



LOCATION WHERE WORK PERFORMED

BOLLINGER QUICK REPAIR, LLC
 504-340-0621
 615 DESTREHAN AVENUE
 HARVEY LA 70059

ACCOUNTS PAYABLE
REGIONAL TRANSIT AUTHORITY
RTABU
2817 CANAL STREET
NEW ORLEANS LA 70119

INVOICE	
NUMBER 212408042A	
DATE 28-AUG-24	PAGE 1 of 1
PURCHASE ORDER NUMBER RTAP_00554	
OUR REFERENCE 2126680	
SALES ORDER NUMBER	
CUSTOMER NUMBER 61977	LOCATION BILL

Electronic Funds Transfer Instructions:
REGIONS Bank
 Birmingham, AL
 Swift Code: UPNBUS44
 USAWire: 062005690
 ACH: 065403626
 Credit To: Bollinger Shipyards LLC
 Checking Acct: 0207870213
 Remit Notification: BSLAR@BollingerShipyards.com

TERMS 30 NET		DUE DATE 27-SEP-24		QUANTITY		CUSTOMER CONTACT ACCOUNTS PAYA	
ITEM NO.	PART NUMBER/DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENSION		
1	THOMAS JEFFERSON - FINAL BILL - FURNISHED LABOR, MATERIAL AND PLANT FACILITIES NECESSARY TO PERFORM WORK ALL IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS	1	1	154,206.30	154,206.30		
		SUBTOTAL		TAX	FREIGHT	TOTAL	
		154,206.30		0.00	0.00	154,206.30	

Tax Registration Number: 47-1703961
 Mail Payments To:
 BOLLINGER SHIPYARDS LLC
 ATTN: ACCOUNTS RECEIVABLE
 615 DESTREHAN AVENUE
 HARVEY, LA 70058

After 30 days past the invoice date, interest at the rate of 1% per month (12% annual rate) will be assessed.
A 3% surcharge fee will be applied to all credit card payments.



Repair Specifications

Vessel Project # PO # Project Manager Customer Name Repair Spec Updated On	Thomas Jefferson 2126680 RTAP 00554 Warren Duplantis Regional Transportation Authority 10/17/2024
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Item	WO / Task #	WO / Task Description	P	C	S	Work Description	Total
Change Orders							
	9601	Fire Manifold				Provide labor and materials to re-pipe fire manifold to accept shorter customer supplied gate valves	\$3,140.00
	9602	Miscellaneous Items				Labor and materials to crop out the port forward, port aft and starboard forward 20" manways and renew	\$12,900.00
						Labor and materials to to open, inspect, repair, or replace an additional 2" overboard valve not included in original specification.	\$1,343.65
						Labor and materials to renew the starboard main rudder grease hose.	\$350.00
						Labor and materials to abandon the port upper apron hydraulic piping.	\$1,540.00
						Labor and materials to repair the vibration dampner guard on the bow thruster engine.	\$750.00
	9603	Miscellaneous Repairs				Labor and materials to replace 1 3" gate and check valve in forward void.	\$10,519.00
						Labor and materials to machine three-(3) new cylinder rods	
						Labor and materials to replace gaskets on deck hatches over main engines and generators and bow thruster.	
	9604	Assist Hydra Force				Assist HydraForce mechanics with removal and re-installation of main engines and generators from vessel.	\$2,302.00
	9605	Blower Motor				Remove and replace port exhaust fan blower motor.	\$3,743.50
	9606	Additional Anodes				Additional 20 anodes.	\$6,000.00
	9607	Pumps				Labor and materials to rebuild one ballast pump and replace one pump.	\$11,394.20
	9608	Hyd. Cylinders				Machine 12 new stainless steel pins, 18 new bronze bushings, and bore and sleeve 2 clevis	\$10,805.35
	9609	Paint Color Change				Provide labor and materials to repaint the rub rail, bulwarks, mop line and deck from blue to purple as directed by Labmar.	\$76,411.40
	9610	Piping				Provide labor and materials to repair leaking water piping in engine room and leaking dirty oil suction piping in bilge.	\$13,007.20
						Extented Total	\$154,206.30