

St. Bernard Parish Conformed Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :

ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
ATTENTION: RONNIE ALONZO CAO
CHALMETTE, LA 70043

First MORTGAGOR

ST BERNARD PARISH

First MORTGAGEE

BLD SERVICES LLC

Index Type : MORTGAGES

File Number : 605436

Type of Document : CHANGE

Book : 1820 **Page :** 70

Recording Pages : 3

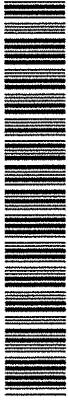
Description : PROJECT: PALMISANO BLVD DRAINAGE REPAIRS & IMPROVEMENTS CHANGE ORDER 2

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana

On (Recorded Date) : 11/21/2016

At (Recorded Time) : 3:45:01PM



Doc ID - 007719680003

Return To :

ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
ATTENTION: RONNIE ALONZO CAO
CHALMETTE, LA 70043



Change Order No. 002

Date of Issuance: 10/26/16 Effective Date: 10/26/16
 Owner: St. Bernard Parish Owner's Contract No.: HMGP 1603-087-0011
 Contractor: BLD Services, LLC Contractor's Project No.: 16088
 Engineer: GEC Engineer's Project No.:
 Project: Palmisano Blvd. Drainage Repairs & Improvements Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Installation of pole stubs to brace power poles in the ditch on St. Bernard from Sta. 0+00 to 17+50 by Entergy. BLD Services, LLC paid Entergy's invoice #2208563 in the amount of \$6,581.46 for the work.

Attachments: See attached invoice #2208563 from Entergy totaling \$6,581.46.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 6,121,059.20	Original Contract Times: 400 Calendar Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 1 \$ 15,017.53	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0 Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 6,136,076.73	Contract Times prior to this Change Order: 400 Cal. Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 6,581.46	[Increase] [Decrease] of this Change Order: 0 Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 6,142,658.19	Contract Times with all approved Change Orders: 400 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates

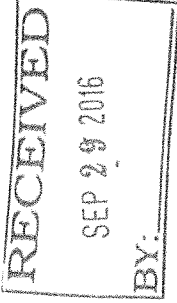
RECOMMENDED: By: Lee S. Hall Engineer Title: PROJECT ENGINEER Date: 11/02/2016
 ACCEPTED: By: [Signature] Owner (Authorized Signature) Title: Contractor (Authorized Signature)
 ACCEPTED: By: [Signature] Contractor (Authorized Signature) Title: Project Manager Date: 10/26/16

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



INVOICE



Entergy Louisiana, LLC
P.O. Box 8107
Baton Rouge LA 70891-8107

Invoice: 2208563
Invoice Date: 09/27/2016
Page: 1 M

Customer No: LA000
Payment Terms: 51914
Due Date: Net 30
10/27/2016
664970

Invoice amount is valid for 30 days from date of invoice. After 30 days work Rqst # the amount is subject to change.

BLD Services
DUSTIN RICHARDS
2424 TYLER STREET
KENNER LA 70062
United States

For billing questions, please call: 1-844-ETR-WORK OPTION 3

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Overhead THIS INVOICE REFLECTS THE CHARGES TO INSTALL POLE STUBS TO BRACE POLES AT 1101 E. SAINT BERNARD HWY. CHALMETTE, LA				6,581.46
	Subtotal:			6,581.46	
	Amount Due:				<u>6,581.46 USD</u>



Entergy Louisiana, LLC
Invoice: 2208563
Customer No: 51914
Due Date: 10/27/2016

Amount Due: 6,581.46
\$ _____
Amount Remitted

BLD Services
DUSTIN RICHARDS
2424 TYLER STREET

MAKE CHECKS PAYABLE TO:

Entergy Louisiana, LLC
P.O. Box 8107
Baton Rouge LA 70891-8107

Invoice amount is valid for 30 days from date of invoice. After 30 days the amount is subject to change.

LA0000000000519146000002208563400006581462