

**MINUTES OF THE REGULAR MEETING OF THE PORT OF SOUTH LOUISIANA  
COMMISSION HELD AT THE PORT OF SOUTH LOUISIANA  
ADMINISTRATION BUILDING ON JANUARY 30, 2025.**

**ITEM 1-CALL TO ORDER**

Chairman Murray called the Meeting to order at 4:00 p.m.

**ITEM 2-ROLL CALL**

Present: Mr. Bazile, Mr. Burks, Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert,  
Mr. LeBlanc, Mr. Duhe, Mr. Murray

**ITEM 3. PLEDGE OF ALLEGIANCE**

Commissioner Duhe` led the Pledge of Allegiance.

**ITEM 4. MOMENT OF SILENCE TO REMEMBER:**

- VICTIMS OF THE BOURBON STREET TERRORIST ATTACK
- LARRY SCHEXNAYDRE, FATHER-IN-LAW OF CHAIRMAN MURRAY
- VICTIMS OF AMERICAN AIRLINE REGIONAL JET AND U.S. ARMY BLACKHAWK  
HELICOPTER COLLISION

**ITEM 5. APPROVAL OF MINUTES – DECEMBER 17, 2024 AND JANUARY 3, 2024**

A Motion was offered by Mr. Joseph and seconded by Ms. Dumas that the Minutes from the Regular Commission Meeting held on December 17, 2024 and the Special Commission Meeting held on January 3, 2025, copies of which are attached hereto as Exhibits A and B respectively be, and the same are hereby, approved. This Motion was called for a vote, which was as follows:

|                |                                                                                                      |
|----------------|------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Scontrino, Ms. Dumas, Mr. Joseph,<br>Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                 |
| <b>ABSTAIN</b> | Mr. Duhe`                                                                                            |
| <b>ABSENT</b>  | None                                                                                                 |

**ITEM 6. FINANCIAL REPORT**

A Motion was offered by Mr. LeBlanc and seconded by Mr. Joseph that the payment of the invoices submitted as Vendor Check Register Reports, 10/1/24-10/31/24 and 11/1/24 -11/30/24, attached hereto as Exhibits C and D respectively be, and the same are hereby, ratified and approved. After discussion, the Motion was called for a vote, which was as follows:

|                |                                                                                                              |
|----------------|--------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe`, Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                         |
| <b>ABSTAIN</b> | None                                                                                                         |
| <b>ABSENT</b>  | None                                                                                                         |

### **ITEM 7. CHIEF EXECUTIVE OFFICER'S REPORT**

Chairman Murray read Chief Executive Officer Matthews' report in his absence.

- Port is celebrating 65 years this year.
- Barge Count: 2024 exceeded 2023 numbers by close to 5%.  
2024= 3715  
2023=3554
- Vessel Count 11 months of 2024 (Jan-Nov) have already exceeded 2023 numbers by 10%. 2024= 51,178 (Jan-Nov)  
2023=46,460 (Jan-Dec)
- Commissioner Ryan Burks and Ted Knight attended AAPA Powers Summit in Tampa, Florida. Summit regarding alternate fuel sources for marine transportation.
- Commissioner Ryan Burks, Micah Cormier, Alex Hernandez and Paul Matthews attended several events in Washington D.C. during the week of January 20th.
- The Port is hosting the monthly Ports Association of Louisiana meeting on February 6th.
- Airport Update: The airport team is finalizing preparations for the upcoming Superbowl - from repainting airfield markings to enhance safety and receiving additional ground support equipment (tugs, fuel trucks) to improve efficiency, to onboarding temporary support staff and volunteers to welcome customers to the Big Game via the Port of South Louisiana Executive Regional Airport. We continue to intake reservation requests while continuing to communicate with our based community on operational impacts. The Superbowl event period will officially begin Thursday, February 6<sup>th</sup> through Monday, February 10<sup>th</sup> - the team stands ready to support all customers with exceptional customer service at the forefront.

Chairman Murray stated he appreciated Mr. Matthews' commitment to marketing the airport.

**ITEM 8. UPDATE BY THE PORTS PROGRAM MANAGER, WSP USA, INC.**

WSP provided updates on Port Projects.

**ITEM 9. PUBLIC COMMENTS**

No public comments.

**ITEM 10. NEW BUSINESS**

**ITEM 10A. CONSIDER RESOLUTION TO ACCEPT FP&C 36-P21-22-02, GLOBALPLEX ROADWAY IMPROVEMENT PROJECT NEAR BUILDING NO.2 AS COMPLETE (Construction Committee Meeting 1/14/25)**

A Motion was offered by Mr. Burks and seconded by Mr. Bazile to adopt a Resolution, a copy of which is attached hereto as Exhibit E, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|                |                                                                                                             |
|----------------|-------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                        |
| <b>ABSTAIN</b> | None                                                                                                        |
| <b>ABSENT</b>  | None                                                                                                        |

**ITEM 10B. CONSIDER A RESOLUTION TO ACCEPT FP&C 36-P21-22-04, GLOBALPLEX ROADWAY IMPROVEMENT PROJECT NEAR MSOC AS COMPLETE (Construction Committee Meeting 1/14/25)**

A Motion was offered by Mr. Burks and seconded by Mr. LeBlanc to adopt a Resolution, a copy of which is attached hereto as Exhibit F, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|                |                                                                                                             |
|----------------|-------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                        |
| <b>ABSTAIN</b> | None                                                                                                        |

ABSENT      None

**ITEM 10C. CONSIDER RESOLUTION TO ACCEPT GLOBALPLEX BARGE DOCK REPLACEMENT AS COMPLETE (Construction Committee Meeting 1/14/25)**

A Motion was offered by Mr. Burks and seconded by Ms. Dumas to adopt a Resolution, a copy of which is attached hereto as Exhibit G, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

YEAS              Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray

NAYS             None

ABSTAIN        None

ABSENT         None

**ITEM 10D. CONSIDER RESOLUTION TO ACCEPT BUILDING 20 (BAUMER) ROOF REPLACEMENT DUE TO HURRICANE IDA DAMAGES AS COMPLETE (Construction Committee Meeting 1/14/25)**

A Motion was offered by Mr. Burks and seconded by Mr. LeBlanc to adopt a Resolution , a copy of which is attached hereto as Exhibit H, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

YEAS              Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray

NAYS             None

ABSTAIN        None

ABSENT         None

**ITEM 10E. CONSIDER RESOLUTON AUTHORIZING EXECUTIVE DIRECTOR ON BEHALF OF THE PORT OF SOUTH LOUISIANA TO ENTER COOPERATIVE ENDEAVOR AGREEMENT WITH DEPARTMENT OF TRANSPORTATION FOR SPN-H.016084-PERIMETER FENCE**

A Motion was offered by Mr. Scontrino and seconded by Mr. Joseph to adopt a Resolution, a copy of which is attached hereto as Exhibit I, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|                |                                                                                                             |
|----------------|-------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                        |
| <b>ABSTAIN</b> | None                                                                                                        |
| <b>ABSENT</b>  | None                                                                                                        |

**ITEM 10F. CONSIDER SUBSTANTIAL COMPLETION FOR SPN-H.016084-PERIMETER FENCE-SECURITY WILDLIFE FENCE**

A Motion was offered by Mr. Scontrino and seconded by Mr. Bazile authorizing and directing the Port to execute the Substantial Completion for State Project Number -H.016084 Perimeter Fence, Security Wildlife Fence, a copy of which is attached hereto as Exhibit J, and the Executive Director be, and he is hereby authorized, directed, and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|                |                                                                                                               |
|----------------|---------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe`, Mr. Scontrino, Miss Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                          |
| <b>ABSTAIN</b> | None                                                                                                          |
| <b>ABSENT</b>  | None                                                                                                          |

**ITEM 10G. CONSIDER WSP, USA INC. TASK ORDER 24-18, AIRPORT TERMINAL BUILDING DESIGN OVERSIGHT**

A Motion was offered by Mr. Scontrino and seconded by Mr. LeBlanc authorizing and directing the Port to execute WSP, USA Inc. Task Order 24-18, Airport Terminal Building Design Oversight, a copy of which is attached hereto as Exhibit K and that the Executive Director be, and he is hereby authorized, directed, and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|         |                                                                                                               |
|---------|---------------------------------------------------------------------------------------------------------------|
| YEAS    | Mr. Bazile, Mr. Burks, Mr. Duhe`, Mr. Scontrino, Miss Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| NAYS    | None                                                                                                          |
| ABSTAIN | None                                                                                                          |
| ABSENT  | None                                                                                                          |

**ITEM 10H. CONSIDER MEYERS PROPOSAL TO PROVIDE ENGINEERING AND RELATED SERVICES TO RESTORE GUESTHOUSE (Facility Maintenance Committee Meeting 1/14/25)**

A Motion was offered by Mrs. Hebert and seconded by Mr. Joseph authorizing and directing the Port to execute Meyers Engineering and Architects' January 9, 2025 Proposal to provide Engineering and related services to restore the Guesthouse, a copy of which is attached hereto as Exhibit L, and that the Executive Director be, and he is hereby authorized, directed, and instructed to take any and all actions and execute any and all documents to effect the foregoing.

|         |                                                                                                               |
|---------|---------------------------------------------------------------------------------------------------------------|
| YEAS    | Mr. Bazile, Mr. Burks, Mr. Duhe`, Mr. Scontrino, Miss Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| NAYS    | None                                                                                                          |
| ABSTAIN | None                                                                                                          |
| ABSENT  | None                                                                                                          |

**ITEM 10I. CONSIDER AUTHORIZING AND DIRECTING THE PORT TO ADVERTISE FOR BIDS TO REROOF BUILDING 10 (NATCO) AS A BASE BID, WITH THE ADVERTISEMENT TO INCLUDE AN ALTERNATIVE ADJUSTMENT OF ROOF TOP UNITS AND HVAC REPLACEMENT/VAV/DUCTWORK AS AN ALTERNATIVE, AND THAT ANY APPROPRIATE BUDGET FOR SAID WORK BE AMENDED TO \$4,400,000 FOR A BASE BID ONLY (Construction Committee Meeting 1/14/25)**

A Motion was offered by Mr. Burks and seconded by Mr. Scontrino to adopt a Resolution , a copy of which is attached hereto as Exhibit M, and that the Executive Director be, and he is hereby authorized, directed and instructed to take any and all actions and execute any and all documents to effect the foregoing. After discussion, the Motion was called for a vote, which was as follows:

|      |                                                                                                             |
|------|-------------------------------------------------------------------------------------------------------------|
| YEAS | Mr. Bazile, Mr. Burks, Mr. Duhe` Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
|------|-------------------------------------------------------------------------------------------------------------|

NAYS           None

ABSTAIN       None

ABSENT        None

**ITEM 10J. CONSIDER AGREEMENT WITH AECOM TO PROVIDE ENGINEERING AND RELATED SERVICES FOR BUILDING 71 PROJECTS (WSP)**

A motion was offered by Mr. Joseph and seconded by Ms. Dumas authorizing and directing the Port to enter into an agreement with AECOM to provide engineering and related services for Building 71 Projects, the material substance of which agreement is attached hereto as Exhibit "N", and that the Executive Director be, and he is hereby authorized, directed, and instructed to take any and all actions and execute any and all documents to effect the foregoing.

During discussion of this Motion, Rebecca Howell with WSP USA, Inc. the Port's Project Manager informed the Commission that prior to the Commission Meeting, WSP discussed AECOM's proposal with it and recommended revisions to the proposal including adding full Geotechnical Engineering Services as per the Request for Proposal. She stated that permits are needed to and that the Port would need to select a Resident Inspector. She stated that AECOM's pricing was within reason.

Michael Patorno with AECOM agreed that AECOM and WSP had discussed the revisions, and that AECOM would revise the proposal in accordance with WSP's comments. Mr. Patorno stated he would be involved in the project.

After the discussion, the Motion was called for a vote, which was as follows:

YEAS           Mr. Bazile, Mr. Burks, Mr. Duhe', Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray

NAYS           None

ABSTAIN       None

ABSENT        None

**ITEM 10K. CONSIDER DRONE DETECTION RENEWAL (Port Security Committee Meeting 1/28/25)**

A Motion was offered by Mr. Joseph and seconded by Mr. Duhe' authorizing and directing the Port not to renew the Port's Drone Detection Software.

YEAS           Mr. Bazile, Mr. Burks, Mr. Duhe', Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray

**NAYS**           None

**ABSTAIN**       None

**ABSENT**       None

**ITEM 10L. EXECUTIVE SESSION:**

Chairman Murray tabled **ITEM L3. EXECUTIVE SESSION REVIEW OF EXECUTIVE DIRECTOR EVALUATION PLAN AS PROVIDED FOR BY LA. R.S. 42:17(A)(1) (WILL MOVE TO BE POSTPONE DUE TO EXECUTIVE DIRECTOR'S ABSENCE)**

A Motion was offered by Mr. Joseph and seconded by Ms. Dumas to enter Executive Session for the following:

L1. DISCUSS CONFIDENTIAL PORT ECONOMIC DEVELOPMENT  
NEGOTIATIONS AS PROVIDED FOR BY LA. R.S. 44:22.1.

L2. STRATEGY SESSION REGARDING THE DESCENDANTS PROJECT VS.  
PORT OF SOUTH LOUISIANA, SHERIFF MIKE TREGRE, AND PARTY-IN-  
INTEREST GREENFIELD LOUISIANA, LLC, DOCKET NUMBER C-83039, AS  
PROVIDED FOR BY LA. R.S. 42:17 (A)(2)

Chairman Murray invited Attorney Butler, Attorney Villa, Chambrel Riley-Williams and Brian Cox into Executive Session. Time: 4:50 p.m.

**YEAS**           Mr. Bazile, Mr. Burks, Mr. Duhe', Mr. Scontrino, Miss Dumas,  
Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray

**NAYS**           None

**ABSTAIN**       None

**ABSENT**       None

L1. DISCUSS CONFIDENTIAL PORT ECONOMIC DEVELOPMENT  
NEGOTIATIONS AS PROVIDED FOR BY LA. R.S. 44:22.1.

L2. STRATEGY SESSION REGARDING THE DESCENDANTS PROJECT VS.  
PORT OF SOUTH LOUISIANA, SHERIFF MIKE TREGRE, AND PARTY-IN-  
INTEREST GREENFIELD LOUISIANA, LLC, DOCKET NUMBER C-83039,  
AS PROVIDED FOR BY LA. R.S. 42:17 (A)(2)



A Motion was offered by Mr. Joseph and seconded by Mrs. Hebert to return from Executive Session. Time: 5:21 p.m.

|                |                                                                                                              |
|----------------|--------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe', Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                         |
| <b>ABSTAIN</b> | None                                                                                                         |
| <b>ABSENT</b>  | None                                                                                                         |

Chairman Murray stated that no action was taken in Executive Session.

#### **ITEM 11. COMMITTEE REPORTS AND COMMISSIONER'S REMARKS**

Commissioner Joseph announced that a Port Security Committee Meeting was held on January 28, 2025.

Commissioner Scontrino thanked Airport Director Chanse Watson for the airport update.

Milton Corney, IT Manager informed the Commission that upgrades to microphone system were in progress.

Roy Quezaire, Chief Governmental Affairs Officer, thanked the Port of South Louisiana Legislative Delegation for their unwavering support.

#### **ITEM 12. ADJOURNMENT**

A Motion was offered by Mr. Scontrino and seconded by Mr. Joseph that the meeting be adjourned.

|                |                                                                                                              |
|----------------|--------------------------------------------------------------------------------------------------------------|
| <b>YEAS</b>    | Mr. Bazile, Mr. Burks, Mr. Duhe', Mr. Scontrino, Ms. Dumas, Mr. Joseph, Mrs. Hebert, Mr. LeBlanc, Mr. Murray |
| <b>NAYS</b>    | None                                                                                                         |
| <b>ABSTAIN</b> | None                                                                                                         |
| <b>ABSENT</b>  | None                                                                                                         |

The meeting adjourned at 5:26 p.m.

Stanley C. Bazile  
Secretary

Joey Murray  
Chairman

February 26, 2025

System: 1/9/2025 4:25:40 PM  
User Date: 1/9/2025

Port of South Louisiana  
VENDOR CHECK REGISTER REPORT  
Payables Management

Page: 1  
User ID: Grant

Ranges: From: To: From: To:  
Check Number First Last Check Date 10/1/2024 10/31/2024  
Vendor ID First Last Checkbook ID First Last  
Vendor Name First Last

Sorted By: Check Number

\* Voided Checks

| Check Number    | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount      |
|-----------------|-----------|--------------------------------|------------|----------------|------------------|-------------|
| 69636           | 1111      | FISHER'S ACE HARDWARE, INC.    | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$245.34    |
| 69637           | 1589      | A T & T TELECONFERENCES SERVIC | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$27.35     |
| 69638           | 2105      | LAMA 2024 CONFERENCE           | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$250.00    |
| 69640           | 2350      | COX BUSINESS                   | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$310.45    |
| 69641           | 2797      | STATE OF LA DEQ                | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$83.00     |
| 69642           | 2859      | WEST MARINE                    | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$2,792.00  |
| 69643           | 2884      | PAUL MATTHEWS                  | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$2,757.19  |
| 69644           | 3009      | HISPANIC CHAMBER OF COMMERCE O | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$2,200.00  |
| 69645           | 3069      | SAUNDERS ASSOCIATES LTD.       | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$1,000.00  |
| 69646           | 3076      | APPLIED INDUSTRIAL TECHNOLOGIE | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$10,261.21 |
| 69647           | 792       | NEW YORK LIFE INSURANCE        | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$100.00    |
| 69648           | COM19     | P. JOEY MURRAY, III            | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$180.25    |
| 69649           | COM30     | STANLEY BAZILE                 | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$180.25    |
| 69650           | COM36     | LOUIS JOSEPH                   | 10/4/2024  | O & M CHECKING | PMCHK00001526    | \$180.25    |
| 69651           | 2296      | MESTAS STRIPING                | 10/4/2024  | O & M CHECKING | PMCHK00001528    | \$4,885.00  |
| 69652           | 1135      | DEPARTMENT OF CHILDREN         | 10/4/2024  | O & M CHECKING | PMCHK00001529    | \$413.14    |
| 69653           | 1916      | STLA DEF COMP PLAN/GREAT-WEST  | 10/4/2024  | O & M CHECKING | PMCHK00001529    | \$876.47    |
| 69654           | 193       | STLA DEF COMP PLAN/GREAT-WEST  | 10/4/2024  | O & M CHECKING | PMCHK00001529    | \$11,363.53 |
| 69655           | 1111      | FISHER'S ACE HARDWARE, INC.    | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$217.50    |
| 69656           | 1191      | NYLER F. WILLIAMS              | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$237.88    |
| 69657           | 1335-S    | ST. JOHN SHERIFF'S OFFICE      | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$300.00    |
| 69658           | 1877      | SHREAD-KUYRKENDALL             | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$27,433.15 |
| 69659           | 2052      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$2,428.30  |
| 69660           | 211       | A T & T                        | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$861.40    |
| 69661           | 2231      | RSS DOCUMENT SOLUTIONS ENTERPR | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$140.00    |
| 69662           | 2273      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$1,193.13  |
| 69663           | 2497      | SELECTIVE INSURANCE            | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$8,978.00  |
| 69664           | 2535      | SUNSHINE QUALITY SOLUTIONS, LL | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$132.45    |
| 69665           | 2815      | DOORKING INC.                  | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$43.95     |
| 69666           | 2899      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$1,280.67  |
| 69667           | 291       | LORI W. WARNER                 | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$18.19     |
| 69668           | 2914      | TED KNIGHT                     | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$511.55    |
| 69669           | 2954      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$3,174.81  |
| 69670           | 2979      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$1,523.00  |
| 69671           | 30        | COLONIAL LIFE                  | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$222.33    |
| 69672           | 3004      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$5,448.15  |
| 69673           | 3057      | BANKCARD CENTER                | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$5,848.36  |
| 69674           | 3075      | AMAZON CAPITAL SERVICES, INC   | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$2,567.93  |
| 69675           | 3080      | LOUISIANA REGIONAL LEADERSHIP  | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$5,000.00  |
| 69676           | 3081      | THE LOUISIANA CHAMBER OF COMME | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$1,500.00  |
| 69677           | 99        | LAPLACE NEWS MEDIA, LLC        | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$927.30    |
| 69678           | COM19     | P. JOEY MURRAY, III            | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$540.75    |
| 69679           | COM30     | STANLEY BAZILE                 | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$360.50    |
| 69680           | COM36     | LOUIS JOSEPH                   | 10/18/2024 | O & M CHECKING | PMCHK00001531    | \$360.50    |
| 69681           | 1135      | DEPARTMENT OF CHILDREN         | 10/18/2024 | O & M CHECKING | PMCHK00001533    | \$413.14    |
| 69682           | 1916      | STLA DEF COMP PLAN/GREAT-WEST  | 10/18/2024 | O & M CHECKING | PMCHK00001533    | \$876.47    |
| 69683           | 193       | STLA DEF COMP PLAN/GREAT-WEST  | 10/18/2024 | O & M CHECKING | PMCHK00001533    | \$11,363.53 |
| EFT000000002204 | 1146      | BREAZEALE, SACHSE & WILSON     | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$82,254.70 |
| EFT000000002205 | 1298      | TOTAL SUPPLY, LLC              | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$49.50     |
| EFT000000002206 | 13        | NAPA AUTO & TRUCK PARTS        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$340.93    |
| EFT000000002207 | 1390      | VICKIE M. LEWIS-CLARK          | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$481.74    |
| EFT000000002208 | 1408      | ALEXANDRA HERNANDEZ            | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$1,458.38  |
| EFT000000002209 | 1621      | WASTE CONNECTIONS BAYOU INC.   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$822.72    |
| EFT000000002210 | 1677      | JOEL T. CHAISSON               | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$111.93    |
| EFT000000002211 | 1755      | MAYEUX'S A/C & HTG., LLC       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$822.00    |
| EFT000000002212 | 1771      | CURTIS ENVIRONMENTAL SERVICES  | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$1,260.00  |

\* Voided Checks

| Check Number   | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount      |
|----------------|-----------|--------------------------------|------------|----------------|------------------|-------------|
| EFT00000002213 | 1805      | SIMON, PERAGINE, SMITH         | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$264.25    |
| EFT00000002214 | 1814      | INTERFACE SECURITY SYSTEMS     | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$346.00    |
| EFT00000002215 | 1898      | MATHERNE'S @ RIVERLAND'S       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$299.77    |
| EFT00000002216 | 2001      | CENTRAL AUCTION HOUSE          | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$200.00    |
| EFT00000002217 | 2035      | STAPLES BUSINESS CREDIT        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$3,836.61  |
| EFT00000002218 | 2059      | RAY BROS., INC.                | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$307.00    |
| EFT00000002219 | 2300      | QUALITY CUTS                   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$1,000.00  |
| EFT00000002220 | 2358      | HYMEL'S TURF & LANDSCAPE       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$14,980.00 |
| EFT00000002221 | 2373      | MAINTENANCE DREDGING I, LLC    | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$50,050.00 |
| EFT00000002222 | 2462      | ALLFAX CAPITAL, LLC            | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$674.65    |
| EFT00000002223 | 2463      | ALLFAX SPECIALTIES, INC.       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$395.91    |
| EFT00000002224 | 2492      | FOREST PHOTOGRAPHY, LLC        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$625.00    |
| EFT00000002225 | 2538      | CURRAN & CONNORS, INC.         | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$400.00    |
| EFT00000002226 | 272       | CINTAS CORPORATION #544        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$1,088.74  |
| EFT00000002227 | 2778      | PURCHASE POWER                 | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$113.88    |
| EFT00000002228 | 2781      | PIVOTAL GR SOLUTIONS LLC       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$4,000.00  |
| EFT00000002229 | 280       | MARSE WELDING SUPPLIES, INC.   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$251.10    |
| EFT00000002230 | 2834      | LAST WORD STRATEGIES, INC      | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$3,000.00  |
| EFT00000002231 | 2857      | ROMANO PROMO                   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$7,401.21  |
| EFT00000002232 | 2892      | Evalv IQ LLC                   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$5,920.06  |
| EFT00000002233 | 2920      | GIS ENGINEERING, LLC           | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$53,495.00 |
| EFT00000002234 | 2922      | MIDDLEBERG RIDDLE GROUP        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$2,070.00  |
| EFT00000002235 | 2945      | EVERON, LLC                    | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$370.60    |
| EFT00000002236 | 2961      | WEISER SECURITY SERVICE, INC.  | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$2,003.35  |
| EFT00000002237 | 2986      | OD GRANT SOLUTIONS, LLC.       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$8,062.50  |
| EFT00000002238 | 2996      | DARTPOINTS OPERATING COMPANY,  | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$425.92    |
| EFT00000002239 | 2997      | DARTPOINTS OPERATING COMPANY,  | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$1,969.07  |
| EFT00000002240 | 3011      | ENVIRONMENTAL SCIENCE SERVICES | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$11,717.56 |
| EFT00000002241 | 3041      | TYLER TECHNOLOGIES, INC        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$3,377.05  |
| EFT00000002242 | 3059      | ROOFING SOLUTIONS, LLC.        | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$3,223.75  |
| EFT00000002243 | 3070      | FPS-NEW ORLEANS                | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$600.00    |
| EFT00000002244 | 3079      | B&C ENTERPRISES OF ASCENSION,  | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$239.95    |
| EFT00000002245 | 44        | KENTWOOD SPRINGS               | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$853.13    |
| EFT00000002246 | 501       | BROCK'S AUTOMOTIVE             | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$75.00     |
| EFT00000002247 | 509       | GRAINGER                       | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$659.12    |
| EFT00000002248 | 872       | LINFIELD, HUNTER & JUNIUS, INC | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$24,622.20 |
| EFT00000002249 | COM35     | RYAN BURKS                     | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002250 | COM37     | ROBBIE LEBLANC                 | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002251 | COM39     | JASON J DUHE                   | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002252 | COM40     | JOEY M. SCONTRINO, III         | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002253 | COM41     | FLORENCE J. DUMAS              | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002254 | COM42     | JULIE M. HEBERT                | 10/3/2024  | O & M CHECKING | PMCHK00001527    | \$180.25    |
| EFT00000002255 | 2164      | OFFICE OF GROUP BENEFITS       | 10/3/2024  | O & M CHECKING | PMCHK00001530    | \$831.75    |
| EFT00000002256 | 2433      | ST. JOHN UNITED WAY            | 10/3/2024  | O & M CHECKING | PMCHK00001530    | \$98.00     |
| EFT00000002257 | 1030      | A & P CLEANING SERVICE         | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$8,587.20  |
| EFT00000002258 | 1107      | ST. CHARLES PRINTING CO.       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,899.09  |
| EFT00000002259 | 1146      | BREAZEALE, SACHSE & WILSON     | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$10,505.25 |
| EFT00000002260 | 1162      | ADAMS AND REESE LLP            | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$7,500.00  |
| EFT00000002261 | 13        | NAPA AUTO & TRUCK PARTS        | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$217.11    |
| EFT00000002262 | 1346      | KUSHNER LAGRAIZE, L.L.C.       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$13,222.00 |
| EFT00000002263 | 1361      | ST. JAMES NURSERY, INC.        | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$360.00    |
| EFT00000002264 | 1439      | LOUISIANA MACHINERY COMPANY, L | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,907.83  |
| EFT00000002265 | 1500      | COE & COMPANY, LLC             | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,268.75  |
| EFT00000002266 | 1511      | BAYOU AUTOMOTIVE               | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,338.96  |
| EFT00000002267 | 1516      | D A EXTERMINATING CO, INC      | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,941.00  |
| EFT00000002268 | 1771      | CURTIS ENVIRONMENTAL SERVICES  | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,380.00  |
| EFT00000002269 | 1775      | REPUBLIC SERVICES #842         | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$268.31    |
| EFT00000002270 | 1811      | THE BETA GROUP                 | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$17,482.25 |
| EFT00000002271 | 1814      | INTERFACE SECURITY SYSTEMS     | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,675.32  |
| EFT00000002272 | 2199      | BIG RIVER COALITION            | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$3,000.00  |
| EFT00000002273 | 2200      | LANA L. SIMON                  | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$223.82    |
| EFT00000002274 | 2282      | LOUISIANA MARITIME ASSOCIATION | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,250.00  |
| EFT00000002275 | 2300      | QUALITY CUTS                   | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$800.00    |

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\* Voided Checks

| Check Number    | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount       |
|-----------------|-----------|--------------------------------|------------|----------------|------------------|--------------|
| EFT000000002276 | 2358      | HYMEL'S TURF & LANDSCAPE       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$4,480.00   |
| EFT000000002277 | 2373      | MAINTENANCE DREDGING I, LLC    | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$14,437.50  |
| EFT000000002278 | 2417      | ROUSSEL FABRICATION & PRECISIO | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$185.00     |
| EFT000000002279 | 2462      | ALLFAX CAPITAL, LLC            | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$275.32     |
| EFT000000002280 | 2463      | ALLFAX SPECIALTIES, INC.       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$40.14      |
| EFT000000002281 | 2682      | BHOLD ENTERPRISES, LLC         | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,100.00   |
| EFT000000002282 | 272       | CINTAS CORPORATION #544        | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,971.82   |
| EFT000000002283 | 280       | MARSE WELDING SUPPLIES, INC.   | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$246.77     |
| EFT000000002284 | 2809      | TechnologyEDGE                 | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,365.00   |
| EFT000000002285 | 2825      | ROY QUEZAIRE                   | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$174.00     |
| EFT000000002286 | 2834      | LAST WORD STRATEGIES, INC      | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$3,000.00   |
| EFT000000002287 | 2856      | GAUBERT OIL COMPANY INC.       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,609.58   |
| EFT000000002288 | 2857      | ROMANO PROMO                   | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$6,483.38   |
| EFT000000002289 | 2873      | WITT O'BRIENS, LLC.            | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$145.09     |
| EFT000000002290 | 2880      | WSP                            | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$33,411.84  |
| EFT000000002291 | 2961      | WEISER SECURITY SERVICE, INC.  | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,867.20   |
| EFT000000002292 | 2966      | SCHINDLER ELEVATOR CORP.       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$5,215.68   |
| EFT000000002293 | 2996      | DARTPOINTS OPERATING COMPANY,  | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$425.92     |
| EFT000000002294 | 2997      | DARTPOINTS OPERATING COMPANY,  | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,969.07   |
| EFT000000002295 | 3011      | ENVIRONMENTAL SCIENCE SERVICES | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$56,677.14  |
| EFT000000002296 | 3026      | ELLIOTT BAY DESIGN GROUP, LLC. | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$3,075.00   |
| EFT000000002297 | 3035      | DXP DELTA PROCESS EQUIPMENT    | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$270.13     |
| EFT000000002298 | 3041      | TYLER TECHNOLOGIES, INC        | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$2,175.00   |
| EFT000000002299 | 3082      | RNGD INFRASTRUCTURE, LLC       | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$548,387.50 |
| EFT000000002300 | 67        | HYMEL'S FLORIST & GIFTS        | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$1,407.00   |
| EFT000000002301 | 872       | LINFIELD, HUNTER & JUNIUS, INC | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$192,858.48 |
| EFT000000002302 | COM37     | ROBBIE LEBLANC                 | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$180.25     |
| EFT000000002303 | COM39     | JASON J DUHE                   | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$180.25     |
| EFT000000002304 | COM40     | JOEY M. SCONTRINO, III         | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$360.50     |
| EFT000000002305 | COM41     | FLORENCE J. DUMAS              | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$360.50     |
| EFT000000002306 | COM42     | JULIE M. HEBERT                | 10/17/2024 | O & M CHECKING | PMCHK00001532    | \$360.50     |
| EFT000000002307 | 2164      | OFFICE OF GROUP BENEFITS       | 10/17/2024 | O & M CHECKING | PMCHK00001534    | \$831.75     |
| EFT000000002308 | 2433      | ST. JOHN UNITED WAY            | 10/17/2024 | O & M CHECKING | PMCHK00001534    | \$98.00      |
| EFT000000002309 | 71        | LA GROUP BENEFITS PROGRAM      | 10/17/2024 | O & M CHECKING | PMCHK00001534    | \$102,931.03 |
| EFT000000002310 | 1068      | BUDDY B'S RESTAURANT           | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$883.58     |
| EFT000000002311 | 1146      | BREAZEALE, SACHSE & WILSON     | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$79,714.00  |
| EFT000000002312 | 1270      | DANNY'S LOCKSMITH SERVICE, INC | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$115.00     |
| EFT000000002313 | 13        | NAPA AUTO & TRUCK PARTS        | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$2,886.56   |
| EFT000000002314 | 1516      | D A EXTERMINATING CO, INC      | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$4,360.00   |
| EFT000000002315 | 1621      | WASTE CONNECTIONS BAYOU INC.   | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$809.49     |
| EFT000000002316 | 1677      | JOEL T. CHAISSON               | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$111.93     |
| EFT000000002317 | 1760      | PATTI CROCKETT                 | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$69.72      |
| EFT000000002318 | 1771      | CURTIS ENVIRONMENTAL SERVICES  | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$100.00     |
| EFT000000002319 | 1791      | JEFFERSON SPRINKLER, INC.      | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$600.00     |
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| EFT000000002323 | 1941      | COOL CONCEPTS                  | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$52.00      |
| EFT000000002324 | 2035      | STAPLES BUSINESS CREDIT        | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$6,608.35   |
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| EFT000000002326 | 216       | TONY'S TINTING, INC            | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$3,935.00   |
| EFT000000002327 | 2174      | ARCCO POWER SYSTEM             | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$5,513.00   |
| EFT000000002328 | 2195      | S & S SPRINKLER CO., LLC       | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$19,585.00  |
| EFT000000002329 | 2358      | HYMEL'S TURF & LANDSCAPE       | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$4,180.00   |
| EFT000000002330 | 2463      | ALLFAX SPECIALTIES, INC.       | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$56.34      |
| EFT000000002331 | 2538      | CURRAN & CONNORS, INC.         | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$400.00     |
| EFT000000002332 | 2548      | AECOM TECHNICAL SERVICES       | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$55,823.25  |
| EFT000000002333 | 272       | CINTAS CORPORATION #544        | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$645.05     |
| EFT000000002334 | 2778      | PURCHASE POWER                 | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$200.00     |
| EFT000000002335 | 2780      | DBT TRANSPORTATION SERVICES, L | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$6,180.00   |
| EFT000000002336 | 2846      | A.C.E. GARAGE DOOR CO          | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$698.00     |
| EFT000000002337 | 2857      | ROMANO PROMO                   | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$9,702.50   |
| EFT000000002338 | 2880      | WSP                            | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$39,966.12  |

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User Date: 1/9/2025

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\* Voided Checks

| Check Number    | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount      |
|-----------------|-----------|--------------------------------|------------|----------------|------------------|-------------|
| EFT000000002339 | 2892      | Evalv IQ LLC                   | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$5,920.06  |
| EFT000000002340 | 2898      | RIVER SERVICES COMPANY, LLC    | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$1,500.00  |
| EFT000000002341 | 2920      | GIS ENGINEERING, LLC           | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$18,540.00 |
| EFT000000002342 | 2922      | MIDDLEBERG RIDDLE GROUP        | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$1,125.00  |
| EFT000000002343 | 2945      | EVERON, LLC                    | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$370.60    |
| EFT000000002344 | 2961      | WEISER SECURITY SERVICE, INC.  | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$2,489.60  |
| EFT000000002345 | 2986      | OD GRANT SOLUTIONS, LLC.       | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$55,687.50 |
| EFT000000002346 | 2995      | TEMPERATURE CONTROLS, INC.     | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$120.00    |
| EFT000000002347 | 3017      | INFRASTRUCTURE CONSULTING & EN | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$3,516.50  |
| EFT000000002348 | 3041      | TYLER TECHNOLOGIES, INC        | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$1,885.00  |
| EFT000000002349 | 417       | NAFTZ                          | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$1,250.00  |
| EFT000000002350 | 44        | KENTWOOD SPRINGS               | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$958.76    |
| EFT000000002351 | COM35     | RYAN BURKS                     | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$360.50    |
| EFT000000002352 | COM37     | ROBBIE LEBLANC                 | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$360.50    |
| EFT000000002353 | COM39     | JASON J DUHE                   | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$180.25    |
| EFT000000002354 | COM41     | FLORENCE J. DUMAS              | 10/31/2024 | O & M CHECKING | PMCHK00001536    | \$360.50    |
| EFT000000002355 | 2164      | OFFICE OF GROUP BENEFITS       | 10/31/2024 | O & M CHECKING | PMCHK00001538    | \$831.75    |
| EFT000000002356 | 2433      | ST. JOHN UNITED WAY            | 10/31/2024 | O & M CHECKING | PMCHK00001538    | \$98.00     |

Total Checks: 200

Total Amount of Checks: \$1,986,305.54  
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User Date: 1/14/2025

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|              |       |      |              |                      |
|--------------|-------|------|--------------|----------------------|
| Ranges:      | From: | To:  | From:        | To:                  |
| Check Number | First | Last | Check Date   | 11/1/2024 11/30/2024 |
| Vendor ID    | First | Last | Checkbook ID | First Last           |
| Vendor Name  | First | Last |              |                      |

Sorted By: Check Number

\* Voided Checks

| Check Number | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount      |
|--------------|-----------|--------------------------------|------------|----------------|------------------|-------------|
| 69684        | 1111      | FISHER'S ACE HARDWARE, INC.    | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$354.37    |
| 69685        | 1877      | SHREAD-KUYRKENDALL             | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$18,256.70 |
| 69686        | 204       | KIM LANDRY                     | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$106.34    |
| 69687        | 2497      | SELECTIVE INSURANCE            | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$4,973.00  |
| 69688        | 2776      | ST JOHN PARISH CLERK OF COURT  | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$40.00     |
| 69689        | 2914      | TED KNIGHT                     | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$177.00    |
| 69690        | 3083      | DRC SWEET TREATS & CATERING, L | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$110.00    |
| 69691        | 3084      | TAVISH GRAVES                  | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$107.26    |
| 69692        | 553       | TRI-PARISH TROPHIES            | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$49.65     |
| 69693        | COM19     | P. JOEY MURRAY, III            | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$360.50    |
| 69694        | COM30     | STANLEY BAZILE                 | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$360.50    |
| 69695        | COM36     | LOUIS JOSEPH                   | 11/1/2024  | O & M CHECKING | PMCHK00001535    | \$360.50    |
| 69696        | 1135      | DEPARTMENT OF CHILDREN         | 11/1/2024  | O & M CHECKING | PMCHK00001537    | \$413.14    |
| 69697        | 1916      | STLA DEF COMP PLAN/GREAT-WEST  | 11/1/2024  | O & M CHECKING | PMCHK00001537    | \$876.47    |
| 69698        | 193       | STLA DEF COMP PLAN/GREAT-WEST  | 11/1/2024  | O & M CHECKING | PMCHK00001537    | \$11,363.53 |
| 69699        | 1111      | FISHER'S ACE HARDWARE, INC.    | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$627.63    |
| 69700        | 129       | THE TIMES-PICAYUNE             | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$562.36    |
| 69701        | 1335-S    | ST. JOHN SHERIFF'S OFFICE      | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$300.00    |
| 69702        | 1478      | STRATEGIC BUSINESS SOLUTIONS,  | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$478.00    |
| 69703        | 1686      | BIZ NEW ORLEANS                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$1,000.00  |
| 69704        | 1845      | MARITIME COMPLIANCE INTERNATIN | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$1,250.00  |
| 69705        | 2052      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$2,519.51  |
| 69706        | 211       | A T & T                        | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$861.40    |
| 69707        | 2231      | RSS DOCUMENT SOLUTIONS ENTERPR | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$140.00    |
| 69708        | 2273      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$4,550.99  |
| 69709        | 2318      | LMTA                           | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$600.00    |
| 69710        | 2350      | COX BUSINESS                   | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$310.56    |
| 69711        | 2376      | IDEMIA                         | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$125.25    |
| 69712        | 2467      | TAMARA M. KENNEDY              | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$525.00    |
| 69713        | 2797      | STATE OF LA DEQ                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$598.32    |
| 69714        | 283       | DONOVAN MARINE, INC.           | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$482.03    |
| 69715        | 2884      | PAUL MATTHEWS                  | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$2,075.20  |
| 69716        | 2899      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$4,112.81  |
| 69717        | 2914      | TED KNIGHT                     | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$562.87    |
| 69718        | 2954      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$4,309.48  |
| 69719        | 2979      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$1,420.00  |
| 69720        | 30        | COLONIAL LIFE                  | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$222.33    |
| 69721        | 3004      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$5,848.74  |
| 69722        | 3057      | BANKCARD CENTER                | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$2,052.97  |
| 69723        | 3071      | MICAH CORMIER                  | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$525.00    |
| 69724        | 3086      | CORVELL BRIGHT                 | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$117.25    |
| 69725        | 553       | TRI-PARISH TROPHIES            | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$279.96    |
| 69726        | 792       | NEW YORK LIFE INSURANCE        | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$100.00    |
| 69727        | 94        | RUHR VALLEY PUBLISHING, INC.   | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$655.28    |
| 69728        | COM19     | P. JOEY MURRAY, III            | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$180.25    |
| 69729        | COM30     | STANLEY BAZILE                 | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$180.25    |
| 69730        | COM36     | LOUIS JOSEPH                   | 11/15/2024 | O & M CHECKING | PMCHK00001539    | \$360.50    |
| 69731        | 1135      | DEPARTMENT OF CHILDREN         | 11/15/2024 | O & M CHECKING | PMCHK00001541    | \$413.14    |
| 69732        | 1916      | STLA DEF COMP PLAN/GREAT-WEST  | 11/15/2024 | O & M CHECKING | PMCHK00001541    | \$876.47    |
| 69733        | 193       | STLA DEF COMP PLAN/GREAT-WEST  | 11/15/2024 | O & M CHECKING | PMCHK00001541    | \$11,363.53 |
| 69734        | 1135      | DEPARTMENT OF CHILDREN         | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$413.14    |
| 69735        | 1582      | PUBLIC RISK MANAGEMENT ASSOCIA | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$425.00    |
| 69736        | 1686      | BIZ NEW ORLEANS                | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$1,995.00  |
| 69737        | 1916      | STLA DEF COMP PLAN/GREAT-WEST  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$876.47    |
| 69738        | 193       | STLA DEF COMP PLAN/GREAT-WEST  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$11,410.50 |
| 69739        | 204       | KIM LANDRY                     | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$331.80    |

\* Voided Checks

| Check Number    | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount       |
|-----------------|-----------|--------------------------------|------------|----------------|------------------|--------------|
| 69740           | 2391      | PAUL G. AUCCOIN                | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$75.90      |
| 69741           | 2776      | ST JOHN PARISH CLERK OF COURT  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$105.00     |
| 69742           | 2815      | DOORKING INC.                  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$175.80     |
| 69743           | 283       | DONOVAN MARINE, INC.           | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$276.54     |
| 69744           | 2870      | ST JOHN FLEETING, LLC          | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$1,855.00   |
| 69745           | 30        | COLONIAL LIFE                  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$944.08     |
| 69746           | 3014      | MILTON CORNEY                  | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$414.00     |
| 69747           | 3076      | APPLIED INDUSTRIAL TECHNOLOGIE | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$364.82     |
| 69748           | 3090      | JEFFREY GADBOYS                | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$175.00     |
| 69749           | 317       | OFFICE DEPOT                   | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$166.88     |
| 69750           | 792       | NEW YORK LIFE INSURANCE        | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$100.00     |
| 69751           | 796       | NATIONAL WATERWAYS             | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$1,525.00   |
| 69752           | 89        | FEDERAL EXPRESS                | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$74.97      |
| 69753           | 99        | LAPLACE NEWS MEDIA, LLC        | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$589.35     |
| 69754           | COM19     | P. JOEY MURRAY, III            | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$180.25     |
| 69755           | COM30     | STANLEY BAZILE                 | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$180.25     |
| 69756           | COM36     | LOUIS JOSEPH                   | 11/29/2024 | O & M CHECKING | PMCHK00001543    | \$180.25     |
| 69757           | 2562      | NICHOLLS STATE UNIVERSITY      | 11/29/2024 | O & M CHECKING | PMCHK00001545    | \$18,000.00  |
| EFT000000002357 | 1030      | A & P CLEANING SERVICE         | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$8,587.20   |
| EFT000000002358 | 1107      | ST. CHARLES PRINTING CO.       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$211.01     |
| EFT000000002359 | 1146      | BREAZEALE, SACHSE & WILSON     | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$15,003.50  |
| EFT000000002360 | 1162      | ADAMS AND REESE LLP            | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$7,500.00   |
| EFT000000002361 | 13        | NAPA AUTO & TRUCK PARTS        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$76.43      |
| EFT000000002362 | 1346      | KUSHNER LAGRAIZE, L.L.C.       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$25,235.00  |
| EFT000000002363 | 1361      | ST. JAMES NURSERY, INC.        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$260.00     |
| EFT000000002364 | 1500      | COE & COMPANY, LLC             | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$612.50     |
| EFT000000002365 | 1510      | DON'S COUNTRY STORE            | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$167.30     |
| EFT000000002366 | 155       | ST. CHARLES HERALD-GUIDE       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$217.95     |
| EFT000000002367 | 1677      | JOEL T. CHATSSON               | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$111.96     |
| EFT000000002368 | 1760      | PATTI CROCKETT                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,437.97   |
| EFT000000002369 | 1775      | REPUBLIC SERVICES #842         | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$953.36     |
| EFT000000002370 | 1811      | THE BETA GROUP                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$13,760.84  |
| EFT000000002371 | 1898      | MATHERNE'S @ RIVERLAND'S       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$309.23     |
| EFT000000002372 | 1935      | JAMES PURPERA GOVERNMENTAL CON | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,400.00   |
| EFT000000002373 | 2059      | RAY BROS., INC.                | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$6,704.00   |
| EFT000000002374 | 2358      | HYMEL'S TURF & LANDSCAPE       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$150.00     |
| EFT000000002375 | 2373      | MAINTENANCE DREDGING I, LLC    | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$50,050.00  |
| EFT000000002376 | 2462      | ALLFAX CAPITAL, LLC            | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$484.22     |
| EFT000000002377 | 2643      | CHARLES B. COX                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$525.00     |
| EFT000000002378 | 2682      | BHOLD ENTERPRISES, LLC         | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,100.00   |
| EFT000000002379 | 272       | CINTAS CORPORATION #544        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,512.48   |
| EFT000000002380 | 2780      | DBT TRANSPORTATION SERVICES, L | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$1,942.61   |
| EFT000000002381 | 2781      | PIVOTAL GR SOLUTIONS LLC       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$4,000.00   |
| EFT000000002382 | 2794      | CAPITAL CITY PRESS, LLC        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$338.08     |
| EFT000000002383 | 280       | MARSE WELDING SUPPLIES, INC.   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$251.10     |
| EFT000000002384 | 2809      | TechnologyEDGE                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,334.00   |
| EFT000000002385 | 2834      | LAST WORD STRATEGIES, INC      | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$3,000.00   |
| EFT000000002386 | 2857      | ROMANO PROMO                   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$4,283.64   |
| EFT000000002387 | 2892      | Evalv IQ LLC                   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$45,550.40  |
| EFT000000002388 | 2947      | My FleetCenter                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$199.55     |
| EFT000000002389 | 2961      | WEISER SECURITY SERVICE, INC.  | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,509.05   |
| EFT000000002390 | 2972      | METAIRIE-ALLIANT INSURANCE SER | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$25,937.50  |
| EFT000000002391 | 2996      | DARTPOINTS OPERATING COMPANY,  | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$426.18     |
| EFT000000002392 | 2997      | DARTPOINTS OPERATING COMPANY,  | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$1,969.07   |
| EFT000000002393 | 3000      | SOUTHERN EARTH SCIENCES, INC   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$3,245.00   |
| EFT000000002394 | 3041      | TYLER TECHNOLOGIES, INC        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$507.50     |
| EFT000000002395 | 3073      | KASS BROS CONSTRUCTION, INC.   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$42,754.80  |
| EFT000000002396 | 3075      | AMAZON CAPITAL SERVICES, INC   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,207.50   |
| EFT000000002397 | 3078      | BROWN INDUSTRIAL CONSTRUCTION  | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$171,825.00 |
| EFT000000002398 | 3087      | KOSTMAYER CONSTRUCTION, LLC    | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$441,750.00 |
| EFT000000002399 | 509       | GRAINGER                       | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$4,775.87   |
| EFT000000002400 | 627       | CAPITAL CITY PRESS, LLC        | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$338.08     |
| EFT000000002401 | 975       | MURRY'S A/C & HEATING          | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$552.50     |



Port of South Louisiana  
 VENDOR CHECK REGISTER REPORT  
 Payables Management

\* Voided Checks

| Check Number    | Vendor ID | Vendor Check Name              | Check Date | Checkbook ID   | Audit Trail Code | Amount       |
|-----------------|-----------|--------------------------------|------------|----------------|------------------|--------------|
| EFT000000002402 | COM35     | RYAN BURKS                     | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$180.25     |
| EFT000000002403 | COM37     | ROBBIE LEBLANC                 | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,563.94   |
| EFT000000002404 | COM39     | JASON J DUHE                   | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$180.25     |
| EFT000000002405 | COM40     | JOEY M. SCONTRINO, III         | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$180.25     |
| EFT000000002406 | COM41     | FLORENCE J. DUMAS              | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$180.25     |
| EFT000000002407 | COM42     | JULIE M. HEBERT                | 11/14/2024 | O & M CHECKING | PMCHK00001540    | \$2,828.66   |
| EFT000000002408 | 2164      | OFFICE OF GROUP BENEFITS       | 11/14/2024 | O & M CHECKING | PMCHK00001542    | \$831.75     |
| EFT000000002409 | 2433      | ST. JOHN UNITED WAY            | 11/14/2024 | O & M CHECKING | PMCHK00001542    | \$98.00      |
| EFT000000002410 | 71        | IA GROUP BENEFITS PROGRAM      | 11/14/2024 | O & M CHECKING | PMCHK00001542    | \$100,859.77 |
| EFT000000002411 | 1146      | BREAZEALE, SACHSE & WILSON     | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$99,384.37  |
| EFT000000002412 | 1270      | DANNY'S LOCKSMITH SERVICE, INC | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$1,135.00   |
| EFT000000002413 | 1298      | TOTAL SUPPLY, LLC              | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$34.75      |
| EFT000000002414 | 13        | NAPA AUTO & TRUCK PARTS        | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$1,871.40   |
| EFT000000002415 | 1408      | ALEXANDRA HERNANDEZ            | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$685.83     |
| EFT000000002416 | 1621      | WASTE CONNECTIONS BAYOU INC.   | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$809.49     |
| EFT000000002417 | 1771      | CURTIS ENVIRONMENTAL SERVICES  | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$1,290.00   |
| EFT000000002418 | 1811      | THE BETA GROUP                 | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$997.80     |
| EFT000000002419 | 1814      | INTERFACE SECURITY SYSTEMS     | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$422.80     |
| EFT000000002420 | 1898      | MATHERNE'S @ RIVERLAND'S       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$279.77     |
| EFT000000002421 | 2090      | KUTCHINS & GROH, L.L.C.        | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$89,023.33  |
| EFT000000002422 | 216       | TONY'S TINTING, INC            | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$529.00     |
| EFT000000002423 | 2174      | ARCCO POWER SYSTEM             | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$2,324.46   |
| EFT000000002424 | 2195      | S & S SPRINKLER CO., LLC       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$2,300.00   |
| EFT000000002425 | 2358      | HYMEL'S TURF & LANDSCAPE       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$5,615.00   |
| EFT000000002426 | 2433      | ST. JOHN UNITED WAY            | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$98.00      |
| EFT000000002427 | 2462      | ALLFAX CAPITAL, LLC            | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$385.80     |
| EFT000000002428 | 2463      | ALLFAX SPECIALTIES, INC.       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$46.90      |
| EFT000000002430 | 272       | CINTAS CORPORATION #544        | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$488.84     |
| EFT000000002431 | 2778      | PURCHASE POWER                 | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$200.00     |
| EFT000000002432 | 2850      | INTERSTATE ELECTRONIC SYSTEMS, | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$1,774.10   |
| EFT000000002433 | 2857      | ROMANO PROMO                   | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$2,488.39   |
| EFT000000002434 | 2875      | SOUTHERN INTERIOR SOLUTIONS    | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$534.33     |
| EFT000000002435 | 2892      | Evalv IQ LLC                   | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$5,920.06   |
| EFT000000002436 | 2945      | EVERON, LLC                    | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$370.60     |
| EFT000000002437 | 2961      | WEISER SECURITY SERVICE, INC.  | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$2,129.78   |
| EFT000000002438 | 2986      | OD GRANT SOLUTIONS, LLC.       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$15,187.50  |
| EFT000000002439 | 3011      | ENVIRONMENTAL SCIENCE SERVICES | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$43,202.26  |
| EFT000000002440 | 3026      | ELLIOTT BAY DESIGN GROUP, LLC. | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$1,537.50   |
| EFT000000002441 | 3041      | TYLER TECHNOLOGIES, INC        | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$12,462.75  |
| EFT000000002442 | 3073      | KASS BROS CONSTRUCTION, INC.   | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$2,356.50   |
| EFT000000002443 | 3082      | RNGD INFRASTRUCTURE, LLC       | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$400,504.55 |
| EFT000000002444 | 44        | KENTWOOD SPRINGS               | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$907.05     |
| EFT000000002445 | 872       | LINFIELD, HUNTER & JUNIUS, INC | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$73,389.75  |
| EFT000000002446 | COM35     | RYAN BURKS                     | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |
| EFT000000002447 | COM37     | ROBBIE LEBLANC                 | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |
| EFT000000002448 | COM39     | JASON J DUHE                   | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |
| EFT000000002449 | COM40     | JOEY M. SCONTRINO, III         | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |
| EFT000000002450 | COM41     | FLORENCE J. DUMAS              | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |
| EFT000000002451 | COM42     | JULIE M. HEBERT                | 11/28/2024 | O & M CHECKING | PMCHK00001544    | \$180.25     |

Total Checks: 168

Total Amount of Checks: \$1,910,070.70

## RESOLUTION - PROJECT ACCEPTANCE

FP&C PROJECT NO. FP&C 36-P21-22-02  
GLOBALPLEX ROADWAY IMPROVEMENTS  
PARKING AREA NEAR THE BUILDING NO. 2

WHEREAS, the Port of South Louisiana contracted with Kass Brothers Construction, Inc. to complete **FP&C PROJECT NO. FP&C 36-P21-22-02, GLOBALPLEX ROADWAY IMPROVEMENTS PARKING AREA NEAR THE BUILDING NO. 2** in accordance with the current bid laws of the State of Louisiana, including, but not limited to R.S. 38:2212 et seq; and

WHEREAS, the contract between the Port of South Louisiana and Kass Brothers Construction, Inc. has successfully completed.

NOW, THEREFORE, BE IT RESOLVED by the Port of South Louisiana, in session, assembled on this 30<sup>th</sup> day of January, 2025, that the contract is hereby accepted by the Port of South Louisiana effective January 30, 2025.

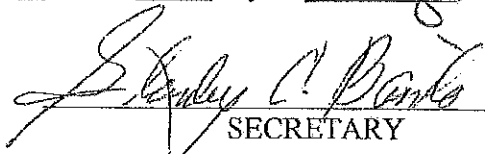
  
SECRETARY

  
CHAIRMAN

## CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of a resolution adopted at a Regular meeting of the Port of South Louisiana held on the 30<sup>th</sup> day of January, 2025, in which a quorum was present and voting and that the resolution adopted is still in full force and effect and has not been rescinded or revoked.

Signed at Reserve, Louisiana on the 30<sup>th</sup> day of January, 2025.

  
SECRETARY

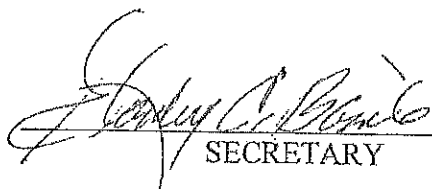
## RESOLUTION - PROJECT ACCEPTANCE

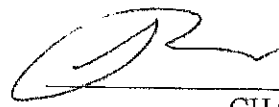
FP&C PROJECT NO. FP&C 36-P21-22-04  
GLOBALPLEX ROADWAY IMPROVEMENTS  
PARKING AREA NEAR THE MSOC

WHEREAS, the Port of South Louisiana contracted with Kass Brothers Construction, Inc. to complete FP&C PROJECT NO. FP&C 36-P21-22-04, GLOBALPLEX ROADWAY IMPROVEMENTS PARKING AREA NEAR THE MSOC in accordance with the current bid laws of the State of Louisiana, including, but not limited to R.S. 38:2212 et seq; and

WHEREAS, the contract between the Port of South Louisiana and Kass Brothers Construction, Inc. has successfully completed.

NOW, THEREFORE, BE IT RESOLVED by the Port of South Louisiana, in session, assembled on this 30<sup>th</sup> day of January, 2025, that the contract is hereby accepted by the Port of South Louisiana effective January 30, 2025.

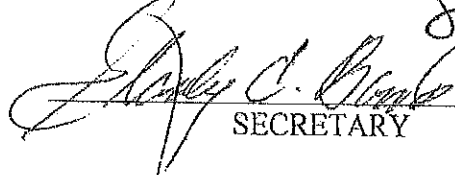
  
SECRETARY

  
CHAIRMAN

## CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of a resolution adopted at a Regular meeting of the Port of South Louisiana held on the 30<sup>th</sup> day of January, 2025, in which a quorum was present and voting and that the resolution adopted is still in full force and effect and has not been rescinded or revoked.

Signed at Revue, Louisiana on the 30<sup>th</sup> day of January, 2025.

  
SECRETARY

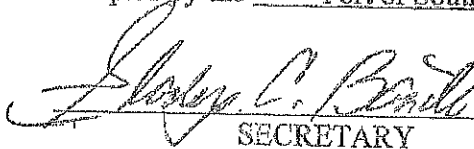
## RESOLUTION – PROJECT ACCEPTANCE

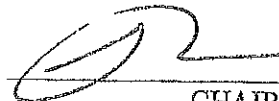
## GLOBALPLEX BARGE DOCK REPLACEMENT

WHEREAS, the Port of South Louisiana contracted with River Construction, Inc. to complete GLOBALPLEX BARGE DOCK REPLACEMENT in accordance with the current bid laws of the State of Louisiana, including, but not limited to R.S. 38:2212 et seq; and

WHEREAS, the contract between the Port of South Louisiana and River Construction, Inc. has successfully completed.

NOW, THEREFORE, BE IT RESOLVED by the Port of South Louisiana, in session, assembled on this 30<sup>th</sup> day of January, 2025, that the contract is hereby accepted by the Port of South Louisiana effective January 30, 2025.

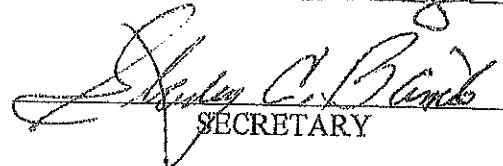
  
SECRETARY

  
CHAIRMAN

## CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of a resolution adopted at a Regular meeting of the Port of South Louisiana held on the 30<sup>th</sup> day of January, 2025, in which a quorum was present and voting and that the resolution adopted is still in full force and effect and has not been rescinded or revoked.

Signed at Reserve Luncheon on the 30<sup>th</sup> day of January 2025.

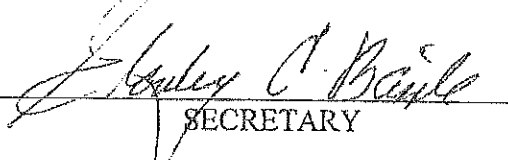
  
SECRETARY

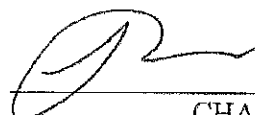
**RESOLUTION – PROJECT ACCEPTANCE****RESOLUTION**

WHEREAS, the Port of South Louisiana contracted with Ray Brothers, Inc. to complete Baumer Foods Roof Retrofit, Hurricane Ida Damages & Renovation in accordance with the current bid laws of the State of Louisiana, including, but not limited to R.S. 38:2212 et seq; and

WHEREAS, the contract between the Port of South Louisiana and Ray Brothers, Inc. has been successfully completed.

NOW, THEREFORE, BE IT RESOLVED by the Port of South Louisiana, in Regular session, assembled on this 30<sup>th</sup> day of January, 2025, that the contract is hereby accepted by the Port of South Louisiana effective January 30, 2025.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRMAN

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of a resolution adopted at a Regular Meeting of the Port of South Louisiana held on the 30<sup>th</sup> day of January, 2025, in which a quorum was present and voting and that the resolution adopted is still in full force and effect and has not been rescinded or revoked.

Signed at Reserve Louisiana on the 30<sup>th</sup> day of January, 2025.

  
\_\_\_\_\_  
SECRETARY

I

PORT OF SOUTH LOUISIANA

RESOLUTION NUMBER: 25-0007

Date: 1-30-25

The Port of South Louisiana of the Parish of St. John the Baptist met in regular session on this date. The following resolution was offered by Com. Bentrinn and seconded by Com. Joseph.

R E S O L U T I O N

A resolution authorizing the Executive Director to execute an Agreement with the Louisiana Department of Transportation and Development (LA DOTD) for improvements at the Port of South Louisiana Executive Regional Airport.

WHEREAS, Act 451 of the 1989 Regular Session of the Louisiana Legislature authorized the financing of certain airport improvements from funds appropriated from the Transportation Trust Fund; and

WHEREAS, the Port of South Louisiana has requested funding assistance from the LA DOTD to/ Drainage improvements; and

WHEREAS, the stated project has been approved by the Louisiana Legislature and the LA DOTD is agreeable to the implementation of this project and desires to cooperate with the Port of South Louisiana according to the terms and conditions identified in the attached Agreement; and

WHEREAS, the LA DOTD will provide the necessary funding for the Perimeter Fence -- Phase II and reimburse the sponsor up to \$45,556.00 of project cost.

NOW THEREFORE, BE IT RESOLVED by the Port of South Louisiana that it does hereby authorize the Executive Director to execute an Agreement for the project identified as SPN H.016084, more fully identified in the Agreement attached hereto, and to execute any subsequent related documents, including, but not limited to, amendments to said agreement.

This resolution shall be in full force and effect from and after its adoption.

The aforesaid resolution, having been submitted to a vote, the vote thereon was as follows:

YEAS: 9 NAYS: 0 ABSENT: 0

WHEREUPON, the resolution was declared adopted on the 30<sup>th</sup> day of January, 20 25.

PORT OF SOUTH LOUISIANA

Attest: Paul J. Murray III Secretary  
(Signature)

Paul J. Murray III  
(Typed or Printed Name)

TITLE: Chairman

By: [Signature]  
(Signature)

TITLE: \_\_\_\_\_

CERTIFICATE

IT IS HEREBY certified that the above is a true and correct copy of a resolution passed by the Port of South Louisiana of St. John the Baptist Parish, Louisiana in regular session convened on this, the 30<sup>th</sup> day of January, 20 25.

Paul J. Murray III  
(Secretary of Sponsor)

TITLE: Secretary

J

## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: SECURITY / WILDLIFE FENCE

OWNER: PORT OF SOUTH LOUISIANA  
(Port of South Louisiana Executive Regional Airport (APS))  
1720 LA 44 Reserve, LA. 70084

CONTRACTOR: ROOTED LAND MANAGEMENT, LLC.  
820 Highway 2 Sterlington, La. 71280

ENGINEER: INFRASTRUCTURE, CONSULTING, & ENGINEERING, LLC.  
4000 S. Sherwood Forest Blvd. Sult 301 Baton Rouge, LA 70816

DATE OF SUBSTANTIAL COMPLETION : 01/08/25

### DEFINITION OF SUBSTANTIAL COMPLETION

The date of Substantial Completion of a project, or specified part of a project is the date when the construction is sufficiently completed in accordance with the contract documents, so that the project, or specified part of the project, could be utilized for the purpose for which it was intended with minor work remaining.

- The Work performed under this Contract has been reviewed by authorized representatives of the Owner, Contractor, and Engineer and the Project is hereby declared to be substantially complete in accordance with the Contract Documents on the above date.
- A list of items to be completed or corrected is as follows: (This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents).
- The date of Substantial Completion is the date upon which contract time shall stop and from which the contractor shall have thirty (30) calendar days to complete the project.

ENGINEER: INFRASTRUCTURE, CONSULTING, & ENGINEERING, LLC.

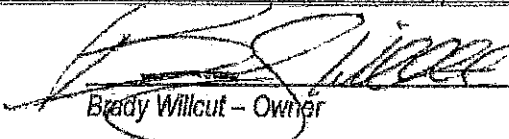
Signature:

  
Jeff Sumner, P.E. - Sr. Project Manager

Date: 01/13/2025

CONTRACTOR: ROOTED LAND MANAGEMENT, LLC.

Signature:

  
Brady Willcut - Owner

Date: 1/13/25

OWNER: PORT OF SOUTH LOUISIANA

Signature:

  
Paul Matthews - Chief Executive Officer

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

K



*Program Management - Task Order #24-18*  
*Airport Terminal Building Design Oversight*  
*January 23, 2025*

## **I. Summary**

The Port of South Louisiana (POSL) engaged Shread Kuyrkendall & Assoc., Inc. (design consultant) to prepare construction plans and specifications for Phase 1A and 1B for the new terminal building located on the Executive Regional Airport in Reserve, LA. Phase 1A includes the terminal building, apron and parking lot. Phase 1B includes terminal building restaurant and parking. The POSL has requested for WSP to submit a new task order to provide design oversight through the design phase of the project.

## **II. Scope**

Scope of Work under this Task Order includes the following:

### **Design Phase Oversight**

- a. Attend one (1) project meeting (via TEAMS) with the design consultant to understand the project scope;
- b. Provide oversight during the design phase of the project;
- c. Perform a completeness review and provide comments on the 30% deliverable submittal and hold a comment review meeting (via TEAMS) with the design consultant, as needed;
- d. Perform a completeness review and provide comments on the 60% deliverable submittal and hold a comment review meeting (via TEAMS) with the design consultant, as needed;
- e. Completeness review, provide comments and hold a comment review meeting (via TEAMS) with the design consultant for the 90% Construction Documents deliverable;
- f. Completeness review, provide comments and hold a comment review meeting (via TEAMS) with the design consultant for the Final (100%) Construction Documents deliverable;
- g. Review of FAA form 7460 (OE/AAA);
- h. Miscellaneous coordination and correspondence for task order execution between the POSL and design consultant required to advance the project to final design.

WPS's scope of work under this Task Order does not include oversight or support during the Bidding or Construction Phases. Oversight and support during these phases will be completed under additional Task Orders upon request by the POSL.

## **III. Fee**

To perform the scope of work, WSP has provided an estimated level of effort in the table in this section. Under WSP's Program Management Agreement (July 2024), compensation shall be based on time and materials. Mileage will be expensed per the current business mileage rate dictated by the IRS. The estimated fee to perform the scope of work is \$70,373.00.



WSP

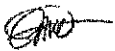
Estimated Staff Hours

| Design Phase Oversight    |           |           |                     |
|---------------------------|-----------|-----------|---------------------|
|                           | Rate      | Hours     | Cost                |
| Senior Principal          | \$ 311.00 | 26        | \$ 8,086.00         |
| Sr. Civil Engineer        | \$ 201.00 | 40        | \$ 8,160.00         |
| Civil Engineer            | \$ 154.00 | 13        | \$ 2,002.00         |
| Associate Civil Engineer  | \$ 141.00 | 79        | \$ 11,139.00        |
| Sr. Associate Planner     | \$ 168.00 | 16        | \$ 2,688.00         |
| Sr. Aviation Engineer     | \$ 222.00 | 37        | \$ 8,214.00         |
| Mechanical Engineer       | \$ 210.00 | 33        | \$ 6,930.00         |
| Electrical Engineer       | \$ 212.00 | 33        | \$ 6,996.00         |
| Structural Engineer       | \$ 172.00 | 33        | \$ 5,676.00         |
| Sr. Supervising Architect | \$ 201.00 | 49        | \$ 9,849.00         |
| Project Accountant        | \$ 156.00 | 2         | \$ 312.00           |
| Travel                    | \$ 0.70   | 630 Miles | \$ 441.00           |
| <b>Total</b>              |           |           | <b>\$ 70,373.00</b> |

IV. Attachments

None

WSP USA, Inc



Max J. Nassar  
Sr. Vice President

Port of South Louisiana

Paul Matthews  
CEO/Executive Director

Date



meyer  
ENGINEERS + ARCHITECTS

January 9, 2025

VIA EMAIL

Mr. Paul Matthews, Chief Executive Officer  
Port of South Louisiana  
171 Belle Terre Boulevard  
Laplace, Louisiana 70069-0909  
EMAIL: [pmatthews@portsl.com](mailto:pmatthews@portsl.com)

Re: Port of South Louisiana  
Guesthouse and Cottage Renovations  
A/E Opportunity No. MEL 240100

Dear Mr. Matthews:

Per your request, we submit this proposal to provide the following professional services relative to the future renovations of the Guesthouse and Cottage.

Having reviewed the site / building survey and photographic report from WSP dated March 20, 2023, Mayer Engineers, Ltd. will complete a follow up and more detailed assessment of the Guesthouse, Cottage, and Site, and prepare a comprehensive report and cost estimate for the work needed to repair the buildings and site. We will provide these services in two (2) phases as further enumerated in this proposal.

**Phase 1 - Buildings and Site Assessment**

MEL will schedule site visits as required to investigate the current conditions of the facilities (Guesthouse and Cottage) and site inclusive of the following:

- Confirm damages and repairs required as previously documented in the Existing Conditions Assessment and Photographs from WSP and determine existing conditions and further deterioration of said damages.
- Investigate exterior, interior, MEP systems, structure, etc., to determine if there are other damages and repairs required that are not yet documented.
- Ascertain other adjacent elements and systems of the building and site that are impacted by the documented damage such that these items would also need to be addressed during the repair work.
- Assess the general condition of the un-damaged exterior, interior, MEP systems, structure, site, etc. to determine maintenance that may be required to prevent future damage or should be addressed during any future construction.
- Investigate existing conditions of the buildings and site to determine items that will require renovations or upgrades to meet compliance with current building codes, life safety codes, and ADA.
- Provide photographic documentation of all documented conditions for inclusion in the report to follow.

Mr. Paul Matthews, Chief Executive Officer  
Port of South Louisiana Guesthouse and Cottage Renovations  
A/E Opportunity No. MEL 240100  
January 9, 2025  
Page 2 of 3

#### **Phase 2 – Existing Conditions Report and Cost Estimate**

Based on the information gathered during the Buildings and Site Assessment phase, MEL will generate a comprehensive report inclusive of a narrative / summary of our findings to provide a clear and concise understanding of the scope of work required to rehabilitate the buildings and site and render them safe, secure, and code / ADA compliant. This report will also include the following:

- Photographic and written documentation of the existing buildings and site damages (current conditions) and scope of work required to make the necessary repairs including the exterior, interior, MEP systems, structure, etc. and adjacent elements that would need to be addressed.
- Photographic and written documentation of the general condition of the un-damaged exterior, interior, MEP systems, structure, site, etc. and scope of work for maintenance that is required and will need to be addressed to prevent future damage.
- Documentation of non-compliance with governing codes (building and life safety) and ADA and scope of work required for future development to render the facilities and site compliant.
- Cost Estimate of the work required for damage repair, maintenance, and code / ADA compliance upgrades to exteriors, interiors, MEP systems, structure, site, etc.
- Identify and prioritize the critical repairs that need to be addressed immediately in order to stabilize the structures and/or make the buildings watertight such that further deterioration does not occur.

Given our understanding of the current budget (approximately \$450,000) and the Port of South Louisiana's plan to phase the work, MEL will prioritize the repairs and generate a separate cost estimate for those most critical repairs that can be completed immediately and within said budget.

#### **Fee Structure**

Mayer Engineers, LTD proposes to provide the required Professional Services for the lump sum of \$60,000. The breakdown of this fee by phases is as follows:

|                                                         |          |
|---------------------------------------------------------|----------|
| Phase 1 -- Buildings and Site Assessment                | \$25,000 |
| Phase 2 -- Existing Conditions Report and Cost Estimate | \$35,000 |
| Total Fee                                               | \$60,000 |

Below is a list of Supplemental Services that are not part of the A/E's basic services. Supplemental Services will have a 10% coordination and management fee added to the final cost of the Supplemental Service. The cost for the Supplemental Service listed below are approximate and can be provided for an additional fee and include but are not limited to the following:

#### **SUPPLEMENTAL SERVICES**

1. Hazardous Materials Assessment, Testing, & Report (NTE) \$10,000

|                             |          |
|-----------------------------|----------|
| TOTAL SUPPLEMENTAL SERVICES | \$10,000 |
|-----------------------------|----------|

Mr. Paul Matthews, Chief Executive Officer  
Port of South Louisiana Guesthouse and Cottage Renovations  
A/E Opportunity No. MEL 240100  
January 9, 2025  
Page 3 of 3

#### Schedule

Meyer Engineers, LTD submits the following timeline for completion of Phase 1 and 2 after authorization to proceed:

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Phase 1 – Buildings and Site Assessment                       | 30 days             |
| <u>Phase 2 – Existing Conditions Report and Cost Estimate</u> | <u>45 – 60 days</u> |
| Phases 1 and 2                                                | 75 – 90 days        |

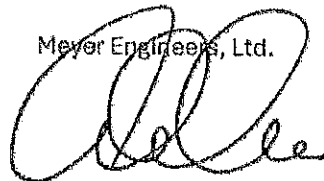
After completion of these phases, MEL will also work with the Port of South Louisiana and WSP to generate generic specifications for specific items such that they could be addressed by direct vendor contract with the Port.

Further, if requested by the Port of South Louisiana, Meyer Engineers, LTD, will provide an updated Scope of Work and Fee Proposal to produce the Construction / Bid Documents to complete the immediately needed repairs to stabilize and make watertight the buildings.

In addition, we will gladly assist the Port with information and recommendations in their determination of the best use for the Guesthouse and Cottage in the future.

Sincerely,

Meyer Engineers, Ltd.



Alton O. Davis, AIA, NCARB, ICC  
President

AOD/tmt

Enclosures

APPROVED:

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

PAUL MATTHEWS, CHIEF EXECUTIVE OFFICER  
PORT OF SOUTH LOUISIANA

Port of South Louisiana  
January 30, 2025

The following resolution was offered by Burks and seconded by Scunkin

RESOLUTION

A resolution to advertise for competitive bids in accordance with La. R.S. 38:2212, *et seq.* for the award of contract for replacement of roof and improvements to the HVAC system to the building leased to National Meat Provision Company, Inc.

WHEREAS, the Port of South Louisiana ("Port") has a lease for certain space (the "Premises") with National Meat Provision Company, Inc. ("NATCO").

WHEREAS, under the lease the Port is responsible for all repairs and/or replacement needed for the roof and NATCO is responsible for all repairs needed for the HVAC system.

WHEREAS, repairs and/or replacement to the roof (the "Roof Work") are needed at the Premises.

WHEREAS, while the Roof Work is being done, the tenant NATCO may want to make improvements to the HVAC system including the duct work (the "HVAC Work") at the Premises.

WHEREAS, the Port desires to advertise with competitive bids, in accordance with La. R.S. 38:2212, *et seq.* for the award of a contract.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Port of South Louisiana Commission, acting as governing authority of the Port of South Louisiana, that:

SECTION 1. Whereas Clauses Adopted. The foregoing whereas clauses are hereby adopted as set forth in the preamble to this Resolution.

SECTION 2. Approvals. The Administration of the Port is authorized to advertise for competitive bids in accordance with La. R.S. 38:2212, *et seq.* for the award of a contract for the Roof Work and that the advertisement also include the HVAC Work as an alternate pursuant to La. R.S. 38:2212(J). Any and all budgets for the Roof Work are hereby amended to \$4,400,000.00 for the base bid. The alternate bid for the HVAC Work will only be accepted if NATCO furnishes an acceptable commitment to fund the alternate bid for the HVAC Work.

SECTION 3. Authorization. The Board hereby authorizes its Executive Director Paul Matthews (the "Authorized Officer"), on behalf of the Port to undertake the following, and hereby ratifies any and all actions previously taken by such Authorized Officer on behalf of the Port with respect thereto:

1. to take all actions that the Authorized Officer believes is necessary and reasonable in furtherance of the foregoing, including the authority to execute any and all other

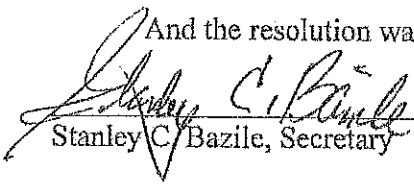
documents, certificates, instruments, and writings as may be necessary to carry out the purposes of this Resolution; and

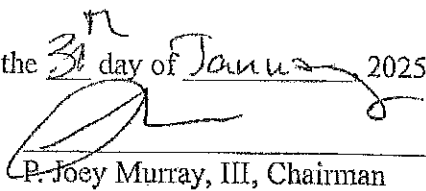
2. to do any and all things necessary and incidental to carry out the provisions of this Resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

| <u>Member</u>       | <u>Yea</u> | <u>Nay</u> | <u>Absent</u> | <u>Abstaining</u> |
|---------------------|------------|------------|---------------|-------------------|
| Stanley C. Bazile   | <u>X</u>   |            |               |                   |
| Jason Duhe          | <u>X</u>   |            |               |                   |
| P. Joey Murray, III | <u>X</u>   |            |               |                   |
| Joey Scontrino, III | <u>X</u>   |            |               |                   |
| Florence Dumas      | <u>X</u>   |            |               |                   |
| Louis A. Joseph     | <u>X</u>   |            |               |                   |
| Julie M. Hébert     | <u>X</u>   |            |               |                   |
| Robbie LeBlanc      | <u>X</u>   |            |               |                   |
| Ryan E. Burks       | <u>X</u>   |            |               |                   |

And the resolution was declared adopted on this, the 31<sup>n</sup> day of January, 2025.

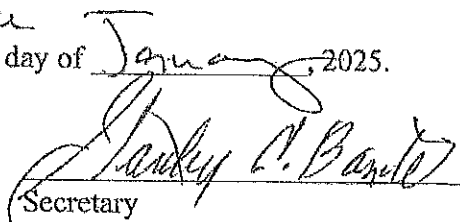
  
Stanley C. Bazile, Secretary

  
P. Joey Murray, III, Chairman

#### CERTIFICATION

I hereby certify that the above foregoing is a true and correct copy of a Resolution adopted at a Regular Meeting of the Port of South Louisiana and held on this 30<sup>th</sup> day of January, 2025 in which a quorum was present and voting and that the Resolution adopted is still in effect and has not been rescinded or revoked.

Signed at Reserve, Louisiana on the 30<sup>th</sup> day of January, 2025.

  
Secretary

N

Rev C



PORT OF SOUTH LOUISIANA

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Architect-Engineer Services for  
Building 71 Upgrades:  
Limited Project Initiation

PORT INFRASTRUCTURE DEVELOPMENT PROGRAM FY2019

GRANT NUMBER: 693JF72040025

PROJECT NUMBER: 693JF72040025-P19-1

Contract No. XXXXXXXX

Task Order No. 1

January 27, 2025

## Acronyms and Abbreviations

|          |                                                                    |
|----------|--------------------------------------------------------------------|
| AE       | Architect-Engineer                                                 |
| Bldg     | Building                                                           |
| BOD      | Basis of Design                                                    |
| CADD     | Computer Aided Design and Drafting                                 |
| CN       | Canadian National Railway                                          |
| CFR      | Code of Federal Regulations                                        |
| cfs      | Cubic Feet per Second                                              |
| CPRA     | Coastal Protection and Restoration Authority                       |
| CPT      | Cone Penetration Test                                              |
| CUP      | Coast Use Permit                                                   |
| DNR      | Louisiana Department of Natural Resources                          |
| DEQ      | Louisiana Department of Environmental Quality                      |
| DT       | Design Team                                                        |
| E&D      | Engineering and Design                                             |
| EL       | Elevation                                                          |
| HMIA     | Hydrologic Modifications Impacts Analysis                          |
| HSDRRSDG | Hurricane and Storm Damage Risk Reduction System Design Guidelines |
| H&H      | Hydrology & Hydraulics                                             |
| Hwy      | Highway                                                            |
| HVAC     | Heating, Ventilation, and Air Conditioning                         |
| I&C      | Instrumentation & Controls                                         |
| ITR      | Independent Technical Review                                       |
| LADOTD   | Louisiana Department of Transportation and Development             |
| LAPELS   | Louisiana Professional Engineering and Land Surveying Board        |
| MARAD    | Maritime Administration                                            |
| MR       | Mississippi River                                                  |
| MRL      | Mississippi River Levee                                            |
| NAVD88   | North American Vertical Datum of 1988                              |
| NFWF     | National Fish and Wildlife Foundation                              |
| NTP      | Notice to Proceed                                                  |
| PLS      | Professional Land Surveyor                                         |



|            |                                       |
|------------|---------------------------------------|
| PMP        | Project Management Plan               |
| PMT        | Program Management Team               |
| POC        | Point of Contact                      |
| POE        | Point of End                          |
| Port       | Port of South Louisiana               |
| POSL       | Port of South Louisiana               |
| Project DT | Project Design Team                   |
| QA         | Quality Assurance                     |
| QC         | Quality Control                       |
| RFI        | Request for Information               |
| ROE        | Right of Entry                        |
| ROW        | Right of Way                          |
| RM         | River Mile (AHP)                      |
| R/R        | Railroad                              |
| RTK        | Real Time Kinematic                   |
| SOW        | Scope of Work                         |
| SOV        | Schedule of Values                    |
| SUE        | Subsurface Utility Engineering        |
| SWPPP      | Storm Water Pollution Prevention Plan |
| TBD        | To Be Determined                      |
| UAS        | Unmanned Aerial Systems               |
| UAV        | Unmanned Aerial Vehicle               |
| USACE      | US Army Corps of Engineers            |
| USGS       | United States Geological Survey       |

## 1. GENERAL

Port of South Louisiana has been awarded Port Infrastructure Development Grant Number 693JF72040025 from the U.S. Department of Transportation ("DOT" or "federal agency") Maritime Administration ("MARAD") and Port Infrastructure Development Grant ("PIDP") FY2019 which will partially be funding the products and services to be provided by Proposer to the Port pursuant to this RFP. Proposer will comply with all applicable local, state and federal law, regulations, executive orders, MARAD policies, procedures, directives and the following:

- [2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#),
- [Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards](#)
- [MARAD PIDP FY2019 Federal Grant Requirements](#)

## 2. BACKGROUND, PURPOSE AND SCOPE SUMMARY

The Globalplex facility has multiple warehouses within the public facility, but they are all filled to capacity with no availability to accommodate growth. Current tenants need more warehouse space for commodities, for instance, mineral ores, woodchips, garnet sand, and other heavy materials at the Globalplex facility. Building 71 is currently non-functional and the goal is to refurbish the building to be used again to store bulk material product.

In the past, Building 71 was modified by the Port to store fluorspar by conveyor as part of the Globalplex Facility after the Port acquired the properties from the Godchaux sugar refinery. Its past modifications provided stored bulk product to be conveyed mechanically by a series of elevated conveyor belts to the building, transferred to a shuttle conveyor supported by the building frames as modified during the conversion, and dropped to form a ridge pile on the building floor slab on grade. Product was reclaimed by mobile, earth-moving equipment operating from ridge pile and transferred by moveable hoppers to an outbound conveyor that fed a dedicated rail spur on the north end of the building. The upstream conveyors and associated electrical and control systems are designed for fluorspar and/or cement. The shuttle conveyor and outbound conveyor apparently are designed for fluorspar. Over the last 30 years, since its prior modifications, the building quit being used to store materials, sat idle, and became unusable to the tenants.

Because more bulk storage capacity is needed, the Port has undertaken several projects to repair the building and put it back into use by its tenant(s) to store bulk materials. The POSL has recently completed some repairs and upgrades to Building 71 including removal and replacement of exterior metal walls and roof panels for weather-tightness and replacing associated framing members; addition of new electrical wiring and lighting; removal of debris; certain code-mandated upgrades; and certain tenant/port-requested upgrades and modifications. These weather-tightness improvements at Building 71 will prepare the building for the upgrades in this Project's scope.

The improvements to the interior floor slab and interior wall; the overhead, shuttle conveyor; and the outbound conveyor and the rail spur generally comprise the scope of this project. The floor slab will be demolished and replaced by a new slab design for heavier load. Interior, divider walls to create bunkers to separate grades of stored product may be desired by the Port. The existing, steel, interior wall may be

desired to be replaced, repaired, or removed. The shuttle conveyor and its support framing will be inspected, analyzed for current codes and refurbished and modified so it can handle the product it was originally designed for. The outbound conveyor will be replaced, looking for the opportunities to re-use components in good condition, as long as that is economical to the Port. A replacement rail spur will be designed.

The engineering and design of the inbound conveyors upstream of the shuttle conveyor are not in the scope of this project.

Task Order No. 1's purpose is to start the field data collection and start performing preliminary engineering, and permit applications, as more specifically scoped below. The remainder of the engineering and design phase, the bidding phase and the construction will be scoped under separate task order.

**Commented [RH1]:** This statement needs to be revised as it conflicts with the remainder of the scope defined under this proposal. Scope should be floor final design, rail final design. The conveyor is visual inspection and Basis of Design. On conveyor, final design will be separate task post visual inspection and formation of Basis of Design, contingent on Commission approval to proceed to final design. NOT included: Renewing JD (if necessary), final design for conveyor system, bidding assistance for all components, construction administration for all components and resident inspection.

### 3. PERIOD OF PERFORMANCE

The period of performance of this phase is 90 calendar days after the task order's Notice to Proceed for the scoping items in the BOD Phase, July 1, 2025 for the rail spur rail and associated site/drainage work, September 11, 2025 for the engineering and design of the Building No. 71 floor slab and associated interior walls and the floor underdrainage system.

### 4. TASK ORDER NO. 1 SCOPE

On a time-and-materials basis according to the rate sheet submitted in the AE's accepted proposal, the AE shall perform civil, structural, geotechnical, mechanical, electrical, I&C engineering; cost estimating; permitting services; and geotechnical field data and lab testing services to accomplish the scope.

- 4.1 Project Management Planning:** Prepare: a project management plan and related schedule to cover the period of performance; quality plan and safety plan. The project management plan will include a technical approach, an organizational chart/staffing plan, document management, communications plan, Port's reporting and invoicing requirements, and any project document templates. The quality plan will cover quality control and assurance procedures and include required forms for team members to use. The safety plan(s) will address field activities.
- 4.2 General Project Administration:** These regular activities include: scope management, cost management, schedule management, safety management, quality management, status updates and routine coordination with Port's Program Manager and Port.
- 4.3 Data Gap Analysis:** The Design Team will identify, collect and review Port-furnished master plans, related studies relevant to this project, existing drawings, specifications, construction documents, field surveys, geotechnical data, and existing permits. Data gap analysis will also include visual assessments of the project components and adjoining conveyors and related systems as may be needed to evaluate, plan and start designing the scoped improvements and plan and verify surveys and soil sampling that will be performed. Field visits will be documented. The A/E will compile collected data and catalogue and make available to Port upon request. Geotechnical engineering data gap analysis is included under 4.5.
- 4.4 Stakeholder Engagements:** The Design Team will support the Port with engaging with stakeholders to understand, solicit input and document their operations, needs, and potential plans for expansion of



their businesses at the Port and Globalplex. Other stakeholders that may need to be coordinated with include the CN, USACE, LADOTD, DNR, DEQ, and St John Parish Government. Meetings may be in person or virtual as will be decided by the Port and stakeholders.

- 4.5 **Surveys:** Perform surveying of the Building 71 interior, shuttle conveyor and its components, the rail spur and surrounding topography as may be needed for engineering and design. Surveys do not include boundary surveys or title or easement research. Surveys may also include scanning of the equipment and building framing for engineering of design. Obtaining rights of entry is limited to CN LADOTD's respective easements.

Commented [RH2]: Change to "as necessary"

- 4.6 **Geotechnical Engineering, Soil Sampling and Lab Testing:** Soil sampling and lab testing will be performed either by modification to this task order or future, other task order. The scope for Task Order No.1 is to establish the scope of the soil sampling and lab testing and prepare and submit soil boring permit application. Geotechnical engineering scope comprises review of historic data, relevant geotechnical reports and construction data, regulatory agency stakeholder engagement support, and participation in workshops. The soil borings, lab testing, and final geotechnical recommendations will be performed under separate, future task order or as a modification to this task order.

Commented [RH3]: Per RFP, full geotechnical investigation is required and should be included in this scope of work.

- 4.7 **Workshops and Kick-Off Meeting:** Prepare for and participate in up to two workshop meetings, during the task order's period of performance. The AE will develop specific goals, agenda, and meeting materials prior to each workshop meeting and present the agenda for the Port and the Program Manager to provide input prior to sending out meeting invitations to the identified key participants. The basic goal of these workshops will be to develop general arrangements of the bulk material handling and temporary storage for Building 71, the conveyor(s) and the rail spur, including the initial kick-off meeting between the Port and the AE Team. At the kick-off meeting, AE, the Program Manager and the Port will discuss the proposed visual assessment plan for the Globalplex Facility and coordinate logistics, security and safety requirements. Data needs will also be discussed and procedures for obtaining the Port's historical data and documents reviewed. Also to be discussed will be anticipated supplemental surveying, soil sampling for foundation designs, stakeholder and Port concerns, and the workshop meeting goals and general agenda. The methodology for evaluating identified project alternatives will be established. An additional two workshops may be held under separate, future task order. The workshops in total will be used to define and/or approve project criteria and scope for:

Commented [RH4]: 1 kickoff meeting and 3 workshops in total should be included in this scope of work. There will be no additional workshops under a future TO.

- Bulk material product(s). Conveyor Equipment Manufacturers' Association (CEMA) Bulk Material Handling Handbook will be used to define product engineering properties. Building No. 71 was used previously to store Fluorspar and the conveyors, their structural supports and existing electrical, mechanical, dust control and fire protection systems were apparently compliant with contemporary (not current) regulations at the time the existing facility was construction in phases. Handling other materials using mechanical conveyance and their controls likely will require modifications to those systems. AECOM envisions an entire workshop being held to choose the products the systems will be designed to accommodate. The scope will be time-limited to meet the aggressive schedule. It could be decided that a future tenant will be made contractually responsible for certain additional modifications for some or all products other than Fluorspar.
- Rail spur offloading and/or loadout throughput capacities. Will the spur be able to both import and export product or only one? Having both capabilities requires a receiving pit to empty railcars and loading bin to feed empty cars. The designs of these features depend on the bulk product type(s).

AECOM's initial thought is to design and construct the deep foundations and pile caps and let the future user/tenant outfit the facility with loadout bin(s).

- Perimeter security fencing and lighting. The refurbishment and improvements of the out-of-use rail spur that terminates on the north side of Bldg. No. 71 could require modifications to fencing to create separately secured areas within the overall Globalplex footprint and to maintain security where the spur track crosses into the port's property. The need for improvements to site lighting associated with the rail spur will also be discussed at one of the proposed workshops.
- Storage pile configurations for selected bulk products on Bldg. No. 71 floor. This will be based on material properties and new floor slab capacity. The range of front-end loaders, bulldozers and dump trucks for which the floor slab and its deep foundation will be specified after consulting with the workshop meeting participants. The construction of perimeter and divider walls to allow the segregation of different grades of stored products, such as the Building No. 19 Annex has, will be discussed at the workshops, if there is a need for the building to have this capability.
- Bldg. No. 71 interior pile foundation alternatives. AECOM envisions investigating augured, cast-in-place reinforced concreted pile and augured screw pile alternatives. The pros and cons and risks associated with augured screw piles will be presented and their appropriateness and acceptability to the Port and its key stakeholders will be memorialized in the Basis of Design Deliverable.

4.8 **Permitting Applications.** The A/E will investigate and confirm whether the Wetlands Jurisdictional Determination is expired and inform the Port. Updating and renewing the JD is not part of the TO scope. The A/E will prepare the Joint CUP/404/408 permit application and submit the application. DEQ air and water permits will be applied for under future task order. An HMIA is not anticipated.

**Commented [RH5]:** DEQ air and water permits will be applied for, if necessary, under this scope of work.

4.9 **Bldg. 71 Engineering Analyses and Preliminary Designs.** The scope includes the floor slab, the shuttle conveyor and related mechanical and electrical components, the floor slab and possible future interior walls to create bunkers to separate stored product grades, hoppers, and the shuttle conveyor and floor-on-grade loadout conveyor. Assess existing steel interior wall, which partitions the material storage area from the loadout conveyor corridor on the east side of the building, for its suitability to directly retain stored material against it. Provide a brief technical memorandum of the AE's opinion on its suitability and economy of refurbishment for that purpose if determined to be suitable.

4.10 **Rail Spur & Transloading Engineering Analyses and Preliminary Designs:** This includes preliminary layout alternatives and accompanying preliminary designs. Class 4/3 cost estimating is also included. The purpose of the task is to develop layouts for railroad review and to evaluate alternatives and decide on the basis of design. Key design criteria will be developed and compiled into the start of a Design Criteria Document.

4.11 **Basis of Design Closeout:** Prepare a technical approach memorandum to complete BOD Phase. Prepare a brief memorandum describing work accomplished during this task order.

4.12 **Final Engineering of Bldg. 71 Floor Slab and Underdrain System, Rail Spur rail and Associated Site/Drainage:** Perform engineering designs of floor slab and interior walls (if included). Provide plans and specifications and Engineer's Opinion of Probable Construction Cost.

## 5. DELIVERABLES:

5.1 Submittals.

There will be BOD Phase submittals and Final E&D Submittals. The BOD Phase final submittal will constitute the 30%-level of design for Final E&D Submittal for the floor slab and underdrainage system and the rail spur. The conveyors, including electrical and control systems will be at the 20% level of completion at the end of BOD Phase scope for those items. Thereafter during the Final E&D Phase, there will be a 90% submittal for the Port and key stakeholder review, Pre-Final Submittal for backchecking that resolved comments provided during the 90% review have been incorporated and Final Submittal-Issue for Bid.

**Commented [RH6]:** This conflicts with what is below.  
Conveyor BOD should be taken to 30%

#### 5.1.1 BOD Phase Submittals

- Surveys
- Boring Permit Application
- Workshop Exhibits and Minutes
- Technical Approach Memorandum to Perform Final Engineering and Design
- General Arrangement Drawings and Design Criteria Document
- Memorandum summarizing work performed during TO 1
- Joint Permit Application

**Commented [RH7]:** This section should include:  
30%-level of design for Final E&D Submittal for the floor slab and underdrainage system and the rail spur.  
30%-level of design for conveyors, including electrical and control systems and structural engineering

#### 5.1.2 Final E&D Phase Submittals (Floor Slab & Underdrainage System and Rail Spur Rail & Site)

- 30% Plans for the Conveyors and associated structural engineering
- 90% P&S
- Pre-Final P&S
- Final P&S

**Commented [RH8]:** This item should be deleted from this section and included in 5.1.1, as noted above.