjustments made where applicable to the general condition unit quantities.
5. **Equipment and Subcontractor Backup**- Provided in the revised proposal.

Item #0003- Fill & Hydroseed

1. **General Conditions Crew**- APC agrees to remove the general conditions man hours. The hours proposed for the surveyor include layout and drafting. The time spent for drafting of multiple revisions of the sheet pile realignment have been spread across all items as a part of this modification. APC's position is the surveyor hours proposed are warranted, no change to surveyor hours.
2. **GC unit quantities**- adjustments made where applicable to the general condition unit quantities.

Item #0005- Additional Sheet Pile (Freight and Splice)

1. Item removed in its entirety.

Thanks,

**Logan Mulligan**

Project Manager

Heavy Construction | APC Construction, LLC

[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)

(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell

1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*



---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Monday, June 3, 2024 3:43 PM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Nicholas Gallo <[nicholas.gallo@apcconstruction.com](mailto:nicholas.gallo@apcconstruction.com)>; Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Logan,

Please see attached for comments on the submitted price. Please feel free to call to discuss if needed.

Thanks,  
Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Sent:** Wednesday, May 22, 2024 4:52 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Scott,

Please see attached proposal for the scopes of work resulting from the bulkhead realignment through P20. The cost proposal for work beyond P20 will be submitted separately. Let me know if you have any questions during your review.

Thanks,

**Logan Mulligan**  
Project Manager  
Heavy Construction | APC Construction, LLC  
[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com) | [www.apcconstruction.com](http://www.apcconstruction.com)  
(504) 539-4260 Office | (504) 324-0777 Fax | (504) 717-6587 Cell  
1910 Peters Road, Harvey, LA 70058

*A SRMSDC MBE Company - ISNetWorld Member Contractor*

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Thursday, May 16, 2024 7:06 PM  
**To:** Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Subject:** FW: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Scott Wetzel, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

---

**From:** Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>  
**Sent:** Thursday, May 16, 2024 3:58 PM  
**To:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>  
**Subject:** RE: Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Scott,

See attached. After our site visit today the Parish would like to proceed as follows:

1. Follow your statement #2 below “Alignment of the sheet pile will then be installed on the protected side of the timber bulkhead, as close to the timber bulkhead as possible so as cut into the existing berm as little as possible, utilizing Section B on sheet 5 of the plans.” In between the 4 steel bollards.
2. Transition to this offset between the 4 bollards to be as gradual as possible. I am suggesting start around the new point 12 which would make the transition roughly 80°. This would mean roughly have of this transitional run will be in direct conflict with existing timber bulkhead and the debris along the existing waters edge.
3. Whatever transition we do to offset into the berm we want to match to go back outside of the water’s edge (aka the realignment of 2’ outside the existing bulkhead).
4. Maintain the realignment the remainder of the way and make the 90° back in at points 19 and 20.

Therefore, this entire transition would begin around station 137+44 and end around station 140+17 (~273’), with the portion “in the clear” and inside of the existing bulkhead being from roughly 138+25 to 139+38 (~113’).

I don’t think the contractor will be able to provide a definite price on this work as it depends on how much debris removal they have to do when they begin conflicting with the existing water’s edge. I think we would just be adjusting the demo and fill quantities with the final change order to compensate for this. Please run this final alignment by APC and see if they believe they will run into any other issues. We will definitely run into the water meter/service line now and since we are providing penetrations for other residents, we can complete this one as well, even after we just spoke to remove this one the other day.

Let me know your thoughts.

Thanks,

**Andre R. Ford, P.E.**  
Department of Public Works  
Parish Engineer II  
985-331-2622 (O)  
504-417-0052 (C)

---

**From:** Scott Wetzel <[swetzel@ascellc.com](mailto:swetzel@ascellc.com)>  
**Sent:** Wednesday, May 15, 2024 4:56 PM  
**To:** Andre Ford <[aford@stcharlesgov.net](mailto:aford@stcharlesgov.net)>; Logan Mulligan <[logan.mulligan@apcconstruction.com](mailto:logan.mulligan@apcconstruction.com)>  
**Cc:** Emily Newell <[enewell@ascellc.com](mailto:enewell@ascellc.com)>; Nicholas Gallo <[nicholas.gallo@apcconstruction.com](mailto:nicholas.gallo@apcconstruction.com)>  
**Subject:** Des Allemands Phase 1 Bulkhead Scope North of US 90 Bridge

Andre/Logan,

To follow up on our conversations today, after the homeowner has come into possession of the steel bollards, the direction is changing to the following:

1. After P11, follow the new alignment until a point near Sta. 138+00
  - a. APC to determine this point based on the shortest length needed to jog the sheetpile to the protected side of the timber bulkhead
2. Alignment of the sheetpile will then be installed on the protected side of the timber bulkhead, as close to the timber bulkhead as possible so as cut into the existing berm as little as possible, utilizing Section B on sheet 5 of the plans.
3. Once the sheetpile approaches a point past the northern-most steel bollard, it will jog back to the flood side of the timber bulkhead and meet back up with the “realignment” alignment
  - a. APC to determine this point based on the shortest length needed to jog the sheetpile to meet back up with the realignment

APC is currently looking into the jog lengths and will inform us once they are determined and we will evaluate a final decision at that time.

Thanks,  
Scott Wetzal, P.E.  
All South Consulting Engineers, LLC  
652 Papworth Ave  
Metairie, LA  
(504)-322-2783

## **Disclaimer**

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.